

**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 Kettlebought 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.

Mayor

City Clerk

Community Development

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	
137	6/23/2017	Love Sign of Grand Island, LLC Tourism	1,250.00
138	7/20/2017	Lori Cox Loan	12,500.00
139	7/20/2017	Lori Cox Grant	1,250.00

Keno

101	6/23/2017	Love Sign of Grand Island, LLC Digital sign	1,000.00
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Community Center

1529	7/10/2017	Appeara Supplies	47.69
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Municipal

10003	7/10/2017	Appeara Uniforms	150.50
10004	7/10/2017	Arnold Pool Company Supplies	127.21
10005	7/10/2017	Black Hills Energy Utilities	798.00
10006	7/10/2017	City of Burwell Mosquito sprayer cleaner	19.35
10007	7/10/2017	Custom Sports Uniforms	34.15
10008	7/10/2017	Gideon Ready Mix Concrete	451.54

10009	7/10/2017	Grint Farm Supply Supplies	64.40
10010	7/10/2017	LARM Insure Veterans Mem	277.42
10011	7/10/2017	Darlene Leitschuck Training	260.00
10012	7/10/2017	Mead Lumber RV restrooms	28.14
10013	7/10/2017	NCTC Phone	52.04
10014	7/10/2017	Sargent Insurance Agency Clerk's Bond	375.00
10015	7/10/2017	Sargent Corner Market Supplies	56.34
10016	7/10/2017	Sargent Municipal Utilities Utilities	181.07
10017	7/10/2017	Spelts Lumber Co. Repairs	499.64
10018	7/10/2017	Topkote, Inc. Street repairs	49,829.40
10019	7/10/2017	Trotter's Whoa & Go Fuel	317.42
10020	7/10/2017	Verizon IT equipment	40.01
10021	7/10/2017	Waite, McWha & Heng Legal w/M Koch	329.34
10022	7/11/2017	Melba Dell Purchase Lot	1,500.00
10023	7/12/2017	Innovative Designs Signs	74.90
10034	7/21/2017	Trotter Grain & Fertilizer Supplies	95.79
10036	7/25/2017	Black Hills Energy Utilities July Municipal Payroll	1080.54 19,321.75
Utility			
11798	6/26/2017	Sargent Municipal Utilities Utilities	443.50
11800	6/26/2017	Postmaster Postage	196.00
11801	6/29/2017	Custer Public Power District Purchase Energy	21,754.23
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