

**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 9<sup>st</sup> 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**

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Amount</u>
148	4/3/2018	Custer County Deeds of Registry Filing Fee	16.00

**Medical Clinic**

450	4/9/2018	Custer County Treasurer Taxes	545.76
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**Community Center**

1555	4/9/2018	Appeara Supplies	41.51
1556	4/9/2018	Sargent Corner Market Supplies	6.41

**Municipal**

182	3/26/2018	Sargent Municipal Utilities CIO bill	582.72
10268	4/9/2018	CEI Repairs to camera	175.62
10269	4/9/2018	Central NE Medical Clinic Drug Test	55.00
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
<b>Utility</b>			
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 Supplies	207.79
12115	4/9/2018	Grint Farm Supply Repairs	38.05
12116	4/9/2018	Gwenda Horky light - Mileage GI - Clerk school	49.76
12117	4/9/2018	Reece L. Jensen Mileage & Filing fee	99.21
12118	4/9/2018	League Of NE Municipalities Training	90.00
12119	4/9/2018	Loup Central Landfill Assoc. Solid Waste Assessments	525.00
12120	4/9/2018	NCTC Phone	282.43
12121	4/9/2018	NE Public Health Env Laboratory Lab Test	48.00
12122	4/9/2018	OfficeNet Office Supplies	60.00
12123	4/9/2018	One Call Concepts, Inc Diggers	3.78
12124	4/9/2018	Overhead Door Company Repairs to Door	644.37
12125	4/9/2018	Sargent Corner Market Supplies	8.99
12126	4/9/2018	Trotter Grain & Fertilizer-Sargent Supplies	76.16
12127	4/9/2018	Trotter's Whoa & Go Fuel	398.65
12128	4/10/2018	Mick Kozeal Travel to Elba	67.50
12129	4/10/2018	MidWay Purchase 2017 RAM	13,795.00
12133	4/13/2018	J & J Sanitation Disposal fee - \$6,339.51	6,339.51
12134	4/13/2018	NMPP Dues	622.25
12136	4/24/2018	Postmaster Postage	350.00
12138	4/24/2018	Custer County Treasurer plates for 2017 Dodge	10.00
12139	4/27/2018	Black Hills Energy Utilities	426.02

12143	4/30/2018	Custer Public Power District	27,108.54
		Purchase Power	
		Utilities Payroll	21,001.93