**MINUTES OF CITY COUNCIL**

**CITY OF SARGENT, NEBRASKA**

**Regular Session**

**Sargent Community Center**

**January 8, 2018**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 8th day of December 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 day, Friday December 29, 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 Schneider moved to approve the consent agenda. Council Member Clayton seconded. Voting yea: Oeltjen, Schneider and Clayton. Voting nay: None. Motion carried

Citizen Comments: None

Council Member Clayton moved to approve the Demo Permits at 202 N 2nd Street and 204 N 2nd Street for the Sargent Rural Fire Department. Council Member Oeltjen seconded. Voting yea: Schneider, Oeltjen, and Clayton. Voting nay: None. Motion carried.

Discussion was held on fixing the 1976 Ford Pickup or replacing the ford pickup with the Chevy Pickup the city currently has and replacing the Chevy pickup. Mr. Jensen was asked to do some price checking

On vehicles.

Discussion was held on the CDBG loan at 301 Custer Street, Comstock NE. Mr. Clark was asked to look

Into the ownership of the property.

Discussion was held on the employee hand book.

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, and Clayton. Voting nay: None. Motion carried. Meeting adjourned at 8:00 P.M.

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Mayor

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City Clerk

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Community Development** | | | |  | |  | |
|  | Check # | | Date | | Vendor | | Amount | |
|  | 144 | | 1/8/2018 | | Sargent Corner Market | | 6.14 | |
|  |  | |  | | Candy for Career Day | |  | |
|  | 146 | | 1/12/2018 | | Custer Economic Development | | 500.00 | |
|  |  | |  | | Dues | |  | |
|  |  | |  | |  | |  | |
| **Community Center** | | | |  | |  | |
|  | 1548 | | 1/8/2018 | | Appeara | | 39.31 | |
|  |  | |  | | Supplies | |  | |
|  | 1549 | | 1/8/2018 | | Sargent Municipal Utilities | | 259.85 | |
|  |  | |  | | Utilities | |  | |
|  |  | |  | |  | |  | |
| **Municipal** | |  | |  | |  | |
|  | 10199 | | 1/8/2018 | | Appeara | | 150.50 | |
|  |  | |  | | Uniforms | |  | |
|  | 10200 | | 1/8/2018 | | Clark Law Office | | 1,170.00 | |
|  |  | |  | | Legal | |  | |
|  | 10201 | | 1/8/2018 | | Grint Farm Supply | | 40.91 | |
|  |  | |  | | Supplies | |  | |
|  | 10202 | | 1/8/2018 | | Hire Right | | 125.00 | |
|  |  | |  | | Subscription | |  | |
|  | 10203 | | 1/8/2018 | | NCTC | | 283.20 | |
|  |  | |  | | Phone | |  | |
|  | 10204 | | 1/8/2018 | | Prairie Eyecare Center | | 186.00 | |
|  |  | |  | | Keefe Eye wear | |  | |
|  | 10205 | | 1/8/2018 | | Quill Corporation | | 62.40 | |
|  |  | |  | | Office Supplies | |  | |
|  | 10206 | | 1/8/2018 | | Sargent Municipal Utilities | | 578.83 | |
|  |  | |  | | Utilities | |  | |
|  | 10207 | | 1/8/2018 | | Sargent Public School | | 66.68 | |
|  |  | |  | | Corner Mkt Liquor License | |  | |
|  | 10208 | | 1/8/2018 | | Tennant Sales a | | 108.50 | |
|  |  | |  | | Sweeper maintenance | |  | |
|  | 10209 | | 1/8/2018 | | Trotter's Whoa & Go | | 259.55 | |
|  |  | |  | | Fuel | |  | |
|  | 10210 | | 1/8/2018 | | Waite, McWha & Heng | | 234.00 | |
|  |  | |  | | Koch Legal Fees | |  | |
|  | 10212 | | 1/9/2018 | | Taylor Heating & Cooling, LLC | | 68.99 | |
|  |  | |  | | replace ck 10069 - | |  | |
|  | 10213 | | 1/9/2018 | | Verizon | | 40.01 | |
|  |  | |  | | IT Equipment | |  | |
|  | 10217 | | 1/25/2018 | | Black Hills Energy | | 338.22 | |
|  |  | |  | | Utilities | |  | |
|  |  | |  | | January Municipal Payroll | | 11,629.05 | |
| **Utility** | |  | |  | |  | |
|  | 12018 | | 1/8/2018 | | Appeara | | 44.35 | |
|  |  | |  | | Supplies | |  | |
|  | 12019 | | 1/8/2018 | | Chemsearch | | 201.52 | |
|  |  | |  | | Supplies | |  | |
|  | 12020 | | 1/8/2018 | | Custer Public Power District | | 247.94 | |
|  |  | |  | | 3-17-17 Assistance | |  | |
|  | 12021 | | 1/8/2018 | | Dept of Energy/WAPA | | 5,675.29 | |
|  |  | |  | | Purchase Energy | |  | |
|  | 12022 | | 1/8/2018 | | Don's Auto Parts Inc | | 329.72 | |
|  |  | |  | | Supplies | |  | |
|  | 12023 | | 1/8/2018 | | Grint Farm Supply | | 116.19 | |
|  |  | |  | | Supplies | |  | |
|  | 12024 | | 1/8/2018 | | Hire Right | | 125.00 | |
|  |  | |  | | Subscription | |  | |
|  | 12025 | | 1/8/2018 | | J & J Sanitation | | 6,781.30 | |
|  |  | |  | | Disposal fee - $6,306.30 | |  | |
|  |  | |  | | City Roll-off - $ 475.00 | |  | |
|  | 12026 | | 1/8/2018 | | Louie's Body Shop | | 38.13 | |
|  |  | |  | | Maintenance | |  | |
|  | 12027 | | 1/8/2018 | | Mt. Custer Truck Sales | | 639.00 | |
|  |  | |  | | Bumper new truck | |  | |
|  | 12028 | | 1/8/2018 | | Municipal Supply INC | | 1,106.64 | |
|  |  | |  | | Supplies | |  | |
|  | 12029 | | 1/8/2018 | | NE Public Health Env Lab | | 16.00 | |
|  |  | |  | | Lab Tests | |  | |
|  | 12030 | | 1/8/2018 | | One Call Concepts, Inc | | 4.56 | |
|  |  | |  | | Diggers | |  | |
|  | 12031 | | 1/8/2018 | | Quill Corporation | | 62.41 | |
|  |  | |  | | Office Supplies | |  | |
|  | 12032 | | 1/8/2018 | | Sargent Municipal Utilities | | 605.76 | |
|  |  | |  | | Utilities | |  | |
|  | 12033 | | 1/8/2018 | | Trotter's Whoa & Go | | 221.82 | |
|  |  | |  | | Fuel | |  | |
|  | 12034 | | 1/8/2018 | | Unruh Auto Sales & Service | | 20.00 | |
|  |  | |  | | Rotate tires | |  | |
|  | 12036 | | 1/9/2018 | | Central District Health | | 97.50 | |
|  |  | |  | | Lab fees | |  | |
|  | 12037 | | 1/9/2018 | | Mick Kozeal | | 32.10 | |
|  |  | |  | | Mileage to landfill Burwell | |  | |
|  | 12038 | | 1/9/2018 | | Taylor Heating & Cooling | | 69.00 | |
|  |  | |  | | replace 11863- office ac | |  | |
|  | 12039 | | 1/12/2018 | | City of Ord | | 2,184.20 | |
|  |  | |  | | 4-30 storm repairs | |  | |
|  | 12043 | | 1/25/2018 | | Black Hills Energy | | 745.65 | |
|  |  | |  | | Utilities | |  | |
|  | 12044 | | 1/25/2018 | | CPPD | | 34,573.96 | |
|  |  | |  | | Purchase Energy | |  | |
|  | 12046 | | 1/25/2018 | | Postmaster | | 400.00 | |
|  |  | |  | | Postage | |  | |
|  |  | |  | | January Utility Payroll | | 17,467.02 | |