Minutes Of City Council City Of Sargent, Nebraska Regular Session Sargent Community Center May 10, 2021

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 10th day of May 2021, 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, May 3, 2020. The following were present: Council Members: Ricky Hightower, Tim Clayton, Gerry Sheets, Mayor Kozeal, City Attorney, Carl Haberstick, City Administrator/Utility Superintendent Reece Jensen, Officer JD Keefe 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: Hightower, Sheets, and Clayton. Voting nay: None. Motion carried

Citizen Comments: Mark Koch informed the Council that Don Clark & Jeremy, mowed at 200 W Selmer, because the people that live at 200 W Selmer do not have a running lawn mower. Mr. Koch is having problems with water in the basement at 500 W Main Street. Mr. Koch would also like to see the City give everyone two feet of property like the grocery store.

Council Member Hightower move to approve Laura Penny building permit for a fence & patio at 202 W Della. Council Clayton seconded. Voting yea: Sheets, Hightower and Clayton. Voting nay: None. Motion carried.

BBQ Grill in the park was discussed, the Council instructed Mr. Jensen to replace the one at the park where it was.

Council Member Sheets moved to approve Tammy Cash as pool manager at \$12.00 per hour, Kory Kitt & Gwen Bye as assistant managers at \$11.00 and Korinna Kitt and Lizzie Kip as lifeguards at \$10.00 per hour. With the City paying for classes & Mileage. Council Member Hightower seconded. Voting yea: Clayton, Sheets, and Hightower. Voting nay: None. Motion carried.

Water & Sewer Rates were discussed.

Mark Koch protested the following ordinance and suspending the reading of three different days.

Council Member Sheets introduced Ordinance # 520

AN ORDINANCE TO ESTABLISH A NEW SCHEDULE OF RATES FOR WATER CONSUMPTION AND SEWER USE IN THE CITY OF SARGENT, NEBRASKA; TO REPEAL AND REPLACE ORDINANCE NO. 511; AND TO PROVIDE FOR AN EFFECTIVE DATE FOR THIS ORDINANCE, AND TO PROVIDE FOR PUBLICATION

Council Member Sheets moved that the statutory rule requiring reading of three different days be suspended, that Ordinance 520 be read by number only and placed on final passage Council Member Clayton seconded. Voting yea: Sheets, Clayton and Hightower. Voting nay: None. Council Member Sheets moved that Ordinance No. 520 be passed, approved and published as provided by law. Council Member Hightower seconded. Voting yea: Hightower, Clayton, & Sheets. Voting nay: None. Motion

carried. The Major then stated the question "Shall Ordinance No. 520 be passed and adopted?" Voting yea: Clayton, Hightower, and Sheets. Voting nay: None. The Major declared Ordinance No. 520 duly adopted.

Council Member Clayton moved to approve Sarg-14to participate in the Disaster Housing Grant. Council Member Hightower seconded. Voting yea: Hightower, Sheets, and clayton, Voting nay: None. Motion carried.

Supervisor Reports were given.

Motion made by Council Member Sheets and seconded by Council Member Hightower to adjourn the meeting. Voting yea: Hightower, Sheets, and Clayton. Voting nay: None. Motion carried. Meeting adjourned at 7:46 P.M.

Mayor

Community Center

1631	5/10/2021	Appeara	56.41
		Supplies	
1632	5/10/2021	Sargent Corner Market	88.03
		Supplies	
Municipal			
11303	5/10/2021	Akrs Equipment	102.95
		JD Mower	
11304	5/10/2021	Barco Municipal Products, Inc.	76.99
		Supplies (Safety)	
11305	5/10/2021	Benefit Plans Inc	125.00
		Retirment Fee	
11306	5/10/2021	Burwell Tribune	85.41
		Jessie Street Project	
11307	5/10/2021	Cornhusker Press	99.50
		Dog Tags & Book	
11308	5/10/2021	Custom Sports	72.00
		Shirts	

11309	5/10/2021	Grint Farm Supply Shop tools	151.91
11310	5/10/2021	Lammers, Abel, & Kaps, CPA's PC 2019-2020 Audit	3,295.71
11311	5/10/2021	MARC Patching material	1,448.18
11312	5/10/2021	NCTC Phone & Internet	335.03
11313	5/10/2021	NMVCA Membershop	40.00
11314	5/10/2021	OfficeNet Office Supplies	48.06
11315	5/10/2021	Peterson Legal Services, P.C. L.L. O. Legal	450.00
11316	5/10/2021	Tennant Sales and Service Company Sweeper maintenance	7,691.50
11317	5/10/2021	The Parts Bin Shop Tools	130.51
11318	5/10/2021	Thoene Farm Service Maintenance to mower	32.54
11319	5/10/2021	Trotter Grain & Fertilizer-Sargent Supplies	73.05
11320	5/10/2021	Trotter Service Tires for Back hoe	688.60
11321	5/10/2021	Trotter's Whoa & Go Fuel	449.76
11322	5/10/2021	Verizon IT Equipment	40.01
11323	5/18/2021	CDS Housing Grant Proffessional Fees	1,850.00
I IAIIIA.		Municipal May Payroll	24,850.71
Utility 13302	5/10/2021	Appeara Supplies	247.86
13303	5/10/2021	Benefit Plans Inc Retirement Fee	125.00
13304	5/10/2021	Border States Industries, Inc Supplies	1,191.85
13305	5/10/2021	Custom Sports Uniforms	187.53
13306	5/10/2021	Dept of Energy Purchase Energy	3,560.41

13307	5/10/2021	J & J Sanitation	7,622.08
		Customer charge \$6,640.08	
		City Roll Off - \$982.00	
13308	5/10/2021	Lammers, Abel, & Kaps, CPA's PC	3,295.72
		2019-2020 Audit	
13309	5/10/2021	League Of Nebraska Municipalities Training	165.00
13310	5/10/2021	Loup Central Landfill Assoc.	525.00
		Assessment	
13311	5/10/2021	NMPP	1,000.00
		Air Emissions & Certificate of Compliance	
13312	5/10/2021	OfficeNet	161.45
		Copies & Supplies	
13313	5/10/2021	Prairie Eyecare Center	504.25
		Eyewear Reece	
13314	5/10/2021	Sargent Corner Market	10.77
		Supplies	
13315	5/10/2021	Trotter's Whoa & Go	214.31
		Fuel	
13316	5/10/2021	USA Blue Book	85.15
		Supplies	
13317	5/10/2021	Yant Equipment	534.00
		Inspect fuel tanks	
13318	5/11/2021	Mick Kozeal	67.20
		Travel to Elba	
13319	5/18/2021	One Call Concepts, Inc	6.88
		Diggers	
13322	5/28/2021	Black Hills Energy	259.75
		Utilities	
13323	5/28/2021	Custer Public Power District	21,189.43
		Purchase Power	
		Utilities May Payroll	8,351.27