

## **CITY COUNCIL MINUTES CHAPPELL NEBRASKA**

A regular meeting of the Chappell City Council was held October 9, 2025, at the Chappell City Hall at 5:00 P.M. The following members were present; Riley, Ortgies, Hahn, Johnson. Staff members present were City Attorney Kendra Strommen, City Treasurer GERALYN KONRUFF and CDD Shaunna Mashek. Others present were Sarah and Aaron Stegeman.

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

### **Public Comments:**

No public comments

A motion was made by Council member Hahn, second of Council member Johnson to excuse Council member Carlson. "Yes" Ortgies, Hahn, Johnson. "Absent" Carlson. "No" None. Motion carried.

### **Consent Agenda:**

A motion was made by Council member Hahn, second of Council member Johnson to approve the consent agenda, minutes of the regular meeting September 15, 2025 and dept head reports. "Yes" Ortgies, Hahn, Johnson. "Absent" Carlson. "No" None. Motion carried.

BOKF, NA - Debt Service - \$105,000.00 - Interest Expense - \$36,828.75 - Professional Fees - \$200.00 \* Bomgaars - Supplies - \$149.99 \* Cash-Wa Distributing - Candy/Pop - \$184.49 - Liquor Expense - \$39.88 - Supplies - \$106.01 \* Century Link - Telephone/Communications - \$170.50 \* Chappell Municipal Utilities - Utilities - \$7287.73 \* Chappell Register - Ads, Forms & Printing - \$380.94 \* Chappell Rotary - Community Improvement - \$600.00 \* Cranmore Fire Protection - Subscriptions & Dues - \$778.00 \* Crossroads Tech Services - Equipment - \$3126.00 \* Culligan - Supplies - \$105.81 \* Dearborn Life Insurance Company - Life Insurance - \$13.76 \* Deuel County Treasurer - Law Enforcement - \$8166.66 \* Dietrich Distributing - Beer Expense - \$232.80 \* Dutton-Lainson Company - Supplies - \$3001.49 \* Eakes Office Products Center - Supplies - \$439.92 \* Enviro Service Inc - Lab Testing - \$30 \* Halie Brott - Maintenance - \$600.00 \* Henry Schein, Inc - Supplies - \$463.37 \* High Plains Budweiser - Beer Expense - \$392.20 \* Highline Electric Association - Utilities - \$299.36 \* Holiday Inn - Kearney - Travel Expense & Per Diem - \$289.90 \* Ideal Linen Supply - Supplies - \$740.58 \* Ingram Library Services - Books/Video - \$178.42 \* Lauren Olson Art - Community Improvement - \$700.00 \* League Associate of Risk Management - Insurance & Bonds - \$128,542.00 \* Matheson Tri-Gas Inc - Oxygen - \$143.60 \* Municipal Energy Agency of Nebraska - Training - \$168.00 - WAPA & MEAN - \$45,943.93 \* Municipal Supply Inc of Nebraska - Supplies - \$890.85 \* Nebraska Municipal Clerks Association - Subscriptions & Dues - \$100.00 \* Nebraska Rural Water Association - Subscriptions & Dues - \$300.00 \* Northwest Pipe Fittings Inc - Community Improvement - \$25.08 \* One Call Concepts, Inc - Licenses, fees and permits - \$41.15 \* Panhandle Area Development District - Subscriptions & Dues - \$742.72 \* Panhandle Concrete Products - Supplies - \$141.00 \* Pepsi-Cola of Alliance - Candy/Pop - \$432.16 \* Premier Auto Parts & Service, LLC - Fuel - \$123.90 - Repair - \$255.63 - Supplies - \$810.08 \* Pye-Barker Fire Safety - Subscriptions & Dues - \$970.00 \* Richard Jackson - Repair - \$5050.00 \* RJ Meyer & Associates - Budget & Audit - \$1375.00 \* Sedgwick County Sales - Trash Hauling/Recycling - \$3077.55 \* Stephanie Behrends - Books/Video - \$166.27 - Supplies - \$375.22 - Travel Expense & Per Diem - \$82.60 \* Titan Machinery - Repair - \$5549.31 \* Triple O's Building Supply - Repair - \$60.00 - Supplies - \$123.16 \* US Bank - Maintenance - \$562.23 - Supplies - \$341.00 \* WESCO RECEIVABLES CORP. - Supplies - \$3575.06 \* Western Equipment Finance - Debt Service - \$1293.36 \* WEX BANK - Fuel - \$1127.10 \* Wheat Belt Public Power District - Utilities - \$54.41 \* Wolf Outdoor Power - Supplies - \$88.45 \* Total Payroll - \$45,278.77 \*

### **Unfinished Business:**

No unfinished business.

### **New Business:**

A motion was made by Council member Johnson, second of Council member Hahn to approve blocking off Vincent Avenue between 3<sup>rd</sup> and 4<sup>th</sup> street for Beulah's Fall Festival on October 12, 2025. "Yes" Ortgies, Hahn, Johnson. "Absent" Carlson. "No" None. Motion carried.

A loan application was submitted for the LB840 funds. Attorney Strommen stated that it would be denied due to legality.

A motion was made by Council member Hahn, second of Council member Ortgies to approve the building permit for moving a garage from 289 Dana Ave to 16704 Road 14. "Yes" Ortgies, Hahn, Johnson. "Absent" Carlson. "No" None. Motion carried.

### **Communications:**

Shaunna gave an update on the grants she's applied for.

Council member Hahn suggested looking for a smart tv for the council room and a new desk for Ashlea and Kendra in the council chambers.

A motion was made by Council member Hahn, second of Council member Johnson to adjourn the meeting at 5:24 p.m. "Yes" Ortgies, Hahn, Johnson. "Absent" Carlson. "No" None. Motion carried.

---

Dan Riley, Mayor

ATTEST:

---

Geralyn Konruff  
City Treasurer

## **CITY COUNCIL MINUTES CHAPPELL NEBRASKA**

A regular meeting of the Chappell City Council was held October 20, 2025, at the Chappell City Hall at 5:00 P.M. The following members were present; Ortgies, Carlson, Hahn, Johnson. Staff members present were City Treasurer Geralyn Konruff, Street Supervisor Jerrod Elms, and Utilities Superintendent Todd Rust. Others present were Scott DeCoste.

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

### **Public Comments:**

No public comments

A motion was made by Council member Johnson, second of Council member Ortgies to excuse Mayor Riley. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

### **Consent Agenda:**

A motion was made by Council member Johnson, second of Council member Carlson to approve the consent agenda, minutes of the regular meeting October 9, 2025, treasurer's report and sheriff's August and September reports. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

Arrowhead Distributing, Inc - Beer Expense - \$207.60 \* Cash-Wa Distributing - Candy/Pop - \$35.04 - Liquor Expense - \$16.23 - Perishables - \$54.23 - Supplies - \$39.88 \* Chappell Municipal Utilities - Utilities - \$4990.69 \* Chappell Super Foods - Candy/Pop - \$19.66 - Liquor Expense - \$3.32 - Perishables - \$10.95 - Supplies - \$13.70 \* Contractors Materials - Supplies - \$381.60 \* Davis Equipment Co - Repair - \$524.67 \* DWEE-Public Water Operators - Licenses, fees and permits - \$460.00 \* Eakes Office Products Center - Supplies - \$43.55 \* Enviro Service Inc - Lab Testing - \$30.00 \* Floyd's Truck Center - Maintenance - \$2458.84 \* Frenchman Valley Co-op - Chemicals & Fertilizer - \$812.16 - Fuel - \$60.00 \* Hansen's Petroleum - Fuel - \$2511.26 \* HireRight, LLC - Drug Testing - \$86.10 \* Hometown Leasing - Leases - \$108.67 \* Ingram Library Services - Books/Video - \$19.29 \* League Associate of Risk Management - Insurance & Bonds - \$560.61 \* Masek Golf Car Company - Repair - \$472.24 \* Mattoon, Martens & Strommen LLC - Legal Fees - \$4818.00 \* Municipal Energy Agency of Nebraska - Training - \$216.50 - WAPA & MEAN - \$40,800.65 \* Municipal Supply Inc of Nebraska - Subscriptions & Dues - \$6457.60 \* NMC Exchange LLC - Repair - \$447.46 \* One Billing Solutions, LLC - Collections Expense - \$1431.00 \* Premier Power, LLC - Maintenance - \$50,000.00 - Misc Expense - \$35,500.00 \* Rod Hanson - Repair - \$15.99 \* Spic and Span Cleaners - Gravel & Concrete - \$1789.20 - Swimming Pool Exp - \$9900.00 \* Todd's Custom Welding - Repair - \$385.00 \* Valley Tire & Service LLC - Repair - \$637.49 \* Verizon Wireless - Telephone/Communications - \$229.34 \* Vistabeam Internet - Telephone/Communications - \$259.75 \* Vistabeam Phone Bill - Telephone/Communications - \$680.56 \* WESCO RECEIVABLES CORP. - Supplies - \$234.68 \* Western Resources Group Inc. - Trash Hauling/Recycling - \$602.00 \* Wilson & Company, Inc. - Community Improvement - \$2345.55 \* Total Payroll - \$44,852.02 \*

### **Unfinished Business:**

A map was created and split into 5 sections for the city limits for the nuisance abatement procedure. Council labeled the sections 1-5 and Sheriff DeCoste randomly drew the numbers. The first section that was drawn was section 5, second section drawn was 2, third section drawn was 3, fourth section drawn was 4 and the final section drawn was 1. City Attorney Strommen will draft the letter templates that will be mailed out.

Discussion was held on providing a roll off dumpster for the town for a period of time at the street shop when residents begin clean-up on the nuisance properties. Council asked Jerrod to schedule one when the time comes.

### **New Business:**

Todd obtained quotes for more power poles. A motion was made by Council member Johnson, second of Council member Carlson to approve the quote from Wesco in the amount of \$19,534.36. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

Todd provided quotes to repair and/or upgrade the heater for the generator. A motion was made by Council member Carlson, second of Council member Johnson to upgrade to a new heater for the generator in the amount of \$7,813.30 to NMC-Caterpillar, using the city infrastructure funds of LB840. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

Jerrold obtained quotes for carpet and installation at the street shop remodeled office. A motion was made by Council member Johnson, second of Council member Carlson to accept the quote of whichever business could come first and install from Sidney. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

**Communications:**

Jerrold told council that the brakes on the backhoe have to be replaced.

Todd asked Council when they would like to have the Christmas lights up, they would like them up by Thanksgiving Day. Todd also provided council with the latest WAPA 25-26 Rates.

A motion was made by Council member Carlson, second of Council member Johnson to adjourn the meeting at 5:46 p.m. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

\_\_\_\_\_  
Jerod Hahn, Council President

ATTEST:

\_\_\_\_\_  
Geraldyn Konruff  
City Treasurer