

**CITY COUNCIL MINUTES  
CHAPPELL NEBRASKA**

A regular meeting of the Chappell City Council was held August 6, 2018, at the Chappell City Hall at 7:00 P.M. The following members were present; Brott, Riley, Reichman, and Johnson. Staff members present were City Attorney Joel Jay, City Administrator/Clerk Ashlea Jepsen, City Treasurer Geralyn Konruff, Utilities Worker Todd Rust and Street Overseer Jerrod Elms. Others present Cody Sellhorst, Jill Behrends, Caitlin Koenen, Heather Gonzalez, Kristin Timm, Kayla Collins, Anna Collins, Brandy Collins, Floyd Stegeman, Rick Wilmoth and George Greaves.

Notice of the meeting was posted as required by law. The Pledge of Allegiance was recited by those present. Mayor Brott informed the public of the location of the Nebraska Open Meeting Act on the back wall of Council room.

**Public Comments:**

No public comments

**Consent Agenda:**

A motion was made by Council member Johnson, second of Council member Riley to approve the consent agenda, minutes of the regular meeting July 16, 2018, claims list, dept head reports, animal control report and sheriff's report. "Yes" Riley, Reichman, Johnson. "No" None. Motion carried.

American Red Cross - \$108.00 \* Arnold Pool Company - \$34.61 \* Bob's Welding - \$200.00 \* Bob Boling - \$30.00 \* Cash-Wa Distributing - \$1197.69 \* Century Link - \$919.32 \* Chappell Lumber - \$420.12 \* Chappell Municipal Utilities - \$7404.34 \* Chappell Register - \$209.43 \* Chappell Super Foods - \$789.99 \* Cobra Golf Inc - \$2828.60 \* Comfort Inn-Kearney - \$314.85 \* Cranmore Pest Control LLC - \$45.00 \* CVS Cheerleaders - \$600.00 \* Dearborn National Life Insurance Co. - \$20.64 \* Deuel County Treasurer - \$7333.34 \* Dutton-Lainson Company - \$975.79 \* Eakes Office Products Center - \$73.44 \* Enviro Service Inc - \$20.00 \* Epoch Eyewear - \$124.96 \* Frenchman Valley Co-op - \$2042.40 \* Hansen's Petroleum - \$2007.89 \* Ideal Linen Supply - \$611.77 \* Ingram Book Company - \$250.99 \* Jay Law Office, LLC - \$530.00 \* Kriz-Davis Company/BSE - \$1227.46 \* Kurtzer's - \$11.40 \* League of NE Municipalities - \$1265.00 \* Livengood Backhoe Service - \$436.00 \* Matheson Tri-Gas Inc - \$99.04 \* Moore Medical LLC - \$307.27 \* Municipal Supply Inc of Nebraska - \$648.36 \* MWC Acquisiton CO LLC - \$14028.20 \* NE DOL/Boiler Inspection Program - \$30.00 \* Pitney Bowes - \$56.45 \* Premier Auto Parts & Service, LLC - \$195.09 \* R Lawn - \$72.00 \* Sedgwick County Sales - \$2102.10 \* Shawna Vrbas - \$1000.00 \* Simon East Region NE - \$1959.13 \* Spic and Span Cleaners - \$2636.00 \* The L L Johnson Distributing CO - \$148.00 \* Western Engineering Co - \$1346.63 \* Wilson & Company, Inc. - \$10822.40 \* Total Payroll - \$40,785.02 \*

**Unfinished Business:**

The council was provided a list of estimates for the water meter replacement in the downtown area. These costs would be in addition to the downtown revitalization project. The engineers are also looking at a timeline of when the newly purchased Stuart Ranch building would be demolished. They want the building down before the project begins. Council members Riley and Reichman will plan to remove the asbestos tiles the end of August. Street Overseer Jerrod Elms will be in contact with local contractors to ask for quotes for the demolition and removal of the structure.

Letters will be mailed out with a hearing date scheduled on the nuisance properties that are being addressed first. If the property owners do not comply with the letters, a meeting will be scheduled with the City's Board of Health and the process of condemning the properties will be started. The sheriff's department has actively been notifying property owners to move or license their unlicensed vehicles within 30 days.

**New Business:**

George Greaves apologized to the council in regards to the concerns by the Swimming Pool manager and lifeguards. There were some incidents that took place at the pool that lead to the dismissal of him from the swimming pool.

Mayor Brott appointed Rocky Timm to fill the Council vacancy. A motion was made by Council member Reichman, second of Council member Riley to appoint Rocky Timm to fill the council vacancy through December 2018, end of the current term. "Yes" Riley, Reichman, Johnson. "No" None. Motion carried. Mayor Brott thanked everyone who applied.

A motion was made by Council member Reichman, second of Council member Johnson to approve the building permit for a fence at 934 5<sup>th</sup> St contingent upon approval from zoning inspector Bob Boling. "Yes" Riley, Reichman, Johnson. "No" None. Motion carried.

Consideration was given to Resolution 2018-03 to approve the airport authority budget. A motion was made by Council member Johnson, second of Council member Riley to approve Resolution 2018-03 Chappell Airport Authority Levy at \$10,610, no increase from last year. "Yes" Riley, Reichman, Johnson. "No" None. Motion carried.

**RESOLUTION 2018-03**

WHEREAS, Nebraska Statute 77-3443 requires all political subdivisions subject to the city levy authority to submit a preliminary request for levy allocation to the City Council; and  
WHEREAS, the Chappell City Council is the levy authority for the Chappell Airport Authority; and  
WHEREAS, the Chappell City Council shall adopt a resolution by a majority vote of the present members which determines the final allocation of levy authority to the Chappell Airport Authority, as a city political subdivision;  
NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council that the Chappell Airport Authority's requested tax amount of \$10610.00 for the fiscal year 2018-2019 be approved.

Clerk Jepsen provided department budget sheets for the council to review. The department budgets were reviewed and questions and discussion were held. The annual budget hearing will be held on September 4<sup>th</sup> during the regularly scheduled council meeting.

**Communications:**

The city office will be switching Internet providers from Century Link to Vistabeam, due to all the issues with services from Century Link.

Mayor Brott asked about replacing the signs for the directions to the golf course. New signs are in the process of being made now and will hopefully be complete within the next month.

A motion was made by Council member Reichman, second of Council member Johnson to adjourn the meeting at 8:05 p.m. "Yes" Riley, Reichman, Johnson. "No" None. Motion carried.

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Steve Brott, Mayor

ATTEST:

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Ashlea Jepsen  
City Administrator/Clerk

### **CITY COUNCIL MINUTES CHAPPELL NEBRASKA**

A regular meeting of the Chappell City Council was held on August 20, 2018, at the Chappell City Hall at 7:00 P.M. The following members were present; Brott, Riley, Timm, Reichman and Johnson. Staff members present were City Administrator/Clerk Ashlea Jepsen, City Treasurer GERALYN KONRUFF and CDD Britt Miller.

Notice of the meeting was posted as required by law. The Pledge of Allegiance was recited by those present. Mayor Brott informed the public of the location of the Nebraska Open Meeting Act on the back wall of Council room.

Mayor Brott administered the oath of office for new Council Member Rocky Timm.

#### **Public Comments:**

No public comments

#### **Consent Agenda:**

A motion was made by Council member Johnson, second of Council member Riley to approve the consent agenda, minutes of the regular meeting August 6, 2018, claims list and treasurer's report. "Yes" Riley, Timm, Reichman, Johnson. "No" None. Motion carried.

Arbor Day Foundation - \$20.00 \* Black Hills Energy - \$2401.22 \* Cash-Wa Distributing - \$841.05 \* Century Link--Long Distance - \$70.10 \* Culligan - \$31.00 \* EMS Billing Services Inc - \$274.23 \* Enviro Service Inc - \$20.00 \* Fidele Home Improvements - \$254.50 \* Holiday Inn - Kearney - \$99.95 \* Hometown Leasing - \$116.00 \* Jay Law Office, LLC - \$570.00 \* Jirdon Agri Chemicals Inc - \$567.96 \* Kurtzer's - \$154.78 \* Masek Golf Car Company - \$17.65 \* Mike Criss - \$121.60 \* Moore Medical LLC - \$37.04 \* Municipal Energy Agency of Nebraska - \$35515.47 \* Municipal Supply Inc of Nebraska - \$152.18 \* Nebraska Public Health Environmental Lab - \$38.00 \* NMC Exchange LLC - \$131.89 \* Verizon Wireless - \$53.60 \* Vistabeam - \$300.00 \* Total Payroll - \$40,800.59 \*

#### **Unfinished Business:**

CDD Miller provided updates on the DTR project. The preliminary cost estimate and the preliminary plan set were distributed to the council. A representative from Wilson and Company will be in town on August 28<sup>th</sup> to discuss the project. They would like to meet with any council that would be available in the afternoon to answer and questions and get feedback on the plans.

There were no updates to give on nuisance properties.

#### **New Business:**

A motion was made by Council member Riley, second of Council member Timm to approve the building permit for the County for a fence and building at the County Shop on E Hwy 30. "Yes" Riley, Timm, Reichman, Johnson. "No" None. Motion carried.

#### **Communications:**

Buckley Trust has given a grant in the amount of \$5000 to assist with the roof replacement of the shelter roofs at the Chappell Lake.

Clerk Jepsen provided the council with quotes from two different contractors to repair the roofs of the electric and street shops.

A motion was made by Council member Reichman, second of Council member Riley to adjourn the meeting at 7:41 p.m. "Yes" Riley, Timm, Reichman, Johnson. "No" None. Motion carried.

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Steve Brott, Mayor

ATTEST:

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Ashlea Jepsen  
City Administrator/Clerk