

**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.

Mayor

City Clerk

Community Development

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Amount</u>
144	1/8/2018	Sargent Corner Market Candy for Career Day	6.14
146	1/12/2018	Custer Economic Development Dues	500.00

Community Center

1548	1/8/2018	Appeara Supplies	39.31
1549	1/8/2018	Sargent Municipal Utilities Utilities	259.85

Municipal

10199	1/8/2018	Appeara Uniforms	150.50
10200	1/8/2018	Clark Law Office Legal	1,170.00
10201	1/8/2018	Grint Farm Supply Supplies	40.91
10202	1/8/2018	Hire Right Subscription	125.00
10203	1/8/2018	NCTC Phone	283.20
10204	1/8/2018	Prairie Eyecare Center Keefe Eye wear	186.00
10205	1/8/2018	Quill Corporation Office Supplies	62.40
10206	1/8/2018	Sargent Municipal Utilities Utilities	578.83
10207	1/8/2018	Sargent Public School Corner Mkt Liquor License	66.68
10208	1/8/2018	Tennant Sales a Sweeper maintenance	108.50
10209	1/8/2018	Trotter's Whoa & Go Fuel	259.55
10210	1/8/2018	Waite, McWha & Heng Koch Legal Fees	234.00
10212	1/9/2018	Taylor Heating & Cooling, LLC replace ck 10069 -	68.99
10213	1/9/2018	Verizon IT Equipment	40.01
10217	1/25/2018	Black Hills Energy	338.22

		Utilities	
		January Municipal Payroll	11,629.05
Utility			
12018	1/8/2018	Appeara Supplies	44.35
12019	1/8/2018	Chemsearch Supplies	201.52
12020	1/8/2018	Custer Public Power District 3-17-17 Assistance	247.94
12021	1/8/2018	Dept of Energy/WAPA Purchase Energy	5,675.29
12022	1/8/2018	Don's Auto Parts Inc Supplies	329.72
12023	1/8/2018	Grint Farm Supply Supplies	116.19
12024	1/8/2018	Hire Right Subscription	125.00
12025	1/8/2018	J & J Sanitation Disposal fee - \$6,306.30 City Roll-off - \$ 475.00	6,781.30
12026	1/8/2018	Louie's Body Shop Maintenance	38.13
12027	1/8/2018	Mt. Custer Truck Sales Bumper new truck	639.00
12028	1/8/2018	Municipal Supply INC Supplies	1,106.64
12029	1/8/2018	NE Public Health Env Lab Lab Tests	16.00
12030	1/8/2018	One Call Concepts, Inc Diggers	4.56
12031	1/8/2018	Quill Corporation Office Supplies	62.41
12032	1/8/2018	Sargent Municipal Utilities Utilities	605.76
12033	1/8/2018	Trotter's Whoa & Go Fuel	221.82
12034	1/8/2018	Unruh Auto Sales & Service Rotate tires	20.00
12036	1/9/2018	Central District Health Lab fees	97.50
12037	1/9/2018	Mick Kozeal Mileage to landfill Burwell	32.10
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