**MINUTES OF CITY COUNCIL**

**CITY OF SARGENT, NEBRASKA**

**Regular Session**

**Sargent Community Center**

**June 11, 2018**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 11th day of June 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 Thursday May 31, 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 7:00 p.m.

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

Citizen Comments: None

Council Schneider moved to approve the City donating the water for a car wash and swimming pool for a Moon Light Swimming fund raiser for the Youth Rec Center. Council Member Sheets seconded. Voting yea: Schneider, Sheets, Clayton, and Oeltjen. Voting nay: None. Motion carried

Council Member Oeltjen moved to approve the rate of $100.00 for a private swimming pool party with up to 20 patrons, and a rate of $150.00 for a group of 21 to 30 patrons. Council Member Schneider seconded. Voting yea: Oeltjen, Clayton, Schneider, and Sheets. Voting nay: None. Motion carried.

Council Member Oeltjen moved to go into Executive Session at the hour of 7:41 pm for the protection of the public interest to discuss employees. Council Member Clayton seconded. Voting yea: Oeltjen, Schneider, Clayton, and Sheets. Voting nay: None. Motion carried.

Council Member Oeltjen moved to reconvene into regular session at the hour of 7:52 pm. Council Member Sheets seconded. Voting yea: Sheets, Schneider, Clayton and Oeltjen. Voting nay: None. Motion carried.

Council Member Sheets moved to approve a special liquor license for Mr. Rudy’s at 307 S Hwy 183 for July 20, 21, 22, 2018. Council Member Schneider seconded. Voting yea: Clayton, Schneider, Sheets, and Oeltjen. Voting nay: None. Motion carried.

Council Member Sheets moved to approve the purchase of a Catalytic Converter from Fairbanks Morse for engine one. Council Member Clayton seconded. Voting yea: Clayton, Schneider, Oeltjen, and Sheets. Voting nay: None. Motion carried.

Council Member Sheets moved to approve Custer Public Power District to do the Underground Power Project from the Substation, west of town, to the City. Council Member Clayton seconded. Voting yea: Clayton, Sheets, Schneider, and Oeltjen. Voting nay: None. Motion carried.

Discussion on held on Ordinance 506 which raised the customer charge from $1.00 to $2.00 for the City’s Clean up roll off. The City has had one customer voice his opinion on the roll off.

Council Member Schneider moved to approve Dixie Trotter building permit for a roof over the deck at 1101 W Della Street. Council Member sheets seconded. Voting yea: Clayton, Sheets, Schneider, and Oeltjen. Voting nay: None. Motion carried.

Council Member Clayton moved to approve Orville Mankle building permit for a ramp at 201 Sought 5th Street. Council Member Sheets seconded. Voting yea: Sheets, Oeltjen, Clayton, and Schneider. Voting nay: None. Motion carried.

Council Member Clayton moved to approve Anthony and Gwen Byes building permit for a fence at 800 W Main Street. Council Member Oeltjen seconded. Voting yea: Schneider, Sheets, Clayton, and Oeltjen. Voting nay: None. Motion carried.

Council Member Oeltjen introduced Ordinance # 507

 AN ORDINANCE OF THE CITY OF SARGENT, CUSTER COUNTY, NEBRASKA, AN ORDINANCE TO ESTABLISH A NEW SCHEDULE OF RATES BASED ON CONSUMPTION OF ELECTRIC CURRENT FROM THE ELECTRIC UTILITY SYSTEM OF THE CITY OF SARGENT, NEBRASKA; TO REPEAL ORDINANCE NO. 489 AND PROVIDING FOR EFFECTIVE DATE; AND, FOR PBULICATION IN PAMPHLET FORM

Council Member Oeltjen moved that the statutory rule requiring reading of three different days be

Suspended, That Ordinance 507 be read by number only and placed on final passage Council Member Schneider seconded. Voting yea: Sheets, Clayton, Schneider, and Oeltjen. Voting nay: none. Council Member Oeltjen moved that Ordinance No. 507 be passed, approved and published as provided by law. Council Member Schneider seconded. Voting yea: Oeltjen, Sheets, Schneider, and Clayton. Voting nay: None. Motion carried. The Major then stated the question “Shall Ordinance No. 507 be passed and adopted?” Voting yea: Clayton, Sheets, Schneider and Oeltjen. Voting nay: None. The Major declared Ordinance No. 507 duly adopted

Discussion was held on closing the alley between JD & Stephanie Keefe and Gerry & Shelly Sheets.

Council Member Clayton moved to approve Morgan Schaeffer building permit for a fence at 311 N Broadway. Council Member Sheets seconded. Voting yea: Clayton, Sheets, Schneider, and Oeltjen. Voting nay: None. Motion carried.

Council Member Oeltjen moved to approve the Interlocal Agreement with Custer County. Council Member Schneider seconded. Voting yea: Schneider, Oeltjen, Clayton, and Sheets. Voting nay: None. Motion carried.

Council Member Clayton moved to approve Tim Divine to work on the drainage issue on Dells Street from the corner of Custer Avenue to 5th Street. Council Member Sheets seconded. Voting yea: Sheets, Oeltjen, Schneider, and Sheets. Voting nay: None. Motion carried.

Council Member Schneider moved to approve the demolition of the house on the corner of Jessie and 4th Street once it’s 60 day are up on June 26, 2018 if the nuisances has not been fixed. Council Member Clayton seconded. Voting yea: Clayton, Sheets, Schneider, and Oeltjen. Voting nay: None. Motion carried.

Valuation of the Medical Clinic was discussed due to the value of the building going up $9,148.00 on the Notice of Valuation from the Custer County Assessor

Supervisor reports were given

Motion was made by Council Member Sheets and seconded by Council Member Oeltjen to adjourn the meeting. Voting yea: Oeltjen, Schneider, Clayton, and Sheets. Voting nay: None. Motion carried. Meeting adjourned at 9:02 P.M.

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 Mayor

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 City Clerk

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| **Community Development** |   |   |
|  | Check # | Date | Vendor | Amount |
|  | 150 | 6/11/2018 | KBear | 180.00 |
|  |  |   |  Ad Junkathon & Fair |  |
|  | 151 | 6/11/2018 | KCNI-AM/KBBN-FM | 142.50 |
|  |  |   |  Advertising |  |
|  | 152 | 6/11/2018 | Kris Lamb | 32.10 |
|  |  |   |  Travel to CEDC meeting |  |
|  | 153 | 6/11/2018 | NRG Media | 125.00 |
|  |  |   |  Advertising |  |
| **Community Center** |  |  |
|  | 1558 | 6/11/2018 | Appeara | 98.23 |
|  |  |   |  Supplies |  |
|  | 1559 | 6/11/2018 | Sargent Municipal Utilities | 259.85 |
|  |  |   |  Utilities |  |
| **Municipal** |  |  |   |
|  | 183 | 6/19/2018 | Sargent Municipal Utilities | 305.78 |
|  |  |   |  Utilities |  |
|  | 184 | 6/19/2018 | Sargent Municipal Utilities | 276.92 |
|  |  |   |  Utilities |  |
|  | 10334 | 6/11/2018 | Absolute Plumbing | 637.15 |
|  |  |   |  Repairs to building |  |
|  | 10336 | 6/11/2018 | Arnold Pool Company | 147.00 |
|  |  |   |  Supplies |  |
|  | 10337 | 6/11/2018 | Custom Sports | 112.88 |
|  |  |   |  Uniforms - Shirts |  |
|  | 10338 | 6/11/2018 | Don's Auto Parts Inc | 290.65 |
|  |  |   |  Supplies |  |
|  | 10339 | 6/11/2018 | Grint Farm Supply | 161.70 |
|  |  |   |  Supplies |  |
|  | 10340 | 6/11/2018 | Jeffers Sand & Gravel, INC | 1,182.20 |
|  |  |   |  Crushed Concrete repair streets |  |
|  | 10341 | 6/11/2018 | Lorna Vincent | 140.58 |
|  |  |   |  Training & Mileage |  |
|  | 10342 | 6/11/2018 | Middle Loup 4-H Club | 25.00 |
|  |  |   |  Flower pots |  |
|  | 10343 | 6/11/2018 | Northern Lights Display #205 | 6,734.59 |
|  |  |   |  Christmas Lights |  |
|  | 10344 | 6/11/2018 | OfficeNet | 137.78 |
|  |  |   |  Office Supplies |  |
|  | 10345 | 6/11/2018 | Plains Equipment Group | 214.62 |
|  |  |   |  Mower Repairs |  |
|  | 10346 | 6/11/2018 | Richard's Electric | 738.30 |
|  |  |   |  Upgrade wiring in City Office |  |
|  | 10347 | 6/11/2018 | Sargent Corner Market | 372.37 |
|  |  |   |  Supplies |  |
|  | 10348 | 6/11/2018 | Sargent Municipal Utilities | 456.66 |
|  |  |   |  Utilities |  |
|  | 10349 | 6/11/2018 | Sargent Public School | 630.00 |
|  |  |   |  Tobacco & Liquor Licenses |  |
|  | 10350 | 6/11/2018 | Severson, Lammers & Abel, CPA's P.C. | 3,278.55 |
|  |  |   |  Audit for 9-30-2017 |  |
|  | 10351 | 6/11/2018 | Spelts Lumber Co. | 386.87 |
|  |  |   |  Paint & Marking chalk |  |
|  | 10352 | 6/11/2018 | Taylor Heating & Cooling, LLC | 176.37 |
|  |  |   |  AC in Office |  |
|  | 10353 | 6/11/2018 | Topkote, Inc. | 49,999.90 |
|  |  |   |  Armor coat |  |
|  | 10354 | 6/11/2018 | Trotter Grain & Fertilizer-Sargent | 423.65 |
|  |  |   |  Supplies |  |
|  | 10355 | 6/11/2018 | Trotter's Whoa & Go | 913.85 |
|  |  |   |  Fuel |  |
|  | 10356 | 6/11/2018 | Ulrich Gravel INC | 7,121.38 |
|  |  |   |  Gravel for Streets |  |
|  | 10357 | 6/11/2018 | Unruh Auto Sales & Service | 107.01 |
|  |  |   |  Vehicle Maintenance  |  |
|  | 10358 | 6/11/2018 | Verizon | 40.01 |
|  |  |   |  IT Equipment |  |
|  | 10372 | 6/27/2018 | Black Hills Energy | 696.41 |
|  |  |   |  Utilities |  |
|  |  |  | June Municipal Payroll |  26,607.84  |
| **Utility** |  |  |  |
|  | 12210 | 6/27/2018 | Black Hills Energy | 36.39 |
|  |  |   |  Utilities |  |
|  | 121185 | 6/11/2018 | Appeara | 233.16 |
|  |  |   |  Supplies & Uniforms |  |
|  | 121186 | 6/11/2018 | Burwell Tribune | 30.78 |
|  |  |   |  Publish minutes |  |
|  | 121187 | 6/11/2018 | Central I.T. Inc. | 252.00 |
|  |  |   |  Office Computer |  |
|  | 121188 | 6/11/2018 | Central NE Medical Clinic | 220.00 |
|  |  |   |  Drug test |  |
|  | 121189 | 6/11/2018 | Colleen Bohnet | 42.00 |
|  |  |   |  Refund |  |
|  | 121190 | 6/11/2018 | Custom Sports | 112.88 |
|  |  |   |  Uniforms |  |
|  | 121191 | 6/11/2018 | Dane Hansen | 150.00 |
|  |  |   |  Meter Deposit Refund |  |
|  | 121192 | 6/11/2018 | Dept of Energy/WAPA | 3,276.81 |
|  |  |   |  Purchase Energy |  |
|  | 121193 | 6/11/2018 | Don's Auto Parts Inc | 298.66 |
|  |  |   |  Supplies |  |
|  | 121194 | 6/11/2018 | Geiger & Dietz Ophthalmology | 225.00 |
|  |  |   |  Contacts Gwenda |  |
|  | 121195 | 6/11/2018 | Hydraulic Equipment Service | 668.44 |
|  |  |   |  yellow bucket truck |  |
|  | 121196 | 6/11/2018 | J & J Sanitation | 7,289.51 |
|  |  |   |  Disposal fee - $6,339.51 |  |
|  |  |   |  City Roll-off - $ 950.00 |  |
|  | 121197 | 6/11/2018 | NCTC | 378.21 |
|  |  |   |  Phone |  |
|  | 121198 | 6/11/2018 | OfficeNet | 206.67 |
|  |  |   |  Office Supplies |  |
|  | 121199 | 6/11/2018 | One Call Concepts, Inc | 10.20 |
|  |  |   |  Diggers |  |
|  | 121200 | 6/11/2018 | Quill Corporation | 29.96 |
|  |  |   |  Office supplies |  |
|  | 121201 | 6/11/2018 | Richard's Electric | 1,148.81 |
|  |  |   |  Wiring upgrade to City Office |  |
|  | 121202 | 6/11/2018 | Sargent Municipal Utilities | 939.54 |
|  |  |   |  Meter Deposit Refund |  |
|  | 121203 | 6/11/2018 | Severson, Lammers & Abel, CPA's P.C. | 3,278.60 |
|  |  |   |  Audit for 9-30-2017 |  |
|  | 121204 | 6/11/2018 | Taylor Heating & Cooling, LLC | 176.38 |
|  |  |   |  AC in Office |  |
|  | 121205 | 6/11/2018 | Trotter's Whoa & Go | 157.04 |
|  |  |   |  Fuel |  |
|  | 121206 | 6/12/2018 | Mick Kozeal | 64.20 |
|  |  |   |  Travel to Elba |  |
|  |   |  | June Utility Payroll |  10,254.89  |