

**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 Horkey.

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 ORDINANCE OF THE CITY OF SARGENT, CUSTER COUNTY, NEBRASKA, PROVIDING FOR ANNEXATION OF CONTIGUOUS OR ADJACENT LANDS WITHIN THE CORPORATE LIMITS OF THE CITY PROVIDING FOR NOTICE, PROVIDING 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.

Mayor

City Clerk

Housing Rehab

Check #	Date		Amount
351	11/18/2014	Central NE Housing Developers Admin Services	130.50
352	11/18/2014	Q Family Enterprises Building Maintenance	870.46

Community Center

1437	11/6/2014	LARM Insurance	306.97
1440	11/10/2014	Appeara Supplies	44.10
1441	11/10/2014	Sargent Corner Market Supplies	13.97

Medical Clinic

441	11/6/2014	LARM Insurance	613.93
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Community Development

101	10/6/2014	Custer Economic Development Corporation Membership	500.00
104	11/10/2014	Kris Lamb travel North Platte Conference	112.00

Municipal

9047	11/6/2014	LARM Insurance	12,585.62
9048	11/10/2014	Burwell Tribune Publish Minutes	52.03
9049	11/10/2014	Gideon Ready Mix Repair Streets	502.71
9050	11/10/2014	Grint Farm Supply Equip Maintenance	103.25

9051	11/10/2014	LARM Insurance	114.08
9052	11/10/2014	One Call Concepts, Inc. Diggers	30.40
9053	11/10/2014	Prairie Eyecare Center Eye Wear	144.00
9054	11/10/2014	Sargent Insurance Agency Mayor's Bond	263.00
9055	11/10/2014	Sargent Municipal Utilities Utilities	627.52
9056	11/10/2014	Sargent Variety Supplies	38.61
9057	11/10/2014	Source Gas Utilities	58.01
9058	11/10/2014	Trotter Grain & Fertilizer Supplies	26.38
9059	11/10/2014	Trotter's Whoa & Go Fuel	563.86
9065	11/14/2014	Kris Lamb Mileage	33.60
9066	11/14/2014	Kriz-Davis Co. Street lights	898.80

Utility

1001	11/10/2014	NE Public Health Env Laboratory Water Test	15.00
1002	11/10/2014	OfficeNet Supplies	135.30
1003	11/10/2014	Sargent Insurance Agency Insurance	52.00
1004	11/10/2014	Sargent Corner Market Supplies	110.68
1005	11/10/2014	Sargent Municipal Utilities Utilities	851.06
1006	11/10/2014	Sargent Variety Supplies	17.39
1007	11/10/2014	Source Gas Utilities	26.50
1008	11/10/2014	Spelts Lumber Co. Building Maintenance	134.99
1009	11/10/2014	Trotter's Whoa & Go Fuel	308.50
1010	11/10/2014	Unruh Auto Sales & Service Equip Maintenance	264.80

1011	11/13/2014	Kriz-Davis Co. Supplies	1,193.04
1012	11/13/2014	NE Rural Water Association Services Rendered	200.00
10632	11/6/2014	LARM Insurance	17,190.13
10633	11/10/2014	Appeara Supplies	43.27
10634	11/10/2014	Dept of Energy/WAPA Purchase Energy	4,552.98
10635	11/10/2014	Don's Auto Parts Inc Equip Repairs	118.01
10636	11/10/2014	Great Western Gas Co. Supplies	30.00
10637	11/10/2014	HD Supply Waterworks System Upgrade	889.86
10638	11/10/2014	J & J Sanitation Collection of Solid Waste/ \$6,185.20 Clean-up Roll-Off/ \$1425.00	7,705.17
10639	11/10/2014	Knights of Columbus Donation	50.00
10640	11/10/2014	Louie's Body Shop Equip Repairs	45.63
10641	11/10/2014	MEAN Purchase Energy	426.34
10642	11/10/2014	Municipal Automation & Control Equip Maintenance	319.42
10643	11/10/2014	NCTC Phone	280.56