

CITY COUNCIL METING

Monday, March 16, 2025

The Mayor and City Council of the City of Chadron, Nebraska met in regular session in the City Hall Council Chambers at 234 Main Street on the Monday, March 16, 2026, at 6:00 PM. The following City Councilmembers were present: George Klein, Shane Shepherd, Mark Graves, Kevin Oleksy, and Clay Andersen. The following City Council members were absent: None.

Notice of the meeting was given in advance thereof by publishing notice in the Chadron Record as shown by the affidavit of publication filed in the City Clerk's office. Notice was also given in advance to the Mayor and all members of the City Council and a copy of their acknowledgment of receipt of notice and the agenda is attached to the minutes and is filed in the City Clerk's office. Availability of the agenda was communicated in the advance notice and in the notice of the Mayor and City Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

Mayor Klein called the meeting to order at 6:00 PM and declared a quorum present. The Mayor also read the following before continuing with the meeting: "As required by Section 84-1412, subsection 8 of the Nebraska Statutes, notice is hereby given that a copy of the Open Meetings Act is posted for your examination on the wall inside the door to these City Council Chambers.

Councilmember Shepherd made a motion to approve the agenda. Seconded by Councilmember Andersen.

Roll Call: Aye: Graves, Oleksy, Andersen, Klein, Shepherd
 Nay: None

Motion Carried

Councilmember Andersen made a motion to approve the consent agenda. Seconded by Councilmember Shepherd.

The consent agenda consisted of the following items:

1. The minutes from the City Council Meeting held March 2, 2026
2. The Treasurer's report for the month of February, 2026
3. The water report for the month of February, 2026
4. Fire Department Membership Update-Eliza Davis resigned so there are currently 46 active members
5. Special Designated Licenses Administratively Approved
 - Bean Broker Coffee House & Pub for the Chadron Community Hospital at Chadron State College on March 20, 2026
 - Wild's Bar & Grill for Circle of light Fundraiser at the Dawes County Fairgrounds on April 10, 2026

Roll Call: Aye: Graves, Oleksy, Andersen, Klein, Shepherd
Nay: None

Motion Carried

John Reed, Executive Director of Northwest Nebraska Development Corporation, gave his monthly report. He said he was thankful that two new businesses started this month. KZ Nails and Mohawk will be opening soon where Helen's used to be. The new website, Golden Shovel, has seen an increase of 20% since December. There are a lot of positive things happening in our community.

Councilmember Shepherd introduced Resolution 2026-25, To Recommend Award of Bid for the Purchase of One (1) 2025 or Newer Utility Tractor with an Equipment Trade-In Option for the Chadron Municipal Airport. Seconded by Councilmember Graves.

The resolution states BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF CHADRON, NEBRASKA: 1. The Mayor and City Council find that the quote from Butler Ag for the purchase of a 2026 Massey Ferguson 4710 for the Chadron Municipal Airport, in the amount of \$64,407.29 without a trade-in, as filed with the City Clerk, is hereby accepted. 2. An expenditure of \$64,407.29 is hereby authorized for the purchase of the 2026 Massey Ferguson 4710.

Roll Call: Aye: Graves, Oleksy, Andersen, Klein, Shepherd
Nay: None

Motion Carried

Councilmember Graves introduced Resolution No. 2026-26 To Recommend Award of Bid for the 4th Street Water Main Replacement Project. Seconded by Councilmember Oleksy.

The resolution states BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF CHADRON, NEBRASKA: 1. The City of Chadron received five bids for the 4th Street Water Main Replacement Project. Hennings Construction had the lowest bid of \$238,907.50. However, Hennings Construction was previously awarded a bid, but was unable to honor and fulfill its obligation under the contract. Therefore, the City of Chadron rejects Hennings Construction's bid for this project. 2. The Mayor and Council find and determine that the bid of KL Wood & Co. in the amount of \$317,082.50 for the construction of the 4th Street Water Main Replacement Project as filed with the City Clerk is in accordance with the terms of the published notice calling for proposals is hereby accepted. In the event KL Wood & Co. is not able to honor the bid, the Mayor and Council find and determine that the bid of Buettner Construction in the amount of \$323,305.00 for the construction of the 4th Street Water Main Replacement Project as filed with the City Clerk is in accordance with the terms of the published notice calling for proposals is hereby accepted. 3. A recommendation letter from Michael Olsen, P.E., Engineer with M.C. Schaff & Associates, Inc. for the project and the Contract Documents as heretofore prepared and presented to the Council are hereby approved, and the Mayor and Clerk are authorized and directed to execute said contract on behalf of the City. The Council waives all formalities or irregularities in opening, submitting

Councilmember Klein made a motion to approve the following list of claims as presented.
Seconded by Councilmember Shepherd.

NOTE

**Denotes Check Issued

ACH- Converted To ACH

A/P - A/P Automation

Funds: 01 - General (Includes Admin, Airport, City Council, Zoning, PD & Comm., Parks, Library, FD)

28 - Ambulance

36 - Transit

61 - Streets

81 - Water

83 - Waste Water

13, 15, 29, 45, 54, 71 - Capital Projects or Bond/Debt Services

50, 51, 52, 53, 56, 57, 58 - Economic Dev., Community Dev.,

Keno Funds, PACE Funds, Infrastructure Improvement, Comm

Dev Agency (TIF), Business Improvement Dist. (BID)

A.S.A.P. Express, 81, Water - Shipping tests, \$40.00; AT&T (First Net), 01, 36, 61, 81, 83, All Depts - Cell phone usage, \$1,258.49 ACH; AT&T (First Net), 01, PD - Cell phone usage, \$1,019.69; Auto Value Chadron, 36, 61, Transit, Streets - Vehicle maintenance, \$165.46; Axon Enterprise, Inc., 13, PD - Body Cameras, \$13,947.28; Ayres Associates Inc., 13, Brownfield assessment work, Chadron Comp. Plan, \$16,511.10; Benchmark Government Solutions, LLC, 01, PD - Meals during training, \$993.10; Bound Tree, 28, Amb - Medical supplies, \$249.61; Business Connection, The, 01, Admin, Lib - Rubber bands, Janitorial, Paper, \$162.44; Century Link, 01, PD - Telephone, \$121.20; Chadrad Communications, 01, 81, 83, All Depts - Radio Ads, Job postings, \$420.00; Chadron Ace Hardware, 83, WW - 3 pk sponges, \$5.60; Chadron Ace Hardware - Library, 01, Library - Supplies for temporary site, \$103.47; Chadron Motor Co, Inc., 81, Water - Repairs to pickups, \$1,114.14; City of Chadron, 01, All Depts - Dental side fund, \$2,604.28; City of Chadron, 01, All Depts - Health side fund, \$36,267.24; Column Software PBC, 01, Admin - Newspaper notices, \$366.84; Cornhusker Press, 01, Admin - Tobacco licenses, \$73.00, Culligan, 01, FD, Library - Filters, Salt, Water for office, \$377.25; Danner, Ruel, 01, Library - Work on temporary site, \$260.00; Docu-Shred, 01, Admin, PD - Shredding documents, \$300.00; Fire & Ice Mechanical, 01, FD - Ice machines cleaned, \$352.15; First National Bank of Omaha, 01, 36, 61, 81, 83, All Depts - Credit card charges, \$10,864.64; Great Plains Communications, 01, 36, 61, 81, 83, All Depts - Telephone & internet, \$1,585.88 ACH; Great Plains Communications, 01, Library - Telephone & internet, \$374.03; Grover Homes, LLC, 36, Transit - Office Rental,

\$603.75;Hawkins, 81, Water - Chemicals for water treatment, \$1,859.38; Home Haven, 81, Water - Shipping tests, \$171.11; Ideal, 81, 83, Water, WW - Janitorial supplies, \$312.27; Intralinks, 01, 61, 81, All Depts - Monthly maintenance, \$6,066.00; J & J Aero, 01, Airport - Fuel flow fees Feb 2026, \$5,233.01; John Deere Financial, 01, 61, 81, 83, Parks, Streets, Water, WW - Shop supplies, \$1,165.50 ACH; KCL Insurance, 01, 36, 61, 81, 83, All Depts - Life & Disability insurance, \$1,098.28; LA Signs LLC, 71, Plaza Sign, \$30.00; M.C. Schaff and Associates, Inc., 61, 81, 83, Water, WW, Streets - Future work on city utilities, \$51,842.25; Midwest Laboratories, Inc., 81, Water - Water testing supplies, \$25.55; Mobius Communications, 01, Airport – Internet, \$120.00; Municipal Supply, Inc. of Nebraska, 81, Water - Parts for system repairs, \$23,140.36; Murphy Tractor & Equipment, 61, Streets – Repairs, \$1,919.99; Nebraska Dept. of Revenue, 52, Keno license for 2026-28, \$100.00; Nebraska Dept. of Revenue, 81, Water - Sales tax due to state, \$7,327.22 ACH; Nebraska Dept. of Water, Energy, & Environ., 83, WW - Fees for testing, \$150.00; Nebraska Emergency Comm. Assoc., 01, Comm - NESCA annual membership, \$30.00; Nebraska Public Power District, 01, 61, 81, 83, All Depts – Electricity, \$17,434.55; Nebraska State Patrol, 01, Comm - 2026 Mach Licenses, \$666.25; Northern Truck Equipment Corp., 61, Streets - Parts for machinery repair, \$913.22; Northwest Rural Public Power District, 81, 83, Water, WW – Electricity, \$12,645.35; One Call Concepts, Inc., 81, 83, Water, WW - Locate fees, \$16.24; Overhead Door of Rapid City, 61, Streets - New door and installation, \$7,349.61; PEAC, 01, Library - Xerox lease, \$231.59; ProCopy, 01, 81, Admin, Water - Service base rate & metered charges, \$271.46; Quadiant Leasing, 01, Admin - Lease for Postage machine, \$392.91; RCI Group II, 01, All Depts - Dental & Health insurance premiums, \$33,439.02; Scott Roberts Electric, Inc., 81, Water - Repairs to Well #2, #1, \$4,246.18; Senait Studio, 01, Rent payment from Chadron Open Art fund, \$1,200.00; Skavdahl, Edmund & Stecher, LLP, 01, Admin, Zoning, Parks - Legal matters, \$2,493.38; Skeeters NAPA Auto Parts, 61, 83, Streets, WW - Supplies for vehicle upkeep, \$326.34; SWANN, 81, Water - Waste pickup fees, \$71,919.61; WestCo, 010, Airport - Dyed fuel, \$950.11; WEX Bank, 01, 36, 61, 81, 83, All Depts - Fuel purchases, \$4,358.30 ACH; WPCI, 01, 61, Lib, PD, Streets - Substance testing, \$362.00; Xerox Corporation, 01, PD - Metered charges, \$87.04; Karen Stone, Stale dated checks reissued, \$61.39; Riley Collier, Stale dated checks reissued, \$48.01; Riley McMeekin, Stale dated checks reissued, \$49.26; Roxanne Kurtz, Utility Refund, \$17.72; First National Bank of Omaha, HSA Thru 2/27/26, \$1,036.56; Chadron, City of, Payroll Thru 2/27/26 – NET, \$82,086.68; Chadron, City of, FICA Thru 2/27/26, \$8,805.22; Vantage Point, Police Pension Thru 2/27/26, \$2,247.28; Vantage Point, Employee Pension Thru 2/27/26, \$3,412.64

Roll Call: Aye: Graves, Oleksy, Andersen, Klein, Shepherd

Nay: None

Motion Carried.

Tom Menke, City Manager, said that the Public Library will be closing and moving to where Pink used to be and asked for the public to be patient during this process. He reminded people that after the wind storm on Friday that we do have the Dial a Truck available for people in the community

Acting City Clerk

(S E A L)

STATE OF NEBRASKA)
County of Dawes) ss
City of Chadron)

I, the undersigned Acting City Clerk for the City of Chadron, Nebraska, hereby certify that all of the subjects included in the attached proceedings were contained in the agenda for the regular meeting of Monday, March 16, 2026, kept continually current and available for public inspection at the office of the City Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that the said minutes of the City Council of the City of Chadron were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body.

Acting City Clerk

(S E A L)