

**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.

Mayor

City Clerk

Community Development

Check #	Date	Paid To	Amount
136	6/20/2017	Dr. Marie Ernesti Grant	2500.00

Community Center

1527	6/12/2017	Appera Supplies	99.13
1528	6/12/2017	Sargent Municipal Utilities Utilities	281.15

Municipal

9933	5/30/2017	Register of Deeds Filing fee	48.00
9934	5/26/2017	Black Hills Energy Utilities	126.70
9958	6/12/2017	Barco Municipal Products, Inc. Supplies	585.68
9959	6/12/2017	Burwell Veterinary Hospital Dog boarding & Rabies	45.84
9960	6/12/2017	Callaway/Arnold Medical Center Office call	85.00
9961	6/12/2017	City of Burwell Training	100.00
9962	6/12/2017	Corner Market Supplies	198.13
9963	6/12/2017	Grint Farm Supply Supplies	169.36
9964	6/12/2017	Jack's Uniforms & Equipment Uniform	107.89

9965	6/12/2017	LARM Vet Merorial	45.73
9966	6/12/2017	League Of Nebraska Municipalities Training	221.50
9968	6/12/2017	NCTC Phone	381.85
9969	6/12/2017	Plains Equipment Group Mower repairs	66.37
9970	6/12/2017	Sargent Municipal Utilities Utilities	193.31
9971	6/12/2017	Spelts Lumber Co. Repairs to Fence	250.00
9972	6/12/2017	Sunbelt Rentals INC Equip repairs	533.82
9973	6/12/2017	Trotter Grain & Fertilizer-Sargent Spray	50.18
9974	6/12/2017	Trotter's Whoa & Go Fuel	486.01
9975	6/12/2017	Ulrich Gravel INC Gravel	6,039.65
9976	6/12/2017	Verizon IT Equipment	40.01
9977	6/12/2017	Waite, McWha & Heng Koch legal exp	2,842.00
		June Municipal Payroll	26,712.47

Utility

11773	6/12/2017	Absolute Plumbing Back Flow Tests	212.80
11775	6/12/2017	Appeara Supplies	232.58
11776	6/12/2017	Burwell Tribune Publish minutes	64.80
11777	6/12/2017	CPI Engine oil	1,950.08
11778	6/12/2017	Comstock Lodge Meter Deposit Refund	150.00
11779	6/12/2017	Custer Public Power District Purchase Energy	20,870.46
11780	6/12/2017	Custer Public Power District Supplies 4-30 snowstorm	165.24
11781	6/12/2017	Dana F Cole & Co., LLP Meter Deposit Refund	150.00

11782	6/12/2017	Dept of Energy/WAPA Purchase Energy	3,846.31
11783	6/12/2017	Don Coslor Meter Deposit Refund	150.00
11784	6/12/2017	Energy Pioneer Solutions Customer Payments	441.97
11785	6/12/2017	Grint Farm Supply Supplies	146.87
11786	6/12/2017	J & J Sanitation Disposal fee - \$6,189.91 City Roll-off - \$ 1,425.00	7,614.91
11787	6/12/2017	Mick Kozeal Mileage to Elba	67.50
11788	6/12/2017	Kriz-Davis Co. Supplies	2,664.77
11789	6/12/2017	League Of NE Municipalities Training	221.50
11790	6/12/2017	NMPP Forms EIA 860. 861, & 923	1,050.00
11791	6/12/2017	One Call Concepts, Inc Diggers	21.99
11792	6/12/2017	Quill Corporation Office Supplies	74.89
11794	6/12/2017	Trotter's Whoa & Go Fuel	210.02
11798	6/26/2017	Sargent Municipal Utilities Utilities	443.50
11800	6/26/2017	Postmaster Postage June Utility Payroll	196.00 9,192.40