**MINUTES OF CITY COUNCIL**

**CITY OF SARGENT, NEBRASKA**

**Regular Session**

**Sargent Community Center**

 **April 13, 2015**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 13th day of April, 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 Wednesday, April 1, 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 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 7:00 p.m.

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

Citizen Comments: None

Council Member Schneider introduced Ordinance # 487

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 487. Council Member Oeltjen seconded. Voting yea: Oeltjen, Leibert, Jepsen and Schneider. Voting nay: None. Motion carried.

Council Member Schneider moved to approve supplying the Sargent Fair Board with water, electricity and closing streets as needed for events on May 30 & 31, 2015. Council Member Leibert seconded. Voting yea: Jepsen, Leibert, Schneider, and Oeltjen. Voting nay: None. Motion carried.

Council Member Schneider moved to approve closing Main Street for the Carnival on June 1 & 2, 2015. Council Member Leibert seconded. Voting yea: Oeltjen, Schneider, Leibert and Jepsen. Voting nay: None Motion carried.

Council Member Leibert moved to approve Craig Cirbo and Brenda Brown building permit for a fence and car port at 202 North 1st street. Council Member Oeltjen seconded. Voting yea: Schneider, Oeltjen, Jepsen, and Leibert. Voting nay: None. Motion carried.

Council Member Leibert moved to approve Teresa Seidel building permit for a deck at 405 West Edith. Council Member Oeltjen seconded. Voting yea: Jepsen, Schneider, Liebert, and Oeltjen. Voting nay: None. Motion carried.

Council Member Oeltjen moved to approve Loup Valley Road Riders the use of electricity at East Jessie Street, picnic tables if needed, and any available RV spots on May 16 & 17, 2015 for the Spring Fling. Council Member Schneider seconded. Voting yea: Jepsen, Schneider, Liebert, and Oeltjen. Voting nay: None. Motion carried.

Council Member Schneider moved to approve the Special Use application for Screaming Wings Bird Farm. Council Member Oeltjen seconded. Voting yea: Schneider, Oeltjen, Jepsen, and Leibert. Voting nay: None. Motion carried.

Council Member Leibert moved to approve Screaming Wings Bird Farm building permit for pens at 81496 Hwy 183 Council Member Oeltjen second. Voting yea: Oeltjen, Schneider, Leibert and Jepsen. Voting nay: None. Motion carried.

 Council Member Schneider introduced Ordinance # 488

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 Oeltjen moved to approve the First reading of Ordinance No 488. Council Member Jepsen seconded. Voting yea: Oeltjen, Leibert, Jepsen and Schneider. Voting nay: None. Motion carried

Council Member Schneider moved to approve the following pool wages Pool Manager $12.00 per hour,

3 years of experience plus operator license $8.75 per hour, 2 years of experience plus operator license $8.25 per hour, 2 years of experience plus operator license $7.75, 3 years of experience $7.75, 2 years of experience $7.50, and first year $7.25. Council Member Oeltjen seconded. Voting yea: Oeltjen, Schneider, Leibert and Jepsen. Voting nay: None. Motion carried.

Discussion has held on a house in Anselmo that has a CDBG loan with the City of Sargent.

Discussion was held on Richard Charles building permit

Council Member Leibert moved to approve Eric Leibert building permit for a shed at 204 North 1st Street. Council Member Schneider seconded. Voting yea: Oeltjen, Schneider, Leibert and Jepsen. Voting nay: None. Motion carried.

Council Member Jepsen moved to approve Eric Leibert demo permit for a garage at 204 North 1st street. Council Member Leibert seconded. Voting yea: Oeltjen, Leibert, Jepsen and Schneider. Voting nay: None. Motion carried

Council Member Leibert moved that only the City can collect a fee from vendors who set-up in the City Park. Council Member Oeltjen seconded. Voting yea: Oeltjen, Leibert, Jepsen and Schneider. Voting nay: None. Motion carried

Randy Rhoad was present and expressed his concern that only half of the ally at 102 North Hwy 183 was open.

Council Member Leibert moved to approve Todd & Chrystal Ebmeier building permit for a fence and carport at 204 West Della. Council Member Schneider seconded. Voting yea: Oeltjen, Leibert, Jepsen and Schneider. Voting nay: None. Motion carried

Council Member Schneider moved to approve effective April 13, 2015 sewer charges will not go up due to a water leak. Council Member Leibert seconded. Voting yea: Oeltjen, Leibert, Jepsen and Schneider. Voting nay: None. Motion carried

Council Member Leibert move to approve Becky Poland building permit at 204 South 2nd Street for a fence. Council Member Jepsen seconded. Voting yea: Oeltjen, Leibert, Jepsen and Schneider. Voting nay: None. Motion carried

Council Member Oeltjen moved to hire JD Keefe as summer help. Council Member Schneider seconded. Voting yea: Oeltjen, Leibert, Jepsen and Schneider. Voting nay: None. Motion carried

Supervisor reports were given.

Motion was made by Council Member Oeltjen and seconded by Council Member Schneider to adjourn the meeting. Voting yea: Oeltjen, Leibert, Schneider, and Jepsen,. Voting nay: None. Motion carried. Meeting adjourned at 9:06 p.m.

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

 Mayor

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

 City Clerk

|  |  |  |  |
| --- | --- | --- | --- |
| **Housing Rehab** |  |  |  |
|  |   |  |   |   |
|  | **Check #** | **Date** | **Account** | **Amount** |
|  | 357 | 4/16/2015 | CDS | 175.00 |
|  |  |   |  Professions fees |  |
|  | 358 | 4/16/2015 | Register of Deeds | 10.00 |
|  |  |   |  Deed of Reconveyance |  |
| **Medical Clinic** |  |  |  |
|  | 442 | 4/16/2015 | Custer County Treasurer | 683.12 |
|  |  |   |  Real Estate Taxes |  |
| **Community Center** |  |  |
|  | 1455 | 4/13/2015 | Appeara | 94.92 |
|  |  |   |  supplies |  |
|  | 1456 | 4/13/2015 | Corner Market | 9.90 |
|  |  |   |  Supplies |  |
| **Municipal** |  |  |
|  | 9160 | 4/13/2015 | Burwell Tribune | 130.92 |
|  |  |   |  Minutes |  |
|  | 9161 | 4/13/2015 | Corner Market | 41.08 |
|  |  |   |  supplies |  |
|  | 9162 | 4/13/2015 | Don's Auto Parts Inc | 259.31 |
|  |  |   |  Filters |  |
|  | 9163 | 4/13/2015 | Gwenda Horky | 75.04 |
|  |  |   |  Mileage |  |
|  | 9164 | 4/13/2015 | NCTC | 284.50 |
|  |  |   |  Phone |  |
|  | 9165 | 4/13/2015 | One Call Concepts, Inc | 12.90 |
|  |  |   |  Diggers |  |
|  | 9166 | 4/13/2015 | Radar Road Tec | 35.00 |
|  |  |   |  Radar Certification |  |
|  | 9167 | 4/13/2015 | Source Gas | 235.98 |
|  |  |   |  Utilities |  |
|  | 9168 | 4/13/2015 | Topkote, Inc. | 6,000.12 |
|  |  |   |  Street Repairs |  |
|  | 9169 | 4/13/2015 | Trotter's Whoa & Go | 221.23 |
|  |  |   |  Fuel |  |
|  | 9171 | 4/13/2015 | Mick Kozeal | 71.88 |
|  |  |   |  mileage to Elba |  |
|  | 9176 | 4/22/2015 | Sargent Municipal Utilities | 216.72 |
|  |  |   |  Utilities |  |
|  |  |  | Municipal Payroll | 9,638.48 |
| **Utility** |  |  |  |
|  | 10818 | 3/31/2015 | MEAN | 38,868.59 |
|  |  |   |  Purchase Energy |  |
|  | 10823 | 4/9/2015 | Sargent Municipal Utilities | 150.00 |
|  |  |   |  Meter Deposit Refund |  |
|  | 10824 | 4/13/2015 | Appeara | 73.93 |
|  |  |   |  Supplies |  |
|  | 10825 | 4/13/2015 | Central Dairy Supply, Inc | 213.75 |
|  |  |   |  Chlorine |  |
|  | 10826 | 4/13/2015 | Craig's Glass Technology | 45.00 |
|  |  |   |  vehicle maintenance |  |
|  | 10827 | 4/13/2015 | Dept of Energy/WAPA | 5,650.12 |
|  |  |   |  Purchase Energy |  |
|  | 10828 | 4/13/2015 | Don's Auto Parts Inc | 388.95 |
|  |  |   |  Equip Maint |  |
|  | 10829 | 4/13/2015 | Energy Pioneer Solutions | 829.83 |
|  |  |   |  Customer Pymts |  |
|  | 10830 | 4/13/2015 | Grint Farm Supply | 51.79 |
|  |  |   |  Supplies |  |
|  | 10831 | 4/13/2015 | Gwenda Horky | 75.04 |
|  |  |   |  mileage |  |
|  | 10832 | 4/13/2015 | Reece L. Jensen | 100.63 |
|  |  |   |  mileage |  |
|  | 10833 | 4/13/2015 | Kriz-Davis Co. | 910.04 |
|  |  |   |  Supplies |  |
|  | 10834 | 4/13/2015 | League Of NE Municipalities | 80.00 |
|  |  |   |  Training |  |
|  | 10835 | 4/13/2015 | MEAN | 426.34 |
|  |  |   |  RITA |  |
|  | 10836 | 4/13/2015 | Maguire Iron Inc | 2,546.50 |
|  |  |   |  Service Agreement & Repairs |  |
|  | 10837 | 4/13/2015 | NE Public Health Env Laboratory | 79.00 |
|  |  |   |  lab Test |  |
|  | 10838 | 4/13/2015 | NMPP | 475.00 |
|  |  |   |  Air Emission Inventory report |  |
|  | 10839 | 4/13/2015 | Sargent Municipal Utilities | 200.00 |
|  |  |   |  Meter Deposit Refund |  |
|  | 10840 | 4/13/2015 | Sargent Variety | 71.33 |
|  |  |   |  office supplies |  |
|  | 10841 | 4/13/2015 | Source Gas | 426.83 |
|  |  |   |  Utilities |  |
|  | 10842 | 4/13/2015 | Trotter's Whoa & Go | 242.98 |
|  |  |   |  Fuel |  |
|  | 10843 | 4/13/2015 | Wesco Receivables Corp | 1,400.00 |
|  |  |   |  supplies |  |
|  | 10846 | 4/13/2015 | Jerry Brockman | 200.00 |
|  |  |   |  meter deposit refund |  |
|  | 10847 | 4/16/2015 | J & J Sanitation | 7,492.65 |
|  |  |   |  customer disposal |  |
|  |  |   |  clean up roll-off |  |
|  | 10852 | 4/22/2015 | HD Supply Waterworks | 12.38 |
|  |  |   |  Supplies |  |
|  | 10854 | 4/22/2015 | Sargent Municipal Utilities | 1,054.42 |
|  |  |   |  Utilities |  |
|  | 10855 | 4/24/2015 | MEAN | 35,690.27 |
|  |  |   |  Purchase Energy |  |
|  | 10856 | 4/24/2015 | Postmaster | 204.00 |
|  |  |   |  Postage |  |
|  | 10857 | 4/24/2015 | Sargent Municipal Utilities | 1,190.92 |
|  |  |   |  Meter Deposit Refund |  |
|  | 10858 | 4/28/2015 | Register of Deeds | 10.00 |
|  |  |   |  Register an easement |  |
|  |   |  | Utility Payroll |  17,153.40  |