

**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, Leibert, 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 Jepsen 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.

Mayor

City Clerk

Community Development

110	7/31/2015	Custer Co Register of Deed Filing Mortgage	20.00
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Community Center

1462	7/13/2015	Appeara Supplies	123.43
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1463	7/13/2015	Sargent Municipal Utilities Utilities	222.55
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1464	7/20/2015	Tamela S. Mannlien Janitorial	315.00
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Municipal

9268	7/13/2015	Aklin Smolik Tire Repairs	160.00
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9269	7/13/2015	Burwell Tribune Advertisement	156.94
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9270	7/13/2015	Burwell Veterinary Hospital Animal Exp	73.28
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9272	7/13/2015	Don's Auto Parts Inc	579.13
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		Equipment maintenance	
9273	7/13/2015	Edghill Motors Supplies	300.98
9274	7/13/2015	Grint Farm Supply Equipment maintenance	125.85
9275	7/13/2015	Jeffres Sand & Gravel, INC Street	4,571.71
9276	7/13/2015	League Of NE Municipalities Training	171.00
9277	7/13/2015	NCTC phone	52.05
9278	7/13/2015	One Call Concepts, Inc Diggers	26.30
9279	7/13/2015	Sargent Insurance Agency Insurance	375.00
9280	7/13/2015	Sargent Variety Supplies	5.48
9281	7/13/2015	Source Gas Utilities	673.53
9282	7/13/2015	Spelts Lumber Co. Supplies	62.94
9283	7/13/2015	Trotter Grain & Fertilizer Supplies	262.21
9284	7/13/2015	Mick Kozeal travel to Elba	71.88
9285	7/14/2015	Corner Market supplies	143.42
9287	7/21/2015	Trotter's Whoa & Go Fuel	526.32
		Municipal Payroll	15,272.29
Utility			
10938	7/13/2015	Appeara Supplies & Uniforms	184.24
10939	7/13/2015	Central Dairy Supply, Inc Chlorine	570.00
10940	7/13/2015	Central I.T. Inc. Office Supplies	175.48

10941	7/13/2015	Central NE Medical Clinic Drug test	55.00
10943	7/13/2015	Don's Auto Parts Inc Vehicle maintenance	251.78
10944	7/13/2015	Energy Pioneer Solutions Customers pymts	724.83
10945	7/13/2015	Great Western Gas Co. Supplies	199.50
10946	7/13/2015	J & J Sanitation Customer Fees \$6,326.87 Clean up Roll Off \$950.00	7,276.87
10947	7/13/2015	Kriz-Davis Co. Supplies	523.23
10948	7/13/2015	League Of NE Municipalities Training	171.00
10949	7/13/2015	MEAN RITA Pymt	426.34
10950	7/13/2015	Municipal Supply INC Supplies	378.03
10951	7/13/2015	NCTC Phone	299.08
10952	7/13/2015	NE Power Review Board Assessment	104.75
10953	7/13/2015	NE Public Health Env Laboratory Lab tests	15.00
10954	7/13/2015	Nebraska Water Resources Association Dues	105.00
10955	7/13/2015	Sargent Municipal Utilities Utilities	200.00
10956	7/13/2015	Source Gas Utilities	44.81
10957	7/13/2015	T&R Electric Transforms	2,660.00
10958	7/13/2015	Trotter Grain & Fertilizer-Sargent Supplies	544.23
10959	7/13/2015	Clinton McMurty	200.00

Meter Deposit Refund

10960	7/14/2015	Dept of Energy/WAPA Purchase Energy	5,450.24
10962	7/21/2015	Trotter's Whoa & Go Fuel	219.74
10963	7/21/2015	Petty Cash Postage	195.38
10964	7/21/2015	Postmaster Stamps	225.64
10965	7/22/2015	MEAN Purchase Energy	31,703.29
10966	7/22/2015	Sargent Municipal Utilities Utilities	350.00
10967	7/23/2015	The Ritz Meals Utility Payroll	16.10 17581.63