

**Minutes Of City Council
City Of Sargent, Nebraska
Regular Session
Sargent Community Center
September 9, 2019**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 9th day of September 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 September 3, 2019. The following were present: Council Members: Gerry Sheets, Ricky Hightower, 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 7:00 p.m.

Kelly Gewecke was present to present the City Council and City Office Staff with the Leadership Certified Community Award.

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

Citizen Comments: Mayor Kozeal read a letter of resignation from Kristina Lamb.

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

Mayor Kozeal open the public hearing for the 2019 - 2020 proposed budget at 7:17 pm. Discussion was held, and additional comments made. The public hearing for the 2019-2020 proposed budget closed at 7:20 p.m..

Council Member Schneider introduced Ordinance # 512

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 Schneider moved that the statutory rule requiring reading of three different days be suspended, that Ordinance 512 be read by number only and placed on final passage Council Member Sheets seconded. Voting yea: Clayton, Hightower, Sheets, and Schneider.. Voting nay: none. Council Member Schneider moved that Ordinance No. 512 be passed, approved and published as provided by law. Council Member Hightower seconded. Voting yea: Sheets, Hightower, Schneider and Clayton. Voting nay: None. Motion carried. The Major then stated the question "Shall Ordinance No. 512 be passed and adopted?" Voting yea: Hightower Clayton, Schneider and Sheets. Voting nay: None. The Major declared Ordinance No. 512 duly adopted.

Mayor Kozeal opened the public hearing for the final tax request at 7:22 P.M. Discussion followed. The Public Hearing was closed at 7:23 P.M.

Council Member Sheets Hightower moved to approve Resolution # 2019-3, approving the final tax request for 2019-2020 fiscal year. Council Member Clayton seconded. Voting yea: Hightower, Clayton, Sheets, and Schneider. Voting nay: none. Motion carried

Council Member Sheets moved to approve Ann Herrick building permit to extend the roof at 103 S 2nd Street. Council Member Clayton seconded. Voting yea: Schneider, Clayton, Sheets, and Hightower. Voting nay: None. Motion carried.

Council Member Schneider moved to approve Resolution 2019-4 approving the Mayor to sign the Annual Certification of Program compliance. Council Member Sheets seconded. Voting jay: Sheets, Hightower, Clayton, and Schneider. Voting nay: None. Motion carried.

Council Member Sheets moved to approve the estimate from Iowa Pump Works for the two Sewer Lagoon pumps at Sargent Pack. Council Hightower seconded. Voting yea: Clayton, Schneider, Hightower, and Sheets. Voting nay: None. Motion carried

Council Member Hightower moved to approve a 5% raise for all permanent employees and to give a Christmas bonus. Council Member Schneider seconded. Voting yea: Hightower, Schneider, Sheets, and Clayton. Voting nay: None. Motion carried.

Council Member Clayton moved to write off Kingdom Construction Economic Development Loan of \$7,034.01. Council Member Schneider seconded. Voting yea: Schneider, Clayton, and Hightower. Voting nay: Sheets. Motion carried.

Discussion was held on the CDBG Economic Development Loan Program.

Sargent Health Board had asked about mosquito spraying.

Supervisor Reports were given.

Motion made by Council Member Schneider and seconded by Council Member Sheets to adjourn the meeting. Voting yea: Hightower, Sheets, Schneider, and Clayton. Voting nay: None. Motion carried. Meeting adjourned at 8:27 P.M.

Mayor

City Clerk

**Community
Development**

172 9/13/2019 Lori Cox 237.94
Printing Brochures

Community Center

1604	9/9/2019	Appeara Supplies	51.59
1605	9/9/2019	Taylor Heating & Cooling, LLC Compressor for Heat Pump	3,312.11
1606	9/12/2019	League Association of Risk Management Insurance	415.26
1607	9/25/2019	NE Safety & Fire Equipment Building Maintenance	45.75

Medical Clinic

455	8/12/2019	Custer Co Treasurer Property Taxes	345.87
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456	9/12/2019	LARM	0,830.53
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Municipal

		Insurance	
197	8/28/2019	Sargent Municipal Utilities CIO Pymt	286.63
198	8/28/2019	Sargent Municipal Utilities CIO pymt	270.44
*199	8/30/2019	Sargent Municipal Utilities CIO pymt	278.72
10819	8/22/2019	Black Hills Energy Utilities	132.26
10820	8/22/2019	Burwell Tribune Subscription to paper	36.00
10827	9/9/2019	Burwell Tribune Publishing budget	50.00
10828	9/9/2019	Construction Rental Inc 1/2 of a 3" trash pump	831.35
10829	9/9/2019	Grint Farm Supply Supplies	5.82
10830	9/9/2019	League Of Nebraska Municipalities Dues	389.50
10831	9/9/2019	Louie's Body Shop Vehicle Maintenance	234.40
10832	9/9/2019	Sargent Corner Market Supplies	14.14
10833	9/9/2019	Sargent Municipal Utilities Utilities	266.89
10834	9/9/2019	Titan Machinery Maintenance to Backhoe	152.85
10835	9/9/2019	Trotter Grain & Fertilizer-Sargent	195.04

		Spray for weeds	
10836	9/9/2019	Trotter's Whoa & Go	554.21
		Fuel	
10837	9/9/2019	Verizon	40.01
		IT Equipment	
10838	9/12/2019	League Association of Risk Management	14,119.00
		Insurance	
10843	9/18/2019	POAN	15
		Dues	
10854	9/25/2019	Black Hills Energy	73.98
		Utilities	
		September Municipal Payroll	15,449.66
Utility			
12676	8/22/2019	Black Hills Energy	34.31
		Utilities	
12678	8/30/2019	Custer Public Power District	30,960.96
		Purchase Power	
12679	8/30/2019	Tom Harris	200.00
		Meter Deposit Refund	
12684	9/9/2019	Aklin Smolik	18.00
		Tire repair	
12685	9/9/2019	Appeara	171.82
		Supplies & Uniforms	
12686	9/9/2019	BOK Financial	71,963.75
		Bond Pymt	
12687	9/9/2019	Burwell Tribune	50.00
		Publishing budget	
12689	9/9/2019	Construction Rental Inc	831.35
		1/2 of a 3" trash pump	
12690	9/9/2019	Dept of Energy/WAPA	3,912.54
		Purchase Energy	
12691	9/9/2019	Don's Auto Parts Inc	120.21
		Maintenance equip	
12692	9/9/2019	Grint Farm Supply	48.85
		Supplies	
12693	9/9/2019	League Of Nebraska Municipalities	389.50
		Dues	
12694	9/9/2019	League Of Nebraska Municipalities	463.00
		Utility Dues	
12695	9/9/2019	Myers Construction, Inc	15,900.00
		Installing 2 pumps	
12696	9/9/2019	NCTC	273.85

Phone

12697	9/9/2019	OfficeNet Copies	128.08
12698	9/9/2019	Prairie Eyecare Center Eye Wear	465.40
12699	9/9/2019	Sargent Municipal Utilities Utilities	452.23
12700	9/9/2019	Trotter's Whoa & Go Fuel	1,719.10
12701	9/9/2019	Twin Loup Wolves Booster Club Advertising	100.00
12702	9/10/2019	Mick Kozeal Mileage to Elba	69.60
12703	9/12/2019	League Association of Risk Management Insurance	23,254.82
12707	9/13/2019	City of Sargent lease for poles	25,000.00
12708	9/13/2019	J & J Sanitation Disposal fee - \$6,596.03 City Roll-off - \$1, 900.00	8,496.03
12709	9/13/2019	Wesco Receivables Corp Supplies	1,416.48
12710	9/18/2019	Hydraulic Equip Service Equip Maintenance	2832.21
12711	9/18/2019	One Call concepts Diggers	13.56
12713	9/25/2019	Black Hills Energy Utilities	34.31
12714	9/25/2019	C Lewis Meter Deposit Refund	150
12715	9/25/2019	Post Master Postage	330
12716	9/25/2019	Sargent Area Economic Development Payment from Credit Card	70
12720	9/30/2019	Custer Public Power District Purchase Power September Utility Payroll	30,825.78 18,355.76