

**CITY COUNCIL MINUTES
CHAPPELL NEBRASKA**

A regular meeting of the Chappell City Council was held April 1, 2024, at the Chappell City Hall at 7:00 P.M. The following members were present; Riley, Ortgies, Carlson, Hahn, Johnson. Staff members present were City Administrator/Clerk Ashlea Bauer, City Treasurer GERALYN KONRUFF, CDD Shaunna Mashek, Utilities Superintendent Todd Rust, Utilities Worker Aaron Stegeman and Street Supervisor Jerrod Elms. Others present included Loren Engle, Connie Carter, Wanda Paulsen, Linda Walmsley, Scott DeCoste, Anna Speirs, Ella Whiting, Madison Cheleen, Brittany Lofton, and Jackie Ornelas.

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 Council room.

Public Comments:

No public comments.

Consent Agenda:

A motion was made by Council member Hahn, second of Council member Carlson to approve the consent agenda, minutes of the regular meeting March 18, 2024 Dept Head Reports and the January Sheriff's Report. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

Acushnet Company/Titleist - Merchandise - \$2988.50 * Arrow Seed Company Inc - Chemicals & Fertilizer - \$1825.62 * Black Hills Energy - Utilities - \$830.72 * Bomgaars - Repair - \$48.99 * Cash-Wa Distributing - Supplies - \$858.59 * Cash-Wa Distributing - Promotional Expense - \$95.45 * Cash-Wa Distributing - Candy/Pop - \$303.82 * Cash-Wa Distributing - Liquor Expense - \$44.77 * Century Link - Telephone/Communications - \$496.53 * Century Link--Long Distance - Telephone/Communications - \$76.62 * Chappell Municipal Utilities - Utilities - \$4644.64 * Deuel County Treasurer - Law Enforcement - \$8166.66 * Dietrich Distributing - Beer Expense - \$701.50 * Dutton-Lainson Company - Supplies - \$3958.4 * Eakes Office Products Center - Supplies - \$59.96 * Fairfield by Marriott - Travel Expense & Per Diem - \$239.90 * High Plains Budweiser - Beer Expense - \$1045.00 * Highline Electric Association - Utilities - \$602.88 * Kurt Tremain - Training - \$200.00 * MacQueen Equipment - Repair - \$2434.57 * Matheson Tri-Gas Inc - Oxygen - \$265.03 * Miller Septic Service - Maintenance - \$550.00 * Municipal Supply Inc of Nebraska - Repair - \$31.10 * NDEE-Public Water Operators - Swimming Pool Exp - \$80.00 * Nebraska Public Health Environmental Lab - Lab Testing - \$173.00 * Olsson Associates - Professional Fees - \$400.00 * Page My Cell - Telephone/Communications - \$550.00 * Petty Cash - Licenses, fees and permits - \$30.50 * Petty Cash - Postage - \$63.40 * PJ Sand & Gravel LLC - Maintenance - \$331.60 * Premier Power, LLC - Maintenance - \$20,930.00 * Repurposed Materials - Chappell Lake Exp - \$3061.80 * Rocky Timm - Liquor Expense - \$67.36 * Sedgwick County Sales - Trash Hauling/Recycling - \$2364.80 * SemaConnect LLC - Community Improvement - \$240.00 * Spic and Span Cleaners - Swimming Pool Exp - \$4839.00 * Tucker Graeff - Training - \$62.00 * Valley Repair, LLC - Supplies - \$63.00 * Valley Repair, LLC - Repair - \$462.38 * Vistabeam - Telephone/Communications - \$209.90 * Wheat Belt Public Power District - Utilities - \$54.23 * Wilson & Company, Inc. - Community Improvement - \$278.39 * Total Payroll - \$41,364.53 *

Unfinished Business:

A motion was made by Council member Hahn, second of Council member Johnson to approve the quote from Lauren Olson Art in the amount of \$1,341.00 to paint a mural that will be installed near Chappell Lake. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

New Business:

Linda Walmsley with the Chappell Alumni Association asked to have the street blocked off on 4th St between Washington and Lincoln Avenues for the Alumni Reunion on Saturday, August 3rd. A motion was made by Council member Johnson, second of Council member Hahn to block off the street as requested. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

Wanda Paulsen and Connie Carter with the Chappell Heritage House asked the council if they would help to provide funding for replacing the concrete steps at the Heritage House. Attorney Leef will need to review the current agreement they have with the City. This item was tabled.

Creek Valley Superintendent Loren Engle discussed the changes he has proposed for the current summer baseball agreement. It was suggested to add a clause into the agreement that the city will continue to care for the ball fields until all the seasons of baseball are complete. A motion was made by Council member Hahn, second of Council member Carlson to have Attorney Leef draft a clause into the agreement adding the recommending changes that can be reviewed by the School Board and approved at a future meeting of the City Council. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

A motion was made by Council member Hahn, second of Council member Ortgies to allow the Creek Valley Cheer/Dance Team to hold a Color Run at the Chappell Lake during the USA Days. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

Street Supervisor Elms asked for an increase for Tucker Graeff since he has completed his training and obtained his Class B CDL. A motion was made by Council member Johnson, second of Council member Hahn to set Mr. Graeff's wage to \$18.00/hr. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

Todd and Aaron spoke about Well 8 at the golf course. They met with the state water representative and the South Platte NRD. The golf course is on a small domestic well. They would like to return the well back to irrigation only and connect the golf course to the city water line from town. The domestic well would remain attached for irrigation only and the outdoor hydrants.

A motion was made by Council member Johnson, second of Council member Hahn to approve the building permit for a greenhouse at 682 3rd St. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

A motion was made by Council member Hahn, second of Council member Johnson to approve the building permit for a retaining wall at 599 Dana Ave. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

A motion was made by Council member Hahn, second of Council member Ortgies to deny the building permit for a porch at 201 Washinton Ave. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

A motion was made by Council member Hahn, second of Council member Johnson to hire golf course help per golf course superintendent's recommendations. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

A motion was made by Council member Hahn, second of Council member Ortgies to hire lifeguard summer help as presented. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

One bid was received for the hay harvesting by the airport and lake. A motion was made by Council member Johnson, second of Council member Hahn to approve the bid for the hay at \$40.00 per ton by Barney Steger. Lease to run from May 1, 2024 to January 2025. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

Council reviewed the Purchase Agreement Attorney Leef drafted for the City of Chappell and Jim Rice for the triangle property. A motion was made by Council member Hahn, second of Council member Johnson to approve the agreement. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

Communications:

CDD Mashek updated the council on what she's been working on as of late. She was able to get a grant for funding from the Deuel County Tourism Board for \$3000.00 for materials for a dock at the lake and \$1800.00 for the golf course for advertising. She has a grant in for safety equipment/training for the sewer department. She has a few grants she's working on for the electric department. She noted that the dredge sold on public surplus for \$14,000.00 and the 1991 Chevy Pickup sold for \$5,300.00.

Clerk Bauer presented the council with an award from ACE for receiving the project of the year award.

A motion was made by Council member Johnson, second of Council member Hahn to adjourn the meeting at 7:39 p.m. "Yes" Ortgies, Carlson, Hahn, Johnson. "No" None. Motion carried.

Dan Riley, Mayor

ATTEST:

Ashlea Bauer
City Administrator/Clerk

CITY COUNCIL MINUTES CHAPPELL NEBRASKA

A regular meeting of the Chappell City Council was held April 15, 2024, at the Chappell City Hall at 7:00 P.M. The following members were present; Riley, Ortgies, Hahn, Johnson. Staff members present were City Attorney J. Leef, City Administrator/Clerk Ashlea Bauer, CDD Shaunna Mashek, City Treasurer GERALYN KONRUFF, and Utilities Superintendent Todd Rust. Others present included Brenna Isenbart and Sean Holloway.

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 Council room.

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.

Public Comments:

No public comments.

Consent Agenda:

Clerk Bauer mentioned a few clerical errors on the claims list, they were corrected prior to printing the checks. A motion was made by Council member Johnson, second of Council member Hahn to approve the consent agenda, minutes of the regular meeting April 1, 2024 and Treasurer's Report. "Yes" Ortgies, Hahn, Johnson. "Absent" Carlson. "No" None. Motion carried.

Ace Hardware - Chemicals & Fertilizer - \$780.00 * Adopt-A-Dog - Animal Control - \$90.00 * Chappell Lumber - Lake Exp - \$514.84 * Chappell Lumber - Supplies - \$435.81 * Chappell Lumber - Swimming Pool Exp - \$73.91 * Chappell Register - Ads, Forms & Printing - \$919.38 * Chappell Register - Animal Control - \$5.32 * Chappell Register - Chappell Lake Exp - \$1065.61 * Chappell Register - Swimming Pool Exp - \$88.95 * Chappell Super Foods - Liquor Expense - \$7.74 * Chappell Super Foods - Perishables - \$11.00 * Chappell Super Foods - Supplies - \$17.19 * Culligan - Supplies - \$58.95 * Dearborn Life Insurance Company - Life Insurance - \$13.76 * Dutton-Lainson Company - Supplies - \$3514.29 * Eakes Office Products Center - Supplies - \$183.45 * Enviro Service Inc - Lab Testing - \$25.00 * Follett School Solutions, Inc - Subscriptions & Dues - \$799.20 * Frenchman Valley Co-op - Baseball Expense - \$561.00 * Frenchman Valley Co-op - Chemicals & Fertilizer - \$1649.00, Fuel - \$40.00, Supplies - \$60.00 * Good Housekeeping - Subscriptions & Dues - \$34.97 * Gooder Trucking LLC - Maintenance - \$510.66 * Hansen's Petroleum - Chappell Lake Exp - \$51.50 * Hansen's Petroleum - Fuel - \$2705.49 * Henry Schein, Inc - Supplies - \$594.15 * Hometown Leasing - Leases - \$108.67 * Ideal Linen Supply - Supplies - \$669.87 * Ingram Book Company - Books/Video - \$216.24 * Matheson Tri-Gas Inc - Oxygen - \$124.48 * Municipal Energy Agency of Nebraska - WAPA & MEAN - \$43,107.50 * NDEE-Public Water Operators - Continuing Education - \$150.00 * One Billing Solutions, LLC - Collections Expense - \$401.08 * One Call Concepts, Inc - Licenses, fees and permits - \$36.86 * Premier Auto Parts & Service, LLC - Chappell Lake Exp - \$44.88 * Premier Auto Parts & Service, LLC - Repair - \$38.97 * Premier Auto Parts & Service, LLC - Supplies - \$740.21 * Premier Power, LLC - Maintenance - \$18,440.00 * Rod Hanson - Repair - \$96.70 * Ron's Chappell Auto Repair - Repair - \$200.70 * RVW, Inc - Professional Fees - \$286.00 * Sedgwick County Hospital - Drug Testing - \$58.00 * The L L Johnson Distributing CO - Maintenance - \$171.31 * TIME USA LLC - Subscriptions & Dues - \$28.00 * University of Nebraska-Lincoln - Community Improvement - \$175.00 * Van Diest Supply Co - Chemicals & Fertilizer - \$4133.65 * Vistabeam - Telephone/Communications - \$259.75 * Western Equipment Finance - Debt Service - \$2586.72 * Western Resources Group Inc. - Trash Hauling/Recycling - \$774.40 * WEX BANK - Chappell Lake Exp - \$89.08 * WEX BANK - Fuel - \$1414.9 * Total Payroll - \$44,379.45 *

Unfinished Business:

CDD Mashek is waiting for an estimate for the wall repair, this item was tabled until the next council meeting.

There has been no new activity at 1501 2nd Street. The 30-day time allowance will expire on April 17th. A motion was made by Council member Hahn, second of Council member Johnson to have City Attorney Leef file the proper paperwork with the court to move forward with the next steps after April 17th. "Yes" Ortgies, Hahn, Johnson. "Absent" Carlson. "No" None. Motion carried.

The city will be accepting bids for mold remediation and roof replacement for the city animal control building. The bids will be reviewed at the next council meeting. No bids will be awarded.

New Business:

A motion was made by Council member Hahn, second of Council member Johnson to approve the building permit for a shed at 1601 2nd St. "Yes" Ortgies, Hahn, Johnson. "Absent" Carlson. "No" None. Motion carried.

A motion was made by Council member Hahn, second of Council member Johnson to approved the building permit for a storage container at the Deuel County Impound Yard, 16710 Road 14. "Yes" Ortgies, Hahn, Johnson. "Absent" Carlson. "No" None. Motion carried.

Mayor Dan Riley proclaimed April 26th as Arbor Day and urged all citizens to plant trees and promote the well-being of this and future generations. The city will be giving away another 30 free trees for the citizens to enjoy.

Communications:

Shaunna submitted receipts for reimbursement for the lake dock grant. She painted the three welcome signs.

Council member Ortgies inquired about nuisance properties. Currently, J is working on a few new ones.

Council member Johnson asked about a situation on a sidewalk. J asked to put that item on the next agenda.

Ashlea mentioned there have been campers at the lake but no registrations have been turned in. The office will make copies of the regulations for the sheriff's department.

Todd mentioned that they will no longer look at getting well 4 back online. The arsenic test results were over the limit. There have been new regulations come out for PFAS in water. More guidelines will be coming in the future.

A motion was made by Council member Johnson, second of Council member Hahn to adjourn the meeting at 7:33 p.m. "Yes" Ortgies, Hahn, Johnson. "Absent" Carlson. "No" None. Motion carried.

Dan Riley, Mayor

ATTEST:

Ashlea Bauer
City Administrator/Clerk