**Minutes Of City Council**

**City Of Sargent, Nebraska**

**Regular Session**

**Sargent Community Center**

**November 9, 2020**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 9th day of November 2020, 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 Monday, November 2, 2020. The following were present: Council Members: Ricky Hightower, Tim Clayton, Gerry Sheets, Micky Schneider, Mayor Kozeal, Reece Jensen, City Administrator/Utility Superintendent, and Gwenda Horky, City Clerk/Treasurer. Attending by Zoom: Judy Peterson, Karen Griffin, Carrie Romero, and Dave Ziska

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 7:05 p.m.

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

Citizen Comments: Mark Koch wanted to thank the City Council for the permits to replace a sidewalk and work on a building. Mr. Koch had been looking at the City Ordinances and wondered if the Council knew the City Ordinances. Mr. Koch also commented about the corn on Main Street.

Council Member Schneider moved to approve the Disaster Housing Program Guidelines for the Disaster Grant. Council Member Sheets seconded. Voting yea: Schneider, Clayton, Hightower and Sheets. Voting nay: None. Motion carried.

Council Member Sheets moved to approve spending the CDBG Funds Option 2-A for the Drainage Project on Jessie Street. Council Member Hightower seconded. Voting yea: Clayton, Hightower Schneider, and Sheets. Voting nay: None. Motion carried.

Dave Ziska From Olsson and Associates was present by Zoom to introduce himself.

Council Member Clayton moved to approve purchasing new meter readers from Core & Main. Council Member Schneider seconded. Voting yea: Sheets, Schneider, Hightower and Clayton. Voting nay: None. Motion carried.

Council Member Schneider introduced Ordinance # 519

CLERK READS THE ORDINANCE BY NUMBER: AN ORDINANCE OF THE CITY OF SARGENT, CUSTER COUNTY, NEBRASKA, PROVIDING FOR A PERMIT SYSTEM FOR SHIPPING CONTAINERS LOCATED ON REAL PROPERTY FOR MORE THAN 30 CONTINUOUS DAYS, PROVIDING FOR NOTICE OF HEARING FOR APPLICANT AND OTHER PROPERTY OWNERS, PROVIDING FOR FEES, PROVIDING FOR VIOLATIONS, PROVIDING FOR PENALTY, REPEALING ALL ORDINANCES IN CONFLICT, AND PROVIDING FOR EFFECTIVE DATE AND FOR PUBLICATION IN PAMPHLET FORM.

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

suspended, that Ordinance 519 be read by number only and placed on final passage Council Member Sheets seconded. Voting yea: Clayton, Schneider Sheets, and Hightower. Voting nay: None. Council Member Sheets moved that Ordinance No. 519 be passed, approved and published as provided by law. Council Member Schneider seconded. Voting yea: Sheets, Clayton, Schneider, and Hightower. Voting nay: None. Motion carried. The Major then stated the question “Shall Ordinance No. 519 be passed and adopted?” Voting yea: Hightower, Schneider Sheets, and Clayton. Voting nay: None. The Major declared Ordinance No. 519 duly adopted.

Council Member Sheets moved to approve the Shipping Container Permit. Council Member Clayton seconded. Voting yea: Hightower, Schneider, Clayton, and Sheets. Voting nay: None. Motion carried.

Council Member Schneider moved to deny Mark Koch building permit at 504 W Main Street. Council Member Sheets seconded. Voting yea: Clayton, Schneider Hightower, and Sheets. Voting nay: none.

Motion carried.

Council Member Schneider moved to approve a Community Development loan of $28,000.00 and grant of $2,800.00 to Beth Ottun for Ollie’s Coffee. Council Member Clayton seconded. Voting yea: Clayton, Hightower, Schneider, and Sheets. Voting nay: none. Motion carried.

Supervisor Reports were given.

Motion was made by Council Member Sheets and seconded by Council Member Hightower adjourn the meeting. Voting yea: Hightower, Schneider, Sheets, and Clayton. Voting nay: None. Motion carried. Meeting adjourned at 8:17 P.M.

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 Mayor

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 City Clerk

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| **Community Development** |  |  |
|  | 186 | 11/9/2020 | Beth Ottun | 30,800.00 |
|  |  |   |  Loan & Grant |  |
| **Municipal** |  |  |  |
|  | 11153 | 10/23/2020 | Black Hills Energy | 97.72 |
|  |  |   |  Utilities |  |
|  | 11161 | 11/9/2020 | Appeara | 92.64 |
|  |  |   |  Supplies |  |
|  | 11162 | 11/9/2020 | Benefit Plans Inc | 125.00 |
|  |  |   | gen - Retirement Plan |  |
|  | 11163 | 11/9/2020 | Burwell Tribune | 7.85 |
|  |  |   |  Liquor License Publishing |  |
|  | 11164 | 11/9/2020 | Don's Auto Parts Inc | 221.70 |
|  |  |   |  Maintenance for Equipment |  |
|  | 11165 | 11/9/2020 | Gideon Ready Mix | 2,003.98 |
|  |  |   |  Repairs |  |
|  | 11166 | 11/9/2020 | Grint Farm Supply | 136.88 |
|  |  |   |  Supplies |  |
|  | 11167 | 11/9/2020 | NCTC | 260.15 |
|  |  |   |  Phone |  |
|  | 11168 | 11/9/2020 | Register of Deeds | 18.00 |
|  |  |   |  File easement |  |
|  | 11169 | 11/9/2020 | Richard's Electric | 810.80 |
|  |  |   |  Maintenance to RV |  |
|  | 11170 | 11/9/2020 | Sargent Insurance Agency | 263.00 |
|  |  |   |  Mayor's Bond |  |
|  | 11171 | 11/9/2020 | Spelts Lumber Co. | 335.69 |
|  |  |   |  Supplies  |  |
|  | 11172 | 11/9/2020 | The Parts Bin | 340.61 |
|  |  |   | street - Supplies for Equipment |  |
|  | 11173 | 11/9/2020 | Trotter's Whoa & Go | 327.45 |
|  |  |   |  Fuel |  |
|  | 11174 | 11/9/2020 | USA Blue Book | 244.97 |
|  |  |   |  Sanitizer Dispenser |  |
|  | 11175 | 11/9/2020 | Unruh Auto Sales & Service | 84.32 |
|  |  |   |  Vehicle Maintenance |  |
|  | 11176 | 11/9/2020 | Verizon | 40.01 |
|  |  |   |  IT EquipmentNovember Municipal Payroll | 28,025.47 |
| **Utility** |  |  |  |  |
|  | 13119 | 10/23/2020 | Black Hills Energy | 33.68 |
|  |  |   |  Utilities |  |
|  | 13122 | 10/30/2020 | Custer Public Power District | 28,434.84 |
|  |  |   |  Purchase Energy |  |
|  | 13129 | 11/9/2020 | Appeara | 192.73 |
|  |   |   |  Supplies & Uniforms |  |
|  | 13130 | 11/9/2020 | Benefit Plans Inc | 125.00 |
|  |  |   |  Retirement Fee |  |
|  | 13131 | 11/9/2020 | Border States Industries, Inc | 9,455.38 |
|  |  |   |  Supplies |  |
|  | 13132 | 11/9/2020 | Corner Market | 81.66 |
|  |  |   |  Supplies |  |
|  | 13133 | 11/9/2020 | Dept of Energy | 3,278.58 |
|  |  |   |  Purchase Energy |  |
|  | 13134 | 11/9/2020 | Great Western Gas Co. | 30.00 |
|  |  |   |  Propane |  |
|  | 13135 | 11/9/2020 | Grint Farm Supply | 254.84 |
|  |  |   |  Shipping & Supplies |  |
|  | 13136 | 11/9/2020 | J & J Sanitation | 7,925.00 |
|  |  |   |  Disposal fee - $6,500.00 |  |
|  |  |   |  City Roll-off - $1,425.00 |  |
|  | 13137 | 11/9/2020 | Maguire Iron Inc | 2,000.00 |
|  |  |   |  Cleaning Water Tower |  |
|  | 13138 | 11/9/2020 | NE Public Health Env Laboratory | 35.00 |
|  |  |   |  Lab Test |  |
|  | 13139 | 11/9/2020 | One Call Concepts, Inc | 10.82 |
|  |  |   |  Diggers |  |
|  | 13140 | 11/9/2020 | The Parts Bin | 1,021.84 |
|  |  |   |  Supplies for Equipment |  |
|  | 13141 | 11/9/2020 | Trotter's Whoa & Go | 99.77 |
|  |  |   |  Fuel |  |
|  | 13142 | 11/9/2020 | Wesco Receivables Corp | 4,079.63 |
|  |  |   |  Supplies |  |
|  |  |  | November Utility Payroll | 6,243.77  |