**MINUTES OF CITY COUNCIL**

**CITY OF SARGENT, NEBRASKA**

**Regular Session**

**Sargent Community Center**

**June 14, 2016**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 14th day of June, 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 Thursday, June 2, 2016. The following were present: Council Members: Ron Jepsen, Tim Liebert, Micky Schneider, Mayor Kozeal, City Administrator/Utility Superintendent Reece Jensen, City Attorney Glenn Clark, City Clerk/Treasurer Gwenda Horky, and special guest Rick Nelson from CPPD.

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

Citizen Comments: None

Rick Nelson from Custer Public Power District was present to talk to the council about the benefits of buying power from CPPD.

Discussion was held on the number of pigeons in town.

Council Member Schneider moved to approve the special liquor license for KO Bar & Grill on August 6, 2016 at the Community Center. Council Member Leibert seconded. Voting yea: Schneider, Leibert and Jepsen. Voting nay: None Motion carried.

Council Member Schneider moved to approve the special liquor license for Haney’ s Dugout Bar & Grill on August 27, 2016 at the Community Center. Council Member Leibert seconded. Voting yea: Schneider, Leibert and Jepsen. Voting nay: None Motion carried.

Council Member Leibert moved to approve Jennifer Svoboda building permit for a fence at 1202 W Main Street. Council Member Jepsen seconded. Voting yea: Jepsen, Leibert, and Schneider. Voting nay: None. Motion carried.

Council Jepsen moved to approve the engagement letter from Dana F Cole to perform the audit for the next three years. Council Member Schneider seconded. Voting yea: Leibert, Schneider, and Jepsen. Voting nay: None. Motion carried.

Council Member Leibert moved to approve the building permit for Jason & Nicole Schwarting for a fence and deck at 207 W Semler Street with the conditions that the lot be surveyed. Council Member Schneider seconded. Voting yea: Jepsen, Schneider, and Leibert. Voting nay: None. Motion carried.

Council Member Leibert moved to approve the building permit for Pam & Floyd Slagle for an addition at 201 S 6th Street. Council Member Jepsen seconded. Voting yea: Jepsen, Schneider, and Leibert. Voting nay: None. Motion carried

Council Member Leibert moved to approve Resolution 2016-2 Renewing the 1% sales tax. Council Member Jepsen seconded. Voting yea: Leibert, Schneider, and Jepsen. Voting nay: None. Motion carried.

Supervisor Reports were given.

Motion was made by Council Member Jepsen and seconded by Council Member Leibert to adjourn the meeting. Voting yea: Schenider, Leibert, and Jepsen. Voting nay: None. Motion carried. Meeting adjourned at 8:19 P.M.

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 Mayor

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 City Clerk

|  |  |  |
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| **Community Development** |   |   |
|  | **Check #** | **Date** | **Name** | Amount |
|  | 118 | 6/14/2016 | Kris Lamb | 32.40 |
|  |  |   |  mileage to Broken Bow meeting |  |
|  | 119 | 6/14/2016 | Sargent Public School | 60.00 |
|  |  |   |  Posters |  |
| **Community Center** |  |  |
|  | 1493 | 6/14/2016 | Sargent Municipal Utilities | 500.00 |
|  |  |   |  Utilities |  |
|  | 1494 | 6/14/2016 | Ann Morse | 100.00 |
|  |  |   |  Deposit Refund |  |
|  | 1495 | 6/14/2016 | Appeara | 206.83 |
|  |  |   |  Supplies |  |
|  | 1496 | 6/14/2016 | Tamela S. Mannlien | 300.00 |
|  |  |   |  Janitorial |  |
| **Municipal** |  |  |  |
|  | \*165 | 6/29/2016 | Sargent Municipal Utilities | 184.27 |
|  |  |   |  CIO Utility Bill |  |
|  | 166 | 6/29/2016 | Sargent Municipal Utilities | 366.04 |
|  |  |   |  CIO Utility bill |  |
|  | 9571 | 6/2/2016 | Sandhills Excavating | 9,750.00 |
|  |  |   |  Demo to Haney's One Stop Gas |  |
|  | 9585 | 6/14/2016 | Burwell Tribune | 8.59 |
|  |  |   |  ad for Building removal bids |  |
|  | 9586 | 6/14/2016 | Capital One Commercial | 20.49 |
|  |  |   |  Equip Maintenance |  |
|  | 9587 | 6/14/2016 | Corner Market | 104.15 |
|  |  |   |  Supplies |  |
|  | 9588 | 6/14/2016 | Custer County Clerk | 90.00 |
|  |  |   |  Election Expense |  |
|  | 9589 | 6/14/2016 | Don's Auto Parts Inc | 205.81 |
|  |  |   |  Supplies |  |
|  | 9590 | 6/14/2016 | Grint Farm Supply | 23.63 |
|  |  |   |  Supplies |  |
|  | 9591 | 6/14/2016 | Darlene Leitschuck | 250.00 |
|  |  |   |  Training |  |
|  | 9592 | 6/14/2016 | Maschka's Building Center | 6,250.00 |
|  |  |   |  New baseball fence |  |
|  | 9594 | 6/14/2016 | NCTC | 389.53 |
|  |  |   |  Phone |  |
|  | 9595 | 6/14/2016 | One Call Concepts, Inc | 15.93 |
|  |  |   |  Diggers |  |
|  | 9596 | 6/14/2016 | Sargent Municipal Utilities | 41.06 |
|  |  |   |  Utilities |  |
|  | 9597 | 6/14/2016 | Sargent Public School | 415.00 |
|  |  |   |  Liquor licenses & Posters |  |
|  | 9598 | 6/14/2016 | Source Gas | 311.61 |
|  |  |   |  Utilities |  |
|  | 9599 | 6/14/2016 | Spelts Lumber Co. | 1,072.97 |
|  |  |   |  Supplies Storage shed |  |
|  | 9600 | 6/14/2016 | Trotter Grain & Fertilizer  | 547.34 |
|  |  |   |  Spray weeds |  |
|  | 9602 | 6/21/2016 | Miller & Associates | 101.15 |
|  |  |   |  state fee/handicap lift |  |
|  | 9604 | 6/23/2016 | LOWER LOUP NRD | 100.00 |
|  |  |   |  Donation Tire Pickup |  |
|  |  | 6/30/2016 | June Payroll Expense |  19,559.74  |
| Utility |   |   |  |
|  | 11346 | 6/14/2016 | Appeara | 183.42 |
|  |  |   |  Supplies |  |
|  | 11347 | 6/14/2016 | Burwell Tribune | 48.43 |
|  |  |   |  Publish Meeting Minutes |  |
|  | 11348 | 6/14/2016 | Dept of Energy/WAPA | 4,550.42 |
|  |  |   |  Purchase Power |  |
|  | 11349 | 6/14/2016 | J & J Sanitation | 7,541.14 |
|  |  |   |  Disposal fee - $6,591.14 |  |
|  |  |   |  City Roll-off -$950.00 |  |
|  | 11350 | 6/14/2016 | Mick Kozeal | 64.80 |
|  |  |   |  Mileage to Elba |  |
|  | 11351 | 6/14/2016 | MEAN | 426.34 |
|  |  |   |  RITA pymt |  |
|  | 11352 | 6/14/2016 | Middle Loup 4-H Club | 25.00 |
|  |  |   |  Flower pot |  |
|  | 11353 | 6/14/2016 | Municipal Supply INC | 3,790.64 |
|  |  |   |  Supplies |  |
|  | 11354 | 6/14/2016 | NMPP | 975.00 |
|  |  |   |  EIA 860, 861, & 923 |  |
|  | 11355 | 6/14/2016 | Quill Corporation | 155.91 |
|  |  |   |  Office Supplies |  |
|  | 11356 | 6/14/2016 | Sargent Municipal Utilities | 496.56 |
|  |  |   |  Utilities |  |
|  | 11357 | 6/14/2016 | Source Gas | 277.16 |
|  |  |   |  Utilities |  |
|  | 11358 | 6/14/2016 | Spelts Lumber Co. | 683.85 |
|  |  |   |  school well house |  |
|  | 11359 | 6/14/2016 | T&R Electric | 1,862.00 |
|  |  |   |  Transformers |  |
|  | \*11368 | 6/30/2016 | MEAN | 29,438.35 |
|  |  |   |  Purchase Power |  |
|  |  | 6/30/2016 | June Payroll Expense |  16,635.69  |