

**MINUTES OF CITY COUNCIL
CITY OF SARGENT, NEBRASKA
Regular Session
Sargent Community Center
February 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 February, 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, January 31, 2014. 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, 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 7:04 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: None.

Council member Oeltjen moved that the City of Sargent waive the taxes for Key Villa for the year 2014. Council Member Schneider seconded. Voting yea: Oeltjen, Jepsen, Leibert, and Schneider. Voting nay: None. Motion carried.

An abatement hearing for William and Cynthia Lowry was held at 7:08. Mr. Lowry was present and informed the City Council that he planned on cleaning up; however some items were frozen in the ground and some time was need to clean things up

Council Member Schneider moved to purchase the street sweeper from Nebraska Environmental Product for \$37,500.00. Council Member Leibert seconded. Voting yea: Schneider, Leibert, Jepsen, and Oeltjen. Voting nay: None. Motion carried.

Council Member Oeltjen moved to purchase a John Deer Z950R 60 inch deck mower on a five year lease agreement. Council Member Leibert seconded. Voting yea: Jepsen, Schneider, Leibert, and Oeltjen. Voting nay: None. Motion carried.

Electrical rates and sewer rates were discussed. Due to our supplier taking an increase the City is forced to increase electrical rates.

Council Member Oeltjen introduced Ordinance # 481

— AN ORDINANCE OF THE CITY OF SARGENT, NEBRASKA, TO REVISE ALL THE ORDINANCES OF THE CITY OF SARGENT, BY ADOPTING THE NEBRASKA BASIC CODE OF ORDINANCES, 2010, 2011, 2012, AND 2013 TO REPEAL PRIOR ORDINANCES; TO REQUIRE FILINGS, TO DESIGNATE ORDINANCES NOT REPEALED AND TO PROVIDE AN EFFECTIVE DATE, AND PUBLICATION IN PAMPHLET FORM.

Council Member Schneider moved that the statutory rule requiring reading of three different days be suspended. Council Member Leibert seconded. Voting yea: Oeltjen, Schneider, Leibert, and Jepsen. Voting nay: none. Council Member Oeltjen moved that Ordinance No. 481 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 Mayor then stated the question "Shall

Ordinance No. 481 be passed and adopted?" Voting yea: Schneider, Oeltjen, Leibert, and Jepsen. Voting nay: None. The Major declared Ordinance No. 481 duly adopted.

Supervisor reports were given.

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 8:33 p.m.



Mayor



City Clerk

Community Center

| Check # | Date | Name | |
|---------|-----------|--|--------|
| 1408 | 2/10/2014 | Appeara Supplies | 146.60 |
| 1409 | 2/10/2014 | Quill Corporation Supplies | 14.24 |
| 1410 | 2/10/2014 | Sargent Corner Market Supplies | 18.53 |
| 1411 | 2/10/2014 | Sargent Municipal Utilities Utilities | 458.86 |
| 1412 | 2/10/2014 | USA Blue Book Supplies | 62.72 |

Municipal

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|-------|-----------|--|--------|
| 128 | 1/28/2014 | City of Sargent Utilities | 233.36 |
| *8711 | 1/14/2014 | Mick Kozeal Travel to Elba | 67.80 |
| 8714 | 1/24/2014 | Lawson Products Supplies | 50.65 |
| 8717 | 1/30/2014 | NE Dept Of Revenue Lodging Tax | 53.43 |
| 8721 | 2/10/2014 | Appeara Uniforms | 100.25 |
| 8722 | 2/10/2014 | Barbed Wire Technologies, LLC Website | 400.00 |
| 8723 | 2/10/2014 | Burwell Tribune Advertisement | 17.02 |
| 8724 | 2/10/2014 | Custom Sports Uniforms | 161.81 |

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| 8725 | 2/10/2014 | Don's Auto Parts Inc Supplies | 50.10 |
| 8726 | 2/10/2014 | Grint Farm Supply Equip Repairs | 552.87 |
| 8727 | 2/10/2014 | Loup Rivers Scenic Byway Membership Dues | 25.00 |
| 8728 | 2/10/2014 | NCTC Phone | 282.69 |
| 8729 | 2/10/2014 | Nebraska Environmental Products Street Sweeper | 37,500.00 |
| 8730 | 2/10/2014 | One Call Concepts, Inc Diggers | 18.70 |
| 8731 | 2/10/2014 | Platte Valley Communications Equipment | 757.95 |
| 8732 | 2/10/2014 | Quill Corporation Office Supplies | 82.25 |
| 8733 | 2/10/2014 | Sargent Municipal Utilities Utilities | 559.38 |
| 8734 | 2/10/2014 | Source Gas Utilities | 281.76 |
| 8735 | 2/10/2014 | Trotter's Whoa & Go Fu | 240.24 |
| 8736 | 2/11/2014 | Mick Kozeal Travel to Elba | 67.80 |
| 8739 | 2/13/2014 | NE Dept Of Revenue Lottery License | 100.00 |

Utility

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|-------|-----------|--|----------|
| 10288 | 1/30/2014 | Earl Drake Mileage | 125.61 |
| 10296 | 2/10/2014 | Appeara Supplies | 84.12 |
| 10297 | 2/10/2014 | Capital One Commercial Supplies | 418.47 |
| 10298 | 2/10/2014 | Custom Sports Uniforms | 161.82 |
| 10299 | 2/10/2014 | Dept of Energy/WAPA Purchase Energy | 5,884.53 |
| 10300 | 2/10/2014 | Energy Pioneer Solutions Customer Pymts | 782.83 |

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| 10301 | 2/10/2014 | Grint Farm Supply Supplies | 171.00 |
| 10302 | 2/10/2014 | Hire Right Drug Test | 38.05 |
| 10303 | 2/10/2014 | J & J Sanitation Disposal Fee for Solid Waste | 6,038.39 |
| 10304 | 2/10/2014 | Knapp Electric Inc Equip Repair | 158.11 |
| 10305 | 2/10/2014 | Kriz-Davis Co. Supplies | 640.32 |
| 10306 | 2/10/2014 | League Of Nebraska Municipalities- Training | 249.34 |
| 10307 | 2/10/2014 | Louie's Body Shop Equip Repair | 204.19 |
| 10308 | 2/10/2014 | NE Dept of Health & Human Services Lab Test | 262.00 |
| 10309 | 2/10/2014 | NE Rural Water Association Dues | 125.00 |
| 10310 | 2/10/2014 | NMPP Professional Fee | 250.00 |
| 10311 | 2/10/2014 | OfficeNet Office Supplies | 89.34 |
| 10312 | 2/10/2014 | Platte Valley Communications Equipment | 757.97 |
| 10313 | 2/10/2014 | Quill Corporation Supplies | 246.74 |
| 10314 | 2/10/2014 | Sargent Corner Market Supplies | 41.62 |
| 10315 | 2/10/2014 | Sargent Municipal Utilities Utilities | 944.47 |
| 10316 | 2/10/2014 | Sargent Variety Supplies | 11.48 |
| 10317 | 2/10/2014 | Source Gas Utilities | 621.37 |
| 10318 | 2/10/2014 | Trotter's Whoa & Go Fuel | 244.25 |
| 10319 | 2/12/2014 | League Of Nebraska Municipalities- Utilit Training | 124.66 |
| 10321 | 2/12/2014 | NE Dept of Health & Human Services Water license | 115.00 |
| 10322 | 2/12/2014 | Dept of Health & Human Services Water license | 80.00 |