**MINUTES OF CITY COUNCIL**

**CITY OF SARGENT, NEBRASKA**

**Regular Session**

**Sargent Community Center**

**June 9, 2014**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 9h day of June, 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 Tuesday, May 27, 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, City Attorney Glenn Clark, 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 6:59 p.m.

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

Citizen Comments: None

Council Member Oeltjen moved to approve the City employees as a group decide on which health insurance provider was best, and that the City would not pay the difference to an employee for choosing a cheaper plan. Council Member Schneider seconded. Voting yea: Jepsen, Schneider, Leibert and Oeltjen. Voting nay: None. Motion carried.

Custer County Emergency Management Mark Rempe, was present to talk to the Council about the 2014 Local Emergency Operations Plan (LEOP). Mr. Rempe informed the council that the 2014 plan will be similar to the 2009 plan.

Council Member Leibert moved to approve Jennifer Svoboda Building Permit a for a Lean-To at 1200 West Main Street. Council Member Jepsen seconded. Voting yea: Oeltjen, Schneider, Liebert, and Jepsen. Voting nay: None. Motion carried.

Council Member Leibert moved to approve Wallace Robert building permit for a porch at 400 North 1st Street. Council Member Jepsen seconded. Voting yea: Schneider, Leibert, Oeltjen, and Jepsen. Voting nay: None. Motion carried.

Council Member Liebert moved to approve Randall Carly Building permit for a fence and two building at 201 West Della, with the foot note that if the property line is not where Mr. Carly thinks it is the fence will always stay inside the property line at 201 West Della Street. Council Member Schneider seconded. Voting yea: Schneider, Jepsen, Leibert and Oeltjen. Voting nay: None. Motion carried.

Council Member Oeltjen moved to approve Oren Johnston request for 25 chickens at 401 North 1st Street. Council Member Schneider seconded. Voting yea: Liebert, Oeltjen, Schneider and Jepsen. Voting nay: None. Motion carried

Council Member Schneider moved to approve the bid from Premier Pump and Well Company for $12,505.00 for a well at the Sewer Lagoons. Council Member Oeltjen seconded. Voting yea: Oeltjen, Schneider, Liebert, and Jepsen. Voting nay: None. Motion carried.

Count Member Leibert moved to approve a special liquor license for Cedar Bar on

* July 5, 2014 at the Community Center with a Beer Garden
* July 19, 2014 at the Community Center with a Beer Garden

Council Member Oeltjen second. Voting yea: Liebert, Oeltjen, Schneider and Jepsen. Voting nay: None. Motion carried

Council Member Schneider move to approve rescinding a motion on August 12, 2013. Council Member Leibert seconded. Voting yea: Liebert, Oeltjen, Schneider and Jepsen. Voting nay: None. Motion carried The motion rescinded was “ Council Member Schneider moved to approve the Chamber to make landscaping improvements to 402 West main Street. Council Member Oeltjen seconded.”

Council Member Schneider moved to remove the sidewalk and steps at the Community Center and replace them. Council Member Leibert seconded. Voting yea: Liebert, Oeltjen, Schneider and Jepsen. Voting nay: None. Motion carried

The Council was informed that the Clerk will be gone July 15 to July 22 for vacation.

Supervisor Reports were given.

Motion was made by Council Member Schneider rand seconded by Council Member Oeltjen to adjourn the meeting. Voting yea: Leibert, Schneider, Jepsen, & Oeltjen. Voting nay: None. Motion carried. Meeting adjourned at 9:45 p.m.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Mayor

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

City Clerk

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Community Center** | | |  |  |
|  | Check # | Date | Vendor |  |
|  | 1422 | 6/10/2014 | Appeara | 103.07 |
|  |  |  | Supplies |  |
|  | 1423 | 6/10/2014 | Sargent Corner Market | 56.66 |
|  |  |  | Supplies |  |
| **Municipal** | |  |  |  |
|  | 129 | 6/29/2014 | Sargent Municipal Utilities | 255.84 |
|  |  |  | Utilities |  |
|  | 130 | 6/29/2014 | Sargent Municipal Utilities | 245.22 |
|  |  |  | Utilities |  |
|  | 131 | 6/29/2014 | Sargent Municipal Utilities | 216.49 |
|  |  |  | Utilities |  |
|  | 132 | 6/30/2014 | Sargent Municipal Utilities | 295.48 |
|  |  |  | Utilities |  |
|  | 133 | 6/29/2014 | Sargent Municipal Utilities | 255.27 |
|  |  |  | Utilities |  |
|  | 8843 | 6/2/2014 | CDS | 360.00 |
|  |  |  | Asbestos Inspection |  |
|  | 8845 | 6/9/2014 | Aklin Smolik | 78.00 |
|  |  |  | Tire Repair |  |
|  | 8846 | 6/9/2014 | Burwell Tribune | 118.14 |
|  |  |  | Advertising |  |
|  | 8847 | 6/9/2014 | Custer County Chief | 35.10 |
|  |  |  | Other Exp |  |
|  | 8848 | 6/9/2014 | Custom Sports | 199.58 |
|  |  |  | Uniforms |  |
|  | 8849 | 6/9/2014 | Don's Auto Parts Inc | 222.51 |
|  |  |  | Equip Maintenance |  |
|  | 8850 | 6/9/2014 | Grint Farm Supply | 119.72 |
|  |  |  | Equip Maintenance |  |
|  | 8851 | 6/9/2014 | Innovative Designs | 80.00 |
|  |  |  | Other Exp |  |
|  | 8852 | 6/9/2014 | Darlene Leitschuck | 364.00 |
|  |  |  | Training & Milage |  |
|  | 8853 | 6/9/2014 | Louie's Body Shop | 4.36 |
|  |  |  | Equip Maintenance |  |
|  | 8854 | 6/9/2014 | Mead Lumber | 253.47 |
|  |  |  | Supplies |  |
|  | 8855 | 6/9/2014 | NCTC | 369.71 |
|  |  |  | Phone |  |
|  | 8856 | 6/9/2014 | Northern Agri Services | 685.97 |
|  |  |  | Repairs |  |
|  | 8857 | 6/9/2014 | One Call Concepts, Inc | 20.45 |
|  |  |  | Diggers |  |
|  | 8858 | 6/9/2014 | Plains Equipment Group | 14.20 |
|  |  |  | Supplies |  |
|  | 8859 | 6/9/2014 | Sargent Corner Market | 122.47 |
|  |  |  | Supplies |  |
|  | 8860 | 6/9/2014 | Sargent Variety | 97.64 |
|  |  |  | Supplies |  |
|  | 8861 | 6/9/2014 | Source Gas | 102.15 |
|  |  |  | Utilities |  |
|  | 8862 | 6/9/2014 | Spelts Lumber Co. | 187.08 |
|  |  |  | Curb Patching |  |
|  | 8863 | 6/9/2014 | Trotter Grain & Fertilizer-Sargent | 106.75 |
|  |  |  | Spray |  |
|  | 8864 | 6/9/2014 | Trotter's Whoa & Go | 541.82 |
|  |  |  | Fuel |  |
|  | 8865 | 6/10/2014 | Mick Kozeal | 67.80 |
|  |  |  | Mileage to Elba |  |
|  | 8877 | 6/20/2014 | Sargent Municipal Utilities | 1,009.75 |
|  |  |  | Utilities |  |
|  | 8890 | 6/30/2014 | Custer County Treasurer | 10.00 |
|  |  |  | Other Exp |  |
| **Utility** | |  |  |  |
|  | 10454 | 6/9/2014 | Appeara | 42.70 |
|  |  |  | Supplies |  |
|  | 10455 | 6/9/2014 | Custer Public Power District | 561.30 |
|  |  |  | Other Exp |  |
|  | 10456 | 6/9/2014 | Custom Sports | 199.56 |
|  |  |  | Uniforms |  |
|  | 10457 | 6/9/2014 | Dept of Energy/WAPA | 4,550.42 |
|  |  |  | Purchase Energy |  |
|  | 10458 | 6/9/2014 | Energy Pioneer Solutions | 1,597.57 |
|  |  |  | Customer Pymts |  |
|  | 10459 | 6/9/2014 | J & J Sanitation | 5,793.70 |
|  |  |  | Solid Waste Collection Fee |  |
|  | 10460 | 6/9/2014 | Kriz-Davis Co. | 1,015.97 |
|  |  |  | Meter |  |
|  | 10461 | 6/9/2014 | Lashwood Heating & Air | 75.00 |
|  |  |  | Building Maintenance |  |
|  | 10462 | 6/9/2014 | MEAN | 426.34 |
|  |  |  | RITA Pymt |  |
|  | 10463 | 6/9/2014 | Municipal Supply INC | 1,818.92 |
|  |  |  | Supplies |  |
|  | 10464 | 6/9/2014 | NE Public Health Env Laboratory | 75.00 |
|  |  |  | Water Lab Test |  |
|  | 10465 | 6/9/2014 | NE Rural Water Association | 50.00 |
|  |  |  | Training |  |
|  | 10466 | 6/9/2014 | Richard's Electric | 1,245.00 |
|  |  |  | Building Maintenance |  |
|  | 10467 | 6/9/2014 | Sargent Municipal Utilities | 290.71 |
|  |  |  | Utilities |  |
|  | 10468 | 6/9/2014 | Sargent Variety | 47.90 |
|  |  |  | Office Supplies |  |
|  | 10469 | 6/9/2014 | Source Gas | 133.69 |
|  |  |  | Utilities |  |
|  | 10470 | 6/9/2014 | Trotter's Whoa & Go | 279.59 |
|  |  |  | Fuel |  |
|  | 10477 | 6/20/2014 | MEAN | 26,978.21 |
|  |  |  | Purchase Energy |  |
|  | 10478 | 6/20/2014 | Sargent Municipal Utilities | 844.07 |
|  |  |  | Utilities |  |
|  | 10479 | 6/24/2014 | Postmaster | 102.00 |
|  |  |  | Postage |  |