

**MINUTES OF CITY COUNCIL
CITY OF SARGENT, NEBRASKA
Regular Session
Sargent Community Center
August 11, 2014**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 11th day of August, 2014, 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, July 31, 2014. The following were present: Mayor Mick Kozeal, Council Members: Jan Oeltjen, Micky Schneider, Tim Leibert, and Ron Jepsen. Also present: City Administrator/Utility Superintendent Reece Jensen, Officer JD 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 Leibert seconded. Voting yea: Leibert, Schneider, Oeltjen and Jepsen. Voting nay: None. Motion carried.

Citizen Comments: None

Council Member Schneider moved to approve the building permit for Mark Koch at 500 West Edith for concert footings. Council Member Jepsen seconded. Voting yea: Jepsen, Schneider and Oeltjen. Voting nay: Leibert. Motion carried.

A dog crossing sign on Main Street between Steve Graves and David Record was discussed. The council reminded the clerk that dogs belong on a leash and that no signs were permitted in the City's right-of-way. The clerk will write a letter concerning this request.

Council Member Oeltjen moved to approve the special liquor license for Cedar Bar on September 20, 2014 at the Community Center with a beer garden. Council Member Leibert seconded. Voting yea: Jepsen, Schneider, Leibert and Oeltjen. Voting nay: None. Motion carried.

Council Member Leibert moved to approve the special liquor license for Lazy D, of Taylor NE on October 11, 2014 for a wedding dance at the Community Center with a beer garden. Council Member Schneider seconded. Voting yea: Schneider, Leibert, Oeltjen, and Jepsen. Voting nay: None. Motion carried.

Discussion was held on Keno.

Discussion was held on the 2014-2015 Budget.

Council Member Schneider moved to approve CDBG drawdown 8-2014 for \$939.14. Council Member Oeltjen seconded. Voting yea: Schneider, Leibert, Oeltjen, and Jepsen. Voting nay: None. Motion carried.

Council Member Oeltjen moved to approve the transfer of \$2,000.00 from late fees to the Community Center. Council Member Schneider seconded. Voting yea: Oeltjen, Leibert, Schneider and Jepsen. Voting nay: None. Motion carried.

McDermott & Millers the auditor who performed the Year End of September 30,2013 have presented an engagement letter for the September 30,2014 audit for \$15,000.00. Discussion was held on looking at the cost of other auditors.

Supervisor Reports were given.

Motion was made by Council Member Schneider and seconded by Council Member Oeltjen to adjourn the meeting. Voting yea: Leibert, Schneider, Jepsen, & Oeltjen. Voting nay: None. Motion carried. Meeting adjourned at 7:49 p.m.

Mayor

City Clerk

Housing Rehab

	Date	Vendor	Amount
345	8/11/2014	CDS Adminstrative Services	42.40
346	8/11/2014	Central NE Housing Developers Adminstrative Services	291.00
347	8/11/2014	Bow Family Furniture Building Maintenance	605.74

Community Center

1430	8/12/2014	Sargent Utilities Utilities	383.54
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Municipal

135	8/28/2014	Sargent Municipal Utilities Utilities	268.07
136	8/28/2014	Sargent Municipal Utilities Utilities	247.74
8938	8/5/2014	LARM Insurance	2,038.60
8950	8/11/2014	Aklin Smolik Tire Repair	10.00
8951	8/11/2014	Burwell Tribune Advertising	4.58
8952	8/11/2014	CEDC Training	250.00
8953	8/11/2014	Custer County Chief Advertising	132.50
8954	8/11/2014	Grint Farm Supply Supplies	20.92
8955	8/11/2014	Jack's Uniforms & Equipment	107.89

		Uniforms	
8956	8/11/2014	League Of Nebraska Municipalities	234.00
		Membership Dues	
8957	8/11/2014	Miller & Associates	850.00
		Professional Fees	
8958	8/11/2014	NCTC	332.21
		Phone	
8959	8/11/2014	One Call Concepts, Inc	12.55
		Diggers	
8960	8/11/2014	Plains Equipment Group	221.56
		Mower Belt	
8961	8/11/2014	Prairie Eyecare Center	144.00
		Eye Care	
8962	8/11/2014	QUIZ GRAPHIC ARTS INC	15.65
		Advertising	
8963	8/11/2014	Sargent Insurance Agency	
		Bond Insurance	
8964	8/11/2014	Sargent Corner Market	53.08
		Supplies	
8965	8/11/2014	Sargent Leader	32.00
		Advertising	
8966	8/11/2014	Sargent Municipal Utilities	769.12
		Utilities	
8967	8/11/2014	Sargent Variety	67.46
		Supplies	
8968	8/11/2014	Source Gas	1,709.72
		Utilities	
8970	8/11/2014	Trotter Grain & Fertilizer-Sargent	2,690.72
		Mosquito Spray	
8971	8/12/2014	Mick Kozeal	67.20
		Mileage to Elba	
8972	8/15/2014	Staab Welding	15.07
		Supplies	
8976	8/19/2014	Trotter's Whoa & Go	585.99
		Fuel	
8986	8/22/2014	Joe Schneider	14,000.00
		Clean up 204 East Della	

Utility

10516	8/5/2014	LARM	2,038.60
		Insurance	
10521	8/11/2014	Appeara	43.27
		Supplies	

10522	8/11/2014	CPPD	95.02
		Supplies	
10523	8/11/2014	Dept of Energy/WAPA	5,296.36
		Purchase Energy	
10524	8/11/2014	Grint Farm Supply	145.75
		Supplies	
10525	8/11/2014	HD Supply Waterworks	1,426.10
		Subscription	
10526	8/11/2014	Kriz-Davis Co.	668.39
		Supplies	
10527	8/11/2014	League Of Nebraska Municipalities	622.00
		Membership Dues	
10528	8/11/2014	MEAN	426.34
		RITA	
10529	8/11/2014	Mandy Davis	2.40
		Meter Deposit Refund	
10530	8/11/2014	Municipal Automation & Control	836.45
		Equipment Repairs	
10531	8/11/2014	NE Public Health Env Laboratory	29.00
		Lab Test	
10532	8/11/2014	OfficeNet	129.68
		Office Supplies	
10533	8/11/2014	Sargent Corner Market	34.78
		Supplies	
10534	8/11/2014	Sargent Municipal Utilities	1,542.80
		Utilities	
10535	8/11/2014	Source Gas	24.55
		Utilities	
10536	8/11/2014	Trotter Grain & Fertilizer-Sargent	500.93
		Supplies	
10537	8/11/2014	Twin Loup Wolves Booster Club	137.00
		Advertising	
10542	8/19/2014	Energy Pioneer Solutions	840.20
		Customer Payments	
10543	8/19/2014	J & J Sanitation	6,268.70
		Solid Waste Disposal Fee	
		Clean-Up Roll Off is \$475.00	
10544	8/19/2014	MEAN	34,365.02
		Purchase Energy	
10545	8/19/2014	Sargent Municipal Utilities	400.00
		Utilities	
10546	8/19/2014	Trotter's Whoa & Go	515.18
	01-01-34600	Fuel	

10551	8/22/2014	Premier Pump and Well Co	11,030.00
	01-03-30350	New Well at Sewer Ponds	