**Minutes Of City Council**

**City Of Sargent, Nebraska**

**Regular Session**

**Sargent Community Center**

**June 10, 2019**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 10th day of June 2019, 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 Tuesday May 28, 2019. The following were present: Council Members: Ricky Hightower, Gerry Sheets, Tim Clayton, Micky Schneider, Mayor Kozeal, City Attorney Glenn Clark, City Administrator/Utility Superintendent Reece Jensen, 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 7:01 p.m.

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

Council Member Sheets moved to approve moving the Tree Dump to the City property east of the Sewer Ponds, and maintaining the road through Sargent Packing Plant and to the new Tree Dump site. Council Member Schneider second. Voting yea: Sheets, Hightower, Clayton and Schneider. Voting nay: None. Motion carried.

Council Member Sheets moved to terminate the contract between the City of Sargent and Mick Kozeal dated May 2019. Council Member Clayton seconded. Voting yea: Schneider, Clayton, Hightower, and Sheets. Voting nay: None. Motion carried.

Council Member Sheets moved that there be no Ordinance charging the residents of the City of Sargent $0.75 per month for use of the tree dump. Council Member Clayton seconded. Voting yea: Sheets, Schneider, Clayton and Hightower. Voting nay: None. Motion carried.

Sewer rates were discussed.

The use of golf carts on the streets of Sargent was discussed.

A flood ordinance was discussed.

Council Member Sheets moved to approve Jon & Annette VanDeWerken building permit for a fence at 104 N 5th Street. Council Member Hightower seconded. Voting yea: Hightower Schneider, Sheets and Clayton. Voting nay: None.

Council Member Sheets moved to approve Larry Folkers building permit for a cement slab at 209 N Center Street. Council Member Hightower seconded. Voting yea: Schneider, Sheets, Clayton, and Hightower. Voting nay: None.

Discussion was held about the water in the intersections of 5th and Main Street.

Supervisor Reports were given.

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

 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Mayor

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 City Clerk

|  |  |  |
| --- | --- | --- |
| **Community Development** |  |  |
|  | 168 | 5/23/2019 | SWAT | 1,000.00 |
|  |  |   |  Youth Inflatables for Fair |  |
| **Community Center** |  |  |
|  | 1593 | 6/10/2019 | Appeara | 54.64 |
|  |  |   |  Supplies |  |
|  | 1594 | 6/10/2019 | Corner Market | 10.98 |
|  |  |   |  Supplies |  |
|  | 1595 | 6/10/2019 | OfficeNet | 61.74 |
|  |  |   |  Supplies |  |
| **Municipal** |  |  |  |
|  | 196 | 6/11/2019 | Sargent Municipal Utilities | 206.07 |
|  |  |   |  CIO Utilities |  |
|  | 10669 | 5/23/2019 | Black Hills Energy | 170.29 |
|  |  |   |  Utilities |  |
|  | 10690 | 6/7/2019 | First National Bank | 70.00 |
|  |  |   |  Pool-Cash Box |  |
|  | 10691 | 6/10/2019 | Jim Ash | 100.00 |
|  |  |   |  Ground Power Packer |  |
|  | 10692 | 6/10/2019 | Beaver Bearing Co | 811.60 |
|  |  |   |  Grader Repairs |  |
|  | 10693 | 6/10/2019 | Corner Market | 360.77 |
|  |  |   |  Supplies |  |
|  | 10694 | 6/10/2019 | Don's Auto Parts Inc | 98.65 |
|  |  |   |  Rino tires |  |
|  | 10695 | 6/10/2019 | Grint Farm Supply | 146.40 |
|  |  |   |  Equip repairs |  |
|  | 10696 | 6/10/2019 | NCTC | 95.84 |
|  |  |   |  Phone |  |
|  | 10697 | 6/10/2019 | Sargent Municipal Utilities | 378.84 |
|  |  |   |  Utilities |  |
|  | 10698 | 6/10/2019 | Trotter Grain & Fertilizer-Sargent | 313.56 |
|  |  |   |  Chemical for weeds |  |
|  | 10699 | 6/10/2019 | Trotter's Whoa & Go | 461.55 |
|  |  |   |  Fuel |  |
|  | 10700 | 6/10/2019 | USA Blue Book | 53.25 |
|  |  |   |  Gloves |  |
|  | 10701 | 6/10/2019 | Ulrich Gravel INC | 3,132.72 |
|  |  |   |  Street Repairs |  |
|  | 10702 | 6/10/2019 | Verizon | 40.01 |
|  |  |   |  IT Equipment |  |
|  | 10703 | 6/13/2019 | Conner Construction | 1,000.00 |
|  |  |   |  Tree Removal |  |
|  | 10704 | 6/17/2019 | Natare | 95.11 |
|  |  |   |  Repair for liner |  |
|  | 10719 | 6/21/2019 | First National Bank | 210.00 |
|  |  |   |  Pool Carnival Money |  |
|  | 10720 | 6/21/2019 | Black Hills Energy | 166.00 |
|  |  |   |  Utilities |  |
|  |  |  | June Payroll |  30,519.86  |
| **Utility** |  |  |   |
|  | 12576 | 5/23/2019 | Black Hills Energy | 252.70 |
|  |  |   |  Utilities |  |
|  | 12581 | 5/28/2019 | Custer Public Power District | 25,445.30 |
|  |  |   |  Purchase Power |  |
|  | 12584 | 6/7/2019 | Becky Poland | 150.00 |
|  |  |   |  Meter Deposit Refund |  |
|  | 12585 | 6/10/2019 | Absolute Plumbing | 127.00 |
|  |  |   |  Backflow check |  |
|  | 12586 | 6/10/2019 | Appeara | 166.66 |
|  |  |   |  Supplies |  |
|  | 12587 | 6/10/2019 | Border States Industries, Inc | 299.56 |
|  |  |   |  Supplies |  |
|  | 12588 | 6/10/2019 | Burwell Tribune | 38.24 |
|  |  |   |  Publish minutes |  |
|  | 12589 | 6/10/2019 | Core & Main LP | 3,290.43 |
|  |  |   |  Meters |  |
|  | 12590 | 6/10/2019 | Custer Public Power District | 206.64 |
|  |  |   |  Work done on 5-10-19 |  |
|  | 12591 | 6/10/2019 | Custom Sports | 258.48 |
|  |  |   |  Uniforms |  |
|  | 12592 | 6/10/2019 | Daniella Huggins | 28.25 |
|  |  |   |  Meter Deposit Refund |  |
|  | 12593 | 6/10/2019 | Dept of Energy/WAPA | 3,276.81 |
|  |  |   |  Purchase Energy |  |
|  | 12594 | 6/10/2019 | Don's Auto Parts Inc | 16.99 |
|  |  |   |  Maintenance for Pickup |  |
|  | 12595 | 6/10/2019 | Grint Farm Supply | 137.63 |
|  |  |   |  Supplies |  |
|  | 12596 | 6/10/2019 | J & J Sanitation | 8,073.15 |
|  |  |   |  Disposal fee - $6,648.15 |  |
|  |  |   |  City Roll-off - $ 1,425.00 |  |
|  | 12597 | 6/10/2019 | Middle Loup 4-H Club | 25.00 |
|  |  |   |  Planter |  |
|  | 12598 | 6/10/2019 | NCTC | 279.25 |
|  |  |   |  Phone |  |
|  | 12599 | 6/10/2019 | NMPP | 1,125.00 |
|  |  |   |  EIA 860, 861 & 923 Reports |  |
|  | 12600 | 6/10/2019 | NE Water Resource Association | 105.00 |
|  |  |   |  Membership |  |
|  | 12601 | 6/10/2019 | OfficeNet | 153.31 |
|  |  |   |  Office Supplies |  |
|  | 12602 | 6/10/2019 | One Call Concepts, Inc | 24.86 |
|  |  |   |  Diggers |  |
|  | 12603 | 6/10/2019 | Sargent Municipal Utilities | 1,191.05 |
|  |  |   |  Utilities |  |
|  | 12604 | 6/10/2019 | Trotter's Whoa & Go | 1,160.80 |
|  |  |   |  Fuel |  |
|  | 12605 | 6/10/2019 | USA Blue Book | 159.78 |
|  |  |   |  Gloves |  |
|  | 12606 | 6/11/2019 | Mick Kozeal | 69.60 |
|  |  |   |  Mileage to Elba |  |
|  | 12611 | 6/21/2019 | Black Hills Energy | 63.39 |
|  |  |   |  Utilities |  |
|  |   |  | June Payroll | 12,689.74 |