

**MINUTES OF CITY COUNCIL  
CITY OF SARGENT, NEBRASKA  
Regular Session  
Sargent Community Center  
December 14, 2015**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 14<sup>th</sup> day of December, 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 Wednesday December 2, 2015. The following were present: Council Members: Mayor Mick Kozeal Jan Oeltjen, Ron Jepsen, Tim Liebert, and Micky Schneider. Also present: City Administrator/Utility Superintendent Reece Jensen, 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 7:01 p.m.

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

Citizen Comments: None

Council Member Schneider moved to adjourn the Sargent City Council of 2015 at 7:04 p.m. Council Oeltjen seconded. Voting yea: Jepsen, Leibert, Schneider, and Oeltjen. Voting nay: None. Motion carried.

Mayor Kozeal called the meeting of the Sargent City Council for 2016 to order at 7:04 p.m.

The Mayor opened the nomination for City Council President. Council Member Oeltjen was nominated. The Mayor closed the nomination for City Council President. Voting yea: Jepsen, Leibert, and Schneider. Abstaining : Oeltjen. Voting nay: None. Motion carried.

Council Member Schneider nominated Jan Oeltjen for President of the City Council. Council Member Leibert seconded. Voting yea: Jepsen, Leibert, Schneider and Oeltjen. Voting nay: None. Motion carried.

Discussion was held on the Ice ring that Will Lowry is building at 604 West Main. The consensus of the council was that the ice ring is not a permanent structure; therefore no building permit is needed.

Water issues were discussed.

Council Member Schneider moved to approve Layne Christensen Company to perform a camera survey on the North well. Council Member Leibert seconded. Voting yea: Jepsen, Schneider, Liebert and Oeltjen. Voting nay: None. Motion carried.

Council Member Oeltjen moved to approve the follow rates and appointments. Council Member Jepsen seconded. Voting yea: Oeltjen, Schneider, Leibert and Jepsen. Voting nay: None. Motion carried.

**Position**

**Name of Appointee**

City Physician	Physicians employed at Central NE Medical Clinic
City Attorney	Glenn Clark
Bond council	Ameritas Investment Corp

City Engineer	Reed Miller
Street Superintendent	Reed Miller
City Auditors	Dana F Cole & Company
City Depository	First National Bank & NPAIT
Building Inspector	Tim Leibert
Asst. Building Inspector	Ron Jepsen
Paper	Sargent Leader
Utilities	Mick Kozeal / Jan Oeltjen
Clerk/Treasurer	Gwenda Horky
Office Help	Kris Lamb
Administrator	Reece Jensen
Utility superintendent	Reece Jensen
Zoning Administrator	Reece Jensen / Tim Divine
Police Chief	J. D. Keefe

**Audit Committee:**

January thru June	Micky Schneider & Ron Jepsen
July thru December	Jan Oeltjen & Tim Leibert

**Sargent Housing Authority Board**

Four Year Term	Karl Davis	12-31-2019
Three Year Term	Orville Mankle	12-31-2018
Three Year Term	Gay Ash	12-31-2018
Two Year Term	Gwenda Horky	12-31-2017
One Year Term	Kory Kitt	12-31-2016

**Health Board**

JD Keefe	Tim Leibert
Micky Schneider	Lori Spanel
Mick Kozeal	

**RATES FOR 2015-2016**

Demo Permits	\$10.00
Building Permit	\$20.00
Dog Licenses	\$6.00
Copies	\$0.25 per copy
Faxes & E-Mails	\$1.00

**COMMUNITY CENTER**

Kitchen	\$ 35.00
Meeting Room ½ Day	\$ 30.00
Meeting Room all Day	\$ 40.00
Community Room ½ Day	\$ 40.00
Community Room All Day	\$ 60.00
Whole Building a Day	\$120.00

**Equipment Rental With Operator**

Air Compressor	\$35.00
Air Compressor & Jack Hammer	\$45.00
Back Hoe	\$80.00
Back Flow Preventer	\$12.00 per Day
Bucket Truck	\$70.00 Plus Mileage

Box Scraper	\$25.00
Cement Saw – with Blade	\$30.00 Per Day
Cement Saw – No Blade	\$25.00 Per Day
Digger Truck	\$80.00
Double Bucket Truck	\$100.00 Plus Mileage
Dump Trucks	\$60.00 Plus Mileage
Grader	\$70.00 Plus Fuel Used
Gravel	\$14.50 per Yard
Delivery Charge of Gravel	\$10.00
Labor	\$40.00 per Hour
Meter (Fire Hyd)	\$ 8.00 per day
Mole	\$1.75 per Foot
Mowers	\$60.00
Mileage	\$1.80 per Mile
Pickup with Sewer Jet & Labor	\$100.00 & Mileage
Sweeper	\$120.00
Tractor & Blade	\$65.00 Plus Fuel
White & Red Rock	\$80.00 per Yard
Sewer Line Tapping	\$350.00
Water Main Line Tapping	\$500.00

Council Member Oeltjen moved to approve cutting the curb north of the City Office; which will Add a parking space for the City employees and fire department. Council Member Schneider seconded. Voting yea: Oeltjen, Leibert, Schneider and Jepsen. Voting nay: None. Motion carried.

Council Member Oeltjen moved to approve giving \$250.00 Christmas bonus to the full time employee and \$125.00 to part time permanent employees. Council Member Schneider seconded. Voting yea: Oeltjen, Leibert, Schneider and Jepsen. Voting nay: None. Motion carried.

Supervisor reports were given.

Motion was made by Council Member Oeltjen and seconded by Council Member Leibert to adjourn the meeting. Voting yea: Oeltjen, Leibert, and Jepsen. Voting nay: None. Motion carried. Meeting adjourned at 7:58 P.M.

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Mayor

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City Clerk

**Community Center**

<u>Check #</u>	<u>Date</u>		
1475	11/17/2015	Heaven's Best Cleaning Carpet	244.40

1476	12/14/2015	Appeara supplies	45.86
1477	12/14/2015	Corner Market Supplies	23.22
<b>Municipal</b>			
160	11/23/2015	Sargent Municipal Utilities Utilites	283.08
161	12/9/2015	Sargent Municipal Utilities Utilites	262.34
9419	11/20/2015	IIMC Dues	180.00
9420	11/20/2015	Trotter's Whoa & Go Fuel	408.19
9427	12/14/2015	Barco Municipal Products, Inc. supplies	455.32
9428	12/14/2015	Burwell Tribune Publish Minutes	71.01
9429	12/14/2015	Cornhusker Press Dog Tags	96.91
9430	12/14/2015	Grint Farm Supply Maintenance equip	52.91
9432	12/14/2015	NMPP P-Man Support	580.75
9433	12/14/2015	Platte Valley Communications Repair radio	172.08
9434	12/14/2015	Professional Eyecare eye exam & glasses	749.20
9435	12/14/2015	Road Builders Equipment maintenance	296.26
9436	12/14/2015	Sargent Municipal Utilities Utilities	76.58
9437	12/14/2015	Source Gas Utilities	95.98
9438	12/14/2015	Trotter's Whoa & Go fuel	99.93
9439	12/14/2015	Mick Kozeal Travel to Elba	71.88
9440	12/22/2015	Custer County Chief Publish liquor license	41.25
9441	12/22/2015	Loup Basin RC&D Council Dues	25.00
9442	12/22/2015	NCTC Phone	286.31

		Municipal Payroll	10,472.59
<b>Utility</b>			
11120	11/20/2015	Knights of Columbus Donation	50.00
11121	11/20/2015	MEAN Purchase Energy	32,172.16
11122	11/20/2015	Sargent Municipal Utilities Utilities	322.13
11123	11/20/2015	Trotter Grain & Fertilizer Supplies	31.36
11124	11/20/2015	Trotter's Whoa & Go light - fuel	385.29
11135	12/14/2015	Appeara Supplies & Uniforms	161.69
11136	12/14/2015	Burwell Tribune Publish Minutes	72.65
11137	12/14/2015	Central Dairy Supply, Inc Chlorine	427.50
11138	12/14/2015	Corner Market Supplies	20.72
11139	12/14/2015	Custer Public Power District Other Expense	311.18
11140	12/14/2015	Dept of Energy/WAPA Purchase Energy	6,341.50
11141	12/14/2015	Don's Auto Parts Inc Supplies	50.77
11142	12/14/2015	Energy Pioneer Solutions Customers pymts	543.19
11143	12/14/2015	Gwenda Horky Office supplies	74.35
11144	12/14/2015	J & J Sanitation Disposal fee - \$6,326.87 City Roll-off -\$475.00	6,801.87
11145	12/14/2015	Kriz-Davis Co. Supplies	695.57
11146	12/14/2015	MEAN RITA	426.34
11147	12/14/2015	Municipal Supply INC Supplies	763.99
11148	12/14/2015	NE Public Health Env Laboratory Lab Test	205.00
11149	12/14/2015	NE State Fire Marshall Storage Tanks fee	120.00

11150	12/14/2015	NMPP P Man support	1,742.25
11151	12/14/2015	One Call Concepts, Inc Diggers	26.30
11152	12/14/2015	Resource Action Program 5th Grade Energy Kits	849.42
11153	12/14/2015	Sargent Municipal Utilities Utilities	719.20
11154	12/14/2015	Source Gas Utilities	137.60
11155	12/14/2015	T&R Electric Transformers	3,081.00
11156	12/14/2015	Trotter's Whoa & Go Fuel	233.52
11157	12/14/2015	USA Blue Book Supplies	67.63
11158	12/22/2015	Kyla Stefka meter deposit refund	75.49
11159	12/22/2015	Postmaster light - postage	224.00
11166	12/30/2015	MEAN Purchase Energy	36,685.41
		Utility Payroll	18,077.21