

**MINUTES OF CITY COUNCIL
CITY OF SARGENT, NEBRASKA
Regular Session
Sargent Community Center
January 9, 2017**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 9th day of January 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 Tuesday, December 27, 2016. The following were present: Council Members: Jan Oeltjen, Tim Clayton, Micky Schneider, Mayor Kozeal, City Administrator/Utility Superintendent Reece Jensen, and City Clerk/Treasurer Gwenda Horky. Special Guest Luke Dutcher from Miller and Associates.

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 7:06 p.m.

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

Citizen Comments: None.

The Mayor opened the public hearing for the One & Six Year Street Budget Hearing at 7:08 pm. Discussion was held. The Mayor closed the public hearing at 7:22 pm. Council Member Schneider moved to approve the One & Six Year Street Budget for 2016-2017 and Resolution 2017-1 Council Member Oeltjen seconded. Voting yea: Clayton, Schneider, and Oeltjen. Voting nay: None. Motion carried

Council Member Oeltjen moved to approve the following rates for the Community Center: Kitchen \$35.00 a Day, Meeting Room- \$35.00 a Day, Big Room: \$120.00, Whole Building: \$120.00. Council Member Schneider seconded. Voting yea: Schneider, Clayton, and Oeltjen. Voting nay: None. Motion carried

Council Member Oeltjen moved to approve the appointment of Ricky Hightower to the Key Villa Board. Council Member Clayton seconded. Voting yea: Oeltjen, Schneider, and Clayton. 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 8:00 P.M.

Mayor

City Clerk

Community Development

| Check | Date | Paid To | Amount |
|-------|----------|--|--------|
| 130 | 1/9/2017 | Custer Economic Development Corp Dues | 500.00 |

Community Center

| | | | |
|------|----------|--|--------|
| 1513 | 1/9/2017 | Appeara Supplies | 47.69 |
| 1514 | 1/9/2017 | Sargent Corner Market Supplies | 35.73 |
| 1515 | 1/9/2017 | Sargent Municipal Utilities Utilities | 300.00 |
| 1516 | 1/9/2017 | Tamela S. Mannlien Janitorial | 415.00 |

Municipal

| | | | |
|------|------------|--|----------|
| 167 | 12/19/2016 | Sargent Municipal Utilities Utilities | 270.17 |
| 168 | 12/27/2016 | Sargent Municipal Utilities Utilities | 282.96 |
| 9806 | 12/23/2016 | Olson Fencing Mowing Ditch to Tree Dump | 250.00 |
| 9808 | 12/28/2016 | Black Hills Energy Utilities | 112.73 |
| 9814 | 1/9/2017 | Appeara Uniforms | 112.10 |
| 9815 | 1/9/2017 | Black Hills Energy Utilities | 251.61 |
| 9816 | 1/9/2017 | Burwell Tribune Publish Minutes & Hearing | 82.80 |
| 9817 | 1/9/2017 | Clark Law Office Legal Exp | 3,249.00 |
| 9818 | 1/9/2017 | Cornhusker Press Dog Tags | 106.72 |
| 9819 | 1/9/2017 | Custer County Clerk Election Expenses | 100.00 |
| 9820 | 1/9/2017 | Don's Auto Parts Inc Supplies | 138.22 |
| 9821 | 1/9/2017 | Grint Farm Supply Supplies | 27.87 |
| 9822 | 1/9/2017 | Hire Right Subscription | 100.00 |
| 9823 | 1/9/2017 | Innovative Designs | 54.00 |

| | | | |
|------|-----------|-----------------------------------|-----------|
| | | 4x4 stickers | |
| 9824 | 1/9/2017 | Loup Rivers Scenic Byway | 25.00 |
| | | Dues | |
| 9826 | 1/9/2017 | OfficeNet | 36.09 |
| | | Office Supplies | |
| 9827 | 1/9/2017 | Sargent Municipal Utilities | 243.31 |
| | | Utilities | |
| 9828 | 1/9/2017 | Sunbelt Rentals INC | 834.82 |
| | | Repairs Backhoe | |
| 9829 | 1/9/2017 | Tennant Sales and Service Company | 140.17 |
| | | Sweeper repairs | |
| 9830 | 1/9/2017 | Trotter's Whoa & Go | 211.21 |
| | | Fuel | |
| 9831 | 1/9/2017 | Unruh Auto Sales & Service | 48.95 |
| | | Vehicle Maintenance | |
| 9832 | 1/13/2017 | Spelts Lumber Co. | 43.20 |
| | | Shelves in storage shed | |
| 9833 | 1/13/2017 | Verizon | 40.01 |
| | | Services | |
| | | Municipal January Payroll | 11,640.45 |

Utility

| | | | |
|-------|------------|--------------------------|-----------|
| 11603 | 12/23/2016 | Postmaster | 282.00 |
| | | Postage | |
| 11605 | 12/28/2016 | Black Hills Energy | 146.49 |
| | | Utilities | |
| 11606 | 12/28/2016 | MEAN | 39,014.45 |
| | | Purchase Energy | |
| 11611 | 1/9/2017 | Black Hills Energy | 484.43 |
| | | Utilities | |
| 11612 | 1/9/2017 | Bob Hurlburt | 150.00 |
| | | Meter Deposit Refund | |
| 11613 | 1/9/2017 | Dept of Energy/WAPA | 6,717.64 |
| | | Purchase Energy | |
| 11614 | 1/9/2017 | Don's Auto Parts Inc | 57.35 |
| | | Supplies | |
| 11615 | 1/9/2017 | Energy Pioneer Solutions | 467.83 |
| | | Customer Pymts | |
| 11616 | 1/9/2017 | Great Western Gas Co. | 17.60 |
| | | Supplies | |
| 11617 | 1/9/2017 | Grint Farm Supply | 64.56 |
| | | Supplies | |
| 11618 | 1/9/2017 | Hire Right | 150.00 |
| | | Subscription | |

| | | | |
|-------|-----------|-----------------------------------|-----------|
| 11619 | 1/9/2017 | J & J Sanitation | 6,691.14 |
| | | Disposal fee - \$6,591.14 | |
| | | City Roll-off - \$ 100.00 | |
| 11620 | 1/9/2017 | Mick Kozeal | 67.50 |
| | | Mileage to Elba | |
| 11621 | 1/9/2017 | Kriz-Davis Co. | 358.60 |
| | | Supplies | |
| 11622 | 1/9/2017 | League Of Nebraska Municipalities | 445.00 |
| | | Training | |
| 11623 | 1/9/2017 | MEAN | 426.34 |
| | | Rita Pymt | |
| 11625 | 1/9/2017 | NCTC | 285.78 |
| | | Utilities Phone | |
| 11626 | 1/9/2017 | NE Public Health Env Laboratory | 263.00 |
| | | Lab Tests | |
| 11627 | 1/9/2017 | NE State Fire Marshall | 120.00 |
| | | Storage tank fee | |
| 11628 | 1/9/2017 | OfficeNet | 36.10 |
| | | Office Supplies | |
| 11629 | 1/9/2017 | One Call Concepts, Inc | 4.56 |
| | | Diggers | |
| 11630 | 1/9/2017 | Sargent Corner Market | 19.79 |
| | | Supplies | |
| 11631 | 1/9/2017 | Sargent Municipal Utilities | 1,088.00 |
| | | Utilities | |
| 11632 | 1/9/2017 | T&R Electric | 5,847.00 |
| | | Transformer | |
| 11633 | 1/9/2017 | Trotter's Whoa & Go | 241.01 |
| | | light - Fuel | |
| 11634 | 1/9/2017 | Wesco Receivables Corp | 19.26 |
| | | Supplies | |
| 11635 | 1/13/2017 | Appeara | 44.23 |
| | | Supplies | |
| | | Utility January Payroll | 16,312.07 |