Minutes Of City Council

City Of Sargent, Nebraska

Regular Session

Sargent Community Center

August 9, 2021

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 9th day of August 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, August 2, 2021. The following were present: Council Members: Ricky Hightower, Tim Clayton, , Micky Schneider, Mayor Kozeal, City Attorney, Carl Haberstick, City Administrator/Utility Superintendent Reece Jensen, Police Chief JD Keefe, and City Clerk/Treasurer Gwenda Horky. Absent: Gerry Sheets

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

Citizen Comments: None

September 13, 2021 at 7:00 pm was decided as the date to have Mark Koch public hearing for a storage container permit at 500 W Main Street

Council Member Clayton moved to approve Mark Koch building permit at 504 W Main Street for an addition. Council Member Hightower seconded. Voting yea: Clayton, Hightower and Kozeal, Voting Nay: Schneider. Motion carried.

Council Member Hightower moved to approve Mark Koch building permit at 504 W Main Street for a sidewalk. Council Member Clayton seconded. Voting yea: Clayton, Hightower, and Kozeal. Voting nay: Schneider. Motion carried.

Council Member Clayton moved to approve appointing Tom Kleeb to the Airport Board. Council Member Hightower seconded. Voting yea: Schneider, Hightower, and Clayton. Voting nay: None. Motion carried.

Council Member Schneider moved to approve Resolution 2021- Approving the mayor to sign the Certification Program Compliance for 2021. Council Member Clayton seconded. Voting yea: Schneider, Hightower and Clayton. Voting nay: None.

Council Member Schneider moved to approve the special liquor license for Loaded Bar on September 4, 2021 at the Sargent Community Center. Council Member Hightower seconded. Voting yea: Hightower, Schneider, and Clayton. Voting nay: None. Motion carried.

Council Member Clayton moved to approve the demo permit for Clinton Marsh at 500 N Center Street. Council Member Schneider seconded. Voting yea: Hightower, Clayton and Schneider, Voting nay: None. Motion carried.

Discussion was held about closing the alley by 300 W Jessie and Anna Street.

Discussion was held about the problem of speeding on 2nd Street from Edith Street north.

Supervisor Reports were given.

Motion made by Council Member Schneider and seconded by Council Member Clayton to adjourn the meeting. Voting yea: Hightower, Schneider, and Clayton. Voting nay: None. Motion carried. Meeting adjourned at 7:47 P.M.

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 Mayor

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 City Clerk

|  |  |  |  |
| --- | --- | --- | --- |
| **Mecical Clinic** |  |  |  |
|  | **Check #** | **Date** | **Vendor** | **Amount** |
|  | 462 | 8/9/2021 | League Association of Risk Management | 969.18 |
|  |  |   |  Insurance |  |
|  | 463 | 8/9/2021 | Taylor Heating & Cooling, LLC | 208.00 |
|  |  |   |  AC problems |  |
|  |   |  |  |   |
|  |   |  |  |   |
| **Community Center** |  |  |
|  | 1636 | 8/9/2021 | Appeara | 56.41 |
|  |  |   |  Supplies |  |
|  | 1637 | 8/9/2021 | League Association of Risk Management | 484.59 |
|  |  |   |  Insurance |  |
|  | 1638 | 8/9/2021 | NE Safety & Fire Equipment Inc | 225.00 |
|  |  |   |  Building Maintenance |  |
| **Municipal** |  |  |  |
|  | 216 | 8/16/2021 | Sargent Municipal Utilities | 305.52 |
|  |  |   |  CIO Bill |  |
|  | 11434 | 8/9/2021 | Absolute Plumbing | 633.90 |
|  |  |   |  backflow preventer test & repairs |  |
|  | 11435 | 8/9/2021 | Akrs Equipment | 87.04 |
|  |  |   | Park - Mower Maintenance |  |
|  | 11436 | 8/9/2021 | CDS | 175.00 |
|  |  |   | Disaster Housing Services |  |
|  | 11437 | 8/9/2021 | Corner Market | 282.18 |
|  |  |   |  Supplies |  |
|  | 11438 | 8/9/2021 | Grint Farm Supply | 46.10 |
|  |  |   |  Repairs |  |
|  | 11439 | 8/9/2021 | Gwen Bye | 40.00 |
|  |  |   |  Training |  |
|  | 11440 | 8/9/2021 | Kelly Supply Company | 269.56 |
|  |  |   |  Repairs |  |
|  | 11441 | 8/9/2021 | League Association of Risk Management | 16,476.06 |
|  |  |   |  Insurance |  |
|  | 11442 | 8/9/2021 | League Of Nebraska Municipalities | 427.00 |
|  |  |   |  Dues |  |
|  | 11443 | 8/9/2021 | NCTC | 53.85 |
|  |  |   |  Phone |  |
|  | 11444 | 8/9/2021 | OfficeNet | 160.12 |
|  |  |   |  Office Supplies |  |
|  | 11445 | 8/9/2021 | Sargent Insurance Agency | 375.00 |
|  |  |   |  Clerk's bond |  |
|  | 11446 | 8/9/2021 | Schneider’s Parts House | 455.86 |
|  |  |   |  Maintenance mower |  |
|  | 11447 | 8/9/2021 | The Parts Bin | 86.55 |
|  |  |   |  Shop Supplies |  |
|  | 11460 | 8/9/2021 | Benefit Plans Inc | 125.00 |
|  |  |   |  Retirement Fee |  |
|  | 11461 | 8/9/2021 | Deterdings | 124.95 |
|  |  |   |  Supplies |  |
|  | 11462 | 8/9/2021 | Tammy Cash | 68.94 |
|  |  |   |  Mileage to class |  |
|  | 11463 | 8/9/2021 | Trotter Grain & Fertilizer-Sargent | 357.21 |
|  |  |   |  Supplies |  |
|  | 11464 | 8/9/2021 | Trotter's Whoa & Go | 499.78 |
|  |  |   |  Fuel |  |
|  | 11465 | 8/9/2021 | Verizon | 40.01 |
|  |  |   |  IT Equipment |  |
|  | 11471 | 8/30/2021 | Black Hill Energy | 20.47 |
|  |  |  |  Utilities |  |
|  |  |  | August Municipal Payroll | 32,577.03 |
| **Utility** |  |  |  |
|  | 13387 | 8/9/2021 | Border States Industries, Inc | 163.28 |
|  |  |   |  Supplies |  |
|  | 13388 | 8/9/2021 | Central Dairy Supply, Inc | 641.25 |
|  |  |   |  Chlorine |  |
|  | 13390 | 8/9/2021 | Dept of Energy | 3,958.38 |
|  |  |   |  Purchase Energy |  |
|  | 13391 | 8/9/2021 | Gwenda Horky | 297.00 |
|  |  |   |  Eye Wear |  |
|  | 13392 | 8/9/2021 | League Association of Risk Management | 27,137.04 |
|  |  |   |  Insurance |  |
|  | 13393 | 8/9/2021 | League Of Nebraska Municipalities | 463.00 |
|  |  |   | light - Dues |  |
|  | 13394 | 8/9/2021 | League Of Nebraska Municipalities | 427.00 |
|  |  |   | light - Dues |  |
|  | 13395 | 8/9/2021 | Myers Construction, Inc | 12,928.50 |
|  |  |   |  Sewer & Water Line Repairs |  |
|  | 13396 | 8/9/2021 | NCTC | 339.11 |
|  |  |   | water - Phone & Internet |  |
|  | 13397 | 8/9/2021 | OfficeNet | 285.57 |
|  |  |   | light - Office Supplies |  |
|  | 13398 | 8/9/2021 | Olsson Associates | 947.29 |
|  |  |   | Water - water quality talk |  |
|  | 13399 | 8/9/2021 | One Call Concepts, Inc | 4.84 |
|  |  |   | light - Diggers |  |
|  | 13400 | 8/9/2021 | Postmaster | 385.00 |
|  |  |   | light - Stamps |  |
|  | 13401 | 8/9/2021 | Schneider’s Parts House | 657.73 |
|  |  |   |  Supplies |  |
|  | 13402 | 8/9/2021 | USA Blue Book | 370.85 |
|  |  |   |  Supplies |  |
|  | 13403 | 8/9/2021 | VanDiest Supply Company | 316.50 |
|  |  |   |  Herbicide for Ponds |  |
|  | 13404 | 8/9/2021 | Wesco Receivables Corp | 1,383.53 |
|  |  |   |  Supplies |  |
|  | 13405 | 8/9/2021 | Mick Kozeal | 67.20 |
|  |  |  |  Mileage to Elba Meeting |  |
|  | 13407 | 8/9/2021 | Appeara | 510.43 |
|  |  |   |  Supplies |  |
|  | 13408 | 8/9/2021 | Benefit Plans Inc | 125.00 |
|  |  |   |  Retirement Fee |  |
|  | 13409 | 8/9/2021 | J & J Sanitation | 7,542.65 |
|  |  |   |  Customer charge $6,560.65 |  |
|  |  |   |  City Roll Off - $982.00 |  |
|  | 13410 | 8/9/2021 | Peterson Legal Services, P.C. L.L. O. | 770.00 |
|  |  |   |  Legal services |  |
|  | 13411 | 8/9/2021 | Tim Root | 2,589.40 |
|  |  |   |  Spraying Sewer Ponds |  |
|  | 13412 | 8/9/2021 | Trotter's Whoa & Go | 125.70 |
|  |  |   |  Fuel |  |
|  | 13413 | 8/9/2021 | VanDiest Supply Company | 244.60 |
|  |  |   |  Supplies |  |
|  | 13414 | 8/20/2021 | BOK Financial | 81,670.00 |
|  |  |   |  Light & Sewer Bond Payment |  |
|  | 13417 | 8/27/2021 | Black Hills Energy | 32.52 |
|  |  |   |  Utility |  |
|  | 13418 | 8/30/2021 | Custer Public Power District | 29,719.95 |
|  |  |   |  Purchase Energy |  |
|  |  |  | August Utility Payroll |  5,981.65  |