

**MINUTES OF CITY COUNCIL  
CITY OF SARGENT, NEBRASKA  
Regular Session  
Sargent Community Center  
August 9, 2010**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 9<sup>th</sup> day of August, 2010, 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, July 28, 2010. The following were present: Mayor Mick Kozeal; Council Members: Tim Leibert, Bob Nitchie and Micky Schneider. Also present were City Administrator/Utility Superintendent, Mike Criss 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 7:02 p.m.

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

Citizen Comments: Mark Koch commented on a lot on 2<sup>nd</sup> Street south of the school that has tall weeds and horses being a health hazard.

Ms. Champoux informed the board that EMC Insurance and she herself received no commission for the insurance policy that the city has this year with them. Correct values and address have been applied to this policy.

Mr. Koch asked if he could finish his building that he has started. The Mayor gave Mr. Koch 30 days to finish.

John Krajewski was present to inform the council about his services that he will provide to help the city find the best power supplier.

Cedar Bar has requested to be open till 2:00 a.m. The City Council and Mayor have decided to take no action at this time. The Council would like to have more information on this issue

Jerry White was present to talk to the Council about a letter he received about cleaning up a nuisance on his property. Mr. White informed the Council he has gotten rid of some vehicles, licensed some vehicles and will continue to work on cleaning up.

Council Member Nitchie moved to approve the building permit for Larry & Sonja Beitel at 901 W Della Street. Council Member Leibert seconded. Voting yea: Leibert, Nitchie, and Schneider. Voting nay: None. Motion carried

Resolution 2010-9-8 deals with American with disabilities Section 504 of Rehabilitation Act for the Safe Routes Projects. Council Member Leibert moved to approve Resolution 2010-9-8. Council Member Schneider seconded. Voting yea: Leibert, Nitchie, and Schneider. Voting nay: None. Motion carried

Resolution 2010-10-8 deals with Civil Rights for the Safe routes project. Council Member Schneider moved to approve Resolution 2010-10-8. Council Member Leibert seconded. Voting yea: Leibert, Nitchie, and Schneider. Voting nay: None. Motion carried

Resolution 2010-11-8 is a combined consultant selection, NEPA Uniform Act, Signing of the Financial Management Systems Certification Council Member Schneider moved that the city approve Resolution 2010-11-8. Council Member Nitchie seconded. Voting yea: Leibert, Nitchie, and Schneider. Voting nay: None. Motion carried.

Council Member Nitchie moved that the City of Sargent approve the CDBG Drawdown 13 & 14 for \$25,436.00 Council Member Leibert seconded. Voting yea: Leibert, Nitchie, and Schneider. Voting nay: None. Motion carried

The Budget for 2010-2011 was review.

The Council will meet August 30, 2010 to meet with City Employees for an annual review.

Discussion was held about the Fire Department paying for the water they use. It was decided by the City Council not to charge the fire department for the water that they use.

A motion was made by Council Member Schneider and seconded by Council Member Leibert to adjourn the meeting. Voting yea: Oeltjen, Leibert, Nitchie, and Schneider. Voting nay: None. Motion carried. Meeting adjourned at 8:26 p.m.

Mayor Mick Kozeal

City Clerk Gwenda Horky

**CDBG Grant Fund**

1035	Larry Wood	Building Maintenance	12,000.00
1032	Community Development Services,	Admin Services	-3,200.00
1037	Clear Choice Construction	Building Maintenance	-2,500.00
1036	Menards	Building Maintenance	-1,187.65
1034	Spelts Lumber	Building Maintenance	-3,749.06
1033	Menards	Building Maintenance	<u>-1,140.84</u>

**Community Center**

1270	Appeara	Department	-42.89
1270	City of Sargent	Ele, Sewer or Water	-326.20
1272	Sargent Municipal Utilities	Ele, Sewer or Water	<u>-162.05</u>

**- Municipal**

7236	Appeara	Uniforms	-137.65
7237	Burwell Tribune	Publications	-141.23
7221	City of Sargent	-SPLIT-	-642.22
7239	Corner Market	-SPLIT-	-71.01
7238	Credit Bureau Services	Dues & Subscriptions	-5.00
7241	Don's Auto Parts, Inc.	-SPLIT-	-60.94
7242	GoFer Foods	-SPLIT-	-454.81
7250	Great Plains One-Call Service	Other Expense	-4.16
7243	Grint Farm Supply	-SPLIT-	-106.80
7244	NCTC	Telephone	-48.24
7235	Petty Cash	-SPLIT-	-145.03
7245	Prairie Eyecare Center	Other Expense	-150.00
7240	Primus Lawn Service & Repair	Equipment	-18.26
7251	Sargent Booster Club	Advertising	-125.00
7246	Sargent Municipal Utilities	-SPLIT-	-517.72
7247	Sargent Variety	Swimming Pool	-15.44
7248	Trotter Grain & Fertilizer	-SPLIT-	-1,298.48
7249	Unruh Auto Sales & Service	-SPLIT-	<u>-29.00</u>

**- Utilities**

09-50		Electricity Sales	-141.65
	Transfer to Sewer Bond	Transfer	-6,319.00
8627	Ace Irrigation & Manufacturing	-SPLIT-	-2,768.50
8626	Appeara	Department	-59.89
8629	City of Burwell	Equip Rental Exp	-972.71

8621	City of Sargent	-SPLIT-	-720.31
8630	Dan's Locksmithing	Department	-12.00
8644	Department of Energy	WAPA	-5,296.36
8631	Don's Auto Parts, Inc.	Department	-56.34
8643	Gideon Ready Mix	-SPLIT-	-1,439.02
8632	GoFer Foods	-SPLIT-	-207.04
8633	Grint Farm Supply	Department	-10.50
8634	HD Supply Waterworks	Equipment	-448.26
8645	Hometown Leasing	-SPLIT-	-52.69
8646	HSBC Business Solutions	Department	-74.88
8635	J & J Sanitation	Fees Collected	-5,488.58
8636	Kriz-Davis Electrical Supply	Department	-81.42
8647	League of Municipalities	-SPLIT-	-407.00
8648	League of Municipalities -	Dues & Subscriptions	-371.00
8620	MEAN	Electricity Purchased	25,829.34
8637	NCTC	Telephone	-279.46
EFT	NE Dept of Revenue Ne Public Health Environmental	Sales & Use Tax	-3,671.55
8638	Lab	Lab Fees	-32.00
8639	Sargent Municipal Utilities	-SPLIT-	-1,129.20
8640	Sensus USA	-SPLIT-	-1,320.00
8628	Steve Conner	Outside Services	-205.00
8641	Verizon	Telephone	-62.72
8642	Village of Callaway	Equip Rental Exp	<u>-932.00</u>

**Sewer Bond SNA**

	Transfer to Sewer Bond	First National Bank - Utilities	6,319.00
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