

**MINUTES OF CITY COUNCIL
CITY OF SARGENT, NEBRASKA
Regular Session
Sargent Community Center
March 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 March 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, March 8, 2017. The following were present: Council Members: Jan Oeltjen, Tim Clayton, Micky Schneider and Gerry Sheets, Mayor Micheal L Kozeal, City Administrator/Utility Superintendent Reece Jensen, Building Inspector Tim Divine, Officer JD Keefe, 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 6:59 p.m.

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

Citizen Comments: None

Dana F Cole was not present to present the 2015-2016 Financial Statements and Audit report.

Council Member Clayton moved to approve Sargent Irrigation building permit for a building at 402 N 1st Street. Council Member Schneider seconded. Voting yea: Oeltjen, Sheets, Clayton and Schneider. Voting nay: None. Motion carried.

Council Member Sheets moved to approve Viaero building permit for a building and tower at 502 W Jessie Street. Council Member Oeltjen seconded. Voting yea: Clayton, Sheets, Schneider and Oeltjen. Voting nay: None. Motion carried.

Council Member Sheets moved to approve a Special Liquor License for Smoken Hot at the Community Center on June 10, 2017 and to close the street west of the Community Center from Main Street to the alley for a Beer Garden. Council Member Oeltjen seconded. Voting yea: Oeltjen, Clayton, Schneider and Sheets. Voting nay: None. Motion carried.

Jack McKown talked to the council about a walking trail.

Council Member Sheets moved to approve the bid from Arnold School for the street signs. Council Member Schneider seconded. Voting yea: Sheets, Oeltjen, Clayton, and Schneider. Voting nay: None. Motion carried.

Council Member Schneider left the meeting at 7:27 P.M.

Council Member Oeltjen moved to approve Darlene Leitschuck as the Swimming Pool Manager for the 2017 Season. Council Member Clayton seconded. Voting yea: Sheets, Oeltjen, and Clayton. Voting nay: None. Motion carried.

Tiny houses were discussed.

Discussion was held on the legal expenses that the City has paid Mr. Clark concerning the lawsuits with Mark Koch. In 2012 the cost was: \$945.00, 2013 the cost was: 562.50, 2014 the cost was \$1035.00, 2015 the cost was: \$1,750.00, and 2016 the cost was \$2,950.00

Supervisor Reports were given.

Motion was made by Council Member Oeltjen and seconded by Council Member Clayton to adjourn the meeting. Voting yea: Oeltjen, Clayton, and Sheets. Voting nay: None. Motion carried. Meeting adjourned at 12:36 P.M.

Mayor

City Clerk

Community Development

Check #	Date	Paid To:	Amount
132	3/13/2017	Kris Lamb Mileage	96.30

Community Center

1521	3/13/2017	Appeara Supplies	128.51
1522	3/13/2017	Sargent Municipal Utilities Utilities	1,000.00

Municipal

170	2/22/2017	Sargent Municipal Utilities Utilities	373.85
*9856	2/14/2017	Sargent Corner Market Supplies	18.67
9861	2/22/2017	Black Hills Energy Utilities	270.68
9864	3/1/2017	NE Junk Jaunt Ad for RV Park	30.00
9869	3/13/2017	Appeara Uniforms	112.10
9871	3/13/2017	Deere Credit INC Mower Lease	1,987.92
9872	3/13/2017	Don's Auto Parts Inc Repairs & Maintenance	263.16
9874	3/13/2017	Grint Farm Supply Repairs & Maintenance	37.02
9875	3/13/2017	Gwenda Horky	40.66

		gen - mileage to St Paul	
9876	3/13/2017	Plains Equipment Group Repairs & Maintenance	405.84
9877	3/13/2017	Sargent Municipal Utilities Utilities	327.45
9878	3/13/2017	Trotter's Whoa & Go Fuel	374.16
9879	3/13/2017	Verizon equipment	40.01
9880	3/14/2017	Mick Kozeal Mileage to Elba	67.50
9881	3/17/2017	Burwell Tribune Publish Minutes	90.41
9882	3/17/2017	Register of Deeds File Deed	10.00
9887	3/28/2017	Black Hills Energy Utilities	224.92
9888	3/28/2016	NE Treasurer Dog & Cat License Fee	153.72
	3/31/2017	Municipal Payroll	28,075.59
Utility			
11664	2/14/2017	Mick Kozeal Mileage to Elba	67.56
11665	2/14/2017	Energy Pioneer Solutions Customer Pymts	516.83
11666	2/14/2017	MEAN Z-2 transmission	1,830.25
11667	2/14/2017	NE Safety & Fire Equipment Inc Inspection	124.00
11672	2/22/2017	Black Hills Energy Utilities	475.67
11674	2/24/2017	Postmaster Postage	245.00
11678	2/28/2017	MEAN Purchase Power	40,104.52
11679	3/13/2017	4-H Activities Ad	25.00
11680	3/13/2017	Appeara Supplies	44.23
11681	3/13/2017	BHA Real Estate Meter deposit refund 402 N 2nd St	150.00
11682	3/13/2017	BOK Financial	17,623.75

		Bonds Interest	
11683	3/13/2017	Central District Health Department Lab Fees	79.00
11684	3/13/2017	Central NE Medical Clinic Drug Test	110.00
11685	3/13/2017	Corner Market Supplies	11.35
11686	3/13/2017	Dept of Energy/WAPA Purchase Energy	4,884.55
11687	3/13/2017	Don's Auto Parts Inc Maintenance	13.99
11689	3/13/2017	Grint Farm Supply Maintenance & Repairs	35.70
11690	3/13/2017	Gwenda Horky Mileage to St Paul meeting	40.66
11691	3/13/2017	J & J Sanitation Disposal fee - \$6,151.61 City Roll-off - \$ 475.00	6,626.61
11692	3/13/2017	Kriz-Davis Co. Supplies	677.34
11693	3/13/2017	NCTC Phone	285.78
11694	3/13/2017	NMPP Nox records for 2016	275.00
11695	3/13/2017	One Call Concepts, Inc Diggers	1.14
11696	3/13/2017	Sam Brown Meter Deposit at 406 N 2nd	100.00
11698	3/13/2017	Theresa Coslor Meter Deposit Refund	150.00
11699	3/13/2017	Trotter's Whoa & Go Fuel	348.97
11700	3/13/2017	USA Blue Book Supplies	61.01
11701	3/14/2017	Sargent Municipal Utilities Utilities	1,268.72
11702	3/17/2017	Energy Pioneer Solutions Customer Pymts	488.83
11705	3/28/2017	Black Hills Energy Utilities	392.43
11706	3/28/2017	MEAN Purchase Power	45745.74
	3/31/2017	Utility Payroll	10,723.98

