**MINUTES OF CITY COUNCIL**

**CITY OF SARGENT, NEBRASKA**

**Regular Session**

**Sargent Community Center**

**April 9, 2018**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 9st day of April 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, Friday March 30, 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. Special guest Luke Dutcher from Miller and Associates.

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 6:59 p.m.

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

Citizen Comments: None

Luke Dutcher from Miller and Associates present an idea of a detention cell and underground pipe to help hold and drain water from the City after a large rain. Council Member Oeltjen move to approve Miller

And Associates drawing up the design sheets for this project. Council Member Schneider seconded. Voting yea: Oeltjen, Sheets, Schneider and Clayton. Voting nay: None. Motion carried.

Council Member Sheets moved to approve the contract with Maguire Iron, Inc with clarification of the cost

of cleaning and painting the water tower, and that is no added expense for travel, meal and entertainment. Council Member Oeltjen seconded. Voting yea: Schneider , clayton, sheets, and Oeltjen. Voting nay: None. Motion carried.

Council Member Sheets moved to approve a grant of $1,500.00 to Steven Gumb upon 50% complement of his remodel at 307 N Broadway. Council Member Schneider seconded. Voting yea: Schneider, Oeltjen, Clayton, and Sheets. Voting nay: None. Motion carried.

Council Member Oeltjen moved to approve Resolution 2018-3 appointing Reece Jensen as the representative for NMPP and Gwenda Horky as the alternate. Council Member Clayton seconded. Voting yea: Sheets, Clayton, Oeltjen, and Schneider. Voting nay: None. Motion carried.

Council Member Sheets moved to approve that Reece Jensen, City Administrator purchases the pickup

From MidWay Auto Dealerships that would meet the needs of the City. Council Member Clayton seconded. Voting yea: Schneider, Oeltjen, Sheets, and Clayton. Voting nay: None. Motion carried.

Council Member Oeltjen moved that the Sargent Swimming Pool open May 29, 2018, weather providing. Council Member Clayton seconded. Voting yea: Oeltjen, Schneider, and Clayton. Voting nay: Sheets. Motion carried.

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

Council Member Clayton move to take bids for 7000 gallons of diesel that are in the underground tanks. Council Member Sheets seconded. Voting yea: Clayton, Oeltjen, Schneider, and Sheets. Voting nay: None. Motion carried.

Discussion was held on the replacement of the underground line from the Substation to the City. Custer Public Power will be doing the work.

Council Member Sheets moved to approve have a tech from Lincoln come to Sargent to work on the street sweeper control panel. Council Member Clayton seconded. Voting yea: Oeltjen, Schneider, Clayton, and Sheets. Voting nay: None. Motion carried.

Council Member Sheets moved to approve Resolution 2018-4 appointing Reece Jensen as the representative for ACE and Gwenda Horky as the alternate. Council Member Clayton seconded. Voting yea: Sheets, Schneider, Oeltjen, and Clayton. Voting nay: None. Motion carried.

Council Member Schneider move to approve Rose Mary Nelson building permit for a garage and enclosing the porch at 309 N Broadway Street. Council Member Sheets seconded. Voting yea: Sheets, Oeltjen, clayton, and Schneider. Voting nay: None. Motion carried.

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, Clayton, and Sheets. Voting nay: None. Motion carried. Meeting adjourned at 8:31 P.M.

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Mayor

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City Clerk

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Community Development** | | |  |  |
|  | Check # | Date | Vendor | Amount |
|  | 148 | 4/3/2018 | Custer County Deeds of Registry | 16.00 |
|  |  |  | Filing Fee |  |
| **Medical Clinic** | | |  |  |
|  | 450 | 4/9/2018 | Custer County Treasurer | 545.76 |
|  |  |  | Taxes |  |
| **Community Center** | | |  |  |
|  | 1555 | 4/9/2018 | Appeara | 41.51 |
|  |  |  | Supplies |  |
|  | 1556 | 4/9/2018 | Sargent Corner Market | 6.41 |
|  |  |  | Supplies |  |
| **Municipal** | |  |  |  |
|  | 182 | 3/26/2018 | Sargent Municipal Utilities | 582.72 |
|  |  |  | CIO bill |  |
|  | 10268 | 4/9/2018 | CEI | 175.62 |
|  |  |  | Repairs to camera |  |
|  | 10269 | 4/9/2018 | Central NE Medical Clinic | 55.00 |
|  |  |  | Drug Test |  |
|  | 10270 | 4/9/2018 | Don's Auto Parts Inc | 69.27 |
|  |  |  | Supplies |  |
|  | 10271 | 4/9/2018 | Grint Farm Supply | 145.20 |
|  |  |  | Backhoe repairs |  |
|  | 10272 | 4/9/2018 | Gwenda Horky | 49.75 |
|  |  |  | Mileage |  |
|  | 10273 | 4/9/2018 | Darlene Leitschuck | 230.66 |
|  |  |  | Training & Mileage |  |
|  | 10274 | 4/9/2018 | MARC | 1,419.95 |
|  |  |  | Supplies |  |
|  | 10275 | 4/9/2018 | Miller & Associates | 4,500.00 |
|  |  |  | Drainage E-Val |  |
|  | 10276 | 4/9/2018 | Overhead Door Company | 429.58 |
|  |  |  | Repairs to Door |  |
|  | 10277 | 4/9/2018 | Prairie Eyecare Center | 186.00 |
|  |  |  | JD eye wear |  |
|  | 10278 | 4/9/2018 | Thoene Farm Service | 14.20 |
|  |  |  | Repairs Backhoe |  |
|  | 10279 | 4/9/2018 | Trotter's Whoa & Go | 294.20 |
|  |  |  | Fuel |  |
|  | 10280 | 4/9/2018 | Verizon | 40.01 |
|  |  |  | IT Equipment |  |
|  | 10281 | 4/10/2018 | MidWay | 13,794.00 |
|  |  |  | Purchase 2017 RAM |  |
|  | 10286 | 4/13/2018 | Sargent Insurance Agency | 50.00 |
|  |  |  | Notary Bond |  |
|  | 10289 | 4/24/2018 | Custer County Deeds of Registry | 10.00 |
|  |  |  | B Poland nuisance |  |
|  | 10290 | 4/27/2018 | Black Hills Energy | 227.04 |
|  |  |  | Utilities  Municipal Payroll Utilities | 12,886.71 |
| **Utility** | |  |  |  |
|  | 12106 | 4/5/2018 | Custer County Deeds of Registry | 48.00 |
|  |  |  | Filing Fee |  |
|  | 12108 | 4/9/2018 | Altec Industries, Inc | 82.37 |
|  |  |  | Equip Maintenance |  |
|  | 12109 | 4/9/2018 | Appeara | 194.85 |
|  |  |  | Supplies |  |
|  | 12110 | 4/9/2018 | Burwell Tribune | 250.00 |
|  |  |  | Quality Water Report |  |
|  | 12111 | 4/9/2018 | CEI | 526.88 |
|  |  |  | Camera Repairs |  |
|  | 12112 | 4/9/2018 | Dept of Energy/WAPA | 3,984.57 |
|  |  |  | Purchase Energy |  |
|  | 12113 | 4/9/2018 | Don's Auto Parts Inc | 207.79 |
|  |  |  | Supplies |  |
|  | 12115 | 4/9/2018 | Grint Farm Supply | 38.05 |
|  |  |  | Repairs |  |
|  | 12116 | 4/9/2018 | Gwenda Horky | 49.76 |
|  |  |  | light - Mileage GI - Clerk school |  |
|  | 12117 | 4/9/2018 | Reece L. Jensen | 99.21 |
|  |  |  | Mileage & Filing fee |  |
|  | 12118 | 4/9/2018 | League Of NE Municipalities | 90.00 |
|  |  |  | Training |  |
|  | 12119 | 4/9/2018 | Loup Central Landfill Assoc. | 525.00 |
|  |  |  | Solid Waste Assessments |  |
|  | 12120 | 4/9/2018 | NCTC | 282.43 |
|  |  |  | Phone |  |
|  | 12121 | 4/9/2018 | NE Public Health Env Laboratory | 48.00 |
|  |  |  | Lab Test |  |
|  | 12122 | 4/9/2018 | OfficeNet | 60.00 |
|  |  |  | Office Supplies |  |
|  | 12123 | 4/9/2018 | One Call Concepts, Inc | 3.78 |
|  |  |  | Diggers |  |
|  | 12124 | 4/9/2018 | Overhead Door Company | 644.37 |
|  |  |  | Repairs to Door |  |
|  | 12125 | 4/9/2018 | Sargent Corner Market | 8.99 |
|  |  |  | Supplies |  |
|  | 12126 | 4/9/2018 | Trotter Grain & Fertilizer-Sargent | 76.16 |
|  |  |  | Supplies |  |
|  | 12127 | 4/9/2018 | Trotter's Whoa & Go | 398.65 |
|  |  |  | Fuel |  |
|  | 12128 | 4/10/2018 | Mick Kozeal | 67.50 |
|  |  |  | Travel to Elba |  |
|  | 12129 | 4/10/2018 | MidWay | 13,795.00 |
|  |  |  | Purchase 2017 RAM |  |
|  | 12133 | 4/13/2018 | J & J Sanitation | 6,339.51 |
|  |  |  | Disposal fee - $6,339.51 |  |
|  | 12134 | 4/13/2018 | NMPP | 622.25 |
|  |  |  | Dues |  |
|  | 12136 | 4/24/2018 | Postmaster | 350.00 |
|  |  |  | Postage |  |
|  | 12138 | 4/24/2018 | Custer County Treasurer | 10.00 |
|  |  |  | plates for 2017 Dodge |  |
|  | 12139 | 4/27/2018 | Black Hills Energy | 426.02 |
|  |  |  | Utilities |  |
|  | 12143 | 4/30/2018 | Custer Public Power District | 27,108.54 |
|  |  |  | Purchase Power  Utilities Payroll | 21,001.93 |
|  |  |  |  |  |