**Minutes Of City Council**

**City Of Sargent, Nebraska**

**Regular Session**

**Sargent Community Center**

**May 10, 2021**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 10th day of May 2021, 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, May 3, 2020. The following were present: Council Members: Ricky Hightower, Tim Clayton, Gerry Sheets, Mayor Kozeal, City Attorney, Carl Haberstick, City Administrator/Utility Superintendent Reece Jensen, Officer JD Keefe 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.

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

Citizen Comments: Mark Koch informed the Council that Don Clark & Jeremy, mowed at 200 W Selmer, because the people that live at 200 W Selmer do not have a running lawn mower. Mr. Koch is having problems with water in the basement at 500 W Main Street. Mr. Koch would also like to see the City give everyone two feet of property like the grocery store.

Council Member Hightower move to approve Laura Penny building permit for a fence & patio at 202 W Della. Council Clayton seconded. Voting yea: Sheets, Hightower and Clayton. Voting nay: None. Motion carried.

BBQ Grill in the park was discussed, the Council instructed Mr. Jensen to replace the one at the park where it was.

Council Member Sheets moved to approve Tammy Cash as pool manager at $12.00 per hour, Kory Kitt & Gwen Bye as assistant managers at $11.00 and Korinna Kitt and Lizzie Kip as lifeguards at $10.00 per hour. With the City paying for classes & Mileage. Council Member Hightower seconded. Voting yea: Clayton, Sheets, and Hightower. Voting nay: None. Motion carried.

Water & Sewer Rates were discussed.

Mark Koch protested the following ordinance and suspending the reading of three different days.

Council Member Sheets introduced Ordinance # 520

AN ORDINANCE TO ESTABLISH A NEW SCHEDULE OF RATES FOR WATER CONSUMPTION AND SEWER USE IN THE CITY OF SARGENT, NEBRASKA; TO REPEAL AND REPLACE ORDINANCE NO. 511; AND TO PROVIDE FOR AN EFFECTIVE DATE FOR THIS ORDINANCE, AND TO PROVIDE FOR PUBLICATION

Council Member Sheets moved that the statutory rule requiring reading of three different days be

suspended, that Ordinance 520 be read by number only and placed on final passage Council Member Clayton seconded. Voting yea: Sheets, Clayton and Hightower. Voting nay: None. Council Member Sheets moved that Ordinance No. 520 be passed, approved and published as provided by law. Council Member Hightower seconded. Voting yea: Hightower, Clayton, & Sheets. Voting nay: None. Motion carried. The Major then stated the question “Shall Ordinance No. 520 be passed and adopted?” Voting yea: Clayton, Hightower, and Sheets. Voting nay: None. The Major declared Ordinance No. 520 duly adopted.

Council Member Clayton moved to approve Sarg-14to participate in the Disaster Housing Grant. Council Member Hightower seconded. Voting yea: Hightower, Sheets, and clayton, Voting nay: None. Motion carried.

Supervisor Reports were given.

Motion made by Council Member Sheets and seconded by Council Member Hightower to adjourn the meeting. Voting yea: Hightower, Sheets, and Clayton. Voting nay: None. Motion carried. Meeting adjourned at 7:46 P.M.

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Mayor

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City Clerk

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| **Community Center** | | |  |  |
|  | 1631 | 5/10/2021 | Appeara | 56.41 |
|  |  |  | Supplies |  |
|  | 1632 | 5/10/2021 | Sargent Corner Market | 88.03 |
|  |  |  | Supplies |  |
| **Municipal** | |  |  |  |
|  | 11303 | 5/10/2021 | Akrs Equipment | 102.95 |
|  |  |  | JD Mower |  |
|  | 11304 | 5/10/2021 | Barco Municipal Products, Inc. | 76.99 |
|  |  |  | Supplies (Safety) |  |
|  | 11305 | 5/10/2021 | Benefit Plans Inc | 125.00 |
|  |  |  | Retirment Fee |  |
|  | 11306 | 5/10/2021 | Burwell Tribune | 85.41 |
|  |  |  | Jessie Street Project |  |
|  | 11307 | 5/10/2021 | Cornhusker Press | 99.50 |
|  |  |  | Dog Tags & Book |  |
|  | 11308 | 5/10/2021 | Custom Sports | 72.00 |
|  |  |  | Shirts |  |
|  | 11309 | 5/10/2021 | Grint Farm Supply | 151.91 |
|  |  |  | Shop tools |  |
|  | 11310 | 5/10/2021 | Lammers, Abel, & Kaps, CPA's PC | 3,295.71 |
|  |  |  | 2019-2020 Audit |  |
|  | 11311 | 5/10/2021 | MARC | 1,448.18 |
|  |  |  | Patching material |  |
|  | 11312 | 5/10/2021 | NCTC | 335.03 |
|  |  |  | Phone & Internet |  |
|  | 11313 | 5/10/2021 | NMVCA | 40.00 |
|  |  |  | Membershop |  |
|  | 11314 | 5/10/2021 | OfficeNet | 48.06 |
|  |  |  | Office Supplies |  |
|  | 11315 | 5/10/2021 | Peterson Legal Services, P.C. L.L. O. | 450.00 |
|  |  |  | Legal |  |
|  | 11316 | 5/10/2021 | Tennant Sales and Service Company | 7,691.50 |
|  |  |  | Sweeper maintenance |  |
|  | 11317 | 5/10/2021 | The Parts Bin | 130.51 |
|  |  |  | Shop Tools |  |
|  | 11318 | 5/10/2021 | Thoene Farm Service | 32.54 |
|  |  |  | Maintenance to mower |  |
|  | 11319 | 5/10/2021 | Trotter Grain & Fertilizer-Sargent | 73.05 |
|  |  |  | Supplies |  |
|  | 11320 | 5/10/2021 | Trotter Service | 688.60 |
|  |  |  | Tires for Back hoe |  |
|  | 11321 | 5/10/2021 | Trotter's Whoa & Go | 449.76 |
|  |  |  | Fuel |  |
|  | 11322 | 5/10/2021 | Verizon | 40.01 |
|  |  |  | IT Equipment |  |
|  | 11323 | 5/18/2021 | CDS | 1,850.00 |
|  |  |  | Housing Grant Proffessional Fees |  |
|  |  |  | Municipal May Payroll | 24,850.71 |
| **Utility** | |  |  |  |
|  | 13302 | 5/10/2021 | Appeara | 247.86 |
|  |  |  | Supplies |  |
|  | 13303 | 5/10/2021 | Benefit Plans Inc | 125.00 |
|  |  |  | Retirement Fee |  |
|  | 13304 | 5/10/2021 | Border States Industries, Inc | 1,191.85 |
|  |  |  | Supplies |  |
|  | 13305 | 5/10/2021 | Custom Sports | 187.53 |
|  |  |  | Uniforms |  |
|  | 13306 | 5/10/2021 | Dept of Energy | 3,560.41 |
|  |  |  | Purchase Energy |  |
|  | 13307 | 5/10/2021 | J & J Sanitation | 7,622.08 |
|  |  |  | Customer charge $6,640.08 |  |
|  |  |  | City Roll Off - $982.00 |  |
|  | 13308 | 5/10/2021 | Lammers, Abel, & Kaps, CPA's PC | 3,295.72 |
|  |  |  | 2019-2020 Audit |  |
|  | 13309 | 5/10/2021 | League Of Nebraska Municipalities | 165.00 |
|  |  |  | Training |  |
|  | 13310 | 5/10/2021 | Loup Central Landfill Assoc. | 525.00 |
|  |  |  | Assessment |  |
|  | 13311 | 5/10/2021 | NMPP | 1,000.00 |
|  |  |  | Air Emissions & Certificate of Compliance |  |
|  | 13312 | 5/10/2021 | OfficeNet | 161.45 |
|  |  |  | Copies & Supplies |  |
|  | 13313 | 5/10/2021 | Prairie Eyecare Center | 504.25 |
|  |  |  | Eyewear Reece |  |
|  | 13314 | 5/10/2021 | Sargent Corner Market | 10.77 |
|  |  |  | Supplies |  |
|  | 13315 | 5/10/2021 | Trotter's Whoa & Go | 214.31 |
|  |  |  | Fuel |  |
|  | 13316 | 5/10/2021 | USA Blue Book | 85.15 |
|  |  |  | Supplies |  |
|  | 13317 | 5/10/2021 | Yant Equipment | 534.00 |
|  |  |  | Inspect fuel tanks |  |
|  | 13318 | 5/11/2021 | Mick Kozeal | 67.20 |
|  |  |  | Travel to Elba |  |
|  | 13319 | 5/18/2021 | One Call Concepts, Inc | 6.88 |
|  |  |  | Diggers |  |
|  | 13322 | 5/28/2021 | Black Hills Energy | 259.75 |
|  |  |  | Utilities |  |
|  | 13323 | 5/28/2021 | Custer Public Power District | 21,189.43 |
|  |  |  | Purchase Power |  |
|  |  |  | Utilities May Payroll | 8,351.27 |