

**Minutes Of City Council  
City Of Sargent, Nebraska  
Regular Session  
Sargent Community Center  
November 9, 2020**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 9<sup>th</sup> day of November 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 Monday, November 2, 2020. The following were present: Council Members: Ricky Hightower, Tim Clayton, Gerry Sheets, Micky Schneider, Mayor Kozeal, Reece Jensen, City Administrator/Utility Superintendent, and Gwenda Horky, City Clerk/Treasurer. Attending by Zoom: Judy Peterson, Karen Griffin, Carrie Romero, and Dave Ziska

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 7:05 p.m.

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

Citizen Comments: Mark Koch wanted to thank the City Council for the permits to replace a sidewalk and work on a building. Mr. Koch had been looking at the City Ordinances and wondered if the Council knew the City Ordinances. Mr. Koch also commented about the corn on Main Street.

Council Member Schneider moved to approve the Disaster Housing Program Guidelines for the Disaster Grant. Council Member Sheets seconded. Voting yea: Schneider, Clayton, Hightower and Sheets. Voting nay: None. Motion carried.

Council Member Sheets moved to approve spending the CDBG Funds Option 2-A for the Drainage Project on Jessie Street. Council Member Hightower seconded. Voting yea: Clayton, Hightower Schneider, and Sheets. Voting nay: None. Motion carried.

Dave Ziska From Olsson and Associates was present by Zoom to introduce himself.

Council Member Clayton moved to approve purchasing new meter readers from Core & Main. Council Member Schneider seconded. Voting yea: Sheets, Schneider, Hightower and Clayton. Voting nay: None. Motion carried.

Council Member Schneider introduced Ordinance # 519

CLERK READS THE ORDINANCE BY NUMBER: AN ORDINANCE OF THE CITY OF SARGENT, CUSTER COUNTY, NEBRASKA, PROVIDING FOR A PERMIT SYSTEM FOR SHIPPING CONTAINERS LOCATED ON REAL PROPERTY FOR MORE THAN 30 CONTINUOUS DAYS, PROVIDING FOR NOTICE OF HEARING FOR APPLICANT AND OTHER PROPERTY OWNERS, PROVIDING FOR FEES, PROVIDING FOR VIOLATIONS, PROVIDING FOR PENALTY, REPEALING ALL ORDINANCES IN CONFLICT, AND PROVIDING FOR 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 519 be read by number only and placed on final passage Council Member Sheets seconded. Voting yea: Clayton, Schneider Sheets, and Hightower. Voting nay: None. Council Member Sheets moved that Ordinance No. 519 be passed, approved and published as provided by law. Council Member Schneider seconded. Voting yea: Sheets, Clayton, Schneider, and Hightower. Voting nay: None. Motion carried. The Major then stated the question "Shall Ordinance No. 519 be passed

and adopted?" Voting yea: Hightower, Schneider Sheets, and Clayton. Voting nay: None. The Major declared Ordinance No. 519 duly adopted.

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

Council Member Schneider moved to deny Mark Koch building permit at 504 W Main Street. Council Member Sheets seconded. Voting yea: Clayton, Schneider Hightower, and Sheets. Voting nay: none. Motion carried.

Council Member Schneider moved to approve a Community Development loan of \$28,000.00 and grant of \$2,800.00 to Beth Ottun for Ollie's Coffee. Council Member Clayton seconded. Voting yea: Clayton, Hightower, Schneider, and Sheets. Voting nay: none. Motion carried.

Supervisor Reports were given.

Motion was made by Council Member Sheets and seconded by Council Member Hightower adjourn the meeting. Voting yea: Hightower, Schneider, Sheets, and Clayton. Voting nay: None. Motion carried. Meeting adjourned at 8:17 P.M.

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Mayor

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City Clerk

**Community Development**

186	11/9/2020	Beth Ottun	30,800.00
		Loan & Grant	

**Municipal**

11153	10/23/2020	Black Hills Energy	97.72
		Utilities	
11161	11/9/2020	Appeara	92.64
		Supplies	
11162	11/9/2020	Benefit Plans Inc	125.00
		gen - Retirement Plan	
11163	11/9/2020	Burwell Tribune	7.85
		Liquor License Publishing	
11164	11/9/2020	Don's Auto Parts Inc	221.70
		Maintenance for Equipment	

11165	11/9/2020	Gideon Ready Mix Repairs	2,003.98
11166	11/9/2020	Grint Farm Supply Supplies	136.88
11167	11/9/2020	NCTC Phone	260.15
11168	11/9/2020	Register of Deeds File easement	18.00
11169	11/9/2020	Richard's Electric Maintenance to RV	810.80
11170	11/9/2020	Sargent Insurance Agency Mayor's Bond	263.00
11171	11/9/2020	Spelts Lumber Co. Supplies	335.69
11172	11/9/2020	The Parts Bin street - Supplies for Equipment	340.61
11173	11/9/2020	Trotter's Whoa & Go Fuel	327.45
11174	11/9/2020	USA Blue Book Sanitizer Dispenser	244.97
11175	11/9/2020	Unruh Auto Sales & Service Vehicle Maintenance	84.32
11176	11/9/2020	Verizon IT Equipment November Municipal Payroll	40.01 28,025.47
<b>Utility</b>			
13119	10/23/2020	Black Hills Energy Utilities	33.68
13122	10/30/2020	Custer Public Power District Purchase Energy	28,434.84
13129	11/9/2020	Appeara Supplies & Uniforms	192.73
13130	11/9/2020	Benefit Plans Inc Retirement Fee	125.00
13131	11/9/2020	Border States Industries, Inc Supplies	9,455.38
13132	11/9/2020	Corner Market Supplies	81.66
13133	11/9/2020	Dept of Energy Purchase Energy	3,278.58
13134	11/9/2020	Great Western Gas Co. Propane	30.00
13135	11/9/2020	Grint Farm Supply	254.84

		Shipping & Supplies	
13136	11/9/2020	J & J Sanitation	7,925.00
		Disposal fee - \$6,500.00	
		City Roll-off - \$1,425.00	
13137	11/9/2020	Maguire Iron Inc	2,000.00
		Cleaning Water Tower	
13138	11/9/2020	NE Public Health Env Laboratory	35.00
		Lab Test	
13139	11/9/2020	One Call Concepts, Inc	10.82
		Diggers	
13140	11/9/2020	The Parts Bin	1,021.84
		Supplies for Equipment	
13141	11/9/2020	Trotter's Whoa & Go	99.77
		Fuel	
13142	11/9/2020	Wesco Receivables Corp	4,079.63
		Supplies	
		November Utility Payroll	6,243.77