

**MINUTES OF CITY COUNCIL  
CITY OF SARGENT, NEBRASKA  
Regular & Special Session  
Sargent Community Center  
February 2, 2015**

The Mayor and Council of the City of Sargent, Nebraska, met in Special/Regular Session at the Sargent Community Center on the 2<sup>th</sup> day of February, 2015, 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 23, 2015. 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, City Attorney Glenn Clark, 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 7:00 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: Mayor Kozeal read a letter from Lori Cox requesting that the small round red table in the Community Center be return to the Palladium. Ms. Cox is willing to trade small square table for round ones.

The Mayor opened the public hearing for the Planning Commission at 7:05 p.m. Discussion was held on adding the parcel of land that was annexed into the City. Discussion was also held on removing lots. The Mayor closed the public hearing at 7:14 pm

The Mayor opened the public hearing for the Community Redevelopment Authority (CRA) at 7:14 p.m. Discussion was held on Redevelopment Plan #1. The Mayor closed the public hearing at 7:32 pm

Council Member Oeltjen moved to approve Resolution 2015-3; changing the Blighted Study Map of December 2012. Council Member Leibert seconded. Voting yea: Leibert, Schneider, Jepsen and Oeltjen. Voting nay: None. Motion carried.

Discussion was held on the Community Center holding a mobile food pantry.

Council Member Schneider moved to forgive the mowing expenses at 200 N 2<sup>nd</sup> Street if the Fire Department buys this piece of property. Council Member Oeltjen seconded. Voting yea: Jepsen, Leibert, Schneider and Oeltjen. Voting nay: None. Motion carried.

Council Member Jepsen moved to waiver Key Villa 2014 property taxes. Council Member Leibert seconded. Voting yea: Oeltjen, Schneider, Leibert and Jepsen. Voting nay: None. Motion carried.

Council Member Oeltjen moved to appoint Gay Ash to the Key Villa Board. Council Member Leibert seconded. Voting yea: Leibert, Jepsen, Schneider and Oeltjen. Voting nay: None. Motion carried.

Pigeon control was discussed. Mr. Jensen informed the Council that the number of pigeon in town has increased and is becoming a health hazard condition.

Council Member Oeltjen moved to approve the temporary short term placement of a camper at 201 West Semler Street. Council Member Leibert seconded. Voting yea: Jepsen, Schneider, Leibert, and Oeltjen. Voting nay: None. Motion carried.

Council Member Oeltjen moved to approve the special liquor license for Teal Ribbon on April 4, 2015 at the Community Center with a beer garden. Council Member Schneider seconded. Voting yea: Schneider, Jepsen, Leibert and Oeltjen. Voting nay: None. Motion carried.

Council Member Oeltjen moved to purchase nine Energy Detective Kits for the 5<sup>th</sup> graders at Sargent Public School. Council Member Schneider seconded. Voting yea: Jepsen, Schneider, Liebert, and Oeltjen. Voting nay: None. Motion carried.

Supervisor reports were given.

Motion was made by Council Member Schneider and seconded by Council Member Leibert to adjourn the meeting. Voting yea: Oeltjen, Leibert, Schneider, and Jepsen,. Voting nay: None. Motion carried. Meeting adjourned at 8:20 p.m.

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Mayor

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City Clerk

**Housing Rehab**

Check #	Date	Account	
354	2/9/2015	CDS	240.59
		Administration Fees	
355	2/9/2015	Central NE Housing Developers	347.58
		Administrative fees	
356	2/9/2015	Sandhills Drywall	2,423.59
		building maintenance	

**Community Center**

1448	2/2/2015	Tamela S. Mannlien	227.50
		Janitorial	

**Municipal**

140	2/23/2015	Sargent Municipal Utilities	280.75
		Utilities	
141	2/27/2015	Sargent Municipal Utilities	311.24
		Utilities	
9116	1/26/2015	NE Dept Of Revenue	44.59
		Lodging Tax	
9118	2/2/2015	American Legal Publishing	325.00
		Code Books	
9119	2/2/2015	Big Red Feeds	5.90
		Salt for Streets	

9120	2/2/2015	Burwell Tribune Publishing Minutes	165.40
9121	2/2/2015	NCTC Phone	281.04
9122	2/2/2015	Sargent Municipal Utilities Utilities	415.54
9123	2/2/2015	Source Gas Utilities	311.23
9124	2/3/2015	Mick Kozeal Mileage to Elba	71.88
9127	2/9/2015	Grint Farm Supply Supplies	62.22
9128	2/9/2015	NE Municipal Clerk Training	111.50
9129	2/9/2015	One Call Concepts, Inc Diggers Hotline	1.50
9130	2/9/2015	Wenquist, INC Supplies	29.78
9131	2/10/2015	Quill Corporation Supplies	79.20
9134	2/17/2015	Ridge Horky Supplies	47.08
9135	2/17/2015	Trotter's Whoa & Go Fuel	318.84
		Payroll Expense for February	9,644.93
<b>Utility</b>			
10729	1/21/2015	Morrill County Court Copies	1.50
10738	1/29/2015	Postmaster Postage	245.00
10739	1/30/2015	MEAN Purchase Power	32,510.50
10740	2/2/2015	American Legal Publishing Code Books	325.00
10741	2/2/2015	Barbed Wire Technologies Web Page	400.00
10742	2/2/2015	Central Dairy Supply, Inc chlorine	427.50
10743	2/2/2015	Kelly Supply Company boiler in light plant	1,242.53
10744	2/2/2015	Energy Pioneer Solutions customer pymts	847.40
10745	2/2/2015	NE Public Health Env Lab	234.00

		lab test	
10746	2/2/2015	SENSUS USA	442.58
		Meter Reader Repairs	
10747	2/2/2015	Sargent Municipal Utilities	1,287.86
		Utilities	
10748	2/2/2015	Sargent Variety	60.19
		Supplies	
10749	2/2/2015	Source Gas	1,257.93
		Utilities	
10754	1/30/2015	J & J Sanitation	6,210.20
		Monthly Collection fee \$ 6,110.20	
		City Clean up Roll-off \$ 100.00	
10755	2/9/2015	Appearra	44.48
		Supplies	
10756	2/9/2015	Corner Market	24.91
		Supplies	
10757	2/9/2015	Dept of Energy/WAPA	5,884.53
		Purchase Power	
10758	2/9/2015	Don's Auto Parts Inc	250.48
		Vehicle Maintenance	
10759	2/9/2015	Grint Farm Supply	116.74
		Repairs	
10760	2/9/2015	J & J Sanitation	7,356.05
		Solid Waste Collection fee \$ 6781.05	
		City Clean-up Roll Off \$ 575.00	
10761	2/9/2015	Louie's Body Shop	150.00
		Equip Maintenance	
10762	2/9/2015	MEAN	426.35
		Rita	
10763	2/9/2015	NE Municipal Clerk	111.50
		Training	
10764	2/9/2015	OfficeNet	102.50
		Supplies	
10765	2/10/2015	Quill Corporation	118.80
		Supplies	
10768	2/17/2015	Ridge Horky	70.61
		Supplies	
10769	2/17/2015	Trotter Grain & Fertilizer	4.44
		Supplies	
10770	2/17/2015	Trotter's Whoa & Go	173.46
		Fuel	
10775	2/20/2015	Petty Cash	250.94
		postage	

10776	1/31/2015	Dept of Energy/WAPA Purchase Power	6,717.64
10777	2/24/2015	Sargent Municipal Utilities meter deposit - Millard	400.00
10778	2/25/2015	Postmaster Postage	136.00
10779	2/27/2015	MEAN purchase power	30,572.84
		Payroll Expense for February	16,988.23