**Minutes Of City Council**

**City Of Sargent, Nebraska**

**Regular Session**

**Sargent Community Center**

**June 8, 2020**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 8th day of June 2020, 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 June 2, 2020. The following were present: Council Members: Ricky Hightower, Tim Clayton, Micky Schneider, Mayor Kozeal, City Administrator/Utility Superintendent Reece Jensen, City Attorney Carl Haberstick and City Clerk/Treasurer Gwenda Horky, Gerry Sheets arrived at 7:14 p.m.. Special guests: Andrew Ambriz

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 north wall of the big 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: Clayton, Hightower, and Schneider. Voting nay: None. Motion carried

Citizen Comments: Mark Koch said that the City build a mountain from gravel and then used it on the streets. Mr. Koch when on to inform the City Council he we working on cleaning up the lot at 502 W Main. And he did not like the mess that the city employees spilled out of the truck from cleaning out the ditch behind 204 N 4th Street.

Council Member Schneider moved to approve Resolution 2020-3 supporting the repurpose of the Custer Economic Development Revolving loan fund program. Council Member Clayton seconded. Voting yea: Schneider, Hightower, and Clayton. Voting nay: None. Motion carried.

Council Member Hightower moved to approve Karl Davis to continue looking into an upgrade at Sargent Corner Market. Council Member Clayton seconded. Voting yea: Schneider, Hightower and Clayton. Voting nay: None. Motion carried.

Council Member Clayton moved to approve the demo and building permit at 101 N Broadway to remove the old trailer and attach the a deck and steps to the new building. Council Member Hightower seconded. Voting yea: Sheets, Clayton, Schneider and Hightower. Voting nay: None. Motion Carried.

Council Member Sheets moved to approve the Stephen Decker building permit for a fence at 808 W Edith. Council Member Clayton seconded. Voting nay: None. Motion carried.

Discussion was held about the swimming pool, and lifeguards.

Council Member Schneider moved to approve Tami McIntosh demo permit at 509 N 2nd Street. Council Member Clayton seconded. Voting yea: Sheets, Hightower, Schneider, and Clayton. Voting nay: None. Motion carried.

Council Member Schneider moved to approve Brenda Keefe building permit for a deck at 1401 W Edith. Council Member Clayton seconded. Voting yea: Clayton, Schneider , Hightower, and Sheets. Voting nay: None. Motion carried.

Council Member Clayton moved to approve the Special Liquor License for KO Bar on July 25,2020 at the Community Center. Council Member Sheets seconded. Voting yea: Sheets, Schneider, Hightower, and Clayton. Voting nay: None. Motion carried.

Council Member Clayton moved to approve JD Anderson building permit for a building at 205 N Hwy 183. Council Hightower seconded. Voting yea: Hightower, Sheets, Clayton, and Schneider. Voting nay: None. Motion carried.

Council Member Schneider moved to approve a letter to the Nebraska Department of Economic Development informing the DED of the intent to repurpose the Sargent CDBG Revolving Loan fund. Council Member Hightower seconded. Voting yea: Sheets, Clayton, Hightower, and Schneider. Voting nay: None. Motion carried.

Council Member Sheets moved to approve moving forward on the Flooding and Drainage project with Olsson and Associates and the NRD. Council Member Clayton seconded. Voting yea: Schneider, Sheets, Clayton, and Hightower. Voting nay: None. Motion carried.

Mr. Kozeal reported that the Health Board gave Mark Koch two weeks to move his property off the city’s right away east of 502 W Main Street.

Council Member Clayton moved to approve Mr. Jensen doing whatever he needs to do to clean up the lots at 105 & 107 W Sherman after June 22, 2020. Council Member Hightower seconded. Voting yea: Schneider, Hightower, Clayton, and Sheets. Voting nay: None. Motion carried.

Supervisor Reports were given

Motion was made by Council Member Sheets 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 7:56 P.M.

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 Mayor

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 City Clerk

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| --- | --- | --- | --- |
| **Housing Rehab** |  |  |  |
|  | **Check #** | **Date** | **Vendor** |  | **Amount** |
|  | 368 | 6/8/2020 | CDS |  | 1,325.00 |
|  |  |   |  Consulting Fees |  |  |
| **Community Center** |  |  |  |
|  | 1622 | 6/8/2020 | Absolute Plumbing |  | 154.70 |
|  |  |   |  Repairs to Women Restroom |  |  |
| **Municipal** |  |  |  |  |
|  | 213 | 5/22/2020 | Sargent Municipal Utilities |  | 299.02 |
|   |  |   |  CIO Utility Payment |  |  |
|  | 214 | 5/28/2020 | Sargent Municipal Utilities |  | 318.31 |
|   |  |   |  CIO utility bill |  |  |
|  | \*11032 | 5/20/2020 | Black Hills Energy |  | 181.67 |
|   |  |   |  Utilities |  |  |
|  | 11038 | 5/27/2020 | Conner Construction |  | 2,500.00 |
|   |  |   |  Dirt work at Sewer Pond |  |  |
|  | 11045 | 6/8/2020 | Maverick Truck Stop |  | 227.00 |
|   |  |   |  Grader Tire Repair |  |  |
|  | 11046 | 6/8/2020 | Sargent Municipal Utilities |  | 304.38 |
|   |  |   |  Utilities |  |  |
|  | 11047 | 6/8/2020 | Topkote, Inc. |  | 89,100.00 |
|  |  |   |  Armor Coasting |  |  |
|  | 11048 | 6/8/2020 | Trotter's Whoa & Go |  | 317.36 |
|  |  |   |  Fuel |  |  |
|  | 11049 | 6/8/2020 | Ulrich Gravel INC |  | 8,537.76 |
|  |  |   |  Gravel for Armor Coat |  |  |
|  | 11050 | 6/8/2020 | Verizon |  | 40.01 |
|  |  |   |  IT equipment |  |  |
|  |  |  | June Municipal Payroll |  | 24,260.56 |
| **Utility** |   |  |  |  |   |
|  | 12970 | 5/20/2020 | Black Hills Energy |  | 116.34 |
|  |  |   |  Utilities |  |  |
|  | 12973 | 5/27/2020 | Conner Construction |  | 2,500.00 |
|  |  |   |  Dirt work at Sewer Pond |  |  |
|  | 12974 | 5/27/2020 | Custer Public Power District |  | 25,030.38 |
|  |  |   |  Purchase Power |  |  |
|  | 12977 | 6/8/2020 | Appeara |  | 180.33 |
|  |  |   |  Supplies & Uniforms |  |  |
|  | 12978 | 6/8/2020 | Border States Industries, Inc |  | 551.43 |
|  |  |   |  Supplies |  |  |
|  | 12979 | 6/8/2020 | Burwell Tribune |  | 49.42 |
|  |  |   |  Publish minutes |  |  |
|  | 12980 | 6/8/2020 | Don's Auto Parts Inc |  | 99.99 |
|  |  |   |  Truck Maintenance |  |  |
|  | 12981 | 6/8/2020 | Grint Farm Supply |  | 115.65 |
|  |  |   |  Supplies & Shipping |  |  |
|  | 12982 | 6/8/2020 | J & J Sanitation |  | 7,812.22 |
|  |  |   |  Disposal fee - $6,387.22 |  |  |
|  |  |   |  City Roll-off - $1,425.00 |  |  |
|  | 12983 | 6/8/2020 | Johnson Service Company |  | 3,475.10 |
|  |  |   |  Cleaning Main line |  |  |
|  | 12984 | 6/8/2020 | LARM |  | 1,572.48 |
|  |  |   |  Workman Comp |  |  |
|  | 12985 | 6/8/2020 | NCTC |  | 270.88 |
|  |  |   |  Phone |  |  |
|  | 12986 | 6/8/2020 | One Call Concepts, Inc |  | 20.38 |
|  |  |   |  Diggers |  |  |
|  | 12987 | 6/8/2020 | Peterson Legal Services, P.C. L.L. O. |  | 260.00 |
|  |  |   |  Legal Services |  |  |
|  | 12988 | 6/8/2020 | Sargent Municipal Utilities |  | 1,484.72 |
|  |  |   |  Utilities |  |  |
|  | 12989 | 6/8/2020 | Trotter's Whoa & Go |  | 105.46 |
|  |  |   |  Fuel |  |  |
|  | 12990 | 6/12/2020 | Dept of Energy |  | 3,276.81 |
|  |  |   |  Purchase Energy |  |  |
|  | 12991 | 6/12/2020 | Gerry & Shelly Sheets |  | 22,938.00 |
|  |  |   |  1/2 of bill for flooding farm ground 2018 & 2019 |  |  |
|  |  |   | June Utility Payroll |  | 10,884.88 |