MINUTES OF CITY COUNCIL CITY OF SARGENT, NEBRASKA Regular Session

Sargent Community Center November 13, 2017

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 13th day of November 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, November 1, 2017. The following were present: Council Members: Jan Oeltjen, Tim Clayton, Gerry Sheets, Micky Schneider and Mayor Kozeal, City Administrator/Utility Superintendent Reece Jensen, 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 7:00 p.m.

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

Citizen Comments: None

Council Member Sheets moved to approve the Mayor to sign the deed to 204 N 2nd Street over to the Sargent Rural Fire District. Council Member Schneider seconded. Voting yea: Oeltjen, Clayton, Schneider, and Sheets. Voting nay: None. Motion carried.

Council Member Sheets moved to approve part-time and Seasonal City employees to participate in the group insurance. Council Member Schneider seconded. Voting yea: Clayton, Sheets, Schneider, and Oeltjen. Voting nay: None. Motion carried.

Council Member Sheets moved to approve putting corn on the streets as designated by the City Administrator. Council Member Clayton seconded. Voting yea: Sheets, Schneider, Oeltjen, and Clayton. Voting nay: None. Motion carried.

Supervisor Reports were given.

Motion was made by Council Member Schneider and seconded by Council Member Sheets to adjourn the meeting. Voting yea: Oeltjen, Schneider, and Clayton. Voting nay: None. Motion carried. Meeting adjourned at 7:47P.M.

| | Mayor |
|------------|-------|
| | |
| | |
| City Clerk | |

Community Development

| Check # | <u>Date</u> | <u>Vendor</u> | <u>Amount</u> | | |
|------------------|-------------|---|---------------|--|--|
| 141 | 11/13/2017 | KBear | 22.00 | | |
| Advertising | | | | | |
| Community Center | | | | | |
| 1542 | 11/13/2017 | Appeara Supplies | 47.69 | | |
| 1543 | 11/13/2017 | Bow Locksmith Fix Door Locks | 503.40 | | |
| 1544 | 11/13/2017 | Sargent Municipal Utilities Utilities | 192.65 | | |
| Municipal | | | | | |
| 177 | 11/15/2017 | Sargent Municipal Utilities CIO bill | 245.10 | | |
| 178 | 11/27/2017 | Sargent Municipal Utilities CIO Utility bill | 372.98 | | |
| 179 | 11/27/2017 | Sargent Municipal Utilities CIO Utilitly bill | 312.57 | | |
| 10141 | 10/25/2017 | Black Hills Energy Utilities | 79.78 | | |
| 10154 | 11/13/2017 | Appeara Uniforms | 187.15 | | |
| 10155 | 11/13/2017 | Benefit Plans Inc Retirement plan fee | 125.00 | | |
| 10156 | 11/13/2017 | Construction Rental Inc Cement Saw | 1,248.34 | | |
| 10158 | 11/13/2017 | Custer County Chief Publish sale of 204 N 2nd | 33.22 | | |
| 10159 | 11/13/2017 | Gideon Ready Mix Concrete | 1,621.54 | | |
| 10160 | 11/13/2017 | Grint Farm Supply Supplies | 95.00 | | |
| 10161 | 11/13/2017 | MJK Precision Repairs to snow plow truck | 80.00 | | |
| 10162 | 11/13/2017 | NCTC Phone | 310.90 | | |
| 10163 | 11/13/2017 | Professional Eyecare EyeWear | 153.00 | | |
| 10164 | 11/13/2017 | Sargent Insurance Agency Mayor's Bond | 263.00 | | |
| 10165 | 11/13/2017 | Sargent Municipal Utilities Utilities | 322.08 | | |
| 10166 | 11/13/2017 | Trotter's Whoa & Go | 314.23 | | |

Fuel

| | | | Fuel | |
|-------|-------|------------|---|-----------|
| | 10167 | 11/13/2017 | Verizon | 40.01 |
| | | | IT Equipment | |
| | 10168 | 11/14/2017 | Darlene Leitschuck | 260.00 |
| | | | replace ck 10011 | |
| | 10169 | 11/20/2017 | Black Hills Energy | 167.69 |
| | | | Utilities | |
| | 10175 | 11/30/2017 | Gun Cents | 123.80 |
| | | | Supplies | |
| | | | November Municipal Payroll | 26,065.98 |
| Utili | ity | | | |
| | 11944 | 10/25/2017 | Black Hills Energy Utilities | 69.31 |
| | 11945 | 10/25/2017 | Custer Public Power District Purchase Power | 28,100.30 |
| | 11957 | 11/13/2017 | Appeara | 46.54 |
| | | | Supplies | |
| | 11958 | 11/13/2017 | Benefit Plans Inc | 125.00 |
| | | | Retirement Fee | |
| | 11959 | 11/13/2017 | Construction Rental Inc | 2,496.66 |
| | | | Cement Saw | · |
| | 11960 | 11/13/2017 | Dept of Energy/WAPA | 3,848.38 |
| | | | Purchase Power | |
| | 11961 | 11/13/2017 | Don's Auto Parts Inc | 40.15 |
| | | | Filters | |
| | 11962 | 11/13/2017 | Energy Pioneer Solutions | 238.13 |
| | | | Customer Pymts | |
| | 11963 | 11/13/2017 | Great Western Gas Co. | 30.00 |
| | | | Supplies | |
| | 11964 | 11/13/2017 | Grint Farm Supply | 299.46 |
| | | | Supplies | |
| | 11965 | 11/13/2017 | Haney's Dugout Bar & Grill | 36.82 |
| | | | Meals | |
| | 11966 | 11/13/2017 | J & J Sanitation | 7,183.53 |
| | | | Disposal fee - \$6,233.53 | |
| | | | City Roll-off - \$ 950.00 | |
| | 11967 | 11/13/2017 | Kriz-Davis Co. | 1,891.76 |
| | | | Supplies | |
| | 11968 | 11/13/2017 | OfficeNet | 99.12 |
| | | | Copies | |
| | 11969 | 11/13/2017 | One Call Concepts, Inc | 5.31 |
| | | | Diggers | |
| | 11970 | 11/13/2017 | Professional Eyecare | 153.00 |
| | | | | |

| | | Eyewear | |
|-------|------------|------------------------------|-----------|
| 11971 | 11/13/2017 | Quill Corporation | 72.55 |
| | | Supplies | |
| 11973 | 11/13/2017 | Trotter's Whoa & Go | 206.34 |
| | | Fuel | |
| 11975 | 11/14/2017 | Mick Kozeal | 67.50 |
| | | Mileage to Elba | |
| 11976 | 11/14/2017 | Sargent Municipal Utilities | 651.20 |
| | | Utilities | |
| 11977 | 11/14/2017 | Wesco Receivables Corp | 321.00 |
| | | Supplies | |
| 11978 | 11/20/2017 | Black Hills Energy | 375.88 |
| | | Utilities | |
| 11979 | 11/20/2017 | Postmaster | 343.00 |
| | | Postage | |
| 11983 | 11/30/2017 | Custer Public Power District | 30,165.08 |
| | | Purchase Power | |
| | | November Utility Payroll | 12,477.01 |