

**MINUTES OF CITY COUNCIL  
CITY OF SARGENT, NEBRASKA  
Regular Session  
Sargent Community Center  
September 10, 2018**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 10<sup>th</sup> day of September 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, September 6, 2018. The following were present: Council Members: Tim Clayton, Ricky Hightower, Mayor Kozeal, and Micky Schneider arrived at 7:34 p.m. 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 Clayton moved to approve the consent agenda. Council Member Hightower seconded. Voting yea: Kozeal, Hightower and Clayton. Voting nay: None. Motion carried

Citizen Comments: Lori Cox informed the Council about the Ice Cream Social for new people in town at the Palladium on September 23, 2018

Council Member Clayton moved to approve the additional 1% allowable increase for the lid computation for restricted funds. Council Member Hightower seconded. Voting yea: Hightower, Kozeal, and Clayton. Voting nay: None. Motion carried

The Mayor opened the public hearing for the 2018-2019 Proposed budget at 7:08 p.m. Discussion was held, and additional comments made. The public hearing for the 2018-2019 proposed budget closed at 7:13 p.m..

Council Member Clayton introduced Ordinance # 509

AN ORDINANCE TO ADOPT THE BUDGET STATEMENT TO BE TERMED THE ANNUAL APPROPRIATION BILL. TO APPROPRIATE SUMS FOR NECESSARY EXPENSES AND LIABILITIES; TO PROVIDE FOR AN EFFECTIVE DATE AND FOR PUBLICATION IN PAMPHLET FORM.

Council Member Hightower moved that the statutory rule requiring reading of three different days be suspended, that Ordinance 509 be read by number only and placed on final passage Council Member Clayton seconded. Voting yea: Kozeal, Hightower and Clayton. Voting nay: none. Council Member Hightower moved that Ordinance No. 509 be passed, approved and published as provided by law. Council Member Clayton seconded. Voting yea: Hightower, Kozeal and Clayton. Voting nay: None. Motion carried. The Major then stated the question "Shall Ordinance No. 509 be passed and adopted?" Voting yea: Hightower Clayton, and Kozeal. Voting nay: None. The Major declared Ordinance No. 509 duly adopted.

Mayor Kozeal opened the public hearing for the final tax request at 7:16 P.M. Discussion followed. The Public Hearing was closed at 7:18 P.M.

Council Member Hightower moved to approve Resolution # 2018-8 approving the final tax request for 2018-2019 fiscal year. Council Member Clayton seconded. Voting yea: Clayton, Hightower and Kozeal. Voting nay: none. Motion carried

Jake McKown addressed the council about his concerns on the water that is standing at the corner of 5<sup>th</sup> Street and Main. Mr. Jensen informed the council and Mr. McKown that the City will take the street sweeper down 5<sup>th</sup> Street; however the City is fairly flat and it does not help the drainage issue when people blow their grass clippings in the street. Discussion was also held on people playing in the drainage ditches.

Discussion was held on City employees vacation.

Discussion was held on the contract to rent the Community Center.

Council Member Schneider moved to approve selling the old street Christmas lights and old desks at Junk Jaunt. Council Member Clayton seconded. Voting yea: Clayton, Schneider, and Hightower. Voting nay: None. Motion carried.

Council Member Clayton moved to approve Mark Mosier building permit for a shed at 801 W Selmer. Council Member Schneider seconded. Voting yea: Hightower, Schneider, and Clayton. Voting nay: None. Motion carried.

Council Member Clayton moved to approve Patty Olney building permit for a fence at 105 N 5<sup>th</sup> Street. Council Member Schneider seconded. Voting yea: Schneider, Hightower, and Clayton. Voting nay: None. Motion carried.

Discussion was held on out of town merchants permits.

Council Member Clayton moved to approve the Sargent Rural Fire District building permit for a building at 202 N 2<sup>nd</sup> Street. Council Member Hightower seconded. Voting yea: Hightower, Clayton, and Schneider. Voting nay: None. Motion carried.

Council Member Schneider moved to approve the budget of \$ 9,000.00 for Sargent Area Economic Development for Advertising, Dues, Scholarship, STOP, Tourism, Misc, during the 2018-2019 fiscal year. Council Member Clayton seconded. Voting yea: Schneider, Hightower, and Clayton. Voting nay: None. Motion carried.

Lori Cox informed the City Council that the ground water is causing issues in the basements around town, and that adding a .5% sales taxes to the City is not a good idea.

Discussion was held about eligible activities in the Sargent Plan.

Supervisor Reports were given.

Motion was made by Council Member Clayton and seconded by Council Member Hightower to adjourn the meeting. Voting yea: Schneider, Clayton. Voting nay: None. Motion carried. Meeting adjourned at 8:35 P.M.

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Mayor

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City Clerk

**Community Development**

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Amount</u>
159	9/10/2018	Capable Patron Fee	500.00
161	9/10/2018	Kris Lamb Mileage to State Fair	101.65

**Medical Clinic**

451	9/10/2018	LARM Insurance	757.92
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**Community Center**

1566	9/10/2018	Appeara Supplies	49.61
1567	9/10/2018	LARM Insurance	378.96
1568	9/11/2018	Cindy Goos Refund on Rent	120.00
1569	9/27/2018	Sargent Municipal Utilities Utilities	140.03

**Municipal**

10454	8/29/2018	Black Hills Energy Utilities	522.24
10459	9/10/2018	Aklin Smolik Street Sweeper Repairs	149.50
10460	9/10/2018	Bow Glass Backhoe replace glass	178.28
10461	9/10/2018	Burwell Veterinary Hospital 2017 & 2018 Contract	50.00
10462	9/10/2018	Custer County Deeds of Registry filing fee release Resolution 2011-7-13	10.00
10463	9/10/2018	D & G Automotive Centre, INC Maintenance Ford Snow Plow	362.40
10464	9/10/2018	Don's Auto Parts Inc Supplies	297.78
10465	9/10/2018	Jeffres Sand & Gravel, INC Crushed Concrete	1,350.68
10466	9/10/2018	Louie's Body Shop Supplies	8.00
10467	9/10/2018	Prairie Eyecare Center	186.00

		Eyewear	
10468	9/10/2018	Taylor Heating & Cooling, LLC	121.75
		Office AC	
10470	9/10/2018	Trotter's Whoa & Go	543.92
		Fuel	
10472	9/11/2018	Sargent Corner Market	64.96
		Supplies	
10473	9/11/2018	Trotter Grain & Fertilizer-Sargent	174.16
		Repairs to pump	
10474	9/11/2018	Verizon	40.01
		IT equipment	
10479	9/11/2018	LARM	12,884.64
		Insurance	
10480	9/24/2018	Black Hills Energy	80.92
		Utilities	
10481	9/24/2018	NE Dept of Economic Development	100.00
		Training	
10482	9/24/2018	POAN	125.00
		Training	
10483	9/24/2018	POAN	15.00
		Dues	
10485	9/25/2018	Jed Conner Trucking	350.00
		trucking for concrete blocks	
		Municipal September Payroll	15,176.66
<b>Utility</b>			
12279	8/20/2018	Central District Health Department	114.50
		Lab Fees	
12281	8/29/2018	Black Hills Energy	35.39
		Utilities	
12282	8/29/2018	Custer Public Power District	27,922.24
		Purchas Energy	
12283	8/29/2018	Maguire Iron Inc	27,987.00
		Water Tower Cleaning	
12284	8/29/2018	Nebraska.gov	257.25
		Credit Card Machine	
12287	9/10/2018	Appear	167.11
		Supplies	
12288	9/10/2018	BOK Financial	72,321.25
		Bond Payment	
12289	9/10/2018	Barco Municipal Products, Inc.	1,751.18
		Sewer Jetter Maintenance	
12290	9/10/2018	Border States Industries, Inc	342.44
		Supplies	

12291	9/10/2018	Dept of Energy/WAPA Purchase Energy	3,912.54
12292	9/10/2018	Grint Farm Supply Supplies	53.82
12293	9/10/2018	Hydraulic Equipment Service Maintenance for truck	640.53
12294	9/10/2018	J & J Sanitation Disposal fee - \$6,448.90 City Roll-off - \$ 1,425.00	7,873.90
12295	9/10/2018	League Of Nebraska Municipalities Dues	445.00
12296	9/10/2018	Municipal Automation & Control Supplies	2,191.92
12297	9/10/2018	NCTC Phone	279.00
12298	9/10/2018	One Call Concepts, Inc Diggers	8.31
12299	9/10/2018	Sargent Municipal Utilities Utilities	550.00
12300	9/10/2018	Taylor Heating & Cooling, LLC Office AC	121.75
12301	9/10/2018	Trotter's Whoa & Go Fuel	460.21
12302	9/10/2018	Twin Loup Wolves Booster Club Advertising	125.00
12303	9/10/2018	Yant Equipment Repairs	444.00
12304	9/11/2018	Mick Kozeal Mileage to Elba	64.20
12307	9/11/2018	Whitney Smith Meter Deposit Refund	200.00
*12310	9/11/2018	LARM Insurance	21,221.77
12311	9/24/2018	Black Hills Energy Utilities	35.39
12313	9/25/2018	Postmaster Postage	300.00
12315	9/27/2018	Sargent Municipal Utilities Utilities Utility September Payroll	445.19 16,220.15