**MINUTES OF CITY COUNCIL**

**CITY OF SARGENT, NEBRASKA**

**Regular Session**

**Sargent Community Center**

**April 11, 2016**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 11th day of April, 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 Friday, April 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 , 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 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

Council Member Leibert moved to approve Jim & Karen O’Neil building permit for ramp at 203 West Jesse Street. Council Member Oeltjen seconded. Voting yea: Schneider, Oeltjen, Leibert and Jepsen. Voting nay: None. Motion carried.

Council Member Schneider moved to demolish 301 South Highway 183 and 204 North 2nd Street, the assessment of expenses to the property and advertisement of bids for removal. Council Member Schneider seconded. Voting yea: Schneider, Jepsen, Oeltjen and Leibert. Voting nay: None. Motion carried

Discussion was held about Viaero installing a cell tower south of the RV Park.

Council Member Oeltjen moved to approve the special liquor license for Smoken Hot on May 2016 at the Community Center. Council Member Schneider seconded. Voting yea: Jepsen, Schneider, Leibert, and Oeltjen. Voting nay: None. Motion carried.

Council Member Oeltjen moved to approve the special liquor license for Smoken Hot on June 25, 2016 on 2nd Street. With the provisions that setup begins at 2:00 p.m., and that the fence not include the sidewalk west of First National Bank, nor any property that does not belong to Smoken Hot. Council Member Schneider seconded. Voting yea: Oeltjen, Leibert, Schneider, & Jepson. Voting nay: None. Motion carried.

Council Member Schneider moved to approve the special liquor license for Haney’s Dugout on June 4, 2016 at the Community Center. Council Member Leibert seconded. Voting yea: Jepsen, Oeltjen, Leibert and Schneider. Voting nay: None. Motion carried.

Council Member Schneider moved to approve the special liquor license for Cassidy Backroad BB & Grill on June 11, 2016 at the Community Center. Council Member Leibert seconded. Voting yea: Oeltjen, Leibert, Schneider, & Jepson. Voting nay: None. Motion carried.

Council Member Schneider moved to approve the special liquor license for KO’s Bar & Grill on June 25, 2016 at the Community Center. Council Member Oeltjen seconded. Voting yea: Jepsen, Schneider, Leibert, and Oeltjen. Voting nay: None. Motion carried.

Discussion was held on giving up first lien status to First National Bank.

Discussion was held about installing two STOP signs at 2nd and Della intersection.

Council Member Leibert introduced Ordinance # 497

AN ORDINANCE OF THE CITY OF SARGENT, CUSTER COUNTY NEBRASKA. AN ORDINANCE TO ESTABLISH A NEW SCHEDULE OF RATES FOR WATER CONSUMPTION AND SEWER USE IN THE CITY OF SARGENT, NEBRASKA; TO REPEAL AND REPLACE ORDINANCE NO. 483 AND TO PROVIDE FOR AN EFFECTIVE DATE FOR THIS ORDINANCE, AND TO PROVIDE FOR PUBLICATION.

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

suspended, and that Ordinance 497 be read by number only and placed on final passage. Council Member Schneider seconded. Voting yea: Schneider, Leibert, Oeltjen and Jepsen. Voting nay: none. Council Member Oeltjen moved that Ordinance No. 497 be passed, approved and published as provided by law. Council Member Jepsen seconded. Voting yea: Oeltjen, Leibert, Schneider and Jepsen. Voting nay: None. Motion carried. The Major then stated the question “Shall Ordinance No. 497 be passed and adopted?” Voting yea: Oeltjen, Schneider, Jepsen and Leibert. Voting nay: None. The Major declared Ordinance No. 497 duly adopted.

Pool wages will be discussed at the May meeting.

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, and Jepsen. Voting nay: None. Motion carried. Meeting adjourned at 8:31 P.M.

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Mayor

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

City Clerk

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Community Development** | | | |  |
|  | Check # | Date | Account | Amount |
|  | 116 | 4/11/2016 | Kris Lamb | 55.08 |
|  |  |  | Mileage |  |
| **Community Center** | | |  |  |
|  | 1488 | 4/11/2016 | Appeara | 45.86 |
|  |  |  | Supplies |  |
|  | 1489 | 4/11/2016 | Sargent Corner Market | 37.72 |
|  |  |  | Supplies |  |
|  | 1490 | 4/11/2016 | Sargent Municipal Utilities | 200.00 |
|  |  |  | Utilties |  |
| **Municipal** | |  |  |  |
|  | 9522 | 4/11/2016 | Eldon Kieborz | 250.00 |
|  |  |  | Asbestos Inspection |  |
|  | 9523 | 4/11/2016 | Grint Farm Supply | 45.40 |
|  |  |  | Supplies |  |
|  | 9524 | 4/11/2016 | Kully Pipe & Steel Supply | 220.82 |
|  |  |  | Repairs |  |
|  | 9525 | 4/11/2016 | LARM | 333.08 |
|  |  |  | workman’s comp |  |
|  | 9526 | 4/11/2016 | MARC | 228.04 |
|  |  |  | Supplies |  |
|  | 9527 | 4/11/2016 | NCTC | 287.11 |
|  |  |  | Phone |  |
|  | 9528 | 4/11/2016 | Sargent Utilities | 96.35 |
|  |  |  | Utilites |  |
|  | 9529 | 4/11/2016 | Source Gas | 208.27 |
|  |  |  | Utilities |  |
|  | 9530 | 4/11/2016 | Topkote, Inc. | 5,999.84 |
|  |  |  | Crack Seal |  |
|  | 9531 | 4/11/2016 | Trotter Grain & Fertilizer | 8.10 |
|  |  |  | Mower Repairs |  |
|  | 9532 | 4/11/2016 | Mick Kozeal | 64.80 |
|  |  |  | Travel to Elba |  |
|  | 9534 | 4/15/2016 | Damion Lewis | 40.00 |
|  |  |  | Reimbursement for Training |  |
|  | 9535 | 4/15/2016 | NE Dept Of Revenue | 100.00 |
|  |  |  | Keno License |  |
|  |  | 4/30/2016 | Municipal Payroll | 13,682.40 |
| Utility |  |  |  |  |
|  | 11268 | 4/11/2016 | Appeara | 223.34 |
|  |  |  | Supplies |  |
|  | 11269 | 4/11/2016 | Bryan Clintsmann | 200.00 |
|  |  |  | Meter deposit refund |  |
|  | 11270 | 4/11/2016 | Burwell Tribune | 250.00 |
|  |  |  | Water Quality Report |  |
|  | 11271 | 4/11/2016 | Central Dairy Supply, Inc | 427.00 |
|  |  |  | Chloride |  |
|  | 11272 | 4/11/2016 | Dept of Energy/WAPA | 5,534.43 |
|  |  |  | Purchase Energy |  |
|  | 11273 | 4/11/2016 | Grint Farm Supply | 45.89 |
|  |  |  | Supplies |  |
|  | 11274 | 4/11/2016 | HD Supply Waterworks | 882.00 |
|  |  |  | Supplies |  |
|  | 11275 | 4/11/2016 | Reece L. Jensen | 83.70 |
|  |  |  | Mileage Rural Water Meeting |  |
|  | 11276 | 4/11/2016 | Kriz-Davis Co. | 1,203.55 |
|  |  |  | Supplies |  |
|  | 11277 | 4/11/2016 | LARM | 333.09 |
|  |  |  | Workerman comp |  |
|  | 11278 | 4/11/2016 | Lori Cox | 150.00 |
|  |  |  | Meter deposit refund |  |
|  | 11279 | 4/11/2016 | Louie's Body Shop | 16.10 |
|  |  |  | Ford repair |  |
|  | 11280 | 4/11/2016 | Loup Central Landfill Assoc. | 2,362.50 |
|  |  |  | Solid Waste Assessment |  |
|  | 11281 | 4/11/2016 | MARC | 420.56 |
|  |  |  | Supplies |  |
|  | 11282 | 4/11/2016 | MEAN | 426.34 |
|  |  |  | RITA pymt |  |
|  | 11283 | 4/11/2016 | NE Public Health Laboratory | 1,093.05 |
|  |  |  | Lab tests |  |
|  | 11284 | 4/11/2016 | NE Rural Water Association | 375.00 |
|  |  |  | Training |  |
|  | 11285 | 4/11/2016 | NMPP | 160.00 |
|  |  |  | Training |  |
|  | 11286 | 4/11/2016 | OfficeNet | 33.90 |
|  |  |  | Office Supplies |  |
|  | 11287 | 4/11/2016 | One Call Concepts, Inc | 3.03 |
|  |  |  | Diggers |  |
|  | 11288 | 4/11/2016 | Sargent Corner Market | 39.16 |
|  |  |  | Supplies |  |
|  | 11289 | 4/11/2016 | Sargent Municipal Utilities | 1,012.69 |
|  |  |  | Utilities |  |
|  | 11290 | 4/11/2016 | Sargent Public School | 50.00 |
|  |  |  | Advertising |  |
|  | 11291 | 4/11/2016 | Source Gas | 457.69 |
|  |  |  | Utilities |  |
|  | 11292 | 4/11/2016 | T & P Trucking | 1,292.08 |
|  |  |  | White rock at power plant |  |
|  | 11293 | 4/11/2016 | J & J Sanitation | 7,442.54 |
|  |  |  | Disposal fee - $6,492.54 |  |
|  |  |  | City Roll-off -$950.00 |  |
|  | 11295 | 4/11/2016 | Don's Auto Parts Inc | 127.92 |
|  |  |  | Vehicle maintenance |  |
|  | 11296 | 4/11/2016 | Reece L. Jensen | 105.30 |
|  |  |  | Mileage to GI meeting |  |
|  | 11301 | 4/28/2016 | Kutak Rock LLP | 3,050.00 |
|  |  |  | Bond Exp |  |
|  | 11303 | 4/28/2016 | MEAN | 33,313.75 |
|  |  |  | Purchase Energy |  |
|  |  | 4/30/2016 | Utility Payroll | 24,498.55 |