

**MINUTES OF CITY COUNCIL  
CITY OF SARGENT, NEBRASKA  
Regular Session  
Sargent Community Center  
August 14, 2017**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 14<sup>th</sup> day of August 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, August 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, Police Officer JD Keefe, City Attorney Glenn Clark 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 7:00 p.m.

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

Citizen Comments: None

Council Member Oeltjen moved to approve Resolution 2017-2, a Multi-Jurisdictional Hazard Mitigation Plan. Council Member Clayton seconded. Voting yea: Oeltjen, Clayton, Sheets, and Schneider. Voting nay: None. Motion carried

Council Member Schneider moved to approve Resolution 2017-3, Renewal with LARM. Council Member Sheets seconded. Voting yea: Schneider, Sheets, Clayton, and Oeltjen. Voting nay: None. Motion carried.

Council Member Clayton introduced Ordinance # 502

AN ORDINANCE OF THE CITY OF SARGENT, CUSTER COUNTY, NEBRASKA, PROVIDING FOR A SPEED LIMIT ON ROAD 453 THAT ENTERS INTO THE CITY OF SARGENT CITY LIMITS, AND PROVIDING FOR EFFECTIVE DATE AND FOR PUBLICATION IN PAMPHLET FORM

Council Member Schneider moved that the statutory rule requiring reading of three different days be Suspended, That Ordinance 502 be read by number only and placed on final passage Council Member Clayton seconded. Voting yea: Clayton, Schneider, Oeltjen and Sheets. Voting nay: none. Council Member Schneider moved that Ordinance No. 502 be passed, approved and published as provided by law. Council Member Clayton seconded. Voting yea: Schneider, Oeltjen, Clayton, and Sheets. Voting nay: None. Motion carried. The Major then stated the question "Shall Ordinance No. 502 be passed and adopted?" Voting yea: Oeltjen, Clayton, Schneider and Sheets. Voting nay: None. The Major declared Ordinance No. 502 duly adopted.

Council Member Sheets moved to approve Karl Davis building permit for an addition at 300 W Main Street. Council Member Clayton seconded. Voting yea: Schlender, Sheets, Clayton, Oeltjen. Voting nay: None. Motion carried.

Council Member Schneider moved to approve Clinton, McMurtry, Tony Bye, Lori Spanel, Joyce Hightower and Floyd Slagle to the Planning Committee. Council Member Sheets seconded. Voting yea: Sheets, Clayton, Schneider, and Oeltjen. Voting nay: None. Motion carried

Council Member Oeltjen moved to approve Micky Schneider building permit for a garage at 1402 W Main. Council Member Clayton seconded. Voting yea: Sheets , Clayton, and Oeltjen. Abstaining: Schneider. Voting nay: None. Motion carried.

Mayor Kozeal announced that the Council was going into closed session for the protection of the public interest to discuss employees.

Council Member Sheets moved that the City of Sargent adjourn into Executive Session at the hour of 7:13 P.M. for the protection of the public interest to discuss employees Council Member Schneider seconded. Voting yea: Oeltjen, Clayton, Schneider, and Sheets. Voting nay: None. Motion carried.

Council Member Oeltjen moved that the City of Sargent reconvene into regular session at the hour of 8:31 P.M.. Council Member Schneider seconded. Voting yea: Schneider, Clayton, Sheets, and Oeltjen. Voting nay: None. Motion carried.

Council Member Sheets moved to purchase a bucket truck from Nebraska Hydraulics for \$32,000.00 Council Member Clayton seconded. Voting yea: Clayton, Oeltjen, Schneider, and Sheets. Voting nay: None. Motion carried

Council Member Oeltjen move to approve Resolution 2017-4 to sell the street signs. Council Member Clayton seconded. Voting yea: Clayton, Oeltjen, Schneider, and Sheets. Supervisor Reports were given.

The cleaning of the Sargent Community Center was discussed. Motion was made by Council Member Schneider and seconded by Council Member Sheets to adjourn the meeting. Voting yea: Oeltjen, Schneider, Sheets, and Clayton. Voting nay: None. Motion carried. Meeting adjourned at 8:57 P.M.

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Mayor

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City Clerk

**Community Development**

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Amount</u>
140	8/16/2017	Kris Lamb	32.10
		Travel to Broken Bow	

**Community Center**

1530	8/14/2017	Appeara	96.31
		Supplies	
1531	8/14/2017	NE Safety & Fire Equipment Inc	110.00
		Inspection	

1532	8/14/2017	Nichols Plumbing Building Maintenance	137.37
1533	8/14/2017	Sargent Corner Market Supplies	26.45
1534	8/14/2017	Sargent Municipal Utilities Utilities	387.50

**Municipal**

10051	8/10/2017	NSA & POAN Conference Fund Training	100.00
10052	8/10/2017	POAN Dues	15.00
10054	8/14/2017	Barco Municipal Products, Inc. sign	116.37
10055	8/14/2017	Dana F Cole & Co., LLP Audit fee	965.13
10056	8/14/2017	Don's Auto Parts Inc JD Mower	82.42
10057	8/14/2017	Grint Farm Supply Supplies	25.85
10058	8/14/2017	Innovative Designs RV signs	110.00
10059	8/14/2017	League Of NE Municipalities Membership Dues	283.50
10060	8/14/2017	Darlene Leitschuck Mileage to Arcadia	32.10
10061	8/14/2017	Miller & Associates 1 & 6 year	850.00
10062	8/14/2017	NCTC Phone	328.49
10063	8/14/2017	Prairie Eyecare Center Eye wear	405.49
10064	8/14/2017	Quill Corporation Office Supplies	35.63
10065	8/14/2017	Region 26 Council Paging & Dispatch Service	200.00
10066	8/14/2017	Sargent Corner Market Supplies	137.16
10068	8/14/2017	Shelley Boyce Training	40.00
10069	8/14/2017	Taylor Heating & Cooling, LLC Office AC	68.99
10070	8/14/2017	Trotter's Whoa & Go Fuel	408.21

10071	8/14/2017	Verizon IT equipment	40.00
10072	8/14/2017	Waite, McWha & Heng M Koch legal fee	2.30
10073	8/14/2017	Sargent Municipal Utilities Utilities	383.59
10074	8/16/2017	Darlene Leitschuck Training	35.00
10087	8/25/2017	Black Hills Energy Utilities August Municipal Payroll	702.44 25,866.91
<b>Utility</b>			
11841	8/14/2017	Appeara Supplies	196.48
11842	8/14/2017	Burwell Tribune Publish minutes	92.03
11843	8/14/2017	Carmen or Cesar Maldonado Meter Deposit Refund	150.00
11844	8/14/2017	Central District Health Dept Lab testing	97.50
11845	8/14/2017	Custer Public Power District helped replace pole on 7-11-17	471.70
11846	8/14/2017	Dana F Cole & Co., LLP Audit fees	965.13
11847	8/14/2017	Dept of Energy/WAPA Purchase Power	4,477.67
11848	8/14/2017	Dutton-Lainson Company Supplies	123.06
11849	8/14/2017	Energy Pioneer Solutions Customer pymts	351.83
11850	8/14/2017	Grint Farm Supply Supplies	18.88
11851	8/14/2017	HD Supply Waterworks Sensus Support	2,268.00
11852	8/14/2017	J & J Sanitation Disposal fee - \$6,189.91 City Roll-off - \$ 950.00	7,139.91
11853	8/14/2017	Kriz-Davis Co. Supplies	1,949.67
11854	8/14/2017	League Of NE Municipalities Utilities Membership Dues	428.00
11855	8/14/2017	League Of NE Municipalities Membership Dues	283.50

11856	8/14/2017	NE Public Health Env Lab Lab Fees	380.00
11857	8/14/2017	OfficeNet Copies	98.61
11858	8/14/2017	One Call Concepts, Inc Diggers	7.20
11859	8/14/2017	Prairie Eyecare Center eye wear	219.51
11860	8/14/2017	Quill Corporation Office Supplies	106.95
11861	8/14/2017	Sargent Municipal Utilities Utilities	650.47
11862	8/14/2017	Spelts Lumber Co. Repair well house roofs	469.22
11863	8/14/2017	Taylor Heating & Cooling Office AC	69.00
11864	8/14/2017	Trotter Grain & Fertilizer Supplies	2.89
11865	8/14/2017	Trotter's Whoa & Go Fuel	262.10
11866	8/14/2017	Wesco Receivables Corp Supplies	1,630.74
11867	8/16/2017	Leah Forbes Meter deposit refund	200.00
11868	8/16/2017	Sargent Leader Subscription	32.00
*11873	8/25/2017	Black Hills Energy Utilities	36.05
11874	8/25/2017	Hydraulic Equipment Service Bucket truck	32,000.00
11875	8/25/2017	Twin Loup Wolves Booster Club Advertising	125.00
11878	8/31/2017	Custer Public Power District Purchase Energy August Utility Payroll	31,907.89 8,701.80