**MINUTES OF CITY COUNCIL**

**CITY OF SARGENT, NEBRASKA**

**Regular Session**

**Sargent Community Center**

**July 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 July, 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 Tuesday, May 30, 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, 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 Oeltjen moved to approve the consent agenda. Council Member Leibert seconded. Voting yea: Jepsen, Schneider, Oeltjen and Leibert. Voting nay: None. Motion carried

Citizen Comments: None

The Mayor opened the public hearing for the Economic Development Reuse Loan application for Jessica Collins & Angela Southworth at 7:05 p.m. The Major asked for discussion and additional comments. The public hearing was closed at 7:08 pm.

Council Member Schneider moved to approve driving four wheelers on the streets of Sargent for agriculture use only. Council Member Leibert seconded. Voting yea: Jepsen, Schneider, Liebert, and Oeltjen. Voting nay: None. Motion carried.

Annette & Jon VanDeWerken building permit for a fence at 104 North 5th Street was discussed.

Council Member Leibert moved to approve Dave Thompson building permit for a building at 100 North Hwy 183. Council Member Jepson seconded. Voting yea: Oeltjen, Leibert, Schneider, and Jepsen. Voting nay: None. Motion carried.

Council Member Oeltjen move to approve the purchase and installation of a handicap lift for the pool from Deterdings. Council Member Schneider seconded. Voting yea: Schneider, Jepsen, Leibert, and Oeltjen. Voting nay: None. Motion carried.

Council Member Schneider moved for Officer Keefe to proceed with citations to all residents who have not registered their dogs. Council Member Oeltjen seconded. Voting yea: Oeltjen, Leibert, Schneider, and Jepsen. Voting nay: None. Motion carried.

The use of fireworks was discussed.

Council Member Leibert moved to approve the demo permit for Kathy Wilson at 1502 West Main Street. Council Member Oeltjen seconded. Voting yea: Schneider, Jepsen, Leibert, and Oeltjen. Voting nay: None. Motion carried.

Council Member Leibert moved to approve Kathy Wilson building permit for a polebarn at 1502 West Main Street. Council Member Jepsen seconded. Voting yea: Oeltjen, Leibert, Schneider, and Jepsen. Voting nay: None. Motion carried.

Council Member Oeltjen moved to remove the sheds on the east side of the ballfield. Council Member Schneider seconded. Voting yea: Jepsen, Schneider, Liebert, and Oeltjen. Voting nay: None. Motion carried.

Discussion was held about the floor in the big room at the Community Center.

Discussion was held on the 2015-2016 budget.

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 9:05 P.M.

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Mayor

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City Clerk

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| --- | --- | --- | --- | --- |
| **Community Development** | | | |  |
|  | 110 | 7/31/2015 | Custer Co Register of Deed | 20.00 |
|  |  |  | Filing Mortgage |  |
| **Community Center** | | |  |  |
|  | 1462 | 7/13/2015 | Appeara | 123.43 |
|  |  |  | Supplies |  |
|  | 1463 | 7/13/2015 | Sargent Municipal Utilities | 222.55 |
|  |  |  | Utilities |  |
|  | 1464 | 7/20/2015 | Tamela S. Mannlien | 315.00 |
|  |  |  | Janitorial |  |
| **Municipal** | | |  |  |
|  | 9268 | 7/13/2015 | Aklin Smolik | 160.00 |
|  |  |  | Tire Repairs |  |
|  | 9269 | 7/13/2015 | Burwell Tribune | 156.94 |
|  |  |  | Advertisement |  |
|  | 9270 | 7/13/2015 | Burwell Veterinary Hospital | 73.28 |
|  |  |  | Animal Exp |  |
|  | 9272 | 7/13/2015 | Don's Auto Parts Inc | 579.13 |
|  |  |  | Equipment maintenance |  |
|  | 9273 | 7/13/2015 | Edghill Motors | 300.98 |
|  |  |  | Supplies |  |
|  | 9274 | 7/13/2015 | Grint Farm Supply | 125.85 |
|  |  |  | Equipment maintenance |  |
|  | 9275 | 7/13/2015 | Jeffres Sand & Gravel, INC | 4,571.71 |
|  |  |  | Street |  |
|  | 9276 | 7/13/2015 | League Of NE Municipalities | 171.00 |
|  |  |  | Training |  |
|  | 9277 | 7/13/2015 | NCTC | 52.05 |
|  |  |  | phone |  |
|  | 9278 | 7/13/2015 | One Call Concepts, Inc | 26.30 |
|  |  |  | Diggers |  |
|  | 9279 | 7/13/2015 | Sargent Insurance Agency | 375.00 |
|  |  |  | Insurance |  |
|  | 9280 | 7/13/2015 | Sargent Variety | 5.48 |
|  |  |  | Supplies |  |
|  | 9281 | 7/13/2015 | Source Gas | 673.53 |
|  |  |  | Utilities |  |
|  | 9282 | 7/13/2015 | Spelts Lumber Co. | 62.94 |
|  |  |  | Supplies |  |
|  | 9283 | 7/13/2015 | Trotter Grain & Fertilizer | 262.21 |
|  |  |  | Supplies |  |
|  | 9284 | 7/13/2015 | Mick Kozeal | 71.88 |
|  |  |  | travel to Elba |  |
|  | 9285 | 7/14/2015 | Corner Market | 143.42 |
|  |  |  | supplies |  |
|  | 9287 | 7/21/2015 | Trotter's Whoa & Go | 526.32 |
|  |  |  | Fuel  Municipal Payroll | 15,272.29 |
| **Utility** | |  |  |  |
|  | 10938 | 7/13/2015 | Appeara | 184.24 |
|  |  |  | Supplies & Uniforms |  |
|  | 10939 | 7/13/2015 | Central Dairy Supply, Inc | 570.00 |
|  |  |  | Chlorine |  |
|  | 10940 | 7/13/2015 | Central I.T. Inc. | 175.48 |
|  |  |  | Office Supplies |  |
|  | 10941 | 7/13/2015 | Central NE Medical Clinic | 55.00 |
|  |  |  | Drug test |  |
|  | 10943 | 7/13/2015 | Don's Auto Parts Inc | 251.78 |
|  |  |  | Vehicle maintenance |  |
|  | 10944 | 7/13/2015 | Energy Pioneer Solutions | 724.83 |
|  |  |  | Customers pymts |  |
|  | 10945 | 7/13/2015 | Great Western Gas Co. | 199.50 |
|  |  |  | Supplies |  |
|  | 10946 | 7/13/2015 | J & J Sanitation | 7,276.87 |
|  |  |  | Customer Fees $6,326.87 |  |
|  |  |  | Clean up Roll Off $950.00 |  |
|  | 10947 | 7/13/2015 | Kriz-Davis Co. | 523.23 |
|  |  |  | Supplies |  |
|  | 10948 | 7/13/2015 | League Of NE Municipalities | 171.00 |
|  |  |  | Training |  |
|  | 10949 | 7/13/2015 | MEAN | 426.34 |
|  |  |  | RITA Pymt |  |
|  | 10950 | 7/13/2015 | Municipal Supply INC | 378.03 |
|  |  |  | Supplies |  |
|  | 10951 | 7/13/2015 | NCTC | 299.08 |
|  |  |  | Phone |  |
|  | 10952 | 7/13/2015 | NE Power Review Board | 104.75 |
|  |  |  | Assessment |  |
|  | 10953 | 7/13/2015 | NE Public Health Env Laboratory | 15.00 |
|  |  |  | Lab tests |  |
|  | 10954 | 7/13/2015 | Nebraska Water Resources Association | 105.00 |
|  |  |  | Dues |  |
|  | 10955 | 7/13/2015 | Sargent Municipal Utilities | 200.00 |
|  |  |  | Utilities |  |
|  | 10956 | 7/13/2015 | Source Gas | 44.81 |
|  |  |  | Utilities |  |
|  | 10957 | 7/13/2015 | T&R Electric | 2,660.00 |
|  |  |  | Transforms |  |
|  | 10958 | 7/13/2015 | Trotter Grain & Fertilizer-Sargent | 544.23 |
|  |  |  | Supplies |  |
|  | 10959 | 7/13/2015 | Clinton McMurty | 200.00 |
|  |  |  | Meter Deposit Refund |  |
|  | 10960 | 7/14/2015 | Dept of Energy/WAPA | 5,450.24 |
|  |  |  | Purchase Energy |  |
|  | 10962 | 7/21/2015 | Trotter's Whoa & Go | 219.74 |
|  |  |  | Fuel |  |
|  | 10963 | 7/21/2015 | Petty Cash | 195.38 |
|  |  |  | Postage |  |
|  | 10964 | 7/21/2015 | Postmaster | 225.64 |
|  |  |  | Stamps |  |
|  | 10965 | 7/22/2015 | MEAN | 31,703.29 |
|  |  |  | Purchase Energy |  |
|  | 10966 | 7/22/2015 | Sargent Municipal Utilities | 350.00 |
|  |  |  | Utilities |  |
|  | 10967 | 7/23/2015 | The Ritz | 16.10 |
|  |  |  | Meals |  |
|  |  |  | Utility Payroll | 17581.63 |