## MINUTES OF CITY COUNCIL CITY OF SARGENT, NEBRASKA Regular Session Sargent Community Center October 11, 2010

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 11<sup>th</sup> day of October, 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 Saturday, October 2, 2010. The following were present: Mayor Mick Kozeal; Council Members: Jan Oeltjen, Bob Nitchie, Micky Schneider, and Tim Leibert. Also present were City Administrator/Utility Superintendent, Mike Criss, JD Keefe, City Attorney Glenn Clark 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 Leibert moved to approve the consent agenda. Council Member Oeltjen seconded. Voting yea: Nitchie, Oeltjen, Leibert, and Schneider. Voting nay: None. Motion carried

Citizen Comments: None

Ms. Champoux talked to the City Council about dangerous dogs, the ordinance that the City has and liability if the ordinance is not enforced.

Jerry White was given permission to put up a temporary fence for is puppies in August. Mr. Keefe is to visit with Mr. White about the fence coming down.

Council Member Schneider moved that the City create an Ordinance allowing Liquor Establishments to stay open till 2:00 a.m. Council Member Leibert seconded. Voting yea: Nitchie, Oeltjen, Leibert, and Schneider. Voting nay: None. Motion carried

Council Member Oeltjen moved for the approval of the Mayor to sign the contract with John Krajewsk. Council Member Schneider seconded. Voting yea: Nitchie, Oeltjen, Leibert, and Schneider. Voting nay: None. Motion carried

Flooding issues were discussed. Options were presented, and discussed. Mr. Criss told the council and everyone present at the meeting that during the month of June, the sewer system had 15 million gallons of liquid flowing through it.

Council Member Nitchie moved to approve the special liquor license for Cedar Bar on October 30, 2010. Council Member Schneider seconded. Voting yea: Nitchie, Oeltjen, Leibert, and Schneider. Voting nay: None. Motion carried

Discussion was held about Helen Ruh becoming the Economic Development Director. Mr. Clark will do some research about this.

Council Member Leibert introduced Resolution #2010-11-10 approving Micheal Kozeal to sign an agreement between the City of Sargent and the NE Department of Roads. Council Member Nitchie seconded. Voting yea: Nitchie, Oeltjen, Leibert, and Schneider. Voting nay: None. Motion carried

Discussion was held about electrical rates and meter deposits.

Lisa Grint was present to answer any questions about the website. Google has rated <a href="https://www.sargentne.com">www.sargentne.com</a> at 71.85% with 4,991 visits.

Council Member Oeltjen moved to approve CDBG Drawdown 17 & 18 for \$91,273.00. Council Member Leibert seconded. Voting yea: Nitchie, Oeltjen, Leibert, and Schneider. Voting nay: None. Motion carried

Supervisor Reports were given.

A motion was made by Council Member Leibert and seconded by Council Member Schneider to adjourn the meeting. Voting yea: Oeltjen, Leibert, Nitchie, and Schneider. Voting nay: None. Motion carried. Meeting adjourned at 9:46 p.m.

## Mayor Mick Kozeal

## City Clerk Gwenda Horky

<u>D</u>	ate	Num	Name	Split	Amount
CDBG Grant Fund					
CDBG Grant Fund					
10/2	1/2010			Housing Rehab Building	1,060.00
10/1	3/2010	1053	/ Larry Wood Central NE Housing	Maintenance Administrative	-11,872.00
09/3	0/2010	1052	Developers Central NE Housing	Services	-1,995.00
10/1	3/2010	1075	Developers Community Development	-SPLIT-	-3,623.00
10/1	3/2010	1076	Services	-SPLIT- Administrative	-2,500.00
10/1	3/2010	1056	/ M & M Electric / Clear Choice	Services Building	-2,260.00
10/1	3/2010	1055	Construction	Maintenance Building	-5,691.00
10/1	3/2010	1057	Sargent Sarg 6 / Holcomb	Maintenance Building	-30.00
10/1	3/2010	1059	Mechanical	Maintenance Building	-3,839.96
10/1	3/2010	1058	Sarg 6/ Larry Wood	Maintenance Building	-3,700.00
10/1	3/2010	1060	Sarg 6/ Spelts Lumber	Maintenance Building	-106.64
10/1	3/2010	1061	Sarg 3 / Spelts Lumber	Maintenance Building	-147.05
10/1	3/2010	1062	Sarg 3 / Valley Gutters	Maintenance Building	-1,400.00
10/1	3/2010	1063	Sarg 8 / Larry Wood	Maintenance Building	-9,100.00
10/1	3/2010	1064	Sarg 8 / Lashwood	Maintenance Building	-2,571.95
10/1	3/2010	1065	Sarg 8 / Town-N-Country	Maintenance Building	-2,100.00
10/1	3/2010	1066	Sarg 9 / Larry Woods Sarg 9 / Town-N-Country	Maintenance Building	-10,250.00
10/1	3/2010	1067	Electric	Maintenance Building	-2,250.00
10/1	3/2010	1068	Sarg 2	Maintenance Building	-1,248.18
10/1	3/2010	1069	Sarg 2 / Jesse Borer Sarg a2 / Kingdom	Maintenance Building	-1,500.00
	3/2010	1070	Construction	Maintenance	-1,120.00
10/1	3/2010	1071	Sarg 2 / Overhead Door	Building	-848.00

			Company	Maintenance	
	10/13/2010	1072	Sora 10	Building Maintenance	-1,100.00
			Sarg 10	Building	,
	10/13/2010	1073	/ Bill Krieger	Maintenance Building	-1,675.00
	10/13/2010	1074	/ Larry Wood	Maintenance	-22,500.00
Community C	Center				
	10/08/2010	1278	Appeara	Department	-92.58
	10/13/2010	1279	Dolly Grause NE Safety & Fire	-SPLIT- Equipment	-118.72
	10/13/2010	1280	Equipment Inc	Maintenance	-95.00
	09/29/2010	1274	Sargent Municipal Utilities	Utilities	-234.89
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Municipal					
	09/27/2010			- Utilities	-2,489.72
	09/27/2010			- Utilities	-3,961.23
	09/27/2010			- Utilities	0.00
	09/27/2010			- Utilities	-4,701.13
	10/19/2010			k - Utilities	4,701.13
	10/19/2010			- Utilities	4,701.13
	10/19/2010	09- 63		- Utilities	-4,701.13
	09/20/2010	7315	Appeara	Uniforms	-131.14
	10/08/2010	7323	Appeara	Uniforms	-66.43
	10/08/2010	7325	Burwell Tribune	Publications	-89.42
	10/13/2010	7324	C & I Repair	Equipment	-1,115.91
	09/27/2010	EFT	Capital One	-SPLIT-	-293.02
	10/12/2010	7327	Central NE Economic Dev. District	Dues & Subscriptions	-973.50
	10/12/2010	7326	CNH Capital	-SPLIT-	-8,231.38
	10/13/2010	7328	Corner Market	-SPLIT-	-56.40
	10/08/2010	7326	Credit Bureau Services	Dues & Subscriptions	-5.00
	10/13/2010	7329	Don's Auto Parts, Inc.	-SPLIT-	-60.87
	10/13/2010	7329	GoFer Foods	-SPLIT-	-371.82
	10/13/2010	7333	Great Plains One-Call		
			Service	Other Expense	-9.36
	10/13/2010	7334	Grint Farm Supply	-SPLIT-	-1,011.72
	10/13/2010	7335	Hagemeier Trucking	Department	-825.44
	10/13/2010	7336	Hire Right	Lab Fees	-36.90
	10/12/2010	7343	HSBC Business Solutions	-SPLIT-	-246.62
	10/13/2010	7337	Lisa Grint	Other Expense	-100.00
	10/21/2010	ETF	NE Dept of Revenue Peterson Lumber	Payroll Expenses	-1,443.47
	10/13/2010	7339	Company	Equipment	-42.40

10/12/2010	7344	Sargent Insurance Agency	-SPLIT-	-370.48
10/08/2010 7324		Sonnia Bottorf	Lodging, Meal & Travel	-105.00
10/13/2010	7345	SourceGas	-SPLIT-	-55.77
09/30/2010	7320	Topkote, Inc.	-SPLIT-	-12,878.50
10/01/2010			Sewer Bond	-6,319.00
09/27/2010			- Municipal	2,489.72
09/27/2010			- Municipal	3,961.23
09/27/2010			- Municipal	0.00
09/27/2010			- Municipal	4,701.13
10/19/2010			- Municipal	-4,701.13
10/19/2010			Municipal	-4,701.13
10/19/2010	09- 63 09-		-SPLIT-	4,701.13
10/19/2010	63		- Utilities	
09/20/2010	8700	Appeara	-SPLIT-	-278.03
10/08/2010	8714	Appeara	Department	-75.12
10/08/2010	8715	Burwell Tribune	Publications	-81.68
09/27/2010	8708	City of Sargent	Deposit Refunds	-100.00
10/13/2010	8715	Department of Energy	WAPA	-4,856.07
10/13/2010	8717	GoFer Foods	-SPLIT-	-641.99
10/13/2010	8718	Grint Farm Supply	-SPLIT-	-59.94
10/12/2010	8734	HSBC Business Solutions	-SPLIT-	-299.90
10/13/2010	8719	J & J Sanitation	Solid Waste Fees Paid	-5,314.49
10/13/2010	8720	Kasey Tobias	Equipment Fuel	-52.00
10/13/2010	8721	Kriz-Davis Electrical Supply	Department	-29.40
10/13/2010	8722	Lawson Products, Inc.	Department	-110.71
			Dues &	
10/13/2010	8723	League of Municipalities	Subscriptions	-100.00
09/20/2010	8701	MEAN	MEAN	-31,931.92
10/19/2010	8736	MEAN	MEAN	-25,400.51
10/13/2010	8726	NCTC	Telephone	-279.14
09/20/2010	EFT	NE Dept of Revenue	Sales & Use Tax	-4,204.77
10/18/2010	EFT	NE Dept of Revenue Ne Public Health	Sales & Use Tax	-3,301.86
10/13/2010	8727	Environmental Lab NE Rural Water	Lab Fees Dues &	-16.00
10/13/2010	8729	Association NE Safety & Fire	Subscriptions Equipment	-125.00
10/13/2010	8728	Equipment Inc	Maintenance	-297.25
09/27/2010	8706	Post Master Sargent Insurance	-SPLIT-	-300.00
10/12/2010	8735	Agency	-SPLIT-	-369.52
10/13/2010	8731	Sargent Variety	-SPLIT-	-9.73

- Utilities

	10/13/2010	8732	SourceGas	Natural Gas	-17.45
	10/12/2010	8733	Verizon	Telephone	-60.57
Housing Re	hab				
	10/21/2010			CDBG Grant Fund	-1,060.00
Sewer					
Bond				First National Bank -	
	10/01/2010			Utilities	6,319.00
Sewer Cons	truction				
	10/01/2010	EFT	USDA RD	-SPLIT-	-51,569.00
	10/01/2010	EFT	USDA RD	-SPLIT-	-10,972.00
	10/01/2010	EFT	USDA RD	-SPLIT-	-6,384.00