

**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 Supplies	54.64
1594	6/10/2019	Corner Market Supplies	10.98
1595	6/10/2019	OfficeNet Supplies	61.74

Municipal

196	6/11/2019	Sargent Municipal Utilities CIO Utilities	206.07
10669	5/23/2019	Black Hills Energy Utilities	170.29
10690	6/7/2019	First National Bank Pool-Cash Box	70.00
10691	6/10/2019	Jim Ash Ground Power Packer	100.00
10692	6/10/2019	Beaver Bearing Co Grader Repairs	811.60
10693	6/10/2019	Corner Market Supplies	360.77
10694	6/10/2019	Don's Auto Parts Inc Rino tires	98.65
10695	6/10/2019	Grint Farm Supply Equip repairs	146.40
10696	6/10/2019	NCTC Phone	95.84
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