**Minutes Of City Council**

**City Of Sargent, Nebraska**

**Regular Session**

**Sargent Community Center**

**April 11, 2023**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 11th day of April 2023, 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 April 4 2023. The following were present: Council Members: Micky Schneider, Tim Clayton, Ricky Hightower, Mayor Myers, City Administrator/Utility Superintendent Reece Jensen, City Attorney Glenn Clark and City Clerk/Treasurer Gwenda Horky. Absent: Gerry Sheets

 Mayor Myers stated 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 Myers called the meeting to order at 7:00 p.m.

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

Citizen Comments: Mark Koch complained about the recycle trailer being next to his building at 502 W Main Street, and that were was no signatures on the minutes that he asked for.

Council Member Schneider moved to approve purchasing a potter from the City of Kearney for $3,750.00. Council Member Hightower seconded. Voting yea: Clayton, Hightower, and Schneider, Voting nay: None. Motion carried

Council Member Schneider moved to pay a bill that Sterling and Sherry Sutton have due to sewer issues that was on the City side. Council Member Clayton seconded. Voting yea: Schneider, Clayton, and Hightower, Voting nay: None. Motion carried.

Council Member Clayton moved to approve the Disaster Grant Claims for SARG 17,18,and 23 for a total of $3,770.50 Council Member Hightower seconded. Voting yea: Hightower Clayton, and Schneider. Voting nay: None. Motion carried.

Discussion was held on the Swimming Pool, and being able to open this year.

Council Member Clayton moved to approve a payment of $115,475.21 to A & R Construction. Council Member Hightower seconded. Voting yea: Schneider, Clayton, and Hightower. Voting nay: Motion carried.

Council Member Schneider moved to approve installing underground sprinklers at the City Park. Council Member Clayton seconded. Voting yea: Hightower, Schneider, and Clayton. Voting nay: None. Motion carried.

Council Member Schneider moved to approve raising water & sewer rates. Council Member Clayton seconded. Voting yea: Hightower, Schneider, and Clayton. Voting nay: None. Motion carried.

 Council Member Schneider introduced Ordinance # 529

 Ordinance 529, 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. 520; AND TO PROVIDE FOR AN EFFECTIVE DATE FOR THIS ORDINANCE, AND TO PROVIDE FOR PUBLICATION

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

suspended, that Ordinance 529 be read by number only and placed on final passage Council Member Hightower seconded. Voting yea: Clayton, Hightower, and Schneider. Voting nay: None. Motion carried. Council Member Schneider moved that Ordinance No. 529 be passed, approved and published as provided by law. Council Member Clayton seconded. Voting yea: Hightower, Schneider, and Clayton Voting nay: None. Motion carried. The Major then stated the question “Shall Ordinance No. 529 be passed and adopted?” Voting yea: Schneider, Clayton, and Hightower Voting nay: None. The Major declared Ordinance No. 529 duly adopted.

The nuisance letter that was send to Mark Koch has been voided. and removed from the agenda. Reece Jensen informed Mark Koch on April 10, 2023 to disregard the letter.

The Mayor announced that the Council was going into executive Session for the protection of the public interest to discuss employee issues

Council Member Schneider moved that the City of Sargent adjourn into Executive Session at the hour of 7:36 for the protection of the public interest to discuss employee issues. Council Member Clayton seconded.  Voting yea:  Schneider, Clayton, and Hightower.  Voting nay:  none. Motion carried.

Council Member Schneider moved to reconvene into regular session at the hour of 7:49  Council Member Clayton seconded. Voting yea:  Schneider, Clayton, Hightower and Schneider.  Voting nay: None

Council Member Schneider moved to pay 100% for employee and 80% for family of outside the City group insurance that an employee may have. Council Member Hightower seconded. Voting yea: Clayton, Hightower, and Schneider. Voting nay: None. Motion carried.

 Supervisor Reports were given

Motion made by Council Member Schneider and seconded by Council Member Clayton to adjourn the meeting. Voting yea:, Schneider, Clayton, and Myers. Voting nay: None. Motion carried. Meeting adjourned at 8:15 P.M.

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 Mayor

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 City Clerk

|  |  |  |
| --- | --- | --- |
| **Housing Rehab** |  |  |
|  | Check # | Date | Vendor | Amount |
|  | **382** | **4/11/2023** | **CDS** | **59.93** |
|  |  |   |  Administration -  |  |
|  | **383** | **4/11/2023** | **CDS** | **500.00** |
|  |  |   |  Administration -  |  |
| **Municipal** |  |  |  |
|  | 12005 | 4/11/2023 | Appeara | 52.49 |
|  |  |   |  Supplies |  |
|  | 12006 | 4/11/2023 | CDS | 200.00 |
|  |  |   |  Administration  |  |
|  | 12007 | 4/11/2023 | Christen Electric | 882.50 |
|  |  |   |  Housing Maintenance |  |
|  | 12008 | 4/11/2023 | Christen Electric | 595.46 |
|  |  |   |  Disaster Housing Maintenance |  |
|  | 12009 | 4/11/2023 | Christen Electric | 2,092.54 |
|  |  |   |  Disaster Housing Maintenance |  |
|  | 12010 | 4/11/2023 | Custer County Clerk | 194.40 |
|  |  |   |  Pool Bond Election Exp |  |
|  | 12011 | 4/11/2023 | Kelly Jacobsen | 28.00 |
|  |  |   |  Election Exp |  |
|  | 12012 | 4/11/2023 | Lanette Conroy | 17.00 |
|  |  |   |  Election Exp |  |
|  | 12013 | 4/11/2023 | Linda Miller | 60.00 |
|  |  |   |  Election Exp |  |
|  | 12014 | 4/11/2023 | NE Central Telephone Company | 307.87 |
|  |  |   |  Phone & Internet |  |
|  | 12015 | 4/11/2023 | Suzanne Hawke | 60.00 |
|  |  |   |  Election Exp |  |
|  | 12016 | 4/11/2023 | Taylor Heating & Cooling, LLC | 419.73 |
|  |  |   |  SCC -Unit #3 |  |
|  | 12017 | 4/11/2023 | Trotter's Whoa & Go | 384.89 |
|  |  |   |  Fuel |  |
|  | 12018 | 4/11/2023 | Verizon | 40.01 |
|  |  |   |  IT Equipment |  |
|  | 12019 | 4/11/2023 | Walworth Home Improvement | 1,856.91 |
|  |  |   |  Flooring in Office |  |
|  | 12020 | 4/11/2023 | Wm's Plumbing Co, LLC | 1,434.00 |
|  |  |   |  Housing- Maintenance |  |
|  | 12021 | 4/11/2023 | Ulrich Gravel INC | 1,148.80 |
|  |  |   |  Crushed Concert |  |
|  |  |  | April Municipal Payroll | 22,007.23 |
| **Utility** |  |  |  |  |
|  | 13997 | 4/11/2023 | Appeara | 205.11 |
|  |  |   |  Supplies |  |
|  | 13998 | 4/11/2023 | Barco Municipal Products, Inc. | 124.10 |
|  |  |   |  Supplies |  |
|  | 13999 | 4/11/2023 | Central District Health Department | 86.00 |
|  |  |   |  Lab Fees |  |
|  | 14000 | 4/11/2023 | Corner Market | 44.99 |
|  |  |   |  Supplies |  |
|  | 14001 | 4/11/2023 | Dept of Energy | 4,835.02 |
|  |  |   |  Purchase Power |  |
|  | 14002 | 4/11/2023 | Gwenda Horky | 203.06 |
|  |  |   |  Mileage for clerk school |  |
|  | 14003 | 4/11/2023 | J & J Sanitation | 8,270.54 |
|  |  |   |  Customer Fees-7,190.54 |  |
|  |  |   |  City Roll Off - 1,080.00 |  |
|  | 14004 | 4/11/2023 | Reece L. Jensen | 101.53 |
|  |  |   |  Mileage to water class |  |
|  | 14005 | 4/11/2023 | Municipal Supply INC | 192.35 |
|  |  |   |  Supplies |  |
|  | 14006 | 4/11/2023 | Myers Made Industries LLC | 550.00 |
|  |  |   |  Supplies |  |
|  | 14007 | 4/11/2023 | NE Rural Water Association | 815.00 |
|  |  |   |  Training |  |
|  | 14008 | 4/11/2023 | NMPP | 665.00 |
|  |  |   |  Dues |  |
|  | 14009 | 4/11/2023 | NMPP | 1,000.00 |
|  |  |   |  LEIS & Certificate of Compliance |  |
|  | 14010 | 4/11/2023 | Nichols Plumbing | 1,500.00 |
|  |  |   |  Supplies |  |
|  | 14011 | 4/11/2023 | Postmaster | 441.00 |
|  |  |   |  Stamps |  |
|  | 14012 | 4/11/2023 | Spelts Lumber Co. | 26.04 |
|  |  |   |  Supplies |  |
|  | 14013 | 4/11/2023 | The Parts Bin | 506.91 |
|  |  |   |  Supplies |  |
|  | 14014 | 4/11/2023 | Trotter's Whoa & Go | 296.30 |
|  |  |   |  Fuel |  |
|  | 14015 | 4/11/2023 | Walworth Home Improvement | 1,856.91 |
|  |  |   |  Flooring in Office |  |
|  | 14016 | 4/11/2023 | Wesco Receivables Corp | 86.00 |
|  |  |   |  Supplies |  |
|  | 14017 | 4/11/2023 | Grint Farm Supply | 100.45 |
|  |  |   |  Shipping & Supplies |  |
|  | 14018 | 4/11/2023 | Mick Kozeal | 138.86 |
|  |  |  |  Mileage to Land fill Meeting |  |
|  | 14019 | 4/11/2023 | City of Kearney | 3750 |
|  |  |  |  Potter |  |
|  | 14020 | 4/11/2023 | Hometown Leasing | 66.52 |
|  |  |  |  Copier Lease |  |
|  | 14025 | 4/11/2023 | NDEE | 360 |
|  |  |  |  Water Training Books |  |
|  | 14026 | 4/11/2023 | Custer Public Power | 26,455.05 |
|  |  |  |  Purchase Power |  |
|  |  |  | April Utility Payroll | 23,297.47 |