MINUTES OF CITY COUNCIL CITY OF SARGENT, NEBRASKA Regular Session Sargent Community Center October 13, 2014

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 13th day of October, 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 Friday, October 3, 2014. The following were present: Mayor Mick Kozeal, Council Members: Jan Oeltjen, Micky Schneider, Tim Leibert, and Ron Jepsen. Also present: City Administrator/Utility Superintendent Reece Jensen, Officer JD Keefe 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 Leibert moved to approve the consent agenda. Council Member Schneider seconded. Voting yea: Oeltjen, Leibert, Schneider, and Jepsen. Voting nay: None. Motion carried.

Citizen Comments: Mark Koch stated that he was disappointed that the City Council was meeting on a Federal Holiday.

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

Council Member Schneider introduced Ordinance # 486

AN ORINANCE OF THE CITY OF SARGET, CUSTER COUNTY, NEBRASKA, PROVIDING FOR ANNEXATIN OF CONTIGUOUS OR ADJACENT LANDS WITHIN THE CORPORATE LIMITS OF THE CITY PROVIDING FOR NOTICE, PROVING FOR PUBLICATION AND EFFECTIVE DATE.

Council Member Schneider moved to approve the first reading of Ordinance No 486. Council Member Oeltjen seconded. Voting yea: Schneider, Leibert, Jepsen and Oeltjen. Voting nay: None. Motion Carried.

The Mayor opened the public hearing for the Economic Development Reuse Loan application for Mike and Shona Costentino, doing business as Teal Ribbon at 7:46 p.m. The Major asked for discussion and additional comments. The public hearing was closed at 7:48 p.m. Council Member Schneider moved that the Economic Development Reuse Loan application for Mike & Shona Costentino dba Teal Ribbon for \$30,000.00 be approved for 15 years at 5% interested with the first payment to be 06-10-2015. Council Member Oeltjen seconded. Voting yea: Schneider, Leibert, Jepsen, and Oeltjen. Voting nay: None. Motion carried.

Council Member Schneider moved to approve the special liquor license for Teal Ribbon on November 8, 2014 at the Community Center. Council Member Oeltjen seconded. Voting yea: Jepsen, Schneider, Oeltjen, and Leibert. Voting nay: None. Motion carried.

Council Member Schneider moved to request legal opinion before taking action on closing an ally at 100 North Hwy 183 and 102 North Hwy 183. Council Member Leibert seconded. Voting yea: Schneider, Oeltjen, Leibert and Jepsen. Voting nay: None. Motion carried.

Council Member Schneider moved to decline becoming a member of the Central Nebraska Economic Development District. Council Member Leibert seconded. Voting yea: Schneider, Jepsen, Leibert, and Oeltjen. Voting nay: None. Motion carried.

Council Member Leibert moved to approve the special liquor license on November 29, 2014 for Lazy D at the Community Center. Council Member Schneider seconded. Voting yea: Oeltjen, Leibert, Schneider and Jepsen. Voting nay: None. Motion carried.

Council Member Leibert moved to approve the building permit for Randall Caryl at 201 West Della Street for a car port. Council Member Schneider seconded. Voting yea: Oeltjen, Leibert, Schneider and Jepsen. Voting nay: None. Motion carried.

Council Member Leibert moved to approve Jeff Bottorf building permit for a driveway at 901 West Main Street. Council Member Oeltjen seconded. Voting yea: Leibert, Jepsen, Schneider and Oeltjen. Voting nay: None. Motion carried.

Discussion was held on installing a garbage disposal at the Community Center.

Council Member Schneider moved to approve Business A, a grant of \$2,500.00 plus a loan of \$20,000.00 at 4% interest for ten years. First payment is due July 1, 2015 from the Community Development funds. Council Member Leibert seconded. Voting yea: Schneider, Leibert, Jepsen, and Oeltjen. Voting nay: None. Motion carried.

Council Member Leibert moved to approve Wally Roberts building permit for steps and a grilling station at 400 North 1st Street. Council Member Oeltjen seconded. Voting yea: Jepsen, Leibert, Schneider and Oeltjen. Voting nay: None. Motion carried.

Discussion was held on the poor condition of the curb at the Post Office.

Discussion was held on Jerry White's Clean-up at 106 and 108 North Broadway.

Council Member Leibert move to approve the installation of a man-home and a six inch main sewer line at 505 North 2nd Street. Voting yea: Leibert, Oeltjen, Jepsen. Abstaining: Schneider. Voting nay: None. Motion carried.

Council Member Leibert moved to decline Mark Koch building permit for a fence at 806 West Edith due to the fact that the permit was hard to read and understand, and Mr. Koch has not completed the building permit at was approved on August 11, 2014. Council Member Jepsen seconded. Voting yea: Jepsen, Leibert, Schneider and Oeltjen. Voting nay: None. Motion carried.

Council Member Leibert moved to decline Mark Koch building permit for an addition to the garage at 806 West Edith due to the fact that the permit was hard to read and understand, and Mr. Koch has not completed the building permit at was approved on August 11, 2014. Council Member Jepsen seconded. Voting yea: Jepsen, Leibert, Schneider and Oeltjen. Voting nay: None. Motion carried.

Mark Koch was informed that he did not need a second building permit to lay bricks on the foundation from the building permit at was approved on August 11, 2014.

Council Member Leibert approved John and Marilyn Kolar building permit for a ramp at 1001 West Della Street. Council Member Schneider seconded. Voting yea: Schneider, Oeltjen, Leibert and Jepsen. Voting nay: None. Motion carried.

Supervisor reports were given

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

Council Member Jepsen moved that the City of Sargent adjourn into closed session at the hour of 9:11 p.m. for the protection of the public interest to discuss employees. Council Member Schneider seconded. Voting yea: Leibert, Oeltjen, Schneider, and Jepsen. Voting Nay: None. Motion carried.

Council Member Schneider moved that the City of Sargent reconvene into regular session at the hour of 9:33 p.m. Council Member Leibert seconded. Voting yea: Leibert, Schneider, and Jepsen. Voting nay: None. Motion carried.

Council Member Jepsen moved to give each City employee a \$0.50 raise. For the Fiscal Year 2014-2015. Council Member Schneider seconded. Voting yea: Jepsen, Schneider, Oeltjen, and Liebert. Voting nay: None. Motion carried.

Motion was made by Council Member Schneider and seconded by Council Member Jepsen to adjourn the meeting. Voting yea: Oeltjen, Leibert, Schneider, and Jepsen,. Voting nay: None. Motion carried. Meeting adjourned at 9:35 p.m.

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		Mayor

Community Center

Check #	Date		Amount
1436	10/16/2014	Appeara	146.00
		Supplies	
1438	10/14/2014	Sargent Corner Market	117.40
		Supplies	
1439	10/14/2014	Sargent Municipal Utilities	862.51
		Utilities	
Municipal			
9021	10/13/2014	Aklin Smolik	38.00
		repair tire backhoe	
9022	10/13/2014	Burwell Tribune	271.77
		Advertising	
9023	10/13/2014	CDS	103.00
		204 East Della final inspection	
9024	10/13/2014	Custom Sports	36.30
		uniforms	
9025	10/13/2014	Don's Auto Parts Inc	36.63

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110	pairs

		repairs	
9026	10/13/2014	MARC	514.58
		supplies	
9027	10/13/2014	Mead Lumber	127.20
		garage sales sign	
9028	10/13/2014	NCTC	280.56
		Phone	
9029	10/13/2014	One Call Concepts, Inc	19.30
		Diggers	
9030	10/13/2014	Petty Cash	35.79
		postage	
9031	10/13/2014	Plains Equipment Group	14.20
		equip maintenance	
9032	10/13/2014	Region 26 Council	200.00
		Paging Service	
9033	10/13/2014	Sargent Drilling Co	2,365.31
	. 6, . 6, 26	rebuild ditch pump	_,000.01
9034	10/13/2014	Sargent Municipal Utilities	687.15
3004	10/10/2014	Utilities	007.10
9035	10/13/2014	Sargent Variety	4.99
9000	10/13/2014	Supplies	4.55
9036	10/13/2014	Source Gas	515.00
9030	10/13/2014	Utilities	313.00
0027	40/42/2044		440.00
9037	10/13/2014	Trotter's Whoa & Go	440.80
2222	40/40/0044	Fuel	10.45
9038	10/13/2014	Unruh Auto Sales & Service	49.45
		vehicle maintenance	
9039	10/15/2014	Mick Kozeal	67.20
		travel to Elba	
9040	10/14/2014	Unitech	425.00
		Supplies	
Utility			
10581	9/17/2014	MEAN	37461.93
		Purchase Energy	
10593	10/13/2014	Appeara	59.19
		supplies	
10594	10/13/2014	Burwell Tribune	54.90
		advertising	
10595	10/13/2014	Central I.T. Inc.	154.03
		repair office computer	
10596	10/13/2014	Central NE Medical Clinic	302.00
		Supplies	
10597	10/13/2014	Corner Market	70.81

supplies

		supplies	
10598	10/13/2014	Custom Sports Uniforms	36.33
10599	10/13/2014	Dept of Energy/WAPA	4,856.07
		purchase power	
10600	10/13/2014	Don's Auto Parts Inc repairs	300.98
10601	10/13/2014	Energy Pioneer Solutions	763.23
10001	10/13/2014		703.23
10602	10/13/2014	customers pymts	27.82
10602	10/13/2014	Grint Farm Supply	21.02
10602	10/12/2014	Postage	29.05
10603	10/13/2014	Hire Right	38.05
40004	40/40/0044	Drug Tests	222.00
10604	10/13/2014	Jim & Amy Fred	200.00
		Meter Deposit Refund	
10605	10/13/2014	Kriz-Davis Co.	936.25
		Supplies	
10606	10/13/2014	Louie's Body Shop Supplies	6.85
10607	10/13/2014	MEAN	2,437.03
		RITA & PEA	
10608	10/13/2014	NE Public Health Env Laboratory	15.00
		Water Tests	
10609	10/13/2014	NE Rural Water Association	75.00
		Training	
10610	10/13/2014	Petty Cash	108.10
		Postage	
10611	10/13/2014	Sargent Drilling Co	6,636.67
		Well Repairs	2,2233
10612	10/13/2014	Sargent Municipal Utilities	1,153.84
100.2	10/10/2011	Utilities	1,100.01
10613	10/13/2014	Source Gas	24.84
		Utilities	
10614	10/13/2014	Spelts Lumber Co.	436.10
		Building Maintenance	
10615	10/13/2014	Trotter's Whoa & Go	348.20
		Fuel	
10616	10/13/2014	Winnelson	274.00
		Supplies	
10617	10/13/2014	John Lytle	150.00
		Supplies	. 55.50
10618	10/14/2014	J & J Sanitation	7,135.20
. 55 16	15,11,2017	Collection of Solid Waste/ \$6,185.20	7,100.20
		Johnston of John Waste/ ψ0, 103.20	

Clean-up Roll-Off/ \$950.00

*10624	10/24/2014	US Postal Service	351.00
		Postage	
10627	10/29/2014	MEAN	32,985.78
purchase power			