

**CITY COUNCIL MINUTES
CHAPPELL NEBRASKA**

A regular meeting of the Chappell City Council was held at 7:00 p.m. on July 17, 2023. The following members were present; Smith, Riley, Hahn, and Johnson. Staff members present were City Attorney J Leef, City Administrator/Clerk Ashlea Bauer, CDD Shaunna Mashek, City Treasurer Geralyn Konruff and Street Supervisor Jerrod Elms. Others present included Jeremy Applegate and Montana and Zack Ringer.

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

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

Public Comments:

No public comments.

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 June 20, 2023, claims list, dept head reports, animal control report, sheriff's May report and treasurer's report. "Yes" Riley, Hahn, Johnson. "Absent" Carlson. "No" None. Motion carried.

All Star Auto Glass - Repair - \$550.00 * Allan Schultz - Travel Expense & Per Diem - \$281.76 * Arnold Pool Company - Swimming Pool Exp - \$131.80 * Arrowhead Distributing, Inc - Beer Expense - \$598.60 * Cash-Wa Distributing - Candy/Pop - \$575.43 * Cash-Wa Distributing - Licenses, fees and permits - \$23.50 * Cash-Wa Distributing - Perishables - \$1336.33 * Cash-Wa Distributing - Supplies - \$500.19 * Century Link - Telephone/Communications - \$504.14 * Century Link--Long Distance - Telephone/Communications - \$74.75 * Chappell Municipal Utilities - Utilities - \$5230.47 * Chappell Register - Ads, Forms & Printing - \$188.50 * Chappell Super Foods - Candy/Pop - \$179.70 * Chappell Super Foods - Perishables - \$6.79 * Chappell Super Foods - Supplies - \$653.10 * Chappell Super Foods - Swimming Pool Exp - \$33.40 * Dearborn Life Insurance Company - Life Insurance - \$44.72 * Dietrich Distributing - Beer Expense - \$942.79 * DMV Driver & Vehicle Records Division - Licenses, fees and permits - \$7.50 * Eakes Office Products Center - Supplies - \$387.74 * EMC Insurance Companies - Insurance & Bonds - \$8054.04 * Enviro Service Inc - Lab Testing - \$25.00 * Frenchman Valley Co-op - Fuel - \$1521.17 * Garden County News - Swimming Pool Exp - \$90.00 * Geralyn Konruff - Travel Expense & Per Diem - \$473.00 * Hansen's Petroleum - Fuel - \$2941.82 * Harold K Scholz, Co - Repair - \$25,562.50 * High Plains Budweiser - Beer Expense - \$1355.70 * Hometown Leasing - Leases - \$108.67 * Hornung's - Supplies - \$218.03 * Ideal Linen Supply - Supplies - \$714.64 * Ingram Book Company - Books/Video - \$111.08 * Johnson Brothers of Nebraska - Liquor Expense - \$321.00 * Kurtzer's - Repair - \$370.76 * League of NE Municipalities - Licenses, fees and permits - \$565.00 * Matheson Tri-Gas Inc - Oxygen - \$111.2 * Municipal Energy Agency of Nebraska - WAPA & MEAN - \$31,844.16 * Municipal Supply Inc of Nebraska - Supplies - \$70.50 * NE Statewide EMS Conference - Continuing Education - \$275.00 * Nebraska Power Review Board - Licenses, fees and permits - \$119.55 * Olsson Associates - Professional Fees - \$500.00 * One Billing Solutions, LLC - Collections Expense - \$1694.76 * One Call Concepts, Inc - Licenses, fees and permits - \$77.96 * Pepsi-Cola of Alliance - Candy/Pop - \$599.93 * Petty Cash - Postage - \$89.70 * Petty Cash - Supplies - \$22.00 * Petty Cash - Swimming Pool Exp - \$40.00 * Polly Olson - Supplies - \$6.00 * Premier Auto Parts & Service, LLC - Mow, Trim & Spray - \$185.44 * Premier Auto Parts & Service, LLC - Repair - \$204.77 * Premier Auto Parts & Service, LLC - Supplies - \$475.07 * R & R Products Inc - Repair - \$367.00 * Reichman Construction - Repair - \$1860.00 * RNDC-Eagle/Falcon Division - Liquor Expense - \$858.00 * Ron's Chappell Auto Repair - Repair - \$938.67 * Sedgwick County Sales - Trash Hauling/Recycling - \$2841.66 * Shaunna Mashek - Supplies - \$118.89 * Sidney Regional Medical Center - Vaccination - \$177.34 * Southern Glazer's of NE - Liquor Expense - \$941.58 * Spic and Span Cleaners - Supplies - \$2733.00 * State of Nebraska - Misc Expense - \$283.43 * The L L Johnson Distributing CO - Repair - \$982.79 * The L L Johnson Distributing CO - Supplies - \$237.68 * Tom's Delivery Service, Inc - Liquor Expense - \$104.25 * Van Diest Supply Co - Chemicals & Fertilizer - \$397.35 * Vistabeam - Telephone/Communications - \$314.80 * WEX BANK - Fuel - \$1577.12 * Total Payroll 6/30/23 - \$45,154.58 * Total Payroll 7/14/23 - \$46,393.30 *

Unfinished Business:

No unfinished business.

New Business:

Mr. and Mrs. Ringer expressed their concerns with water backing up into their basement after the rainfalls that have happened recently. The city engineers are looking into the city storm sewers and will provide information to the city after they have completed their review. Jeremy Applegate stated that the asphalt in front of his house has been washed away from the rains. Street Supervisor Elms told him to put a request in with the city office so they can get it repaired.

Attorney Leef provided council with a draft document to update the regulations for camping at the lake. Council members provided their input on the document. Attorney Leef will have an ordinance for the next agenda.

A motion was made by Council member Hahn, second of Riley to approve a building permit at 451 Ochs Ave for a shop. "Yes" Riley, Hahn, Johnson. "Absent" Carlson. "No" None. Motion carried

Communications:

The Rusty Bucket has been approved for a Special Designated Liquor License (SDL) in the City Gathering Space on August 26th, 2023, from 12:00 P.M. to 1:00 A.M.

CDD Mashek received the grant from AARP in the amount of \$10,000.00 for the Chappell Lake. The items that will be installed at the lake are new poles with chains installed in the parking area at the lake, new picnic tables, solar lights around the dock and automatic faucets in the restrooms.

Council inquired about a nuisance property that has been discussed in the past. Attorney Leef requested it be put on the next agenda.

A motion was made by Council member Johnson, second of Council member Hahn to adjourn the meeting at 8:02 p.m. "Yes" Riley, Hahn, Johnson. "Absent" Carlson. "No" None. Motion carried

Kent Smith, Mayor

ATTEST:

Ashlea Bauer
City Administrator/Clerk