## MINUTES OF CITY COUNCIL CITY OF SARGENT, NEBRASKA Regular Session Sargent Community Center March 12, 2012

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 12<sup>th</sup> day of March, 2012, 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 Thursday, March 1, 2012. The following were present: Mayor Mick Kozeal; Council Members: Jan Oeltjen, Ron Jepsen, and Tim Leibert. Also present: City Administrator/Utility Superintendent Mike Criss, Officer J D Keefe, 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 7:15 p.m.

Council Member Oeltjen moved to approve the consent agenda with the addition of a Building Permit for Danny Olson. Council Member Leibert seconded. Voting yea: Oeltjen, Jepsen, and Leibert. Voting nay: None. Motion carried

Citizen Comments: None

Kathy Drake informed the council that there was no short term disability on the City's major Medical, The City would be covered under the insurance policy we have at the present time if BRAN were to swim for free. Whoever takes down the building next to Cedar Bar be sure they have insurance and present a certificate to the City.

Jerry White's 90 days are up on his clean-up. New pictures will be taken and Mr. Clark will take action for the City.

Mark Koch – a trail has been set

Shawn Owens was over and took picture and marked the latitudes and longitudes for the new storm sirens.

Council Member Jepsen moved to approve the bid from Fairbank Morse with the labor being done by Fairbanks for the RICE rulings on the Light Plant. Council Member Oeltjen seconded. Voting yea: Oeltjen, Jepsen, and Leibert. Voting nay: None. Motion carried

Council Member Leibert moved the amount the City paid for the Short Term Disability Policy stay the same. Council Member Oeltjen seconded. Voting yea: Oeltjen, Jepsen, and Leibert. Voting nay: None. Motion carried

Council Member Leibert moved to approve the building permit for Danny Olson at 200 North Custer Ave. Council Member Oeltjen seconded. Voting yea: Oeltjen, Leibert, and Jepsen. Voting nay: None. Motion carried.

Council Member Leibert moved that the City of Sargent waiver the taxes for Key Vila for the year 2012. Council Member Oeltjen seconded. Voting yea: Oeltjen, Leibert, and Jepsen. Voting nay: None. Motion carried.

Council Member Jepsen moved that the City of Sargent help the Loup Valley Road Riders by providing picnic tables, electric, the RV park and the use of Main Street in May for the 16<sup>th</sup> annual Spring Fling.

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

Council Member Oeltjen moved to accept the bid from Unruh Auto for a new police vehicle paid by City funds. Council Member Jepsen seconded. Voting yea: Oeltjen, Leibert, and Jepsen. Voting nay: None. Motion carried.

Council Member Leibert moved to approve the special Liquor License for the Cedar Bar on 4-7-2012 at the Community Center with a beer garden. Council Member Oeltjen seconded. Voting Yea: Oeltjen, Leibert, and Jepsen. Voting Nay: None. Motion carried.

Council Member Leibert moved to approve the smoking area for the Fireman's Ball on the West side of the Community Center which will block off part of 2<sup>nd</sup> street. Council Member Jepsen seconded. . Voting Yea: Oeltjen, Leibert, and Jepsen. Voting Nay: None. Motion carried.

Council Member Oeltjen moved to have a Fr4ee Day of Swimming at the Sargent Swimming Pool on June 6, 2012 for everyone. Council Member Leibert seconded. . Voting Yea: Oeltjen, Leibert, and Jepsen. Voting Nay: None. Motion carried.

Supervisor reports were given.

A motion was made by Council Member Oeltjen and seconded by Council Member Leibert to adjourn the meeting. Voting yea: Leibert, Jepsen, & Oeltjen. Voting nay: None. Motion carried. Meeting adjourned at 9:18 p.m.

Mayor

City Clerk

## Community Center

| Check #          | <u>Date</u> | Name  |        |  |  |  |
|------------------|-------------|---|--------|--|--|--|
| 1333             | 3/12/2012   | Appear  | 63.30  |  |  |  |
|                  |             | Supplies  |        |  |  |  |
| <u>Municipal</u> |             |   |        |  |  |  |
| EFT              | 2/22/2012   | Capital One   | 121.69 |  |  |  |
| 7918             | 2/22/2012   | Office Exp & Training<br>Nebraska Cooperative<br>Government | 100.00 |  |  |  |
|                  |             | License for KENO  |        |  |  |  |
| 7921             | 2/29/2012   | 4 - H Activities  | 20.00  |  |  |  |
|                  |             | Advertising   |        |  |  |  |
| 7927             | 3/9/2012    | 4 - H Activities  | 20.00  |  |  |  |
|                  |             | Advertising   |        |  |  |  |
| 7928             | 3/9/2012    | Appeara   | 97.93  |  |  |  |

|       |      |           | Uniforms  |          |
|-------|------|-----------|---|----------|
|       | 7929 | 3/9/2012  | Jim Ash   | 864.69   |
|       |      |           | Labor/Ball field                                    |          |
|       | 7930 | 3/9/2012  | Burwell Tribune                                     | 42.06    |
|       |      |           | Advertising   |          |
|       | 7931 | 3/9/2012  | CBS   | 5.00     |
|       |      |           | Dues & Subscriptions                                |          |
|       | 7932 | 3/9/2012  | Central I.T. Inc.                                   | 73.49    |
|       | 7933 | 3/9/2012  | Office Exp<br>Dept of Health & Human<br>Services    | 40.00    |
|       |      |           | License for Pool                                    |          |
|       | 7934 | 3/9/2012  | Go Fer Food   | 337.04   |
|       |      |           | Fuel  |          |
|       | 7935 | 3/9/2012  | Grint Farm Supply                                   | 67.22    |
|       |      |           | Supplies  |          |
|       | 7936 | 3/9/2012  | Reece L. Jensen                                     | 19.16    |
|       |      |           | Building Maint                                      |          |
|       | 7937 | 3/9/2012  | Mead Lumber   | 51.33    |
|       |      |           | Bulldog Sign Exp                                    |          |
|       | 7938 | 3/9/2012  | Radar Road Tec                                      | 35.00    |
|       |      |           | Equip Maint   |          |
|       | 7939 | 3/9/2012  | Sargent Corner Market                               | 46.17    |
|       |      |           | Supplies  |          |
|       | 7940 | 3/9/2012  | Sargent Municipal Utilities                         | 120.24   |
|       |      |           | Utilities   |          |
|       | 7941 | 3/9/2012  | Sargent Variety & TV                                | 13.95    |
|       |      |           | Bulldog Sign Exp                                    |          |
|       | 7942 | 3/9/2012  | Source Gas  | 251.96   |
|       | 7943 | 3/9/2012  | Utilities<br>Trotter Grain & Fertilizer-<br>Sargent | 30.00    |
|       |      |           | Supplies  |          |
|       | 7944 | 3/9/2012  | USA Blue Book                                       | 88.18    |
|       |      |           | Supplies  |          |
|       | 7945 | 3/15/2012 | Trotter Tire Service                                | 1,667.00 |
|       |      |           | Equip Maint/Backhoe tires                           |          |
| Utili | -    |           |   |          |
|       | EFT  | 2/22/2012 | Capital One   | 617.50   |
|       |      |           | Travel, meals, Lodging, Equip Maint, Supplies       |          |
|       | EFT  | 3/20/2012 | NE Dept Of Revenue                                  | 4,300.96 |

|      |           | Sales Tax   |          |
|------|-----------|---|----------|
| EFT  | 2/23/2012 | Harland Clarke  | 151.37   |
|      |           | Office Exp/checks                                     |          |
| EFT  | 2/20/2012 | NE Dept Of Revenue                                    | 4,300.96 |
|      |           | Sales Tax   |          |
| 9375 | 2/27/2012 | Postmaster  | 45.00    |
|      |           | Postage   |          |
| 9381 | 3/9/2012  | Mr. B's Tee   | 64.00    |
|      |           | Uniforms  |          |
| 9384 | 3/9/2012  | Appeara   | 35.92    |
|      |           | Supplies  |          |
| 9385 | 3/9/2012  | Burwell Tribune                                       | 70.79    |
|      |           | Advertizing   |          |
| 9386 | 3/9/2012  | Central I.T. Inc.                                     | 1,058.56 |
|      |           | Office Exp  |          |
| 9387 | 3/9/2012  | Dept of Energy/WAPA                                   | 5,881.12 |
| 9388 | 3/9/2012  | Purchase Energy<br>Dept of Health & Human<br>Services | 209.00   |
|      |           | Lab Test  |          |
| 9389 | 3/9/2012  | Don's Auto Parts Inc                                  | 314.74   |
|      |           | Supplies  |          |
| 9390 | 3/9/2012  | Go Fer Food   | 439.94   |
|      |           | Fuel  |          |
| 9391 | 3/9/2012  | Grint Farm Supply                                     | 67.23    |
|      |           | Supplies  |          |
| 9392 | 3/9/2012  | HSBC Business Solutions                               | 86.54    |
|      |           | Supplies  |          |
| 9393 | 3/9/2012  | Island Supply Welding Co.                             | 47.42    |
|      |           | Supplies  |          |
| 9394 | 3/9/2012  | J & J Sanitation                                      | 5,876.40 |
|      |           | Solid Waste Disposal Exp                              |          |
| 9395 | 3/9/2012  | Kriz-Davis Co.  | 159.04   |
|      |           | Supplies  |          |
| 9396 | 3/9/2012  | NCTC  | 282.39   |
|      |           | Phone   |          |
| 9397 | 3/9/2012  | NE Safety & Fire Equipment Inc                        | 105.00   |
|      |           | Building Maint  |          |
| 9398 | 3/9/2012  | PAULSON,INC   | 92.30    |
|      |           | Other Exp   |          |
|      |           |   |          |

| 9399 | 3/9/2012  | Prairie Eyecare Center             | 10.00  |
|------|-----------|------------------------------------|--------|
|      |           | Eye Exam                           |        |
| 9400 | 3/9/2012  | Resource Action Program            | 149.50 |
|      |           | Education Material for 5th Graders |        |
| 9401 | 3/9/2012  | Sargent Municipal Utilities        | 675.69 |
|      |           | Utilities                          |        |
| 9402 | 3/9/2012  | Source Gas                         | 338.07 |
|      |           | Utilities                          |        |
| 9403 | 3/9/2012  | USA Blue Book                      | 166.14 |
|      |           | Supplies                           |        |
| 9404 | 3/9/2012  | Verizon                            | 56.39  |
|      |           | Phone                              |        |
| 9405 | 3/15/2012 | BRAN Inc                           | 80.00  |
|      |           | Advertising                        |        |
|      |           |                                    |        |