**MINUTES OF CITY COUNCIL**

**CITY OF SARGENT, NEBRASKA**

**Regular & Special Session**

**Sargent Community Center**

**February 2, 2015**

The Mayor and Council of the City of Sargent, Nebraska, met in Special/Regular Session at the Sargent Community Center on the 2th day of February, 2015, 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 Friday, January 23, 2015. The following were present: Mayor Mick Kozeal, Council Members: Jan Oeltjen, Ron Jepsen, Tim Leibert, and Micky Schneider. Also present: City Administrator/Utility Superintendent Reece Jensen, City Attorney Glenn Clark, 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 7:00 p.m.

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

Citizen Comments: Mayor Kozeal read a letter from Lori Cox requesting that the small round red table in the Community Center be return to the Palladium. Ms. Cox is willing to trade small square table for round ones.

The Mayor opened the public hearing for the Planning Commission at 7:05 p.m. Discussion was held on adding the parcel of land that was annexed into the City. Discussion was also held on removing lots. The Mayor closed the public hearing at 7:14 pm

The Mayor opened the public hearing for the Community Redevelopment Authority (CRA) at 7:14 p.m. Discussion was held on Redevelopment Plan #1. The Mayor closed the public hearing at 7:32 pm

Council Member Oeltjen moved to approve Resolution 2015-3; changing the Blighted Study Map of December 2012. Council Member Leibert seconded. Voting yea: Leibert, Schneider, Jepsen and Oeltjen. Voting nay: None. Motion carried.

Discussion was held on the Community Center holding a mobile food pantry.

Council Member Schneider moved to forgive the mowing expenses at 200 N 2nd Street if the Fire Department buys this piece of property. Council Member Oeltjen seconded. Voting yea: Jepsen, Leibert, Schneider and Oeltjen. Voting nay: None. Motion carried.

Council Member Jepsen moved to waiver Key Villa 2014 property taxes. Council Member Leibert seconded. Voting yea: Oeltjen, Schneider, Leibert and Jepsen. Voting nay: None. Motion carried.

Council Member Oeltjen moved to appoint Gay Ash to the Key Villa Board. Council Member Leibert seconded. Voting yea: Leibert, Jepsen, Schneider and Oeltjen. Voting nay: None. Motion carried.

Pigeon control was discussed. Mr. Jensen informed the Council that the number of pigeon in town has increased and is becoming a health hazard condition.

Council Member Oeltjen moved to approve the temporary short term placement of a camper at 201 West Semler Street. Council Member Leibert seconded. Voting yea: Jepsen, Schneider, Leibert, and Oeltjen. Voting nay: None. Motion carried.

Council Member Oeltjen moved to approve the special liquor license for Teal Ribbon on April 4, 2015 at the Community Center with a beer garden. Council Member Schneider seconded. Voting yea: Schneider, Jepsen, Leibert and Oeltjen. Voting nay: None. Motion carried.

Council Member Oeltjen moved to purchase nine Energy Detective Kits for the 5th graders at Sargent Public School. Council Member Schneider seconded. Voting yea: Jepsen, Schneider, Liebert, and Oeltjen. Voting nay: None. Motion carried.

Supervisor reports were given.

Motion was made by Council Member Schneider and seconded by Council Member Leibert to adjourn the meeting. Voting yea: Oeltjen, Leibert, Schneider, and Jepsen,. Voting nay: None. Motion carried. Meeting adjourned at 8:20 p.m.

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Mayor

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City Clerk

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Housing Rehab** | | |  |  |
|  |  |
|  | Check # | Date | Account |  |
|  | 354 | 2/9/2015 | CDS | 240.59 |
|  |  |  | Administration Fees |  |
|  | 355 | 2/9/2015 | Central NE Housing Developers | 347.58 |
|  |  |  | Administrative fees |  |
|  | 356 | 2/9/2015 | Sandhills Drywall | 2,423.59 |
|  |  |  | building maintenance |  |
| **Community Center** | | |  |  |
|  | 1448 | 2/2/2015 | Tamela S. Mannlien | 227.50 |
|  |  |  | Janitorial |  |
| **Municipal** | | |  |  |
|  | 140 | 2/23/2015 | Sargent Municipal Utilities | 280.75 |
|  |  |  | Utilities |  |
|  | 141 | 2/27/2015 | Sargent Municipal Utilities | 311.24 |
|  |  |  | Utilities |  |
|  | 9116 | 1/26/2015 | NE Dept Of Revenue | 44.59 |
|  |  |  | Lodging Tax |  |
|  | 9118 | 2/2/2015 | American Legal Publishing | 325.00 |
|  |  |  | Code Books |  |
|  | 9119 | 2/2/2015 | Big Red Feeds | 5.90 |
|  |  |  | Salt for Streets |  |
|  | 9120 | 2/2/2015 | Burwell Tribune | 165.40 |
|  |  |  | Publishing Minutes |  |
|  | 9121 | 2/2/2015 | NCTC | 281.04 |
|  |  |  | Phone |  |
|  | 9122 | 2/2/2015 | Sargent Municipal Utilities | 415.54 |
|  |  |  | Utilities |  |
|  | 9123 | 2/2/2015 | Source Gas | 311.23 |
|  |  |  | Utilities |  |
|  | 9124 | 2/3/2015 | Mick Kozeal | 71.88 |
|  |  |  | Mileage to Elba |  |
|  | 9127 | 2/9/2015 | Grint Farm Supply | 62.22 |
|  |  |  | Supplies |  |
|  | 9128 | 2/9/2015 | NE Municipal Clerk | 111.50 |
|  |  |  | Training |  |
|  | 9129 | 2/9/2015 | One Call Concepts, Inc | 1.50 |
|  |  |  | Diggers Hotline |  |
|  | 9130 | 2/9/2015 | Wenquist, INC | 29.78 |
|  |  |  | Supplies |  |
|  | 9131 | 2/10/2015 | Quill Corporation | 79.20 |
|  |  |  | Supplies |  |
|  | 9134 | 2/17/2015 | Ridge Horky | 47.08 |
|  |  |  | Supplies |  |
|  | 9135 | 2/17/2015 | Trotter's Whoa & Go | 318.84 |
|  |  |  | Fuel  Payroll Expense for February | 9,644.93 |
| **Utility** | |  |  |  |
|  | 10729 | 1/21/2015 | Morrill County Court | 1.50 |
|  |  |  | Copies |  |
|  | 10738 | 1/29/2015 | Postmaster | 245.00 |
|  |  |  | Postage |  |
|  | 10739 | 1/30/2015 | MEAN | 32,510.50 |
|  |  |  | Purchase Power |  |
|  | 10740 | 2/2/2015 | American Legal Publishing | 325.00 |
|  |  |  | Code Books |  |
|  | 10741 | 2/2/2015 | Barbed Wire Technologies | 400.00 |
|  |  |  | Web Page |  |
|  | 10742 | 2/2/2015 | Central Dairy Supply, Inc | 427.50 |
|  |  |  | chlorine |  |
|  | 10743 | 2/2/2015 | Kelly Supply Company | 1,242.53 |
|  |  |  | boiler in light plant |  |
|  | 10744 | 2/2/2015 | Energy Pioneer Solutions | 847.40 |
|  |  |  | customer pymts |  |
|  | 10745 | 2/2/2015 | NE Public Health Env Lab | 234.00 |
|  |  |  | lab test |  |
|  | 10746 | 2/2/2015 | SENSUS USA | 442.58 |
|  |  |  | Meter Reader Repairs |  |
|  | 10747 | 2/2/2015 | Sargent Municipal Utilities | 1,287.86 |
|  |  |  | Utilities |  |
|  | 10748 | 2/2/2015 | Sargent Variety | 60.19 |
|  |  |  | Supplies |  |
|  | 10749 | 2/2/2015 | Source Gas | 1,257.93 |
|  |  |  | Utilities |  |
|  | 10754 | 1/30/2015 | J & J Sanitation | 6,210.20 |
|  |  |  | Monthly Collection fee $ 6,110.20 |  |
|  |  |  | City Clean up Roll-off $ 100.00 |  |
|  | 10755 | 2/9/2015 | Appeara | 44.48 |
|  |  |  | Supplies |  |
|  | 10756 | 2/9/2015 | Corner Market | 24.91 |
|  |  |  | Supplies |  |
|  | 10757 | 2/9/2015 | Dept of Energy/WAPA | 5,884.53 |
|  |  |  | Purchase Power |  |
|  | 10758 | 2/9/2015 | Don's Auto Parts Inc | 250.48 |
|  |  |  | Vehicle Maintenance |  |
|  | 10759 | 2/9/2015 | Grint Farm Supply | 116.74 |
|  |  |  | Repairs |  |
|  | 10760 | 2/9/2015 | J & J Sanitation | 7,356.05 |
|  |  |  | Solid Waste Collection fee $ 6781.05 |  |
|  |  |  | City Clean-up Roll Off $ 575.00 |  |
|  | 10761 | 2/9/2015 | Louie's Body Shop | 150.00 |
|  |  |  | Equip Maintenance |  |
|  | 10762 | 2/9/2015 | MEAN | 426.35 |
|  |  |  | Rita |  |
|  | 10763 | 2/9/2015 | NE Municipal Clerk | 111.50 |
|  |  |  | Training |  |
|  | 10764 | 2/9/2015 | OfficeNet | 102.50 |
|  |  |  | Supplies |  |
|  | 10765 | 2/10/2015 | Quill Corporation | 118.80 |
|  |  |  | Supplies |  |
|  | 10768 | 2/17/2015 | Ridge Horky | 70.61 |
|  |  |  | Supplies |  |
|  | 10769 | 2/17/2015 | Trotter Grain & Fertilizer | 4.44 |
|  |  |  | Supplies |  |
|  | 10770 | 2/17/2015 | Trotter's Whoa & Go | 173.46 |
|  |  |  | Fuel |  |
|  | 10775 | 2/20/2015 | Petty Cash | 250.94 |
|  |  |  | postage |  |
|  | 10776 | 1/31/2015 | Dept of Energy/WAPA | 6,717.64 |
|  |  |  | Purchase Power |  |
|  | 10777 | 2/24/2015 | Sargent Municipal Utilities | 400.00 |
|  |  |  | meter deposit - Millard |  |
|  | 10778 | 2/25/2015 | Postmaster | 136.00 |
|  |  |  | Postage |  |
|  | 10779 | 2/27/2015 | MEAN | 30,572.84 |
|  |  |  | purchase power |  |
|  |  |  | Payroll Expense for February | 16,988.23 |