

**CITY COUNCIL MINUTES  
CHAPPELL NEBRASKA**

A regular meeting of the Chappell City Council was held May 1, 2023, at the Chappell City Hall at 7:00 P.M. The following members were present; Smith, Riley, Carlson, Hahn and Johnson. Staff members present were City Administrator/Clerk Ashlea Bauer and City Treasurer GERALYN KONRUFF. Others present included Scott DeCoste and Jim and Tracy McCormick.

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.

**Public Comments:**

No public comments

**Consent Agenda:**

A motion was made by Council member Riley, second of Council member Hahn to approve the consent agenda, minutes of the regular meeting April 17, 2023, claims list, dept head reports, sheriff's February & March reports. "Yes" Riley, Carlson, Hahn, Johnson. "No" None. Motion carried.

Arnold Pool Company - Swimming Pool Exp - \$181.66 \* BOKF, NA - Sewer Interest Expense - \$8876.20 \* Bomgaars - Trees - \$2049.60 \* Bomgaars - Mow, Trim & Spray - \$10.99 \* Bomgaars - Supplies - \$398.46 \* Bomgaars - Swimming Pool Exp - \$321.97 \* Century Link - Telephone/Communications - \$535.51 \* Chappell Municipal Utilities - Utilities - \$4219.82 \* Croell Inc - Gravel & Concrete - \$2527.50 \* Davis Equipment Co - Repair - \$33.52 \* Deuel County Treasurer - Law Enforcement - \$7333.34 \* Dutton-Lainson Company - Supplies - \$2333.83 \* Eakes Office Products Center - Supplies - \$120.94 \* Fishing Derby-Chappell Lions Club - Buckley Grant - \$750.00 \* Follett School Solutions, Inc - Subscriptions & Dues - \$756.73 \* Highline Electric Association - Utilities - \$604.33 \* HireRight, LLC - Drug Testing - \$78.20 \* HireRight, LLC - Subscriptions & Dues - \$547.50 \* MacQueen Equipment - Maintenance - \$2136.21 \* MCR Medical Supply, Inc - CPR Supplies - \$409.45 \* Municipal Energy Agency of Nebraska - WAPA & MEAN - \$41669.30 \* Municipal Supply Inc of Nebraska - Supplies - \$1053.21 \* Nebraska Generator Service - Sewer Generator - \$25702.50 \* Nebraska Municipal Power Pool - Training - \$500.00 \* Nebraska Public Health Environmental Lab - Lab Testing - \$38 \* Northwest Pipe Fittings Inc - Supplies - \$622.03 \* Panhandle Concrete Products - Supplies - \$688.00 \* Public Safety Center, Inc. - Supplies - \$479.80 \* Richard Graeff - Fireworks-Buckley Grant - \$3000.00 \* Ron's Chappell Auto Repair - Maintenance - \$662.52 \* Sedgwick County Sales - Trash Hauling/Recycling - \$2958.00 \* Shaunna Mashek - Travel Expense - \$87.77 \* Simon East Region NE - Supplies - \$330.77 \* Simon East Region NE - Maintenance - \$1090.00 \* Van Diest Supply Co - Chemicals & Fertilizer - \$5521.40 \* Vistabeam - Telephone/Communications - \$155.90 \* Total Payroll - \$37,731.78\*

**Unfinished Business:**

No unfinished business.

**New Business:**

A motion was made by Council member Hahn, second of Council member Carlson to cancel the Council meeting on July 3, 2023. "Yes" Riley, Carlson, Hahn, Johnson. "No" None. Motion carried.

Sheriff DeCoste presented council with a proposed increase to the current sheriff interlocal agreement. He wants to get his deputies increases in their salaries that would help bring them up to be more competitive. He has already spoke with the County Commissioners and the Village of Big Springs. All three entities have to be in agreeance for the increase to happen. A motion was made by Council member Hahn, second of Council member Carlson to approve a \$10,000.00 per year increase to the interlocal agreement with Deuel County for Law Enforcement contingent on the other entities approving the same amount. "Yes" Riley, Carlson, Hahn, Johnson. "No" None. Motion carried.

**Communications:**

The city gave away 50 trees for Arbor Day this year. NRD donated 15 of those trees to the city.

PADD will be coming to a council meeting in June to discuss the nuisance abatement program. A third party will come in and identify nuisances and those in violation of city ordinances and they will work on getting the issues resolved.

The city will continue to advertise for the street worker position.

A motion was made by Council member Riley, second of Council member Carlson to adjourn the meeting at 7:24 p.m. "Yes" Riley, Carlson, Hahn, Johnson. "No" None. Motion carried.

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Kent Smith, Mayor

ATTEST:

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Ashlea Bauer  
City Administrator/Clerk

**CITY COUNCIL MINUTES  
CHAPPELL NEBRASKA**

A regular meeting of the Chappell City Council was held at 7:00 p.m. on May 15, 2023. The following members were present; Smith, Riley, Hahn, and Johnson. Staff members present were City Administrator/Clerk Ashlea Bauer, CDD Shaunna Mashek and City Treasurer GERALYN KONRUFF.

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 May 1, 2023, claims list and treasurer's report. "Yes" Riley, Hahn, Johnson. "Absent" Carlson. "No" None. Motion carried.

Border League - Baseball Expense - \$345.00 \* Cable Connection & Supply - Supplies - \$152.95 \* Chappell Lumber - Chappell Lake Exp - \$112.54 \* Chappell Lumber - Equipment - \$74.99 \* Chappell Lumber - Repair - \$20.97 \* Chappell Lumber - Supplies - \$470.93 \* Chappell Lumber - Swimming Pool Exp - \$96.66 \* Chappell Lumber-Library Acct - Supplies - \$26.28 \* Chappell Register - Ads, Forms & Printing - \$323.45 \* Chappell Super Foods - Liquor Expense - \$13.53 \* Chappell Super Foods - Supplies - \$78.15 \* Cranmore Pest Control LLC - Licenses, fees and permits - \$100.00 \* Directparts, Inc. - Repair - \$135.06 \* DMV Driver & Vehicle Records Division - Licenses, fees and permits - \$15.00 \* Dutton-Lainson Company - Supplies - \$832.75 \* Eakes Office Products Center - Supplies - \$152.98 \* Enviro Service Inc - Lab Testing - \$25.00 \* Frenchman Valley Co-op - Chemicals & Fertilizer - \$908.00 \* Frenchman Valley Co-op - Fuel - \$80.00 \* Frenchman Valley Co-op - Supplies - \$216.00 \* Hansen's Petroleum - Chappell Lake Exp - \$59.45 \* Hansen's Petroleum - Fuel - \$2716.01 \* Hippodrome Arts Centre - Promotional Expense - \$120.00 \* Hometown Leasing - Leases - \$108.67 \* Ideal Linen Supply - Supplies - \$553.20 \* Ingram Book Company - Books/Video - \$250.50 \* Matheson Tri-Gas Inc - Oxygen - \$418.10 \* Municipal Energy Agency of Nebraska - WAPA & MEAN - \$39,067.23 \* NE Safety & Fire Equipment - Licenses, fees and permits - \$255.00 \* Northwest Pipe Fittings Inc - Supplies - \$511.62 \* Northwest Pipe Fittings Inc - Swimming Pool Exp - \$47.70 \* NVB Playgrounds - Community Improvement - \$6372.84 \* Our Town Pharmacy - Supplies - \$319.08 \* Petty Cash - Postage - \$125.39 \* Premier Auto Parts & Service, LLC - Supplies - \$380.55 \* Rod Hanson - Candy/Pop - \$250.32 \* Rod Hanson - Liquor Expense - \$351.20 \* Rod Hanson - Repair - \$129.98 \* Sargent Drilling - Well Meter Repair - \$5839.51 \* Spic and Span Cleaners - Swimming Pool Exp - \$5270.00 \* The L L Johnson Distributing CO - Chemicals & Fertilizer - \$183.24 \* The L L Johnson Distributing CO - Repair - \$453.13 \* The L L Johnson Distributing CO - Supplies - \$76.41 \* Valley Tire & Service LLC - Repair - \$55.00 \* Vistabeam - Telephone/Communications - \$233.85 \* Vital Link Training Center - CPR - \$440.00 \* Waste Connections, Inc - Community Improvement - \$1504.46 \* Western Resources Group Inc. - Trash Hauling/Recycling - \$1397.50 \* WEX BANK - Fuel - \$1176.73 \* Wheat Belt Public Power District - Utilities - \$50.22 \* Total Payroll - \$38,946.77 \*

**Unfinished Business:**

No unfinished business.

**New Business:**

A motion was made by Council member Hahn, second of Council member Riley to approve using the ARPA Covid Funds to oxy blast treat and work on the well at the golf course in the amount of \$4,500.00. "Yes" Riley, Hahn, Johnson. "Absent" Carlson. "No" None. Motion carried.

A motion was made by Council member Hahn, second of Council member Johnson to hire Michael Trumbo at \$14.00 per hour for a part-time position, that could lead to a full-time position in the streets department. "Yes" Riley, Hahn, Johnson. "Absent" Carlson. "No" None. Motion carried.

**Communications:**

The Rusty Bucket has been approved for Special Designated Liquor Licenses (SDL) in the City Gathering Space on September 9<sup>th</sup> and 15<sup>th</sup>, 2023 from 5 P.M. to 1 A.M. each day. Toot's Bar & Grill has been approved for a SDL on May 28<sup>th</sup> 2023, from 8:00 a.m to 12:00 a.m. on Vincent Street between Second Street and the alley before Third Street.

CDD Mashek received news today that Stuart Wilson will not be putting in a carwash on the triangle property he purchased from the city.

Shaunna was notified that the grant she had applied for through AARP for the lake has been awarded to the city in the amount of \$10,000.

Council member Riley said that the firemen would like to do a street dance after the fireworks next year and discussed using the City Gathering Space.

A motion was made by Council member Hahn, second of Council member Riley to adjourn the meeting at 7:21 p.m. "Yes" Riley, Hahn, Johnson. "Absent" Carlson. "No" None. Motion carried.

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Kent Smith, Mayor

ATTEST:

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Ashlea Bauer  
City Administrator/Clerk