

**MINUTES OF CITY COUNCIL
CITY OF SARGENT, NEBRASKA
Regular Session
Sargent Community Center
May 8, 2017**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 8th day of May 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 Thursday, March 30, 2017. The following were present: Council Members: Jan Oeltjen, Tim Clayton, Micky Schneider and Gerry Sheets, Mayor Kozeal, City Administrator/Utility Superintendent Reece Jensen, City Clerk/Treasurer Gwenda Horky and special guest Shannon Peard and Diana Morales from Dana F Cole & Company.

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 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

Council Member Schneider moved to approve the Financial Statement and Auditor Report that was present by Shannon Peard & Diana Morales of Dana F Cole & Company for September 30, 2016. Council Member Sheets seconded. Voting yea: Oeltjen, Clayton, Schneider and Sheets. Voting nay: None. Motion carried.

Council Member Schneider moved to approve the RV Weekly rate stay to \$80.00 and Monthly to \$300.00. Council Member Oeltjen seconded. Voting yea: Clayton, Sheets, Schneider and Oeltjen. Voting nay: None. Motion carried.

Council Member Schneider moved to pay \$9.00 per hour to lifeguards and pay for Jessie Boyce the pool operator class. Council Member Clayton seconded. Voting yea: Schneider, Oeltjen, Clayton. Voting nay: Sheets. Motion carried.

Council Member Oeltjen moved to approve to follow admission rate at the Sargent Swimming Pool

4 and Under or Non Swimmer	\$ 2.00
Student Price for a Day	\$ 3.00
Adult Price for a Day	\$ 5.00
Season Student Pass	\$ 40.00
Season Single Pass	\$ 65.00
Season Family Pass	\$100.00

Council Member Clayton seconded. Voting yea: Oeltjen, Schneider Sheets, Clayton. Voting nay: None. Motion carried.

Council Member Schneider moved to fix the baby pool for the season. Council Member Sheets seconded. Voting yea: Sheets, Oeltjen, Clayton and Schneider. Voting nay: None. Motion carried.

Sewer Rates were discussed, and leaks that may occur during November, December and January when the sewer rates are calculated.

Council Member Sheets moved to approve the City's building permit for a building at 101 W Main Street. Council Member Oeltjen seconded. Voting yea: Oeltjen, Schneider, Sheets, and Clayton. Voting nay: None. Motion carried.

Council Member Schneider moved to approve a Community Development Loan for Dr. Marie Ernesti of \$25,000.00. Council Member Clayton seconded. Voting yea: Sheets, Oeltjen, Clayton and Schneider. Voting nay: None. Motion carried.

Mayor Kozeal informed Glenn Clark the City Attorney to foreclose on the lot at 301 South Highway 183

Council Member Schneider moved to approve special liquor licenses for July 1, & 22, and September 9, 2017 for Haney's Dugout at the Community Center, Sargent NE. Council Member Sheets seconded. Voting yea: Sheets, Clayton, Schneider and Oeltjen. Voting nay: None. Motion carried.

Council Member Sheets moved to approve a special liquor license for Smoken Hot on June 10, 2017 for a street dance on the east side of Smoken Hot or in bad weather at the Palladium. Council Member Schneider seconded. Voting yea: Clayton, Sheets, Oeltjen, and Schneider. Voting nay: None. Motion carried.

Dana Hanson has not turned in his building permit yet.

Council Member Schneider moved to approve Annette Mason building permit for a fence at 100 S 2nd Street. Council Member Clayton seconded. Voting yea: Clayton, Sheets, Schneider 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.

Mayor

City Clerk

Community Development

Check #	Date	Paid To	Amount
133	5/8/2017	Gumb Greenhouse Advertising	50.00
134	5/9/2017	Thompson's Treasures Tourism - Junkaton	200.00
135	5/16/2017	Dr. Marie Ernesti Loan	25,000.00

Community Center

1526	5/9/2017	Appeara	47.89
------	----------	---------	-------

Supplies

Municipal

171	5/19/2017	Sargent Municipal Utilities Utilities	332.16
172	5/19/2017	Sargent Municipal Utilities Utilities	245.69
173	5/19/2017	Sargent Municipal Utilities Utilities	277.95
9914	5/8/2017	Appeara Uniforms	147.24
9917	5/8/2017	Edghill Motors Repair for chain saw	33.26
9918	5/8/2017	Kris Lamb Mileage Broken Bow	32.10
9919	5/8/2017	NMVCA Dues	95.00
9920	5/8/2017	Prairie Eyecare Center Eye wear	287.00
9921	5/8/2017	Sargent Corner Market Supplies	32.22
9922	5/8/2017	Sargent Municipal Utilities Utilities	130.94
9923	5/8/2017	Topkote, Inc. Crack Seal	5,999.84
9924	5/8/2017	Trotter Grain & Fertilizer weed killer	52.25
9925	5/8/2017	Trotter's Whoa & Go Fuel	341.61
9926	5/8/2017	Waite, McWha & Heng Legal Suit with Koch	1,636.50
9927	5/11/2017	First National Bank Pool Cash Box	70.00
9928	5/11/2017	Grint Farm Supply Supplies	335.93
9929	5/11/2017	Verizon IT Supplies	40.01
9933	5/30/2017	Register of Deeds Filing fee	48.00
9934	5/26/2017	Black Hills Energy Utilities May Municipal Payroll	126.70 20,920.52

Utility

11736	5/8/2017	Appeara	45.99
-------	----------	---------	-------

		Supplies	
11738	5/8/2017	Burwell Tribune	259.82
		Water Quality Report	
11739	5/8/2017	Central Dairy Supply, Inc	285.00
		Chlorine	
11740	5/8/2017	Clark Law Office	2,150.00
		Legal	
11742	5/8/2017	Dept of Energy/WAPA	4,023.19
		Purchase Energy	
11743	5/8/2017	Don's Auto Parts Inc	187.97
		Equip maintenance	
11744	5/8/2017	Edghill Motors	33.26
		Repair for chain saw	
11745	5/8/2017	Energy Pioneer Solutions	423.83
		Customer Pymts	
11746	5/8/2017	Hire Right	38.05
		Drug test	
11747	5/8/2017	Huskie Tools Inc	708.13
		Batteries	
11748	5/8/2017	J & J Sanitation	6,626.61
		Disposal fee - \$6,151.61	
		City Roll-off - \$ 475.00	
11749	5/8/2017	Mick Kozeal	67.50
		Travel to Elba	
11750	5/8/2017	Kriz-Davis Co.	1,708.97
		Supplies	
11751	5/8/2017	Lane Equipment	65.00
		Supplies	
11752	5/8/2017	Loup Central Landfill Assoc.	2,362.50
		Assessment	
11753	5/8/2017	MARC	494.00
		Supplies	
11754	5/8/2017	MEAN	1,738.72
		Purchase Energy	
11755	5/8/2017	Municipal Supply INC	326.94
		Supplies	
11756	5/8/2017	NCTC	286.21
		Phone	
11757	5/8/2017	NE Public Health Env Laboratory	241.00
		Lab fees	
11758	5/8/2017	OfficeNet	98.57
		Copies	
11759	5/8/2017	One Call Concepts, Inc	4.17

		Diggers	
11760	5/8/2017	Sargent Municipal Utilities	481.12
		Utilities	
11761	5/8/2017	Steffanie & Cody Oxford	185.14
		Meter Deposit Refund	
11762	5/8/2017	Trotter's Whoa & Go	275.17
		Fuel	
11763	5/8/2017	USA Blue Book	207.80
		Supplies	
11764	5/26/2017	Black Hills Energy	242.62
		Utilities	
		May Utility Payroll	9,276.50