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| **MINUTES OF CITY COUNCIL****CITY OF SARGENT, NEBRASKA****Regular Session****Sargent Community Center****November 8, 2013**The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 8th day of November, 2013, 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 Wednesday, November 6, 2013. The following were present: Mayor Mick Kozeal, Council Members: Jan Oeltjen, Tim Leibert, Ron Jepsen and Micky Schneider. Also present: City Administrator/Utility Superintendent Reece Jensen, Officer JD Keefe, 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 Leibert moved to approve the consent agenda. Council Member Oeltjen seconded. Voting yea: Oeltjen, Jepsen, Schneider and Leibert. Voting nay: None. Motion carried |
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| Council Member Oeltjen introduced Ordinance # 479AN ORDINANCE OF THE CITY OF SARGENT, CUSTER COUNTY, NEBRASKA, SETTING REASONABLE RULES FOR PERSONS VIDEOTAPING, TELEVISING, PHOTOGRAPHING, BROADCASTING OR RECORDING COUNCIL MEETINGS PROVIDING FOR PBULICATION AND EFFECTIVE DATE.Council Member Schneider moved that the statutory rule requiring reading of three different days be suspended. Council Member Leibert seconded. Voting yea: Oeltjen, Leibert, Schneider and Jepsen. Voting nay: none. Council Member Schneider moved that Ordinance No. 479 be passed, approved and published as provided by law. Council Member Jepsen seconded. Voting yea: Oeltjen, Leibert, Schneider and Jepsen. Voting nay: None. Motion carried. The Major then stated the question “Shall Ordinance No. 479 be passed and adopted?” Voting yea: Oeltjen, Leibert, Schneider and Jepsen. Voting nay: None. The Major declared Ordinance No. 479 duly adopted.Council Member Leibert moved to approve Randy Alexander from Community Development Services to inspect our abandoned houses. Council Member Schneider seconded. Voting yea: Leibert Schneider, Jepsen and Oeltjen. Voting nay: None. Motion carried.Demolition permit for Don Seifried at 307 North 5th Street was tabled.Council Member Leibert moved to approve the building permit for Dustin & Holly Wilson at 402 North 2nd Street. Council Member Schneider seconded. Voting yea: Oeltjen, Schneider, Jepsen and Leibert. Voting nay: None. Motion carried.Council Member Oeltjen moved to approve Resolution 2013-10 making Reece Jensen the designated voting representative for the City of Sargent for the ACE & MEAN board meetings and Gwenda Horky as the alternate representative. Council Member Schneider seconded. Voting yea: Voting yea: Oeltjen, Schneider, Leibert and Jepsen. Voting nay: None. Motion carried.Council Member Schneider moved to approve the contract with Nebraska Safety & Fire Equipmentto inspect the Community Center and Light Plant. Council Member Oeltjen seconded. Voting yea: Oeltjen, Leibert, Schneider and Jepsen. Voting nay: None. Motion carried.Council Member Schneider moved to approve an ad in the Sargent elementary and high school year books of $40.00. Council Member Oeltjen seconded. Voting yea: Oeltjen, Leibert, Schneiderand Jepsen. Voting nay: None. Motion carried.Council Member Oeltjen moved to approve the special liquor license for Cedar Baron December 31, 2013 at the Community Center with a beer garden. 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 Ridge Horky at 702 W Main Street.Council Member Schneider seconded. Voting yea: Oeltjen, Leibert, Schneider and Jepsen. Voting nay: None. Motion carried.Demolition permit for Mark Horky at 702 W Main Street was tabled.Discussion was held on laptops for the Council Supervisor Reports were given.Motion was made by Council Member Oeltjen and seconded by Council Member Schneider to adjourn the meeting. Voting yea: Leibert, Oeltjen, Schneider and Jepsen. Voting nay: None. Motion carried. Meeting adjourned at 7:52 p.m.    \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Mayor\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ City Clerk

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| **Community Center** |  |  |
|  | 1401 | 11/27/2013 | Appeara | 141.66 |
|  |  |   |  Supplies |  |
|  | 1402 | 11/27/2013 | Sargent Corner Market | 35.96 |
|  |  |   |  Supplies |  |
|  | 1403 | 11/27/2013 | Sargent Municipal Utilities | 386.98 |
|  |  |   |  Utilities |  |
|  |  |  |  |   |
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| **Municipal** |  |  |  |
|  | 8657 | 11/1/2013 | Mick Kozeal | 250.00 |
|  |  |   |  Tree Dump Rent |  |
|  | 8658 | 11/6/2013 | Central NE Housing Developers | 20.00 |
|  |  |   |  Training |  |
|  | 8659 | 11/8/2013 | Don's Auto Parts Inc | 159.45 |
|  |  |   |  Equip Maintenance |  |
|  | 8660 | 11/8/2013 | Grint Farm Supply | 242.58 |
|  |  |   |  Supplies |  |
|  | 8661 | 11/8/2013 | Hillbill's Diesel | 133.00 |
|  |  |   |  Equip Maintenance |  |
|  | 8662 | 11/8/2013 | Mick Kozeal | 67.80 |
|  |  |   |  Travel to Elba |  |
|  | 8663 | 11/8/2013 | Kris Lamb | 155.36 |
|  |  |   |  Travel & Meals |  |
|  | 8664 | 11/8/2013 | Loup Valley Lighting, Inc. | 39.85 |
|  |  |   |  Supplies |  |
|  | 8665 | 11/8/2013 | Sargent Insurance Agency | 50.00 |
|  |  |   |  Bond |  |
|  | 8666 | 11/8/2013 | Sargent Municipal Utilities | 2,710.37 |
|  |  |   |  Utilities |  |
|  | 8667 | 11/8/2013 | Sargent Variety | 26.56 |
|  |  |   |  Supplies |  |
|  | 8668 | 11/8/2013 | Source Gas | 55.45 |
|  |  |   |  Utilities |  |
|  | 8669 | 11/8/2013 | Trotter's Whoa & Go | 407.14 |
|  |  |   |  Fuel |  |
|  | 8671 | 11/27/2013 | Appeara | 38.92 |
|  |  |   |  Uniforms |  |
|  | 8673 | 11/27/2013 | Cornhusker Press | 59.50 |
|  |  |   |  Dog Tags |  |
|  | 8674 | 11/27/2013 | NE Municipal Clerk's Assoc. | 15.00 |
|  |  |   |  Clerk Dues |  |
| **Utility** |   |   |   |
|  | 10174 | 11/1/2013 | Nebraska.Gov | 85.59 |
|  |  |   |  Credit Card Machine |  |
|  | 10175 | 11/8/2013 | Burwell Tribune | 11.80 |
|  |  |   |  Advertisement |  |
|  | 10176 | 11/8/2013 | Dept of Energy/WAPA | 4,552.98 |
|  |  |   |  Purchase Energy |  |
|  | 10177 | 11/8/2013 | Don's Auto Parts Inc | 179.88 |
|  |  |   |  Equip Maintenance |  |
|  | 10178 | 11/8/2013 | Energy Pioneer Solutions | 740.94 |
|  |  |   |  Customer Pymts |  |
|  | 10179 | 11/8/2013 | Great Western Gas Co. | 30.00 |
|  |  |   |  Tank Rental |  |
|  | 10180 | 11/8/2013 | Hillbill's Diesel | 266.00 |
|  |  |   |  Equip Maintenance |  |
|  | 10181 | 11/8/2013 | Hydraulic Equipment Service | 565.48 |
|  |  |   |  Equip Maintenance |  |
|  | 10182 | 11/8/2013 | J & J Sanitation | 6,810.52 |
|  |  |   |  Solid Waste Collection Fee |  |
|  | 10183 | 11/8/2013 | League Of Nebraska Municipalities | 185.00 |
|  |  |   |  Training |  |
|  | 10184 | 11/8/2013 | Loup Valley Lighting, Inc. | 39.85 |
|  |  |   |  Supplies |  |
|  | 10185 | 11/8/2013 | Maguire Iron Inc | 7,360.00 |
|  |  |   |  Water Tower |  |
|  | 10186 | 11/8/2013 | NCTC | 220.67 |
|  |  |   |  Phone |  |
|  | 10187 | 11/8/2013 | NE Dept of Health & Human Services | 979.00 |
|  |  |   |  Lab Test |  |
|  | 10188 | 11/8/2013 | NMPP | 1,320.00 |
|  |  |   |  Distribution Services |  |
|  | 10189 | 11/8/2013 | OfficeNet | 91.68 |
|  |  |   |  Copies |  |
|  | 10190 | 11/8/2013 | Ranchland Ford | 185.43 |
|  |  |   |  Vehicle Maintenance |  |
|  | 10191 | 11/8/2013 | Sargent Corner Market | 35.32 |
|  |  |   |  Supplies |  |
|  | 10192 | 11/8/2013 | Sargent Municipal Utilities | 907.94 |
|  |  |   |  Utilities |  |
|  | 10193 | 11/8/2013 | Sargent Variety | 51.79 |
|  |  |   |  Supplies |  |
|  | 10194 | 11/8/2013 | Source Gas | 24.76 |
|  |  |   |  Utilities |  |
|  | 10195 | 11/8/2013 | Trotter Grain & Fertilizer-Sargent | 19.86 |
|  |  |   |  Supplies |  |
|  | 10196 | 11/8/2013 | Trotter's Whoa & Go | 458.37 |
|  |  |   |  Fuel |  |
|  | 10197 | 11/8/2013 | Verizon | 58.21 |
|  |  |   |  Phone |  |
|  | 10198 | 11/8/2013 | Louie's Body Shop | 79.05 |
|  |  |   |  Equip Maintenance |  |
|  | 10204 | 11/27/2013 | Appeara | 103.41 |
|  |  |   |  Supplies |  |
|  | 10206 | 11/27/2013 | Kights of Columbus | 50.00 |
|  |  |   |  Donations |  |
|  | 10207 | 11/27/2013 | Hydraulic Equipment Service | 2,413.14 |
|  |  |   |  Inspection of Trucks |  |
|  | 10208 | 11/27/2013 | MEAN | 24,122.80 |
|  |  |   |  Energy Purchased |  |
|  | 10209 | 11/27/2013 | NE Dept of Health & Human Services | 129.00 |
|  |  |   |  Training |  |
|  | 10214 | 11/27/2013 | Postmaster | 138.00 |
|  |  |   |  Postage |  |

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