

**CITY COUNCIL MINUTES
CHAPPELL NEBRASKA**

A regular meeting of the Chappell City Council was held December 7, 2020, at the Chappell City Hall at 7:00 P.M. The following members were present; Brott, Riley, Carlson, and Hahn. Staff members present were City Administrator/Clerk Ashlea Bauer and CDD Shaunna Mashek. Others present included Emma Schneider, Ryan Cheleen and Seth Kendrick.

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 to Council member Dan Riley and new Council member Jerod Hahn.

Public Comments:

Three students from South Platte Schools were attending the council meeting for their Senior Government Class.

Consent Agenda:

A motion was made by Council member Riley, second of Council member Carlson to approve the consent agenda, minutes of the regular meeting November 16, 2020, claims list, October Sheriff's report and dept head reports. "Yes" Riley, Carlson, Hahn. "No" None. "Absent" Johnson. Motion carried.

Cash-Wa Distributing - \$763.72 * Century Link - \$558.09 * Chappell Lumber - \$1012.42 * Chappell Municipal Utilities - \$4348.64 * Chappell Register - \$198.08 * Chappell Super Foods - \$20.39 * Cranmore Pest Control LLC - \$45.00 * Culligan - \$23.00 * Dearborn Life Insurance Company - \$17.20 * Deuel County Treasurer - \$7333.34 * Dutton-Lainson Company - \$555.26 * EMC Insurance Companies - \$9360.49 * Floyd's Truck Center - \$210.80 * Hansen's Petroleum - \$529.30 * Highline Electric Association - \$510.36 * Ideal Linen Supply - \$78.13 * Ingram Book Company - \$443.81 * Junior Library Guild - \$50.03 * Kacey Huff - \$301.76 * Leef Law, LLC - \$3234.50 * Matheson Tri-Gas Inc - \$111.20 * Merchant JT&S - \$550.00 * Municipal Supply Inc of Nebraska - \$688.45 * NE Safety & Fire Equipment - \$212.08 * Nebraska Municipal Power Pool - \$2966.00 * Nebraska Public Health Environmental Lab - \$159.00 * Pitney Bowes - \$56.45 * Points West Community Bank-Chappell - \$35.00 * Premier Auto Parts & Service, LLC - \$968.27 * Public Safety Center, Inc. - \$1032.56 * Quick Med Claims - \$675.29 * Sedgwick County Sales - \$2906.80 * Simon East Region NE - \$349.25 * The L L Johnson Distributing CO - \$231.72 * Todd Rust - \$60.00 * Vistabeam - \$68.95 * WESCO Distribution Inc - \$711.65 * Western Resources Group Inc. - \$344.00 * WEX BANK - \$681.92 * Wheat Belt Public Power District - \$45.11 * Total Payroll - \$36,739.49 *

Unfinished Business:

Council member Riley gave an update on the possibility of getting the sewer plant back on city electricity. He spoke with Highline Electric and they said it wouldn't be a problem to get it back to the City. Attorney Leef will need to work with Highline to get an agreement to move forward. Mike Criss is getting quotes on a generator to be installed at the plant in the meantime.

New Business:

Nominations were opened for council president. Council member Hahn nominated Amie Carlson. A motion was made by Council member Riley, second of Council member Hahn that nominations cease and Carlson be elected council president. "Yes" Riley, Carlson, Hahn. "No" None. "Absent" Johnson. Motion carried.

Mayor Brott recommended approving Jeff Palk with Olsson & Associates for the street superintendent for 2021. A motion was made by Council member Hahn, second of Council member Carlson to appoint Jeff Palik from Olsson Associates as the City Street Superintendent for year 2021, from January 1, 2021 through December 31, 2021. "Yes" Riley, Carlson, Hahn. "No" None. "Absent" Johnson. Motion carried.

Communications:

The park department has been working on setting forms for concrete to be poured around the playground area. The mulch for the ground cover was delivered to the street shop. A few local businesses have pledged money to help with the costs of the new sidewalks. The goal is to have the area complete before Christmas so the park can be reopened for the kids.

CDD Mashek is working on the contract with Paul Reed Construction for the gathering space. She has sent it to Attorney Leef to review and make changes. The item will be on a future agenda to discuss and approve.

A motion was made by Council member Carlson, second of Council member Hahn to adjourn the meeting at 7:23 p.m. "Yes" Riley, Carlson, Hahn. "No" None. "Absent" Johnson. Motion carried.

Steve Brott
Mayor

ATTEST:

Ashlea Bauer
City Administrator/Clerk

**CITY COUNCIL MINUTES
CHAPPELL NEBRASKA**

A regular meeting of the Chappell City Council was held December 21, 2020 at the Chappell City Hall at 7:00 P.M. The following members were present; Riley, Carlson, Hahn and Johnson. Staff members present were City Attorney J Leef, City Administrator/Clerk Ashlea Bauer, City Treasurer Geralyn Konruff and CDD Shaunna Mashek.

Notice of the meeting was posted as required by law. The Pledge of Allegiance was recited by those present. Council President Carlson 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 December 7, 2020, claims list, treasurer’s list, and sheriff’s report. “Yes” Riley, Carlson, Hahn, Johnson. “No” None. Motion carried.

American Red Cross - \$38.00 * Black Hills Energy - \$587.44 * Century Link--Long Distance - \$75.31 * Chappell Municipal Utilities - \$4519.04 * Contractors Materials - \$80.00 * Cranmore Pest Control LLC - \$45.00 * Croell Inc - Paving Division - \$899.00 * Dave Lane - \$400.00 * Derek Broderick - \$400.00 * Dutton-Lainson Company - \$99.65 * Eakes Office Products Center - \$19.99 * Enviro Service Inc - \$25.00 * Frenchman Valley Co-op - \$83.85 * Hometown Leasing - \$116.00 * Hornung's - \$115.35 * Ideal Linen Supply - \$640.88 * Jeppson Services - \$325.00 * Jerrod Elms - \$400.00 * Mike Ward - \$400.00 * Municipal Energy Agency of Nebraska - \$32,222.22 * Nebraska Licensed Beverage Association - \$200.00 * NMC Exchange LLC - \$91.91 * Northwest Pipe Fittings Inc - \$75.00 * Olsson Associates - \$3435.00 * Quick Med Claims - \$482.85 * Stegeman Services - \$119.19 * USA Blue Book - \$148.51 * Verizon Wireless - \$122.20 * Vistabeam - \$375.80 * Total Payroll - \$38,000.59 *

Unfinished Business:

No unfinished business.

New Business:

A motion was made by Council member Hahn, second of Council member Johnson to approve the contract with Paul Reed Construction for the Gathering Space once is it is revamped by the City’s Attorney. “Yes” Riley, Carlson, Hahn, Johnson. “No” None. Motion carried.

A motion was made by Council member Hahn, second of Council member Riley to approve the Professional Services Agreement with Olsson & Associates for the 2021 Municipal Street Improvements Project. “Yes” Riley, Carlson, Hahn, Johnson. “No” None. Motion carried.

Communications:

CDD Mashek informed Council that Adams Bank and Trust have committed to donating money for a picnic table for the new playground area.

The office has received a complaint of a property that is littered with trash again and multiple cats. The city will look at the property. A letter will be mailed out if the property is in violation again.

The utilities department is working on the water at the gathering space.

A motion was made by Council member Johnson, second of Council member Hahn to adjourn the meeting at 7:14 p.m. “Yes” Riley, Carlson, Hahn, Johnson. “No” None. Motion carried.

Amie Carlson, Council President

ATTEST:

Ashlea Bauer
City Administrator/Clerk