

**MINUTES OF CITY COUNCIL
CITY OF SARGENT, NEBRASKA
Regular Session
Sargent Community Center
March 14, 2018**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 14th day of March 2018, at 7:00 p.m. Notice of the meeting was posted at the City Office, U. S. Post Office, Corner Market and First National Bank on day, Monday March 5, 2018. The following were present: Council Members: Jan Oeltjen, Tim Clayton, Gerry Sheets, 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 7:03 p.m.

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

Citizen Comments: None

Council Member Sheets moved to approve Smoken Hot as an Authorized Sales Outlet Location for Keno. Council Member Schneider seconded. Voting yea: Clayton, Sheets, Schneider, and Oeltjen. Voting nay: None. Motion carried.

Council Member Sheets moved to approve Resolution 2018-2 appointing Reece Jensen as the voting representative and Gwenda Horky as the alternate for LARM. Council Member Clayton seconded. Voting yea: Schneider, Oeltjen, Sheets, and Clayton. Voting nay: None. Motion carried.

Council Member Schneider moved to add Reece Jensen to the Utility and Municipal checking accounts. Council Member Sheets seconded. Voting yea: Clayton, Schneider, Schneider, and Sheets. Voting nay: None. Motion carried.

Discussion was held on the ballfield concession stand.

Discussion was on the Employee Hand Book

Council Member Schneider moved to approve Darlene Leitschuck was the pool manager, and that Reece Jensen and Gwenda Horky sit in on life guard interviews, plus the pool work schedule be developed with the help of the City office. Council Member Clayton seconded. Voting yea: Schneider, Oeltjen, Clayton, and Sheets. Voting nay: None. Motion carried.

Discussion was held on buying a new a new pickup.

Discussion was held on the drainage issues in Sargent

Council Member Sheets moved to approve a special liquor license for Smoken Hot on March 31, 208 at the Community Center for the fireman's Ball. Council Member Schneider seconded. Voting yea: Clayton, Oeltjen, Schneider and Sheets. Voting nay: None. Motion carried.

Discussion was held on closing the alley on the north, east and south side of Parcel 000291700

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, Sheets, and Clayton. Voting nay: None. Motion carried. Meeting adjourned at 8:08 P.M.

Mayor

City Clerk

Community Development

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Amount</u>
147	2/27/2018	Steven Gumb Loan	15,000.00

Community Center

1552	3/14/2018	Appeara Supplies	88.54
1553	3/14/2018	Sargent Corner Market Supplies	12.48
1554	3/14/2018	Sargent Municipal Utilities Utilities	259.85

Municipal

10246	3/14/2018	Appeara Uniforms	150.50
10247	3/14/2018	Burwell Tribune Ad for pool help	14.30
10248	3/14/2018	Deere Credit INC Mower Lease	1,989.92
10249	3/14/2018	Don's Auto Parts Inc Supplies	100.37
10250	3/14/2018	Grint Farm Supply Supplies	78.03
10251	3/14/2018	Loup Rivers Scenic Byway Dues	25.00
10252	3/14/2018	NCTC Phone	283.20
10253	3/14/2018	Sargent Municipal Utilities	971.69

		Utilities	
10254	3/14/2018	Trotter's Whoa & Go	472.24
		Fuel	
10255	3/14/2018	Verizon	40.01
		IT Equipment	
10261	3/20/2018	Black Hills Energy	279.05
		Utilities	
		March Municipal Payroll	30,238.47
Utility			
12080	2/22/2018	Mick Kozeal	65.40
		Travel to Elba	
12081	2/22/2018	NCTC	222.52
		Phone Bill	
12085	3/14/2018	Angela Southworth	150.00
		Meter deposit refund	
12086	3/14/2018	Appeara	44.90
		Supplies	
12087	3/14/2018	BOK Financial	17,321.25
		Bond Interest	
12088	3/14/2018	Central I.T. Inc.	78.50
		Office Supplies	
12089	3/14/2018	Dept of Energy/WAPA	4,161.24
		Purchase Power	
12090	3/14/2018	Don's Auto Parts Inc	9.23
		Supplies	
12091	3/14/2018	Energy Pioneer Solutions	49.87
		Customer Pymts	
12092	3/14/2018	Grint Farm Supply	587.29
		Equip Maintenance	
12093	3/14/2018	J & J Sanitation	6,792.14
		Disposal fee - \$6,317.14	
		City Roll-off - \$ 475.00	
12094	3/14/2018	NMPP	50.59
		Office Supplies	
12095	3/14/2018	Petty Cash	219.80
		Postage	
12096	3/14/2018	Sargent Municipal Utilities	1,736.08
		Utilities	
12097	3/14/2018	Trotter's Whoa & Go	163.84
		Fuel	
12098	3/14/2018	Wesco Receivables Corp	508.25
		Supplies	
12101	3/20/2018	Black Hills Energy	474.90

		Utilities	
12105	3/30/2018	CPPD	31,242.02
		Purchase Power	
		March Utility Payroll	11,233.41