**Minutes Of City Council**

**City Of Sargent, Nebraska**

**Regular Session**

**Sargent Community Center**

**July 13, 2020**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 13th day of July 2020, at 7:00 p.m. Notice of the meeting was posted at the City Office, U. S. Post Office, and Sargent Corner Market on Thursday July 2, 2020. The following were present: Council Members: Ricky Hightower, Tim Clayton, Gerry Sheets, Micky Schneider, Mayor Kozeal, City Administrator/Utility Superintendent Reece Jensen, City Attorney Carl Haberstick, 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 6:59 p.m.

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

Citizen Comments: None

Council Member Schneider moved to approve appointing Connie Bottorf and Dixie Trotter to the Key Villa Board. Council Member Hightower seconded. Voting yea: Schneider, Clayton, Hightower, and Sheets. Voting nay: None. Motion carried.

Council Member Schneider moved to approve Resolution 2020-4; a Resolution that commercial building will comply with state rules and regulations. Council Member Hightower seconded. Voting yea: Sheets, Schneider Clayton and Hightower. Voting nay: None. Motion carried.

Council Member Sheets moved to approve a special liquor license for Smoken Hot at the Community Cener on August 8, 2020. Council Member Clayton seconded. Voting yea: Clayton, Schneider, Sheets, and Hightower. Voting nay: None. Motion carried.

A building permit for 202 N 1st Street and 814 36 Hwy 183 were discussed.

Council Member Schneider moved to approve the contract from Maguire Iron to clean the water tower. Council Member Clayton seconded. Voting yea: Clayton, Hightower, Sheets, and Schneider. Voting nay: None. Motion carried.

Council Member Sheet moved to approve financing of $115,000.00 for the Drainage Project at this point in time. Council Member Hightower seconded. Voting yea: Hightower, sheets, Schneider and Clayton. Voting nay: None.. Motion carried

Council Member Schneider moved to refinance the sewer bond. Council Member Sheets seconded. Voting yea: Sheets, Schneider , Clayton, and Hightower. Voting nay: None. Motion carried.

Signs and the language used was discussed.

The Health Board will continue to work on the nuisances in the City.

Council Member Schneider moved to approve cleaning up the property at 105 W Sherman. Council Member Hightower seconded. Voting yea: Hightower, Clayton, Schneider, and Sheets. Voting nay: None. Motion carried.

Council Member Hightower moved to approve Carl Haberstick to serve papers on the people connected to the Burk property. Council Member Clayton seconded. Voting yea: Hightower, Schneider, Sheets, and Clayton. Voting nay: None. Motion carried.

Council Member Schneider moved that the City of Sargent adjourn into Executive Session at the hour of 7:36 P.M. for the protection of the public interest to discuss a legal issue. Council Member Sheets seconded. Voting yea: Clayton, Hightower, Schneider, and Sheets. Voting nay: None. Motion carried.

Council Member Schneider moved that the City of Sargent reconvene into regular session at the hour of 7:59 P.M. Council Member Hightower seconded. Voting yea: Schneider, Clayton, Hightower, and Sheets. Voting nay: None. Motion carried

Council Member Schneider moved to send Charles Fisher a nuisance and mowing letter. Council Member Clayton seconded. Voting yea: Schneider, Clayton, sheets, and Hightower. Voting nay: None. Motion carried.

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 8:29 P.M.

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 Mayor

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 City Clerk

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| **Community Development** |  |  |
|  | Check # | Date | Vendor | Amount |
|  | 181 | 7/13/2020 | Sargent Chamber of Commerce | 25.00 |
|  |  |   |  Junk Jaunt Advertising |  |
| **Community Center** |  |  |
|  | 1623 | 7/13/2020 | Absolute Plumbing | 209.40 |
|  |  |   |  Fix Urinals |  |
| **Municipal** |  |  |  |
|  | 11056 | 6/22/2020 | Black Hills Energy | 86.66 |
|  |  |   |  Utilites |  |
|  | 11061 | 7/13/2020 | Appeara | 88.15 |
|  |  |   |  Supplies |  |
|  | 11062 | 7/13/2020 | Custer County Chief | 200.35 |
|  |  |   |  Ad for Lifeguards |  |
|  | 11063 | 7/13/2020 | Grint Farm Supply | 13.24 |
|  |  |   |  Supplies |  |
|  | 11064 | 7/13/2020 | NCTC | 293.20 |
|  |  |   |  Phone |  |
|  | 11065 | 7/13/2020 | Peterson Legal Services, P.C. L.L. O. | 310.00 |
|  |  |   |  Legal |  |
|  | 11066 | 7/13/2020 | Platte Valley Commumications | 928.46 |
|  |  |   |  Fix Siren by park |  |
|  | 11067 | 7/13/2020 | Region 26 Council | 200.00 |
|  |  |   |  Paging & Dispatch Service |  |
|  | 11068 | 7/13/2020 | Titan Machinery | 1,134.82 |
|  |  |   |  Lease Agreement for Bobcat & Forks |  |
|  | 11069 | 7/13/2020 | Trotter Grain & Fertilizer-Sargent | 249.28 |
|  |  |   |  Spray weeds |  |
|  | 11070 | 7/13/2020 | Trotter's Whoa & Go | 429.24 |
|  |  |   |  Fuel |  |
|  | 11071 | 7/13/2020 | Verizon | 40.01 |
|  |  |   |  IT Equipment |  |
|  | 11073 | 7/17/2020 | Benefit Plans Inc | 62.50 |
|  |  |   |  Retirement fee |  |
|  | 11074 | 7/17/2020 | Spelts Lumber Co. | 333.42 |
|  |  |   |  Paint for cribs |  |
|  |  |  | July Municipal Payroll | 22,052.20 |
| **Utility** |  |  |  |  |
|  | 12990 | 6/12/2020 | Dept of Energy | 3,276.81 |
|  |  |   |  Purchase Energy |  |
|  | 12991 | 6/12/2020 | Gerry & Shelly Sheets | 22,938.00 |
|  |  |   |  Half of bill for flooding farm ground 2018 & 2019 |  |
|  | 12992 | 6/18/2020 | Postmaster | 330.00 |
|  |  |   |  Stamps |  |
|  | 12996 | 6/22/2020 | Black Hills Energy | 36.63 |
|  |  |   |  Utilities |  |
|  | 12997 | 6/26/2020 | Custer Public Power District | 20,807.34 |
|  |  |   |  Purchase Energy |  |
|  | 13002 | 7/13/2020 | Absolute Plumbing | 245.00 |
|  |  |   |  Backflow inspection |  |
|  | 13003 | 7/13/2020 | Appeara | 229.92 |
|  |  |   |  Supplies & Uniforms |  |
|  | 13004 | 7/13/2020 | Burwell Tribune | 108.78 |
|  |  |   |  Publish minutes |  |
|  | 13005 | 7/13/2020 | Corner Market | 71.18 |
|  |  |   |  Supplies |  |
|  | 13006 | 7/13/2020 | Dept of Energy | 3,924.81 |
|  |  |   |  Purchase Energy |  |
|  | 13007 | 7/13/2020 | Geiger & Dietz Ophthalmology | 191.00 |
|  |  |   |  Eyewear |  |
|  | 13008 | 7/13/2020 | Grint Farm Supply | 76.62 |
|  |  |   |  Shipping Water Samples & Supplies |  |
|  | 13009 | 7/13/2020 | J & J Sanitation | 7,812.22 |
|  |  |   |  Disposal fee - $6,387.22 |  |
|  |  |   |  City Roll-off - $1,425.00 |  |
|  | 13010 | 7/13/2020 | Johnson Service Company | 2,031.50 |
|  |  |   |  Cleaning Main Line at 1500 W Main |  |
|  | 13011 | 7/13/2020 | League Association of Risk Management | 26.55 |
|  |  |   |  Insurance |  |
|  | 13012 | 7/13/2020 | Loup Central Landfill Assoc. | 525.00 |
|  |  |   |  Assessment |  |
|  | 13013 | 7/13/2020 | Mark Mosier | 150.00 |
|  |  |   |  Meter Deposit Refund |  |
|  | 13014 | 7/13/2020 | NE Power Review Board | 103.44 |
|  |  |   |  Assessment |  |
|  | 13015 | 7/13/2020 | NE Public Health Env Laboratory | 1,032.00 |
|  |  |   |  Lab Test |  |
|  | 13016 | 7/13/2020 | One Call Concepts, Inc | 76.74 |
|  |  |   |  Diggers |  |
|  | 13017 | 7/13/2020 | Quill Corporation | 52.51 |
|  |  |   |  Office Supplies |  |
|  | 13018 | 7/13/2020 | Stern Housing LLC | 150.00 |
|  |  |   |  Meter Deposit Refund |  |
|  | 13019 | 7/13/2020 | The Parts Bin | 105.11 |
|  |  |   |  Chevy Dump Truck maintenance |  |
|  | 13020 | 7/13/2020 | Titan Machinery | 3,404.47 |
|  |  |   |  Bobcat Lease & Forks |  |
|  | 13021 | 7/13/2020 | Trotter's Whoa & Go | 275.20 |
|  |  |   |  Fuel |  |
|  | 13022 | 7/13/2020 | VanDiest Supply Company | 2,370.00 |
|  |  |   |  Supplies for pond- algae |  |
|  | 13023 | 7/17/2020 | Benefit Plans Inc | 62.50 |
|  |  |   |  Retirement fee |  |
|  |  |  | July Utility Payroll | 26,456.17 |