

**MINUTES OF CITY COUNCIL
CITY OF SARGENT, NEBRASKA
Special Session
Sargent Community Center
August 20, 2018**

The Mayor and Council of the City of Sargent, Nebraska, met in Special Session at the Sargent Community Center on the 20th day of August 2018, at 7:30 p.m. Notice of the meeting was posted at the City Office, U. S. Post Office, Corner Market and First National Bank on Tuesday August 14, 2018. The following were present: Council Members: Tim Clayton, Gerry Sheets, Micky Schneider, Ricky Hightower 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 7:30 p.m.

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

Citizen Comments: None

Mayor Kozeal open the Public Hearing for Zoning of 408 W Main at 7:33 pm. The Planning Committee approved the proposal for a Special Use Permit at 408 W Main. Discussion was held. The public hearing for Zoning of 408 W Main was closed at 7:35 pm.

Council Member Sheets move to approve the Special Use Permit for 408 W Main to change zoning from Commercial to Residential. Council Member Clayton seconded. Voting yea: Sheets, Hightower, Clayton and Schneider. Voting nay: None. Motion carried.

Discussion was held on Peddlers Permits. Mr. Clark will bring more information to the next meeting.

Council Member Sheets moved that the City of Sargent adjourn into Executive Session at the hour of 7:39 P.M. for the protection of the public interest to discuss employees. Council Member Schneider seconded. Voting yea: Clayton, Hightower, Schneider, and Sheets. Voting nay: None. Motion carried.

Council Member Sheets moved that the City of Sargent reconvene into regular session at the hour of 9:40 P.M. Council Member Clayton seconded. Voting yea: Schneider, Hightower, Clayton, and Sheets. Voting nay: None. Motion carried.

Council Member Schneider moved to approve a 3% raise across the board to all employees . Council Member Sheets seconded. Voting yea: Clayton, Sheets, Hightower and Schneider. Voting nay: None. Motion carried.

Motion was made by Council Member Sheets and seconded by Council Member Schneider to adjourn the meeting. Voting yea: Schneider, Clayton, and Sheets. Voting nay: None. Motion carried. Meeting adjourned at 9:45 P.M.

Mayor

City Clerk

Community Development

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Amount</u>
156	8/13/2018	KBear Advertising	120.00
157	8/13/2018	KCNI-AM/KBBN-FM Advertising	78.50
158	8/13/2018	NRG Media Advertising	275.00

Community Center

1562	8/13/2018	Appeara Supplies	147.84
1563	8/13/2018	Corner Market Supplies	27.87
1564	8/13/2018	NE Safety & Fire Equipment Inc Building Maintenance	110.00
1565	8/13/2018	Sargent Municipal Utilities Utilities	133.13

Municipal

186	7/28/2018	Sargent Municipal Utilities CIO bill	335.49
10429	8/13/2018	Arnold Pool Company Supplies	44.40
10430	8/13/2018	Benefit Plans Inc Retirement Plan Fee	125.00
10431	8/13/2018	Burwell Tribune Publishing Fees	48.44
10432	8/13/2018	Corner Market Supplies	117.18
10433	8/13/2018	Don's Auto Parts Inc Supplies shop	69.63
10434	8/13/2018	League Of Nebraska Municipalities Dues	355.00
10435	8/13/2018	Miller & Associates Consulting Fees	850.00
10436	8/13/2018	NCTC	52.13

		Phone	
10438	8/13/2018	Sargent Municipal Utilities	1,359.03
		Utilities	
10439	8/13/2018	Trotter's Whoa & Go	584.82
		Fuel	
10440	8/13/2018	Verizon	40.01
		IT Equipment	
		Municipal August Payroll	32,490.69
Utility			
12250	8/13/2018	Appeara	288.97
		Supplies	
12251	8/13/2018	April Kitt	150.00
		Meter deposit refund	
12252	8/13/2018	Benefit Plans Inc	125.00
		Retirement Plan Fee	
12253	8/13/2018	Brett DeBusk	200.00
		Meter Depoist Returned	
12254	8/13/2018	Burwell Tribune	37.31
		Pulbishing Fees	
12255	8/13/2018	Central Dairy Supply, Inc	285.00
		Chlorine	
12256	8/13/2018	Custer Public Power District	111,023.22
		Underground line from Substation	
12257	8/13/2018	Dept of Energy/WAPA	3,814.38
		Purchase Energy	
12258	8/13/2018	Fairbanks Morse Engine	12,125.00
		Element & catalyst element	
12259	8/13/2018	Grint Farm Supply	21.53
		Supplies	
12260	8/13/2018	Hire Right	38.90
		Drug Test	
12261	8/13/2018	Hydraulic Equipment Service	555.42
		Repairs to truck	
12262	8/13/2018	J & J Sanitation	7,398.90
		Disposal fee - \$6,448.90	
		City Roll-off - \$ 950.00	
12264	8/13/2018	Layne Christensen Company	521.40
		Well Maintenance & Testing	
12265	8/13/2018	League Of Nebraska Municipalities	355.00
		Dues	
12266	8/13/2018	NCTC	279.00
		Phone	

12267	8/13/2018	NE Public Health Env Laboratory Lab fees	38.00
12268	8/13/2018	OfficeNet Copies	120.92
12269	8/13/2018	One Call Concepts, Inc Diggers	6.81
12270	8/13/2018	Sargent Municipal Utilities Utilities	425.99
12271	8/13/2018	Taylor Heating & Cooling, LLC Office AC	66.00
12272	8/13/2018	Thoene Farm Service Pump repairs	119.24
12273	8/13/2018	Trotter's Whoa & Go Fuel	232.93
12274	8/13/2018	USA Blue Book Safety supplies	53.80
12275	8/13/2018	Wesco Receivables Corp Supplies	172.06
12276	8/14/2018	Mick Kozeal Travel to Elba Utility August Payroll	64.20 15,380.79