**MINUTES OF CITY COUNCIL**

**CITY OF SARGENT, NEBRASKA**

**Regular Session**

**Sargent Community Center**

 **November 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 November, 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 Monday, November 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 7:03 p.m.

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

Citizen Comments:

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 second reading of Ordinance No 486. Council Member Oeltjen seconded. Voting yea: Schneider, Leibert, Jepsen and Oeltjen. Voting nay: None. Motion Carried.

Discussion was held on Becky Poland building permit for a fence at 204 South 2nd Street.

Council Member Leibert moved to approve Randy Rhoads building permit for a fence at 200 West Semler. Council Member Schneider seconded. Voting yea: Leibert, Schneider, Jepsen, and Oeltjen. Voting nay: None. Motion Carried.

Council Member Jepsen moved to table the request to vacate the alleys at 100 North Hwy 183 and 102 North Hwy 183. Council Member Schneider seconded. Voting yea: Jepsen, Schneider, Leibert, and Oeltjen. Voting nay: None. Motion Carried.

Council Member Schneider moved to approve the contract with J& J Sanitation for 2015. Council Member Leibert seconded. Voting yea: Leibert, Jepsen, Schneider, and Oeltjen. Voting nay: None. Motion carried.

Council Member Oeltjen moved to approve the Sargent 11-2014 drawdown for $870.46. Council Member Schneider seconded. Voting yea: Jepsen, Schneider, Leibert, and Oeltjen. Voting nay: None. Motion carried.

Discussion was held on the clean-up at 200 West Della and 202 West Della Street.

Supervisor Reports were given.

Motion was made by Council Member Schneider and seconded by Council Member Oeltjen to adjourn the meeting. Voting yea: Oeltjen, Leibert, Schneider, and Jepsen,. Voting nay: None. Motion carried. Meeting adjourned at 7:45 p.m.

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 Mayor

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 City Clerk

|  |  |  |
| --- | --- | --- |
| **Housing Rehab** |   |   |
|  | **Check #** | **Date** |  | Amount |
|  | 351 | 11/18/2014 | Central NE Housing Developers | 130.50 |
|  |  |   |  Admin Services |  |
|  | 352 | 11/18/2014 | Q Family Enterprises | 870.46 |
|  |  |   |  Building Maintenance |  |
| **Community Center** |  |  |
|  | 1437 | 11/6/2014 | LARM | 306.97 |
|  |  |   |  Insurance |  |
|  | 1440 | 11/10/2014 | Appeara | 44.10 |
|  |  |   |  Supplies |  |
|  | 1441 | 11/10/2014 | Sargent Corner Market | 13.97 |
|  |  |   |  Supplies |  |
| **Medical Clinic** |  |  |
|  | 441 | 11/6/2014 | LARM | 613.93 |
|  |  |   |  Insurance |  |
| **Community Development** |  |
|  | 101 | 10/6/2014 | Custer Economic Development Corporation | 500.00 |
|  |  |   |  Membership |  |
|  | 104 | 11/10/2014 | Kris Lamb | 112.00 |
|  |  |   |  travel North Platte Conference |  |
| **Municipal** |  |  |
|  | 9047 | 11/6/2014 | LARM | 12,585.62 |
|  |  |   |  Insurance |  |
|  | 9048 | 11/10/2014 | Burwell Tribune | 52.03 |
|  |  |   |  Publish Minutes |  |
|  | 9049 | 11/10/2014 | Gideon Ready Mix | 502.71 |
|  |  |   |  Repair Streets |  |
|  | 9050 | 11/10/2014 | Grint Farm Supply | 103.25 |
|  |  |   |  Equip Maintenance |  |
|  | 9051 | 11/10/2014 | LARM | 114.08 |
|  |  |   |  Insurance |  |
|  | 9052 | 11/10/2014 | One Call Concepts, Inc. | 30.40 |
|  |  |   |  Diggers  |  |
|  | 9053 | 11/10/2014 | Prairie Eyecare Center | 144.00 |
|  |  |   |  Eye Wear |  |
|  | 9054 | 11/10/2014 | Sargent Insurance Agency | 263.00 |
|  |  |   |  Mayor's Bond |  |
|  | 9055 | 11/10/2014 | Sargent Municipal Utilities | 627.52 |
|  |  |   |  Utilities |  |
|  | 9056 | 11/10/2014 | Sargent Variety | 38.61 |
|  |  |   |  Supplies |  |
|  | 9057 | 11/10/2014 | Source Gas | 58.01 |
|  |  |   |  Utilities |  |
|  | 9058 | 11/10/2014 | Trotter Grain & Fertilizer  | 26.38 |
|  |  |   |  Supplies |  |
|  | 9059 | 11/10/2014 | Trotter's Whoa & Go | 563.86 |
|  |  |   |  Fuel |  |
|  | 9065 | 11/14/2014 | Kris Lamb | 33.60 |
|  |  |   |  Mileage |  |
|  | 9066 | 11/14/2014 | Kriz-Davis Co. | 898.80 |
|  |  |   |  Street lights |  |
| **Utility** |  |  |  |
|  | 1001 | 11/10/2014 | NE Public Health Env Laboratory | 15.00 |
|  |  |   |  Water Test |  |
|  | **1002** | 11/10/2014 | OfficeNet | 135.30 |
|  |  |   |  Supplies |  |
|  | 1003 | 11/10/2014 | Sargent Insurance Agency | 52.00 |
|  |  |   |  Insurance |  |
|  | 1004 | 11/10/2014 | Sargent Corner Market | 110.68 |
|  |  |   |  Supplies |  |
|  | 1005 | 11/10/2014 | Sargent Municipal Utilities | 851.06 |
|  |  |   |  Utilities |  |
|  | 1006 | 11/10/2014 | Sargent Variety | 17.39 |
|  |  |   |  Supplies |  |
|  | 1007 | 11/10/2014 | Source Gas | 26.50 |
|  |  |   |  Utilities |  |
|  | 1008 | 11/10/2014 | Spelts Lumber Co. | 134.99 |
|  |  |   |  Building Maintenance |  |
|  | 1009 | 11/10/2014 | Trotter's Whoa & Go | 308.50 |
|  |  |   |  Fuel |  |
|  | 1010 | 11/10/2014 | Unruh Auto Sales & Service | 264.80 |
|  |  |   |  Equip Maintenance |  |
|  | 1011 | 11/13/2014 | Kriz-Davis Co. | 1,193.04 |
|  |  |   |  Supplies |  |
|  | 1012 | 11/13/2014 | NE Rural Water Association | 200.00 |
|  |  |   |  Services Rendered |  |
|  | 10632 | 11/6/2014 | LARM | 17,190.13 |
|  |  |   |  Insurance |  |
|  | 10633 | 11/10/2014 | Appeara | 43.27 |
|  |  | 01-01-30700 |  Supplies |  |
|  | 10634 | 11/10/2014 | Dept of Energy/WAPA | 4,552.98 |
|  |  |   |  Purchase Energy |  |
|  | 10635 | 11/10/2014 | Don's Auto Parts Inc | 118.01 |
|  |   |   |  Equip Repairs |  |
|  | 10636 | 11/10/2014 | Great Western Gas Co. | 30.00 |
|  |  |   |  Supplies |  |
|  | 10637 | 11/10/2014 | HD Supply Waterworks | 889.86 |
|  |  |   |  System Upgrade |  |
|  | 10638 | 11/10/2014 | J & J Sanitation | 7,705.17 |
|  |  |   |  Collection of Solid Waste/ $6,185.20 |  |
|  |  |   |  Clean-up Roll-Off/ $1425.00 |  |
|  | 10639 | 11/10/2014 | Knights of Columbus | 50.00 |
|  |  |   |  Donation |  |
|  | 10640 | 11/10/2014 | Louie's Body Shop | 45.63 |
|  |  |   |  Equip Repairs |  |
|  | 10641 | 11/10/2014 | MEAN | 426.34 |
|  |  |   |  Purchase Energy |  |
|  | 10642 | 11/10/2014 | Municipal Automation & Control | 319.42 |
|  |  |   |  Equip Maintenance |  |
|  | 10643 | 11/10/2014 | NCTC | 280.56 |
|  |  |   |  Phone |  |