**MINUTES OF CITY COUNCIL**

**CITY OF SARGENT, NEBRASKA**

**Regular Session**

**Sargent Community Center**

**July 10, 2017**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 10th day of July 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 Monday, July 3, 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 6:57 p.m.

Council Member Oeltjen 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 Sheets moved to approve Rylan Everett building permit for a fence at 708 W Edith. Council Member Clayton seconded. Voting yea: Clayton, Sheets, Schneider, and Oeltjen. Voting nay: None. Motion carried.

Council Member Sheets moved to approve Merl Kettlebouought building permit for a shed at 311 N 1st Street. Council Member Oeltjen seconded. Voting yea: Schneider, Sheets, Clayton, and Oeltjen. Voting nay: None. Motion carried.

Council Member Sheets moved to approve Dana Hansen building permit for a fence at 102 N 4th Street on the conditions that the fence is on Mr. Hansen property and written permission from his neighbor. Council Member Clayton seconded. Voting yea: Clayton, Sheets, Schneider, and Oeltjen. Voting nay: None. Motion carried.

Discussion was held on the possibilities of buying a different bucket truck.

Council Member Sheets moved to approve the Interlocal Agreement with Custer County and the City of Sargent. Council Member Schneider seconded. Voting yea: Schneider, Oeltjen, Clayton, and Sheets. Voting nay: None. Motion carried.

Council Member Sheets moved to approve the Special Liquor License for Lazy D on August 26, 2017, at the Community Center. Council Member Clayton seconded. Voting yea: Clayton, Oeltjen, Sheets, and Schneider. Voting nay: None. Motion carried.

A well application for Anthony Wagner at 1202 W Main was discussed.

Council Member Sheets moved to approve walking in the Community Center from 8:00 am to 5:00 pm Monday through Friday, unless the center is rented out for an event. Council Member Oeltjen seconded. Voting yea: Oeltjen, Schneider, Clayton, and Sheets. 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, Clayton, and Sheets. Voting nay: None. Motion carried. Meeting adjourned at 7:53 P.M.

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 Mayor

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 City Clerk

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| **Community Development** |  |  |
|  | **Check #** | **Date** | **Vendor** |  |
|  | 137 | 6/23/2017 | Love Sign of Grand Ilsand, LLC | 1,250.00 |
|  |  |   |  Tourism |  |
|  | 138 | 7/20/2017 | Lori Cox |  12,500.00  |
|  |  |  |  Loan |  |
|  | 139 | 7/20/2017 | Lori Cox |  1,250.00  |
|  |  |  |  Grant |   |
| **Keno** |  |  |  |
|  | 101 | 6/23/2017 | Love Sign of Grand Island, LLC | 1,000.00 |
|  |  |   |  Digital sign |  |
| **Community Center** |  |  |
|  | 1529 | 7/10/2017 | Appeara | 47.69 |
|  |  |   |  Supplies |  |
| Municipal |  |  |   |
|  | 10003 | 7/10/2017 | Appeara | 150.50 |
|  |  |   |  Uniforms |  |
|  | 10004 | 7/10/2017 | Arnold Pool Company | 127.21 |
|  |  |   |  Supplies |  |
|  | 10005 | 7/10/2017 | Black Hills Energy | 798.00 |
|  |  |   |  Utilities |  |
|  | 10006 | 7/10/2017 | City of Burwell | 19.35 |
|  |  |   |  Mosquito sprayer cleaner |  |
|  | 10007 | 7/10/2017 | Custom Sports | 34.15 |
|  |  |   |  Uniforms |  |
|  | 10008 | 7/10/2017 | Gideon Ready Mix | 451.54 |
|  |  |   |  Concrete  |  |
|  | 10009 | 7/10/2017 | Grint Farm Supply | 64.40 |
|  |  |   |  Supplies |  |
|  | 10010 | 7/10/2017 | LARM | 277.42 |
|  |  |   |  Insure Veterans Mem  |  |
|  | 10011 | 7/10/2017 | Darlene Leitschuck | 260.00 |
|  |  |   |  Training |  |
|  | 10012 | 7/10/2017 | Mead Lumber | 28.14 |
|  |  |   |  RV restrooms |  |
|  | 10013 | 7/10/2017 | NCTC | 52.04 |
|  |  |   |  Phone |  |
|  | 10014 | 7/10/2017 | Sargent Insurance Agency | 375.00 |
|  |  |   |  Clerk's Bond |  |
|  | 10015 | 7/10/2017 | Sargent Corner Market | 56.34 |
|  |  |   |  Supplies |  |
|  | 10016 | 7/10/2017 | Sargent Municipal Utilities | 181.07 |
|  |  |   |  Utilities |  |
|  | 10017 | 7/10/2017 | Spelts Lumber Co. | 499.64 |
|  |  |   |  Repairs |  |
|  | 10018 | 7/10/2017 | Topkote, Inc. | 49,829.40 |
|  |  |   |  Street repairs |  |
|  | 10019 | 7/10/2017 | Trotter's Whoa & Go | 317.42 |
|  |  |   |  Fuel |  |
|  | 10020 | 7/10/2017 | Verizon | 40.01 |
|  |  |   |  IT equipment |  |
|  | 10021 | 7/10/2017 | Waite, McWha & Heng | 329.34 |
|  |  |   |  Legal w/M Koch |  |
|  | 10022 | 7/11/2017 |  Melba Dell | 1,500.00 |
|  |  |   |  Purchase Lot |  |
|  | 10023 | 7/12/2017 | Innovative Designs | 74.90 |
|  |  |   |  Signs |  |
|  | 10034 | 7/21/2017 | Trotter Grain & Fertilizer | 95.79 |
|  |  |  |  Supplies |  |
|  | 10036 | 7/25/2017 | Black Hills Energy | 1080.54 |
|  |  |  |  Utilities |  |
|  |  |  | July Municipal Payroll | 19,321.75 |
| **Utility** |  |  |   |
|  | 11798 | 6/26/2017 | Sargent Municipal Utilities | 443.50 |
|  |  |   |  Utilities |  |
|  | 11800 | 6/26/2017 | Postmaster | 196.00 |
|  |  |   |  Postage |  |
|  | 11801 | 6/29/2017 | Custer Public Power District | 21,754.23 |
|  |  |   |  Purchase Energy |  |
|  | 11806 | 7/10/2017 | Appeara | 45.98 |
|  |  |   |  Supplies |  |
|  | 11807 | 7/10/2017 | Black Hills Energy | 36.05 |
|  |  |   |  Utility |  |
|  | 11808 | 7/10/2017 | Custom Sports | 103.95 |
|  |  |   |  Uniforms |  |
|  | 11809 | 7/10/2017 | Dept of Energy/WAPA | 4,607.01 |
|  |  |   |  Purchase Energy |  |
|  | 11810 | 7/10/2017 | Earl Drake | 17.12 |
|  |  |   |  meals while looking at truck |  |
|  | 11811 | 7/10/2017 | Energy Pioneer Solutions | 373.43 |
|  |  |   |  Customer pymts |  |
|  | 11812 | 7/10/2017 | Grint Farm Supply | 31.89 |
|  |  |   |  Supplies |  |
|  | 11813 | 7/10/2017 | HD Supply Waterworks | 899.74 |
|  |  |   |  Supplies |  |
|  | 11814 | 7/10/2017 | J & J Sanitation | 7,139.91 |
|  |  |   |  Disposal fee - $6,189.91 |  |
|  |  |   |  City Roll-off - $ 950.00 |  |
|  | 11815 | 7/10/2017 | Mick Kozeal | 67.50 |
|  |  |   |  Mileage to Elba |  |
|  | 11816 | 7/10/2017 | Kriz-Davis Co. | 1,426.01 |
|  |  |   |  Supplies |  |
|  | 11817 | 7/10/2017 | Layne Christensen Company | 6,821.13 |
|  |  |   |  Motor |  |
|  | 11818 | 7/10/2017 | MARC | 303.64 |
|  |  |   |  Supplies |  |
|  | 11819 | 7/10/2017 | Municipal Supply INC | 280.10 |
|  |  |   |  Supplies |  |
|  | 11820 | 7/10/2017 | NCTC | 286.27 |
|  |  |   |  Phone |  |
|  | 11822 | 7/10/2017 | OfficeNet | 7.99 |
|  |  |   |  Office Supplies |  |
|  | 11823 | 7/10/2017 | Sargent Municipal Utilities | 703.40 |
|  |  |   |  Utilities |  |
|  | 11824 | 7/10/2017 | Trotter's Whoa & Go | 321.46 |
|  |  |   |  Fuel |  |
|  | 11825 | 7/12/2017 | NMPP | 389.00 |
|  |  |   |  Bills & Envelopes |  |
|  | 11826 | 7/13/2017 | Municipal Automation & Control | 7,038.31 |
|  |  |   |  VGD, Sensor & repairs |  |
|  | 11830 | 7/21/2017 | NE Power Review Board | 79.19 |
|  |  |   |  Assessment |  |
|  | 11831 | 7/21/2017 | One Call Concepts, Inc | 6.84 |
|  |  |   |  Diggers |  |
|  | 11832 | 7/25/2017 | Black Hills Energy | 36.05 |
|  |  |   |  Utilities |  |
|  | 11835 | 7/28/2017 | Postmaster | 294.00 |
|  |  |   |  Stamps |  |
|  | 11836 | 7/31/2017 | Custer Public Power District | 17,285.37 |
|  |  |   |  Purchase Energy |   |
|  |  |  | Utility July Payroll |  16,461.05  |