**MINUTES OF CITY COUNCIL**

**CITY OF SARGENT, NEBRASKA**

**Regular Session**

**Sargent Community Center**

**October 16, 2017**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 16th day of October 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, October 2, 2017. The following were present: Council Members: Jan Oeltjen, Tim Clayton, Micky Schneider and Mayor Kozeal, City Administrator/Utility Superintendent Reece Jensen, 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 Clayton moved to approve the consent agenda. Council Member Oeltjen seconded. Voting yea: Oeltjen, Schneider, and Clayton. Voting nay: None. Motion carried

Citizen Comments: None

The Mayor opened the public hearing for a Class D Liquor License for Davis Brothers Inc. dba Sargent Corner Market, at 300 W Main Street, Sargent, NE at 7:02 pm. Discussion was held. The Mayor closed the public hearing at 7:07 pm. Council Member Schneider moved to approve the liquor license application for Davis Brothers Inc. Dba Sargent corner Market, at 300 W Main Street, Sargent, NE. Council Member Clayton seconded. Voting yea: Schneider, Clayton, and Oeltjen. Voting nay: None. Motion carried.

Council Member Schneider moved to approve an agreement for the provision of limited professional services with Miller & Associates for a Preliminary Northeast Drainage Evaluation. Council Member Oeltjen seconded. Voting yea: Clayton, Schneider, and Oeltjen. Voting nay: None. Motion carried.

Council Member Oeltjen moved to approve Resolution 2017-6, selling old dog tags. Council Member Clayton seconded. Voting yea: Oeltjen, Schneider, and Clayton. Voting nay: None. Motion carried.

Council Member Schneider moved to approve Resolution 2017-7 selling the 1995 Ford Bucket Truck. Council Member Oeltjen seconded. Voting yea: Schneider, Oeltjen, and Clayton. Voting nay: None. Motion carried.

Rent at the Sargent Community Center was discussed.

Council Member Schneider moved to approve Mary Mason demo permit at 204 W 4th Street. Council Member Clayton seconded. Voting yea: Clayton, Schneider, and Oeltjen. Voting nay: None. Motion carried.

Council Member Oeltjen moved to approve Key Villa building permit at 701 W Anna for a structure that will cover and insulate the water meter and backflow. Council Member Clayton seconded. Voting yea: Clayton, Oeltjen, and Schneider. Voting nay: None. Motion carried.

Council Member Clayton moved to approve Dixie Trotter building permit for a fence at 1101 W Della Street on the condition that the water meter is moved at Ms. Trotter expense. Council Member Oeltjen seconded. Voting yea: Oeltjen, Schneider, and Clayton. Voting nay: None. Motion carried.

Discussion was held on the price the City was willing to pay for 204 N 2nd Street.

Supervisor Reports were given.

Motion was made by Council Member Schneider and seconded by Council Member Clayton to adjourn the meeting. Voting yea: Oeltjen, Schneider, and Clayton. Voting nay: None. Motion carried. Meeting adjourned at 7:57 P.M.

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Mayor

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

City Clerk

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| --- | --- | --- | --- | --- |
| **Community Center** | |  |  |  |
|  | **Check #** | **Date** | **Vendor** | **Amount** |
|  | 1539 | 10/16/2017 | Appeara | 96.31 |
|  |  |  | Supplies |  |
|  | 1540 | 10/16/2017 | Corner Market | 42.06 |
|  |  |  | Supplies |  |
|  | 1541 | 10/16/2017 | Sargent Municipal Utilities | 326.85 |
|  |  |  | Utilities |  |
| **Municipal** | |  |  |  |
|  | 174 | 9/21/2017 | Sargent Municipal Utilities | 294.38 |
|  |  |  | CIO Utilities |  |
|  | 10126 | 10/16/2017 | Barco Municipal Products, Inc. | 398.25 |
|  |  |  | Supplies |  |
|  | 10127 | 10/16/2017 | Burwell Tribune | 47.88 |
|  |  |  | Publish Minutes |  |
|  | 10128 | 10/16/2017 | Corner Market | 85.11 |
|  |  |  | Supplies |  |
|  | 10129 | 10/16/2017 | Garrett Tires & Treads | 337.00 |
|  |  |  | Maintenance |  |
|  | 10130 | 10/16/2017 | Hire Right | 36.90 |
|  |  |  | Drug test |  |
|  | 10131 | 10/16/2017 | NCTC | 282.72 |
|  |  |  | Phone |  |
|  | 10132 | 10/16/2017 | NE Dept of Economic Development | 100.00 |
|  |  |  | Training |  |
|  | 10133 | 10/16/2017 | Radar Road Tec | 35.00 |
|  |  |  | Radar Cert |  |
|  | 10134 | 10/16/2017 | Sargent Municipal Utilities | 440.23 |
|  |  |  | Utilities |  |
|  | 10135 | 10/16/2017 | Sargent Pipe Company | 1,125.24 |
|  |  |  | Pump repairs |  |
|  | 10136 | 10/16/2017 | Sargent Public School | 1,000.00 |
|  |  |  | Liquor License Fees |  |
|  | 10137 | 10/16/2017 | Trotter's Whoa & Go | 603.94 |
|  |  |  | Fuel |  |
|  | 10139 | 10/16/2017 | Unruh Auto Sales & Service | 58.18 |
|  |  |  | vehicle maintenance |  |
|  | 10140 | 10/16/2017 | Verizon | 40.01 |
|  |  |  | IT equip |  |
|  |  |  | October Municipal Payroll | 15,604.59 |
| **Utility** | |  |  |  |
|  | 11922 | 10/16/2017 | Appeara | 197.04 |
|  |  |  | Supplies |  |
|  | 11923 | 10/16/2017 | Burwell Tribune | 133.10 |
|  |  |  | Publish Minutes |  |
|  | 11924 | 10/16/2017 | Central Dairy Supply, Inc | 285.00 |
|  |  |  | Supplies |  |
|  | 11925 | 10/16/2017 | Central District Health Department | 97.50 |
|  |  |  | Lab Costs |  |
|  | 11926 | 10/16/2017 | Core & Main LP | 817.24 |
|  |  |  | Supplies |  |
|  | 11927 | 10/16/2017 | Custer Public Power District | 693.83 |
|  |  |  | A winch line |  |
|  | 11928 | 10/16/2017 | Dept of Energy/WAPA | 4,105.60 |
|  |  |  | Purchase Energy |  |
|  | 11929 | 10/16/2017 | Energy Pioneer Solutions | 238.13 |
|  |  |  | Customer Pymts |  |
|  | 11930 | 10/16/2017 | Great Western Gas Co. | 17.60 |
|  |  |  | Supplies |  |
|  | 11931 | 10/16/2017 | Grint Farm Supply | 45.90 |
|  |  |  | Supplies |  |
|  | 11932 | 10/16/2017 | J & J Sanitation | 7,139.91 |
|  |  |  | Disposal fee - $6,189.91 |  |
|  |  |  | City Roll-off - $ 950.00 |  |
|  | 11933 | 10/16/2017 | Kriz-Davis Co. | 1,415.60 |
|  |  |  | Supplies |  |
|  | 11934 | 10/16/2017 | League Of Nebraska Municipalities | 135.00 |
|  |  |  | Training |  |
|  | 11935 | 10/16/2017 | Municipal Supply INC | 134.72 |
|  |  |  | Supplies |  |
|  | 11936 | 10/16/2017 | NE Rural Water Association | 250.00 |
|  |  |  | Donation |  |
|  | 11937 | 10/16/2017 | NE Rural Water Association | 125.00 |
|  |  |  | Dues |  |
|  | 11938 | 10/16/2017 | OfficeNet | 30.00 |
|  |  |  | Paper |  |
|  | 11939 | 10/16/2017 | One Call Concepts, Inc | 5.31 |
|  |  |  | Diggers |  |
|  | 11940 | 10/16/2017 | Sargent Municipal Utilities | 621.60 |
|  |  |  | Utilities |  |
|  | 11941 | 10/16/2017 | Trotter's Whoa & Go | 277.02 |
|  |  |  | Fuel |  |
|  | 11943 | 10/17/2017 | Mick Kozeal | 67.50 |
|  |  |  | Mileage to Elba |  |
|  |  |  | September Utility Payroll | 14,634.89 |