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| **MINUTES OF CITY COUNCIL**  **CITY OF SARGENT, NEBRASKA**  **Regular Session**  **Sargent Community Center**  **July 8, 2013**  The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent  Community Center on the 8th day of July, 2013, 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,  June 26, 2013. The following were present: Mayor Mick Kozeal, Council Members: Jan Oeltjen,  Tim Leibert, Ron Jepsen and Micky Schneider. Also present: City Administrator/Utility  Superintendent Mike Criss, 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 Oeltjen moved to approve the consent agenda. Council Member Leibert seconded.  Voting yea: Oeltjen, Jepsen, Schneider and Leibert. Voting nay: None. Motion carried.  Citizen Comments: None  Council Member Oeltjen moved to approve the Financial Statement and Auditor’s report for  September 30,  2012. Council Member Jepsen seconded. Voting yea: Schneider, Leibert, Jepsen and Oeltjen.  Voting nay: None. Motion carried.  Council Member Leibert moved to approve the building permits for John& Cindee Haddix at 413  W Main  and 1201 W Main after the dimensions are added to the permit. Council Member Schneider  seconded. Voting yea: Oeltjen, Jepsen, Schneider and Leibert. Voting nay: None. Motion carried.  Council Member Schneider moved to approve the Interlocal Agreement between the City, and  Custer County for the Sargent airport as amended. Council Member Oeltjen seconded. Voting  yea: Schneider, Leibert, Oeltjen, and Jepsen. Voting nay: None. Motion carried.  Council Member Leibert moved to approve the special liquor license for Cedar Bar on August 3,  2013 at the Palladium, 101 North 2nd Street, Sargent, NE. Council Member Oeltjen seconded.  Voting yea: Schneider, Leibert, Oeltjen, and Jepsen. Voting nay: None. Motion carried.  Council Member Schneider moved to approve Resolution 2013-7 with the addition of “The City  Council finds the total fair market value is less than $5,000.00” in the second paragraph. Council  Member Leibert seconded. Voting yea: Oeltjen, Leibert, Schneider, and Jepsen. Voting nay:  None. Motion carried.  The Council was presented Budget worksheets for 2013-2014.  Supervisor Reports were given.    Mayor Kozeal announced that the Council was going into closed session for the protection of  the public interest to discuss employees.  Council Member Oeltjen moved that the City of Sargent adjourn into closed session at the hour of  8:16 p.m. for the protection of the public interest to discuss employees. Council Member Leibert  seconded. Voting yea: Leibert, Jepsen, Schneider and Oeltjen. Voting Nay: None. Motion carried.  Council Member Jepsen moved that the City of Sargent reconvene into regular session at the  hour of 9:09 p.m. Council Member Schneider seconded. Voting yea: Leibert, Jepsen, Schneider  and Oeltjen. Voting nay: None. Motion carried  Motion was made by Council Member Schneider and seconded by Council Member Oeltjen to  adjourn the meeting. Voting yea: Leibert, Oeltjen, Schneider and Jepsen. Voting nay: None.  Motion carried. Meeting adjourned at 9:15p.m.    \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Mayor  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  City Clerk |
| |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | **HOUSING REHAB** | | |  |  |  | |  | 332 | 7/19/2013 | CDS |  | 1,500.00 | |  |  |  |  |  |  | | **COMMUNITY CENTER** | | |  |  |  | |  | 1389 | 7/8/2013 | Appeara |  | 71.47 | |  |  |  | Supplies |  |  | |  | 1390 | 7/8/2013 | Sargent Corner Market |  | 21.46 | |  |  |  | Supplies |  |  | |  | 1391 | 7/8/2013 | Sargent Municipal Utilities |  | 202.39 | |  |  |  | Utilities |  |  | | **MUNICIPAL** | | |  |  |  | |  |  |  |  |  |  | |  | 115 | 6/16/2013 | Sargent Municipal Utilities |  | 259.18 | |  |  |  | Utility Bill |  |  | |  | 116 | 6/16/2013 | Sargent Municipal Utilities |  | 241.27 | |  |  |  | Utility Bill |  |  | |  | 117 | 6/29/2013 | Sargent Municipal Utilities |  | 461.06 | |  |  |  | Utility Bill |  |  | |  | 8485 | 6/14/2013 | Mick Kozeal |  | 67.80 | |  |  |  | Mileage |  |  | |  | 8486 | 6/14/2013 | One Call Concepts, Inc |  | 9.90 | |  |  |  | Diggers/Other Exp |  |  | |  | 8502 | 7/8/2013 | Appeara |  | 151.59 | |  |  |  | Supplies & Uniforms |  |  | |  | 8503 | 7/8/2013 | Arnold Pool Company |  | 153.50 | |  |  |  | Supplies & Uniforms |  |  | |  | 8504 | 7/8/2013 | Burwell Tribune |  | 84.80 | |  |  |  | Advertising |  |  | |  | 8505 | 7/8/2013 | Custer County Chief |  | 54.00 | |  |  |  | Advertising |  |  | |  | 8506 | 7/8/2013 | Don's Auto Parts Inc |  | 250.73 | |  |  |  | Repairs |  |  | |  | 8507 | 7/8/2013 | Grint Farm Supply |  | 520.18 | |  |  |  | Repairs |  |  | |  | 8508 | 7/8/2013 | PAULSON, INC |  | 4,437.34 | |  |  |  | Street gravel |  |  | |  | 8509 | 7/8/2013 | Kriz-Davis Co. |  | 763.38 | |  |  |  | New lights for streets |  |  | |  | 8510 | 7/8/2013 | League Of NE Municipalities |  | 137.51 | |  |  |  | Training |  |  | |  | 8511 | 7/8/2013 | NCTC |  | 50.66 | |  |  |  | Phone |  |  | |  | 8512 | 7/8/2013 | Nebraska Crime Commission |  | 7.50 | |  |  |  | Supplies |  |  | |  | 8513 | 7/8/2013 | Petty Cash |  | 64.35 | |  |  |  | Postage |  |  | |  | 8514 | 7/8/2013 | Prairie Eyecare Center |  | 150.00 | |  |  |  | Eye Care |  |  | |  | 8515 | 7/8/2013 | Region 26 Council |  | 200.00 | |  |  |  | Subscription |  |  | |  | 8516 | 7/8/2013 | Sargent Corner Market |  | 91.37 | |  |  |  | Supplies |  |  | |  | 8517 | 7/8/2013 | Sargent Municipal Utilities |  | 1,032.19 | |  |  |  | Utility Bill |  |  | |  | 8518 | 7/8/2013 | Sargent Variety & TV |  | 13.97 | |  |  |  | Supplies |  |  | |  | 8519 | 7/8/2013 | Source Gas |  | 1,563.01 | |  |  |  | Utilities |  |  | |  | 8520 | 7/8/2013 | Spelts Lumber Co. |  | 72.93 | |  |  |  | Supplies |  |  | |  | 8521 | 7/8/2013 | Topkote, Inc. |  | 42,917.02 | |  |  |  | Street Improvements |  |  | |  | 8522 | 7/8/2013 | Trotter Grain & Fertilizer-Sargent |  | 458.62 | |  |  |  | Spray Mosquito |  |  | |  | 8523 | 7/9/2013 | Mick Kozeal |  | 67.80 | |  |  |  | Mileage |  |  | |  | 8536 | 7/16/2013 | Trotter's Whoa & Go |  | 660.21 | |  |  |  | fuel |  |  | |  | 8538 | 7/19/2013 | Capital One Commercial |  | 21.19 | |  |  |  | Supplies |  |  | |  | 8539 | 7/19/2013 | One Call Concepts, Inc |  | 5.15 | |  |  |  | Diggers/Other Exp |  |  | | **UTILITY** |  |  |  |  |  | |  | 9998 | 6/26/2013 | MEAN |  | 22,626.36 | |  |  |  | Purchase Energy |  |  | |  | 10003 | 7/8/2013 | Dept of Energy/WAPA |  | 5,450.24 | |  |  |  | Purchase Energy |  |  | |  | 10004 | 7/8/2013 | Energy Pioneer Solutions |  | 1,377.46 | |  |  |  | Customer Pymts |  |  | |  | 10005 | 7/8/2013 | Franklin Crimi |  | 58.22 | |  |  |  | Meter Deposit Refund |  |  | |  | 10006 | 7/8/2013 | Grint Farm Supply |  | 72.70 | |  |  |  | Supplies |  |  | |  | 10007 | 7/8/2013 | HD Supply Waterworks |  | 12,200.00 | |  |  | 01-01-30330 | Meter Readers |  |  | |  | 10008 | 7/8/2013 | J & J Sanitation |  | 5,702.42 | |  |  | 01-04-30704 | Trash Collection |  |  | |  | 10009 | 7/8/2013 | Kriz-Davis Co. |  | 381.69 | |  |  |  | Street Lights |  |  | |  | 10010 | 7/8/2013 | Lawson Products |  | 51.27 | |  |  |  | Supplies |  |  | |  | 10011 | 7/8/2013 | League Of NE Municipalities |  | 137.49 | |  |  |  | Training |  |  | |  | 10013 | 7/8/2013 | NCTC |  | 274.84 | |  |  |  | Phone |  |  | |  | 10014 | 7/8/2013 | NE Public Health Env Laboratory |  | 14.00 | |  |  |  | Lab Exp |  |  | |  | 10015 | 7/8/2013 | Petty Cash |  | 96.52 | |  |  |  | Postage |  |  | |  | 10016 | 7/8/2013 | Quill Corporation |  | 51.91 | |  |  |  | Supplies |  |  | |  | 10017 | 7/8/2013 | Sargent Municipal Utilities |  | 1,126.48 | |  |  |  | Utilities |  |  | |  | 10018 | 7/8/2013 | Source Gas |  | 23.72 | |  |  |  | Utilities |  |  | |  | 10019 | 7/8/2013 | Tina Slangal |  | 18.52 | |  |  |  | Meter Deposit Refund |  |  | |  | 10020 | 7/8/2013 | Trotter Grain & Fertilizer-Sargent |  | 28.60 | |  |  |  | Supplies |  |  | |  | 10021 | 7/8/2013 | Verizon |  | 57.09 | |  |  |  | Phone |  |  | |  | 10022 | 7/10/2013 | Liquid Engineering |  | 1,945.00 | |  |  |  | Clean water Tower |  |  | |  | 10030 | 7/16/2013 | Trotter's Whoa & Go |  | 471.06 | |  |  |  | Fuel |  |  | |  | 10032 | 7/19/2013 | Capital One Commercial |  | 87.72 | |  |  |  | Supplies |  |  | |
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