

**Minutes Of City Council
City Of Sargent, Nebraska
Regular Session
Sargent Community Center
August 12, 2019**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 12th day of August 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 Friday August 2, 2019. The following were present: Council Members: Ricky Hightower, Tim Clayton, Gerry Sheets, and 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 7:07 p.m.

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

Citizen Comments: Lyle Runyan commented that the flooding issues need to be address and a solution found. Cory Bearn asked if the last two weeks can be put into Disaster 4420. Mr. Jensen informed everyone that the state was putting together a team to come view the flooding issues in Sargent.

Mr. Kozeal open the Public Hearing for Zoning at 408 W Main at 7:15 pm. Mr. Kozeal informed the council that the Planning Committee recommends changing the property from residential to commercial. Discussion followed. Mr. Kozeal closed the Public Hearing on Zoning for 408 W Main at 7:16 pm

Council Member Sheets moved to approve changing the zoning at 408 W Main from Residential to Commercial. Council Member Schneider seconded. Voting yea: Schneider, Sheets, Clayton, and Hightower. Voting nay: None. Motion carried.

Cory Bearn is on the Custer County Foundation and informed the council that there is a grant at the Foundation that is designed to be used for the benefit of everyone in Sargent.

Mark Rempe updated the Council and everyone on FEMA, Flooding Issues and Recovery

Council Member Schneider moved to approve Resolution 2019-2, Renewal with LARM. Council Member Hightower seconded. Voting yea: Hightower, Clayton, Schneider, and Sheets. Voting nay: None. Motion carried.

Council Member Sheets moved that lifeguard wages stay the same as what they were at date of hire. Council Member Hightower seconded. Voting yea: Hightower, Clayton Sheets. Voting nay: None. Abstaining: Schneider. Motion carried.

Council Member Schneider moved to approve paying Tyff Klein \$25.00 for showing & explaining to Tammy Cash and Reece Jensen the pool system. Council Member Sheets seconded. Voting yea: Hightower, Schneider, Clayton, and Sheets. Voting nay: None. Motion carried.

Council Member Clayton moved to approve Mike & Michaela Woolhiser building permit for a shed at 202 N Sherman. Council Member Sheets seconded. Voting yea: Hightower, Clayton, Sheets and Schneider. Voting nay: None. Motion carried.

Council Member Clayton moved to approve Darla Butterfield building permit for a container at N Court Street. Council Member Hightower seconded. Voting yea: Schneider, Sheets, Clayton, and Hightower. Voting nay: None. Motion carried.

There were no Health Board Findings to report.

Supervisor Reports were given.

Motion made by Council Member Schneider and seconded by Council Member Hightower to adjourn the meeting. Voting yea: Hightower, Sheets, Schneider, and Clayton. Voting nay: None. Motion carried. Meeting adjourned at 8:15 P.M.

Mayor

City Clerk

Community Development

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Amount</u>
171	8/12/2019	Custer County Chief Advertising	152.50

Community Center

1599	8/12/2019	Appeara Supplies	286.36
1600	8/12/2019	Marilyn Fenske Deposit Refund	100.00
1601	8/12/2019	NE Safety & Fire Equipment Inc Fire Alarm Inspection	215.00
1602	8/12/2019	Sargent Corner Market Clean Carpets	52.86
1603	8/12/2019	Sargent Municipal Utilities Utilities	444.32

Municipal

10770	7/30/2019	Black Hills Energy	202.65
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		Utilities	
10785	8/6/2019	Brandi Walent	525.00
		Flood Relief Disbursement	
10786	8/6/2019	Brenda Lyle	525.00
		Flood Relief Disbursement	
10787	8/6/2019	David White	525.00
		Flood Relief Disbursement	
10788	8/6/2019	Jack Steinbach	525.00
		Flood Relief Disbursement	
10790	8/12/2019	Barco Municipal Products, Inc.	559.61
		Supplies for Street Sweeper	
10791	8/12/2019	Benefit Plans Inc	125.00
		Retirement Plan Services	
10792	8/12/2019	Don's Auto Parts Inc	594.48
		Supplies	
10793	8/12/2019	Gideon Ready Mix	406.70
		Repairs	
10794	8/12/2019	Miller & Associates	850.00
		1 & 6 Year Plan	
10795	8/12/2019	NCTC	319.60
		Phone	
10796	8/12/2019	Sargent Insurance Agency	375.00
		Clerk Bond	
10797	8/12/2019	Sargent Corner Market	309.83
		Supplies	
10798	8/12/2019	Sargent Irrigation District	1,622.80
		Drainage	
10799	8/12/2019	Sargent Municipal Utilities	547.62
		Utilities	
10800	8/12/2019	Spelts Lumber Co.	62.94
		Supplies- Ball Field	
10801	8/12/2019	Tammy Cash	173.96
		Training	
10802	8/12/2019	Titan Machinery	212.85
		Maintenance	
10803	8/12/2019	Trotter's Whoa & Go	645.50
		Fuel	
10804	8/12/2019	Verizon	40.01
		IT Equipment	
10805	8/12/2019	Weller Tractor Salvage	740.00
		Grader Repairs	
		August Municipal Payroll	43,398.79

Utility

12643	7/30/2019	Black Hills Energy Utilities	74.29
12644	7/30/2019	Custer Public Power District Purchase Energy	27,409.08
12646	7/30/2019	Marilyn & John Kolar Refund of overcharges	773.68
12650	8/12/2019	Absolute Plumbing Maintenance	128.95
12652	8/12/2019	Appeara Supplies	220.78
12653	8/12/2019	Benefit Plans Inc Retirement Plan Services	125.00
12654	8/12/2019	Burwell Tribune Publish minutes	64.04
12655	8/12/2019	Central Dist. Health Dept Lab Tests	67.50
12656	8/12/2019	Core & Main LP Dues for Sensus Support	2,268.00
12657	8/12/2019	Custer Public Power District Help on 6-25-2019	480.62
12658	8/12/2019	Dept of Energy/WAPA Purchase Energy	3,814.38
12659	8/12/2019	Don's Auto Parts Inc Supplies	292.88
12660	8/12/2019	Grint Farm Supply Supplies	93.41
12661	8/12/2019	Hire Right Drug Test	38.05
12662	8/12/2019	J & J Sanitation Disposal fee - \$6,626.03 City Roll-off - \$ 950.00	7,576.03
12663	8/12/2019	Mick Kozeal Travel to Elba	69.50
12664	8/12/2019	League Association of Risk Management Workkman Comp	538.08
12665	8/12/2019	NE Power Review Board Assessment	97.98
12666	8/12/2019	NMPP Office Envelopes	266.00
12667	8/12/2019	OfficeNet Office Supplies	64.00
12668	8/12/2019	One Call Concepts, Inc	17.22

		Diggers	
12669	8/12/2019	Sargent Corner Market Supplies	22.97
12670	8/12/2019	Sargent Municipal Utilities Utilities	709.70
12671	8/12/2019	Trotter's Whoa & Go Fuel	1,070.49
12672	8/12/2019	Wesco Receivables Corp Supplies	1,408.52
		August Utility Payroll	12,320.21