**MINUTES OF CITY COUNCIL**

**CITY OF SARGENT, NEBRASKA**

**Regular Session**

**Sargent Community Center**

 **July 9, 2012**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 9th day of July, 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 Friday, June 29, 2012. The following were present: Mayor Mick Kozeal; Council Members: Jan Oeltjen, Ron Jepsen and Micky Schneider. 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 7:00 p.m.

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

Citizen Comments: None.

Ms. Champoux & Ms Drake are working the Renewal Insurance package for the City.

Clean-up for Jerry White & Mark Koch is pending in court. At the present time we are waiting for the appointment of a judge.

Council Member Jepsen moved to approve Brandon Myers request of bleachers and dumpers for the Mud Drags that will be held at 301 South 6th Street. Council Member Schneider seconded. Voting yea: Oeltjen, Schneider, and Jepsen. Voting nay: None. Motion carried.

Council Member Oeltjen moved to approve the fee of $100.00 for a Kennel Permit due annual on April 1. Council Member Jepsen seconded. Voting yea: Oeltjen, Schneider, and Jepsen. Voting nay: None. Motion carried.

Council Member Schneider moved to approve the Special Liquor License for Cedar Bar on the following dates:

 July 27, 2012 at the Community Center with a Beer Garden

 August 18, 2012 at the Community Center with a Beer Garden

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

Discussion was held about installing a laundry room at the RV park.

Discussion was held about the CDBG Economic Development Loans program that the Department of Economic Development is requesting be return to them.

A special meeting will be held August 2, 2012 to work on 2012-2013 Budget.

Discussion was held about a Blighted Study.

Council Member Schneider moved to approve Resolution 2012-4 for a Stop Sign at 1st & Della Street. Council Member Oeltjen seconded. Voting yea: Jepsen, Oeltjen, and Schneider. Voting nay: None. Motion carried.

Supervisor reports were given.

A motion was made by Council Member Schneider and seconded by Council Member Jepsen to adjourn the meeting. Voting yea: Jepsen, Schneider, & Oeltjen. Voting nay: None. Motion carried. Meeting adjourned at 8:18 p.m.

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 Mayor

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 City Clerk

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| **Community Center** |  |   |  |  |  |   |
|  | **Check #** | **Date** |  | **Name** |  |  |  | **Amount** |
|  | **1343** | **7/10/2012** |  | **Appeara** |  |  |  | **130.80** |
|  |  |   |   |  Supplies |  |  |  |
|  | **1344** | **7/10/2012** |  | **Dolly Grause** |  |  |  | **90.00** |
|  |  |   |   |  Janitorial |  |  |  |
|  | **1345** | **7/10/2012** |  | **Sargent Corner Market** |  |  |  | **25.47** |
|  |  |   |   |  Supplies |  |  |  |
|  | **1346** | **7/10/2012** |   | **Sargent Municipal Utilities** |  |  |  | **391.85** |
|  |  |   |   |  Utililties |  |  |  |
|  |   |  |  |  |  |   |   |   |
|  |  |  |   |  |  |  |  |  |
|  |   |  |   |   |  |  |  |  |
|  **Municipal** |  |  |  |  |  |  |  |
|  |  | **6/26/2012** |  | **Capital One** |  |  |  | **436.92** |
|  |  |   |   |  Supplies |  |  |  |
|  | **8058** | **6/18/2012** |  | **HSBC Business Solutions** |  |  |  | **274.27** |
|  |  |   |   |  Supplies |  |  |  |
|  | **8062** | **6/26/2012** |  | **Custer County Emergency Management** |  |  |  | **14,848.00** |
|  |  |   |   |  2 Sirens |  |  |  |
|  | **8063** | **6/26/2012** |  | **Source Gas** |  |  |  | **1,177.01** |
|  |  |   |   |  Utilities |  |  |  |
|  | **8076** | **7/9/2012** |  | **Appeara** |  |  |  | **95.92** |
|  |  |   |   |  **Uniforms** |  |  |  |  |
|  | **8077** | **7/9/2012** |  | **Arnold Pool Company** |  |  |  | **193.40** |
|  |  |   |   |  **Pool Repair** |  |  |  |  |
|  | **8078** | **7/9/2012** |  | **Burwell Tribune** |  |  |  | **131.95** |
|  |  |   |   |  **Advertising** |  |  |  |  |
|  | **8079** | **7/9/2012** |  | **Burwell Veterinary Hospital** |  |  |  | **230.92** |
|  |  |   |   |  **Other Exp** |  |  |  |  |
|  | **8080** | **7/9/2012** |  | **Don's Auto Parts Inc** |  |  |  | **80.81** |
|  |  |   |   |  **Repairs** |  |  |  |  |
|  | **8081** | **7/9/2012** |  | **First National Bank** |  |  |  | **15.00** |
|  |  |   |   |  **Safety Deposit Box Rent** |  |  |  |  |
|  | **8082** | **7/9/2012** |  | **Go Fer Food** |  |  |  | **439.26** |
|  |  |   |   |  **Fuel** |  |  |  |  |
|  | **8083** | **7/9/2012** |  | **Great Plains One-Call Services**  |  |  |  | **11.23** |
|  |  |   |   |  **Other Exp** |  |  |  |  |
|  | **8084** | **7/9/2012** |  | **Grint Farm Supply** |  |  |  | **191.21** |
|  |  |   |   |  **Supplies/Repairs** |  |  |  |  |
|  | **8085** | **7/9/2012** |  | **League Of Nebraska**  |  |  |  | **274.00** |
|  |  |   |   |  **Training** |  |  |  |  |
|  | **8086** | **7/9/2012** |  | **Major Oil Sales Inc** |  |  |  | **1,644.50** |
|  |  |   |   |  Equip Maintenance |  |  |
|  | **8087** | **7/9/2012** |  | **NCTC** |  |  |  | **135.69** |
|  |  |   |   |  Phone |  |  |  |  |
|  | **8088** | **7/9/2012** |  | **PAULSON,INC** |  |  |  | **4,402.65** |
|  |  |   |   |  Street repair |  |  |  |
|  | **8089** | **7/9/2012** |  | **PETERSEN LUMBER** |  |  |  | **129.93** |
|  |  |   |   |  Repairs |  |  |  |
|  | **8090** | **7/9/2012** |  | **Sargent Corner Market** |  |  |  | **195.62** |
|  |  |   |   |  Supplies |  |  |  |
|  | **8091** | **7/9/2012** |  | **Sargent Municipal Utilities** |  |  |  | **1,310.99** |
|  |  |   |   |  Utilities |  |  |  |
|  | **8092** | **7/9/2012** |  | **Sargent Variety & TV** |  |  |  | **3.16** |
|  |  |   |   |  Supplies |  |  |  |
|  | **8093** | **7/9/2012** |  | **Topkote, Inc.** |  |  |  | **30,728.50** |
|  |  |   |   |  Street repair |  |  |  |
|  | **8094** | **7/9/2012** |  | **Trotter Grain & Fertilizer-Sargent** |  |  |  | **31.25** |
|  |  |   |   |  Supplies |  |  |  |
|  | **8095** | **7/10/2012** |  | **Mick Kozeal** |  |  |  | **64.68** |
|  |  |   |   |  Mileage |  |  |  |
| **Utility** |  |  |   |  |  |  |   |
|  |  | **6/19/2012** |  | **NE Dept Of Revenue** |  |  |  | **3,414.72** |
|  |  |   |   |  Sales Tax |  |  |  |
|  | **9537** | **6/25/2012** |  | **MEAN** |  |  |  | **20,528.67** |
|  |  |   |   |  Purchase Energy |  |  |  |
|  | **9538** | **6/26/2012** |  | **Source Gas** |  |  |  | **50.47** |
|  |  |   |   |  Utilities |  |  |  |
|  | **9543** | **7/3/2012** |  | **Hector M Estrada** |  |  |  | **200.00** |
|  |  |   |   |  Meter Deposit Refund |  |  |
|  | **9544** | **7/9/2012** |  | **Appeara** |  |  |  | **35.92** |
|  |  |   |   |  Supplies |  |  |  |
|  | **9545** | **7/9/2012** |  | **Dept of Energy/WAPA** |  |  |  | **5,450.24** |
|  |  |   |   |  Purchase Energy |  |  |  |
|  | **9546** | **7/9/2012** |  | **Go Fer Food** |  |  |  | **196.92** |
|  |  |   |   |  Fuel |  |  |  |  |
|  | **9547** | **7/9/2012** |  | **Grint Farm Supply** |  |  |  | **79.87** |
|  |  |   |   |  Supplies/Repairs |  |  |  |
|  | **9548** | **7/9/2012** |  | **J & J Sanitation** |  |  |  | **6,435.26** |
|  |  |   |   |  Disposal of Solid Waste |  |  |
|  | **9549** | **7/9/2012** |  | **Kriz-Davis Co.** |  |  |  | **11.92** |
|  |  |   |   |  Supplies |  |  |  |
|  | **9550** | **7/9/2012** |  | **NCTC** |  |  |  | **270.02** |
|  |  |   |   |  Phone |  |  |  |  |
|  | **9551** | **7/9/2012** |  | **NE Public Health Env Laboratory** |  |  |  | **22.00** |
|  |  |   |   |  Lab Fees |  |  |  |
|  | **9552** | **7/9/2012** |  | **NMPP** |  |  |  | **380.00** |
|  |  |   |   |  Office Supplies |  |  |  |
|  | **9553** | **7/9/2012** |  | **Sargent Municipal Utilities** |  |  |  | **1,164.40** |
|  |  |   |   |  Utilities |  |  |  |
|  | **9554** | **7/9/2012** |  | **Verizon** |  |  |  | **57.34** |
|  |  |   |   |  Phone |  |  |  |  |