

**MINUTES OF CITY COUNCIL  
CITY OF SARGENT, NEBRASKA  
Regular Session  
Sargent Community Center  
March 14 2016**

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 March, 2016, 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, March 2, 2016. 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 Officer JD Keefe, 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 Jepsen moved to approve the consent agenda. Council Member Schneider seconded. Voting yea: Schneider, Jepsen, Liebert and Oeltjen. Voting nay: None. Motion carried

Citizen Comments: Lyle Runyan stated that the City clean-up roll-off was a great idea, however several out of town people are using the roll-off and Mr. Runyan hopes that the City can still afford to keep the roll-off.

Randy Hellbusch from Rural Water was present to talk to the council about water and sewer rates. At the present time the rate study shows that an increase in rates is needed.

Brent Bengston was present to present the Auditor Report for September 30, 2015. Council Member Jepsen moved to approve the financial Statement and Auditors Report for September 30, 2015. Council Member Schneider seconded. Voting yea: Schneider, Jepsen, Liebert and Oeltjen. Voting nay: None. Motion carried

Council Member Oeltjen moved to waiver the taxes for Key Villa permanently. Council Member Schneider seconded. Voting yea: Schneider, Jepsen, Oeltjen and Leibert. Voting nay: None. Motion carried

Council Member Oeltjen moved to approve the bid from Maschka's Building Center for a new fence from the backstop to the sought, and from the backstop to the west end. Council Member Schneider seconded. Voting yea: Jepsen, Schneider, Leibert, and Oeltjen. Voting nay: None. Motion carried.

Council Member Schneider moved to approve Darlene Leitschuck as the pool manager for 2016. Council Member Oeltjen seconded. Voting yea: Schneider, Jepsen, Leibert, and Oeltjen. Voting nay: None. Motion carried.

Summer help was discussed.

Council Member Schneider move to approve the Loup Valley Road Riders use of the picnic tables, RV Park, and electricity for their Spring Fling on May 14 & 15, 2016. Council Member Oeltjen seconded. Voting yea: Oeltjen, Leibert, Schneider, and Jepsen. Voting nay: None. Motion carried.

Council Member Oeltjen moved to approve Post Prom request to close 2<sup>nd</sup> Street from Main Street to the alley between Main and Anna Street and the use of the lot west of the Community Center on April 23, 2016. Council Member Leibert seconded. Voting yea: Leibert, Oeltjen, and Jepsen. Voting nay: None. Abstaining: Schneider. Motion carried.

Council Member Oeltjen moved to transfer \$50,000.00 from light to the general fund. Council Member Schneider seconded. Voting yea: Jepsen, Leibert, Oeltjen, and Schneider. Voting nay: None. Motion carried.

Council Member Leibert moved to approve the City's building permit for a storage shed at the ballfield on Jesse Street. Council Member Schneider seconded. Voting yea: Jepsen, Leibert, Oeltjen, and Schneider. Voting nay: None. Motion carried.

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, and Jepsen. Voting nay: None. Motion carried. Meeting adjourned at 9:08 P.M.

				_____ Mayor
				_____ City Clerk
<b>Medical Clinic</b>				
Check #	Date	Account		Amount
444	3/14/2016	Custer County Treasurer Property Taxes		549.10
<b>Community Center</b>				
1482	2/8/2016	Appeara Supplies		85.99
1483	2/8/2016	NE Safety & Fire Equipment Inc		326.00
1484	2/8/2016	Sargent Corner Market Supplies		32.62
1485	2/8/2016	Sargent Municipal Utilities Utilities		100.00
1486	3/14/2016	Appeara Supplies		38.37
1487	3/14/2016	Sargent Corner Market Supplies		31.60
<b>Municipal</b>				
160	3/15/2016	Sargent Municipal Utilities CIO Utility Bill		273.98
161	3/15/2016	Sargent Municipal Utilities CIO Utility bill		280.60
162	3/15/2016	Sargent Municipal Utilities CIO utility bill		284.73
9485	2/24/2016	Junk Jaunt		15.00

		RV ad	
9487	2/24/2016	Register of Deeds	42.00
		Filing fees	
9488	2/24/2016	Stetson Building Products	12.84
		Supplies	
9492	3/14/2016	Appeara	118.32
		Uniforms	
9493	3/14/2016	Barco Municipal Products, Inc.	813.45
		Grader blades	
9494	3/14/2016	Burwell Tribune	96.74
		Publish Minutes	
9497	3/14/2016	Don's Auto Parts Inc	525.43
		Supplies	
9498	3/14/2016	Grint Farm Supply	70.47
		Supplies	
9499	3/14/2016	Jack's Uniforms & Equipment	158.84
		Uniforms	
9500	3/14/2016	Kris Lamb	32.40
		Mileage	
9501	3/14/2016	NE Health & Human Services	40.00
		State Permit	
9502	3/14/2016	Sargent Municipal Utilities	146.46
		Utilities	
9503	3/14/2016	Source Gas	265.70
		Utilities	
9504	3/14/2016	Stetson Building Products	7.34
		Supplies	
9505	3/14/2016	Sunbelt Rentals INC	60.63
		Supplies	
9506	3/14/2016	Trotter Service	848.00
		Tire repair	
9507	3/14/2016	Trotter's Whoa & Go	260.26
		Fuel	
9508	3/15/2016	Mick Kozeal	64.80
		Mileage	
9509	3/15/2016	State Treasurer of NE	222.04
		Licensing fee	
9510	3/15/2016	Dana F Cole & Co., LLP	2,666.66
		Accounting fee	
9511	3/15/2016	Deere Credit INC	1,991.92
		Mower lease	
9512	3/15/2016	Grint Farm Supply	6.25
		Supplies	

Utility	9516	3/18/2016	NMVCA Dues	60.00
	9519	3/24/2016	Register of Deeds Register condemnation	20.00
		3/31/2016	Municipal Payroll	9,988.56
	11229	2/25/2016	Postmaster Postage	308.00
	11230	2/29/2016	MEAN Purchase Energy	40,335.17
	11236	3/14/2016	Appeara Supplies	43.11
	11237	3/14/2016	BOK Financial Bond Interest	10,256.25
	11238	3/14/2016	Dana F Cole & Co., LLP Accounting fees	4,000.01
	11239	3/14/2016	Dept of Energy/WAPA Purchase Energy	5,881.12
	11240	3/14/2016	Energy Pioneer Solutions Customer pymts	604.69
	11241	3/14/2016	Grint Farm Supply light - Supplies	55.67
	11242	3/14/2016	J & J Sanitation Disposal fee - \$6,393.94 City Roll-off -\$575.00	6,968.94
	11243	3/14/2016	Kriz-Davis Co. Supplies	1,941.52
	11244	3/14/2016	MEAN RITA	852.68
	11245	3/14/2016	Middle Loup 4-H Club Ad	25.00
	11246	3/14/2016	NCTC Phone	287.33
	11247	3/14/2016	NE Public Health Laboratory Lab Fees	62.00
	11248	3/14/2016	NMPP NOx Records 2015	250.00
	11249	3/14/2016	One Call Concepts, Inc Diggers	2.28
	11250	3/14/2016	Quill Corporation Office Supplies	119.43
	11251	3/14/2016	Sargent Corner Market Supplies	16.29

11252	3/14/2016	Sargent Municipal Utilities Utilities	752.77
11253	3/14/2016	Source Gas Utilities	532.63
11254	3/14/2016	Trotter's Whoa & Go Fuel	130.94
11255	3/14/2016	Unruh Auto Sales & Service Vehicle Maintenance	30.00
11261	3/24/2016	MEAN Purchase Energy	36,802.57
	3/31/2016	Utility Payroll	17,789.70