**MINUTES OF CITY COUNCIL**

**CITY OF SARGENT, NEBRASKA**

**Regular Session**

**Sargent Community Center**

**February 8, 2016**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 8th day of February, 2016, 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, February 1, 2016. The following were present: Council Members: Mayor Mick Kozeal, Jan Oeltjen, Ron Jepsen, Tim Liebert, and Micky Schneider. 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 7:00 p.m.

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

Citizen Comments: None

Nebraska Rural Water did a survey for the City and has proposed a rate increase. Discussion was held on the proposal from Rural Water.

Council Member Schneider introduced Ordinance # 496

AN ORDINANCE OF THE CITY OF SARGENT, CUSTER COUNTY NEBRASKA; PROVIDING FOR VACATION OF AN ALLEY, PROVIDING FOR EFFECTIVE DATE, OWNERSHIP OF VACATED PORTIONS OF THE ALLEY AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.

Council Member Schneider moved that the statutory rule requiring reading of three different days be

suspended, and that Ordinance 496 be read by number only and placed on final passage. Council Member Leibert seconded. Voting yea: Schneider, Leibert, Oeltjen and Jepsen. Voting nay: none. Council Member Oeltjen moved that Ordinance No. 496 be passed, approved and published as provided by law. Council Member Leibert seconded. Voting yea: Oeltjen, Leibert, Schneider and Jepsen. Voting nay: None. Motion carried. The Major then stated the question “Shall Ordinance No. 496 be passed and adopted?” Voting yea: Oeltjen, Schneider, Jepsen and Leibert. Voting nay: None. The Major declared Ordinance No. 496 duly adopted.

Improvements to the baseball field were discussed.

Council Member Leibert moved to approve the Safety Committee and Injury Prevention Plan for City of Sargent employees. Council Member Jepsen seconded. Voting yea: Oeltjen, Leibert, Jepsen, and Schneider. Voting nay: None. Motion carried.

Economic Development Request from Bill & Debbi Gumb was discussed.

Council Member Leibert moved to approve a building permit for Savor at 99 N 2nd Street. Council Schneider seconded. Voting yea: Schneider, Oeltjen, Leibert, and Jepsen. Voting nay: None. Motion carried.

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, and Jepsen. Voting nay: None. Motion carried. Meeting adjourned at 8:35 P.M.

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Mayor

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

City Clerk

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Community Development** | | |  |  |
|  | Check # | Date | Account | Amount |
|  | 115 | 1/20/2016 | Custer Economic Development Corporation | 500.00 |
|  |  |  | Dues |  |
| **Community Center** | | |  |  |
|  | 1481 | 1/22/2016 | Tamela S. Mannlien | 360.00 |
|  |  |  | Janitorial |  |
|  | 1482 | 2/8/2016 | Appeara | 85.99 |
|  |  |  | Supplies |  |
|  | 1483 | 2/8/2016 | NE Safety & Fire Equipment Inc | 326.00 |
|  |  |  | Building Maintenance |  |
|  | 1484 | 2/8/2016 | Sargent Corner Market | 32.62 |
|  |  |  | Supplies |  |
|  | 1485 | 2/8/2016 | Sargent Municipal Utilities | 100.00 |
|  |  |  | Utilities |  |
| **Municipal** | | |  |  |
|  | 162 | 1/20/2016 | Sargent Municipal Utilities | 311.10 |
|  |  |  | gen - CIO Utility Bill |  |
|  | 9461 | 1/20/2016 | Trotter's Whoa & Go | 375.78 |
|  |  |  | Fuel |  |
|  | 9466 | 1/27/2016 | NE Municipal Clerk's Assoc. | 15.00 |
|  |  |  | Dues |  |
|  | 9471 | 2/8/2016 | Barco | 255.30 |
|  |  |  | Equip Maintenance |  |
|  | 9472 | 2/8/2016 | Burwell Tribune | 66.76 |
|  |  |  | Advertising |  |
|  | 9473 | 2/8/2016 | Don's Auto Parts Inc | 83.00 |
|  |  |  | Supplies |  |
|  | 9474 | 2/8/2016 | Grint Farm Supply | 479.48 |
|  |  |  | Supplies |  |
|  | 9475 | 2/8/2016 | Hire Right | 100.00 |
|  |  |  | Subscription |  |
|  | 9476 | 2/8/2016 | Loup Rivers Scenic Byway | 25.00 |
|  |  |  | Dues |  |
|  | 9477 | 2/8/2016 | NCTC | 287.33 |
|  |  |  | Phone |  |
|  | 9478 | 2/8/2016 | Sargent Municipal Utilities | 294.66 |
|  |  |  | Utilities |  |
|  | 9479 | 2/8/2016 | Sargent Public School | 300.00 |
|  |  |  | Refund of Licenses |  |
|  | 9480 | 2/8/2016 | Source Gas | 308.22 |
|  |  |  | Utilities |  |
|  | 9481 | 2/8/2016 | Stetson Building Products | 12.84 |
|  |  |  | Supplies |  |
|  | 9482 | 2/8/2016 | Valk Manufacturing Company | 511.00 |
|  |  |  | Backhoe maintenance |  |
|  |  |  | Payroll | 10,159.02 |
|  |  |  |  |  |
| **Utility** | |  |  |  |
|  | 11191 | 1/20/2016 | Trotter's Whoa & Go | 274.19 |
|  |  |  | Fuel |  |
|  | 11197 | 1/27/2016 | MEAN | 38,170.37 |
|  |  |  | Purchase Energy |  |
|  | 11204 | 2/8/2016 | Appeara | 160.26 |
|  |  |  | Supplies |  |
|  | 11205 | 2/8/2016 | Central District Health Department | 387.50 |
|  |  |  | Lab Fee |  |
|  | 11206 | 2/8/2016 | Dept of Energy/WAPA | 5,884.53 |
|  |  |  | Purchase Energy |  |
|  | 11207 | 2/8/2016 | Don's Auto Parts Inc | 118.96 |
|  |  |  | Supplies |  |
|  | 11208 | 2/8/2016 | Energy Pioneer Solutions | 606.61 |
|  |  |  | Customer pymts |  |
|  | 11209 | 2/8/2016 | Great Western Gas Co. | 12.00 |
|  |  |  | Supplies |  |
|  | 11210 | 2/8/2016 | Grint Farm Supply | 336.36 |
|  |  |  | Supplies |  |
|  | 11211 | 2/8/2016 | Hire Right | 150.00 |
|  |  |  | Subscription |  |
|  | 11212 | 2/8/2016 | J & J Sanitation | 6,801.87 |
|  |  | 01-04-30704 | Disposal fee - $6,326.87 |  |
|  |  | 01-04-30706 | City Roll-off -$475.00 |  |
|  | 11213 | 2/8/2016 | Reece L. Jensen | 207.90 |
|  |  |  | Mileage to Lincoln |  |
|  | 11214 | 2/8/2016 | Mick Kozeal | 67.50 |
|  |  |  | Mileage to Elba |  |
|  | 11215 | 2/8/2016 | League Of NE Municipalities | 444.00 |
|  |  |  | Training |  |
|  | 11216 | 2/8/2016 | NE Public Health Env Laboratory | 892.00 |
|  |  |  | Lab fees |  |
|  | 11217 | 2/8/2016 | NE Safety & Fire Equipment Inc | 124.00 |
|  |  |  | Building Maintenance |  |
|  | 11218 | 2/8/2016 | OfficeNet | 174.47 |
|  |  |  | Supplies |  |
|  | 11219 | 2/8/2016 | Sargent Corner Market | 130.75 |
|  |  |  | Supplies |  |
|  | 11220 | 2/8/2016 | Sargent Municipal Utilities | 958.69 |
|  |  |  | Utilities |  |
|  | 11221 | 2/8/2016 | Source Gas | 633.09 |
|  |  |  | Utilities |  |
|  |  |  | Payroll | 17,915.04 |