**MINUTES OF CITY COUNCIL**

**CITY OF SARGENT, NEBRASKA**

**Regular Session**

**Sargent Community Center**

**March 10, 2014**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 10th day of March, 2014, at 7:00 p.m. Notice of the meeting was posted at the City Office, U. S. Post Office, Sargent Corner Market and First National Bank on Saturday, March 1, 2014. The following were present: Mayor Mick Kozeal, Council Members: Jan Oeltjen, Tim Leibert, and Micky Schneider. Also present: City Administrator/Utility Superintendent Reece Jensen, Glenn Clark City Attorney and City Clerk/Treasurer Gwenda Horky.

Mayor Kozeal publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy posted on the east wall of the meeting room in the Sargent Community Center. Mayor Kozeal called the meeting to order at 6:58 p.m.

Council Member Schneider moved to approve the consent agenda. Council Member Leibert seconded. Voting yea: Oeltjen, Schneider and Leibert. Voting nay: None. Motion carried

Citizen Comments: Mark Koch stated that he was disappointed that the clerk could add something to the agenda and that he Mark Koch could not. Disappointed that the a building permit from 2003 had been lost in the City office, and that the City office does not reply in a timely manner.

Council Member Leibert nominated Jan Oeltjen as President of the City Council. Council Member Schneider seconded. Voting yea: Schneider, Leibert, and Kozeal. Abstaining: Oeltjen. Voting nay: None. Motion carried.

Council Member Schneider moved to table Mark Koch hearing for a Stop Building order from November 14, 2013 to a later day. Council Member Oeltjen seconded. Voting yea: Leibert, Schneider, and Oeltjen. Voting nay: None. Motion carried.

Discussion was held on riding four wheelers and ATV on the streets of Sargent. Mr. Clark will look further into the subject matter.

Council Member Oeltjen moved to approve the use of Main Street, electricity, picnic tables, camp spots as needed for the Loup Valley Road Riders Spring Fling May 17, 2014 weekend. Council Member Schneider seconded. Voting yea: Leibert, Schneider, and Oeltjen. Voting nay: None. Motion carried.

Don Fellows was present to inform the Council about his irrigation plans on the farm ground northwest of the City.

Council Member Oeltjen moved to appoint Darlene Leitchuck was the Swimming Pool Manger and Brittany Dowse as the Assistant Swimming Pool Manager. Council Member Schneider seconded. Voting yea: Leibert, Schneider, and Oeltjen. Voting nay: None. Motion carried.

Council Member Leibert moved to approve the special liquor license for Larson Cedar Bar on April 19, 2014 and May 31, 2014 at the Community Center with a beer garden. Council Member Oeltjen seconded. Voting yea: Leibert, Schneider, and Oeltjen. Voting nay: None. Motion carried.

Council Member Oeltjen introduced Ordinance # 482

– AN ORDINANCE OF THE CITY OF SARGENT, NEBRASKA, ORDINANCE NO. 482, AN ORDINANCE TO ESTABLISH A NEW SCHEDULE OF RATES BASED ON CONSUMPTION OF ELECLTRICAL CURRENT FROM THE ELECTRICAL UTILITY SYSTEM OF THE CITY OF SARGENT, NEBRASKA TO REPEAL ORDINANCE NO 477, AND PROVIDING FOR EFFETIVE DATE, AND FOR PUBLICATION IN PAMPLHET FORM

Council Member Oeltjen moved that the statutory rule requiring reading of three different days be suspended. Council Member Leibert seconded. Voting yea: Oeltjen, Schneider, and Leibert, Voting nay: none. Council Member Oeltjen moved that Ordinance No. 482 be passed, approved and published as provided by law. Council Member Leibert seconded. Voting yea: Oeltjen, Leibert, Schneider, and Jepsen. Voting nay: None. Motion carried. The Major then stated the question “Shall Ordinance No. 482 be passed and adopted?” Voting yea: Schneider, Oeltjen, and Leibert, Voting nay: None. The Major declared Ordinance No. 482 duly adopted.

Council Member Schneider introduced Ordinance # 483

– AN ORDINANCE OF THE CITY OF SARGENT, NEBRASKA, ORDINANCE NO. 483 AN ORDINANCE TO ESTABLISH A NEW SCHEDULE OF RATES FOR WATER CONSUMPTION AND SEWER USE IN THE CITY OF SARGETN, NEBRASKA; TO REPEAL AND REPLACE ORDIANCE NO 456 AND TO PROVIDE FOR AN EFFECTIVE DATE FOR THIS ORDINANCE AND TO PROVIDE FOR PBULICATION.

Council Member Schneider moved that the statutory rule requiring reading of three different days be suspended. Council Member Leibert seconded. Voting yea: Oeltjen, Schneider, and Leibert, Voting nay: none. Council Member Schneider moved that Ordinance No. 483 be passed, approved and published as provided by law. Council Member Leibert seconded. Voting yea: Oeltjen, Leibert, Schneider, and Jepsen. Voting nay: None. Motion carried. The Major then stated the question “Shall Ordinance No. 483 be passed and adopted?” Voting yea: Schneider, Oeltjen, and Leibert, Voting nay: None. The Major declared Ordinance No. 483 duly adopted.

Discussion was held on a new heating and air unit at the Medical Clinic

Discussion was held on the Sargent city Airport Resources.

Discussion was held on the Sargent Baseball Field Fence.

Supervisor reports were given.

Mayor Kozeal announced that the Council was going into closed session for the protection of the public interest to discuss a lawsuit.

Council Member Schneider moved that the City of Sargent adjourn into closed session at the hour of 8:34 p.m. for the protection of the public interest to discuss a lawsuit. Council Member Leibert seconded. Voting yea: Leibert, Jepsen, Schneider and Oeltjen. Voting Nay: None. Motion carried.

Council Member Oeltjen moved that the City of Sargent reconvene into regular session at the hour of 9:34 p.m. Council Member Leibert seconded. Voting yea: Leibert, Jepsen, Schneider and Oeltjen. Voting nay: None. Motion carried.

Motion was made by Council Member Oeltjen and seconded by Council Member Schneider to adjourn the meeting. Voting yea: Leibert, Schneider, Jepsen, & Oeltjen. Voting nay: None. Motion carried. Meeting adjourned at 9:34 p.m.

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Mayor

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City Clerk

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| --- | --- | --- | --- | --- |
| **Housing Reheb** | | |  |  |
|  |  |  |  |  |
|  | 335 | 3/10/2014 | T & B Home Improvement | 3,142.06 |
|  |  |  | Building Maintenance |  |
|  | 336 | 3/10/2014 | Nichols Plumbing & Heating | 190.00 |
|  |  |  | Building Maintenance |  |
|  | 337 | 3/21/2014 | CDS | 233.24 |
|  |  |  | Professional Fees |  |
|  | 338 | 3/21/2014 | Central NE Housing Developers | 405.22 |
|  |  |  | Administration Fees |  |
| **Community Center** | | |  |  |
|  | 1413 | 3/10/2014 | Appeara | 87.02 |
|  |  |  | Supplies |  |
|  | 1414 | 3/10/2014 | Rezac Plumbing | 92.50 |
|  |  |  | Building Maintenance |  |
|  | 1416 | 3/13/2014 | NE Safety & Fire Equipment Inc | 506.00 |
|  |  |  | Building Maintenance |  |
|  |  |  |  |  |
| **Municipal** | |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  | 8743 | 2/26/2014 | One Call Concepts, Inc | 6.75 |
|  |  |  | Diggers |  |
|  | 8747 | 3/10/2014 | Burwell Tribune | 56.94 |
|  |  |  | Advertising |  |
|  | 8748 | 3/10/2014 | Capital One Commercial | 42.75 |
|  |  |  |  |  |
|  | 8749 | 3/10/2014 | Central NE Medical Clinic | 74.00 |
|  |  |  | Drug Test |  |
|  | 8750 | 3/10/2014 | Custer County Chief | 19.63 |
|  |  |  | Advertising |  |
|  | 8751 | 3/10/2014 | Custer County Highway Dept | 312.50 |
|  |  |  | Equipment Maintenance |  |
|  | 8752 | 3/10/2014 | Don's Auto Parts Inc | 29.04 |
|  |  |  | Supplies |  |
|  | 8753 | 3/10/2014 | EDGHILL MOTORS | 83.40 |
|  |  |  | Repairs |  |
|  | 8754 | 3/10/2014 | Grint Farm Supply | 153.34 |
|  |  |  | Equipment Maintenance |  |
|  | 8755 | 3/10/2014 | Innovative Designs | 13.38 |
|  |  |  | Other Expense |  |
|  | 8756 | 3/10/2014 | International Institute of Municipal Cle | 185.00 |
|  |  |  | Dues/Membership |  |
|  | 8757 | 3/10/2014 | Logan Contractors Supply, Inc | 526.24 |
|  |  |  | Equipment Repairs |  |
|  | 8758 | 3/10/2014 | Middle Loup 4-H Club | 20.00 |
|  |  |  | Advertising |  |
|  | 8759 | 3/10/2014 | NE Dept of Health & Human Services | 40.00 |
|  |  |  | Permits |  |
|  | 8761 | 3/10/2014 | Quill Corporation | 217.55 |
|  |  |  | Supplies |  |
|  | 8762 | 3/10/2014 | Sargent Insurance Agency | 139.00 |
|  |  |  | Insurance |  |
|  | 8763 | 3/10/2014 | Sargent Chamber of Commerce | 100.00 |
|  |  |  | Other Expense |  |
|  | 8764 | 3/10/2014 | Sargent Municipal Utilities | 1,058.87 |
|  |  |  | Utilities |  |
|  | 8765 | 3/10/2014 | Sargent Variety | 24.95 |
|  |  |  | Office Expense |  |
|  | 8766 | 3/10/2014 | Source Gas | 287.73 |
|  |  |  | Utilities |  |
|  | 8767 | 3/10/2014 | The Parts Bin | 15.18 |
|  |  |  | Vehicle Maintenance |  |
|  | 8768 | 3/10/2014 | Trotter's Whoa & Go | 661.36 |
|  |  |  | Fuel |  |
|  | 8769 | 3/10/2014 | Mick Kozeal | 67.20 |
|  |  |  | Mileage to Elba |  |
| **Utility** | | |  |  |
|  |  |  |  |  |
|  | 10327 | 2/26/2014 | MEAN | 42,762.94 |
|  |  |  | Purchase Energy |  |
|  | 10328 | 2/26/2014 | Postmaster | 68.00 |
|  |  |  | Postage |  |
|  | 10329 | 2/27/2014 | Lois Conner | 100.00 |
|  |  |  | Meter Deposit Refund |  |
|  | 10330 | 2/27/2014 | Steve Conner | 200.00 |
|  |  |  | Meter Deposit Refund |  |
|  | 10336 | 3/10/2014 | Appeara | 49.73 |
|  |  |  | Supplies |  |
|  | 10337 | 3/10/2014 | Capital One Commercial | 96.29 |
|  |  |  | Building Maintenance |  |
|  | 10338 | 3/10/2014 | Corner Market | 73.40 |
|  |  |  | Supplies |  |
|  | 10339 | 3/10/2014 | Dept of Energy/WAPA | 5,778.54 |
|  |  |  | Purchase Energy |  |
|  | 10340 | 3/10/2014 | Don's Auto Parts Inc | 87.12 |
|  |  |  | Supplies |  |
|  | 10341 | 3/10/2014 | Energy Pioneer Solutions | 774.72 |
|  |  |  | Customer Pymts |  |
|  | 10343 | 3/10/2014 | Hall's Safety Equipment Corp | 281.55 |
|  |  |  | Equipment |  |
|  | 10344 | 3/10/2014 | Innovative Designs | 13.38 |
|  |  |  | Other Expense |  |
|  | 10345 | 3/10/2014 | J & J Sanitation | 5,893.70 |
|  |  |  | Disposal of Solid Waste |  |
|  |  |  | Resident Roll -Off = $100.00 |  |
|  | 10346 | 3/10/2014 | Kriz-Davis Co. | 17.50 |
|  |  |  | Supplies |  |
|  | 10347 | 3/10/2014 | Logan Contractors Supply, Inc | 526.23 |
|  |  |  | Equipment Repair |  |
|  | 10348 | 3/10/2014 | Louie's Body Shop | 84.93 |
|  |  |  | Equipment Maintenance |  |
|  | 10349 | 3/10/2014 | MEAN | 426.34 |
|  |  |  | Rita Payment |  |
|  | 10350 | 3/10/2014 | MJK Precision | 140.00 |
|  |  |  | Vehicle Maintenance |  |
|  | 10351 | 3/10/2014 | NCTC | 275.62 |
|  |  |  | Utilities |  |
|  | 10352 | 3/10/2014 | NE Public Health Env Laboratory | 15.00 |
|  |  |  | Lab Test |  |
|  | 10353 | 3/10/2014 | NE Safety & Fire Equipment Inc | 124.00 |
|  |  |  | Building Maintenance |  |
|  | 10354 | 3/10/2014 | Nebraska Public Power District | 289.33 |
|  |  |  | Testing Equipment |  |
|  | 10355 | 3/10/2014 | Prairie Eyecare Center | 137.00 |
|  |  |  | Other Expense |  |
|  | 10356 | 3/10/2014 | Quill Corporation | 179.96 |
|  |  |  | Supplies |  |
|  | 10357 | 3/10/2014 | Ranchland Ford | 21.52 |
|  |  |  | Vehicle Maintenance |  |
|  | 10358 | 3/10/2014 | Sargent Municipal Utilities | 1,129.41 |
|  |  |  | Utilities |  |
|  | 10359 | 3/10/2014 | Sargent Variety | 24.95 |
|  |  |  |  |  |
|  | 10360 | 3/10/2014 | Source Gas | 598.97 |
|  |  |  | Utilities |  |
|  | 10361 | 3/10/2014 | Trotter's Whoa & Go | 254.05 |
|  |  |  | Fuel |  |
|  | 10363 | 3/11/2014 | HD Supply Waterworks | 523.90 |
|  |  |  | System Upgrade |  |
|  | 10364 | 3/11/2014 | Wenquist, INC | 42.55 |
|  |  |  | Supplies |  |
|  | 10371 | 3/21/2014 | Postmaster | 268.00 |
|  |  |  | Postage |  |
|  | 10373 | 3/31/2014 | MEAN | 28,594.76 |
|  |  |  | Purchase Energy |  |