**MINUTES OF CITY COUNCIL**

**CITY OF SARGENT, NEBRASKA**

**Regular Session**

**Sargent Community Center**

**June 12, 2017**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 12th day of June 2017, 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, May 31, 2017. The following were present: Council Members: Jan Oeltjen, Tim Clayton, Micky Schneider and Gerry Sheets, Mayor Kozeal, 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 7:04 p.m.

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

Citizen Comments: None

Council Member Schneider moved to approve purchasing an assignment of $1,500.00 from Melba Dell for the property at 204 N 2nd Street. Council Member Clayton seconded. Voting yea: Clayton, Sheets, Schneider and Oeltjen. Voting nay: None. Motion carried.

Council Member Sheets move to approve a grant of $2,500.00 to Dr. Ernesti in conjunction with the loan.

Council Member Schneider second. Voting yea: Oeltjen, Schneider, Clayton, and Sheets. Voting nay: none. Motion carried.

Council Member Sheets moved to approve paying for half of the rock on the road between Hwy 183 and East Edith Street. Council Member Schneider seconded. Voting yea: Clayton, Sheets, Oeltjen, and Schneider. Voting nay: None. Motion carried.

Council Member Oeltjen moved to approve purchasing a new phone system form NCTC. Council Member Schneider seconded. Voting yea: Clayton, Schneider, Sheets, and Oeltjen. Voting nay: None. Motion carried.

Council Member Oeltjen moved to approve James & Susan rogers building permit for a fence at 305 N 1st Street. Council Member Schneider seconded. Voting yea: Schneider, Sheets, Clayton, and Oeltjen. Voting nay: None. Motion carried.

Council Member Sheets moved to approve Keshara Rogers building permit for a fence at 503 W Main Street. Council Member Schneider seconded. Voting yea: Oeltjen, Sheets, Clayton and Schneider. Voting nay: None. Motion carried.

Council Member Oeltjen moved to approve Mr. Jensen & Ms. Horky to make changes to the webpage. Council Member Clayton seconded. Voting yea: Voting yea: Schneider, Sheets, Clayton, and Oeltjen. 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, Schneider, Clayton, and Sheets. Voting nay: None. Motion carried. Meeting adjourned at 8:23 P.M.

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Mayor

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City Clerk

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Community Development** | | |  |  |
|  | Check # | Date | Paid To | Amount |
|  | 136 | 6/20/2017 | Dr. Marie Ernesti | 2500.00 |
|  |  |  | Grant |  |
|  |  |  |  |  |
| **Community Center** | | |  |  |
|  | 1527 | 6/12/2017 | Appeara | 99.13 |
|  |  |  | Supplies |  |
|  | 1528 | 6/12/2017 | Sargent Municipal Utilities | 281.15 |
|  |  |  | Utilities |  |
| **Municipal** | |  |  |  |
|  |  |  |  |  |
|  | 9933 | 5/30/2017 | Register of Deeds | 48.00 |
|  |  |  | Filing fee |  |
|  | 9934 | 5/26/2017 | Black Hills Energy | 126.70 |
|  |  |  | Utilities |  |
|  | 9958 | 6/12/2017 | Barco Municipal Products, Inc. | 585.68 |
|  |  |  | Supplies |  |
|  | 9959 | 6/12/2017 | Burwell Veterinary Hospital | 45.84 |
|  |  |  | Dog boarding & Rabies |  |
|  | 9960 | 6/12/2017 | Callaway/Arnold Medical Center | 85.00 |
|  |  |  | Office call |  |
|  | 9961 | 6/12/2017 | City of Burwell | 100.00 |
|  |  |  | Training |  |
|  | 9962 | 6/12/2017 | Corner Market | 198.13 |
|  |  |  | Supplies |  |
|  | 9963 | 6/12/2017 | Grint Farm Supply | 169.36 |
|  |  |  | Supplies |  |
|  | 9964 | 6/12/2017 | Jack's Uniforms & Equipment | 107.89 |
|  |  |  | Uniform |  |
|  | 9965 | 6/12/2017 | LARM | 45.73 |
|  |  |  | Vet Merorial |  |
|  | 9966 | 6/12/2017 | League Of Nebraska Municipalities | 221.50 |
|  |  |  | Training |  |
|  | 9968 | 6/12/2017 | NCTC | 381.85 |
|  |  |  | Phone |  |
|  | 9969 | 6/12/2017 | Plains Equipment Group | 66.37 |
|  |  |  | Mower repairs |  |
|  | 9970 | 6/12/2017 | Sargent Municipal Utilities | 193.31 |
|  |  |  | Utilities |  |
|  | 9971 | 6/12/2017 | Spelts Lumber Co. | 250.00 |
|  |  |  | Repairs to Fence |  |
|  | 9972 | 6/12/2017 | Sunbelt Rentals INC | 533.82 |
|  |  |  | Equip repairs |  |
|  | 9973 | 6/12/2017 | Trotter Grain & Fertilizer-Sargent | 50.18 |
|  |  |  | Spray |  |
|  | 9974 | 6/12/2017 | Trotter's Whoa & Go | 486.01 |
|  |  |  | Fuel |  |
|  | 9975 | 6/12/2017 | Ulrich Gravel INC | 6,039.65 |
|  |  |  | Gravel |  |
|  | 9976 | 6/12/2017 | Verizon | 40.01 |
|  |  |  | IT Equipment |  |
|  | 9977 | 6/12/2017 | Waite, McWha & Heng | 2,842.00 |
|  |  |  | Koch legal exp |  |
|  |  |  | June Municipal Payroll | 26,712.47 |
| **Utility** | |  |  |  |
|  | 11773 | 6/12/2017 | Absolute Plumbing | 212.80 |
|  |  |  | Back Flow Tests |  |
|  | 11775 | 6/12/2017 | Appeara | 232.58 |
|  |  |  | Supplies |  |
|  | 11776 | 6/12/2017 | Burwell Tribune | 64.80 |
|  |  |  | Publish minutes |  |
|  | 11777 | 6/12/2017 | CPI | 1,950.08 |
|  |  |  | Engine oil |  |
|  | 11778 | 6/12/2017 | Comstock Lodge | 150.00 |
|  |  |  | Meter Deposit Refund |  |
|  | 11779 | 6/12/2017 | Custer Public Power District | 20,870.46 |
|  |  |  | Purchase Energy |  |
|  | 11780 | 6/12/2017 | Custer Public Power District | 165.24 |
|  |  |  | Supplies 4-30 snowstorm |  |
|  | 11781 | 6/12/2017 | Dana F Cole & Co., LLP | 150.00 |
|  |  |  | Meter Deposit Refund |  |
|  | 11782 | 6/12/2017 | Dept of Energy/WAPA | 3,846.31 |
|  |  |  | Purchase Energy |  |
|  | 11783 | 6/12/2017 | Don Coslor | 150.00 |
|  |  |  | Meter Deposit Refund |  |
|  | 11784 | 6/12/2017 | Energy Pioneer Solutions | 441.97 |
|  |  |  | Customer Payments |  |
|  | 11785 | 6/12/2017 | Grint Farm Supply | 146.87 |
|  |  |  | Supplies |  |
|  | 11786 | 6/12/2017 | J & J Sanitation | 7,614.91 |
|  |  |  | Disposal fee - $6,189.91 |  |
|  |  |  | City Roll-off - $ 1,425.00 |  |
|  | 11787 | 6/12/2017 | Mick Kozeal | 67.50 |
|  |  |  | Mileage to Elba |  |
|  | 11788 | 6/12/2017 | Kriz-Davis Co. | 2,664.77 |
|  |  |  | Supplies |  |
|  | 11789 | 6/12/2017 | League Of NE Municipalities | 221.50 |
|  |  |  | Training |  |
|  | 11790 | 6/12/2017 | NMPP | 1,050.00 |
|  |  |  | Forms EIA 860. 861, & 923 |  |
|  | 11791 | 6/12/2017 | One Call Concepts, Inc | 21.99 |
|  |  |  | Diggers |  |
|  | 11792 | 6/12/2017 | Quill Corporation | 74.89 |
|  |  |  | Office Supplies |  |
|  | 11794 | 6/12/2017 | Trotter's Whoa & Go | 210.02 |
|  |  |  | Fuel |  |
|  | 11798 | 6/26/2017 | Sargent Municipal Utilities | 443.50 |
|  |  |  | Utilities |  |
|  | 11800 | 6/26/2017 | Postmaster | 196.00 |
|  |  |  | Postage |  |
|  |  |  | June Utility Payroll | 9,192.40 |