

**MINUTES OF CITY COUNCIL
CITY OF SARGENT, NEBRASKA
Regular Session
Sargent Community Center
December 10, 2018**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 10th day of December 2018, at 7:00 p.m. Notice of the meeting was posted at the City Office, U. S. Post Office, Corner Market and First National Bank on Monday, December 3, 2018. The following were present: Council Members: Micky Schneider, Tim Clayton, Ricky Hightower, Mayor Kozeal, Administrator/Utility Superintendent Reece Jensen, Officer JD Keefe, City Attorney Glenn Clark, 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 Clayton move to approve the Consent Agenda. Council Member Clayton seconded. Voting yea: Clayton, Schneider, Hightower, Voting nay: None. Motion carried.

Citizen Comments: None

Council Member Clayton moved to adjourn the 2018 Sargent City Council. Council Member Hightower seconded. Voting yea: Clayton, Schneider, and Hightower Voting nay: None. Motion carried.

Mayor Kozeal called the meeting of the Sargent City Council for 2019 to order at 7:02 p.m.

The Mayor opened the nomination for City Council President. Council Member Clayton nominated Micky Schneider for City Council President. Council Member Hightower seconded. Voting yea: Clayton, Hightower, and Kozeal. Voting nay: None. Abstaining: Schneider. Motion carried.

Council Member Hightower moved to affirm and approve Council Member Schneider as Sargent City council President. Council Member Clayton seconded. Voting yea: Kozeal, Clayton, and Hightower. Voting nay: None. Motion carried.

Council Member Schneider moved to approve the contract with J & J Sanitation with a 2% increase for 2019. Council Member Clayton seconded. Voting yea: Schneider Hightower and Clayton. Voting nay: None. Motion carried.

Council Member Schneider moved to approve increasing the collection charge to J & J Sanitation from 5% to 5.5% of total customer fees paid. Council Member Hightower seconded. Voting yea: Hightower, Schneider, and Clayton. Voting nay: None. Motion carried.

Council Member Schneider moved to approve the following rates and appointment for 2019. Council Member Clayton seconded. Voting yea: Hightower, Schneider, and Clayton. Voting nay: None. Motion carried.

Position	Name of Appointee
City Physician	Physicians at Central NE Medical Clinic
City Attorney	Glenn Clark & Kayla Clark
Bond Council	Ameritas Investment Corp
City Engineer	Reed Miller
Street Superintendent	Reed Miller
City Auditors	Severson Lammers & Able CPA PC

City Depository	First National Bank & NPAIT
Building Inspector	Tim Divine
Asst. Building Inspector	Gerry Sheets
Paper	Sargent Leader
Utilities	Mick Kozeal / Ricky Hightower
Clerk/Treasurer	Gwenda Horky
Office Help	Kris Lamb
Administrator	Reece Jensen
Utility superintendent	Reece Jensen
Assistant Utility Superintendent	Tim Divine
Zoning Administrator	Reece Jensen / Tim Divine
Police Chief	J. D. Keefe

Audit Committee:

January thru June	Micky Schneider & Gerry Sheets
July thru December	Ricky Hightower & Tim Clayton

Health Board

JD Keefe	Tim Leibert
Tim Clayton	Lori Spanel
Mick Kozeal	

Community Planning Commission

Floyd Slagle	Tony Bye	Joyce Hightower
Clinton Marsh	Lori Spanel	

Sargent Housing Authority Board

Four Year Term	Ricky Hightower	12-31-2022
Three Year Term	Mary Mason	12-31-2021
Three Year Term	Karl Davis	12-31-2021
Two Year Term	Kory Kitt	12-31-2020
One Year Term	Gwenda Horky	12-31-2019

RATES FOR 2018-2019

Demo Permits	\$ 10.00
Building Permit	\$ 20.00
Dog Licenses	\$ 6.00
Copies	\$ 0.25 per copy
Faxes & E-Mails	\$ 1.00

RV Park

One Day	\$ 14.00
One Week	\$ 80.00
One Month	\$300.00

COMMUNITY CENTER

Kitchen	\$ 35.00
Meeting Room	\$ 40.00
Community Center	\$120.00

Equipment Rental Without Operator

Air Compressor	\$ 35.00
Air Compressor & Jack Hammer	\$ 45.00

Equipment Rental With Operator

Back Hoe	\$120.00
Back Flow Preventer	\$ 12.00 per Day
Bucket Truck	\$ 80.00 Plus Mileage
Box Scraper	\$ 35.00
Cement Saw-Walk Behind with blade	\$ 85.00 Per Day
Cement Saw – with Blade	\$ 40.00 Per Day
Cement Saw – No Blade	\$ 25.00 Per Day
Digger Truck	\$ 80.00 Plus Mileage
Double Bucket Truck	\$100.00 Plus Mileage
Dump Trucks	\$ 60.00 Plus Mileage
Grader	\$ 70.00 Plus Fuel Used
Gravel	\$ 16.50 per Yard
Delivery Charge of Gravel	\$ 15.00
Labor	\$ 50.00 per Hour
Meter (Fire Hyd)	\$ 8.00 per Day
Mole	\$ 1.75 per Foot
White Rock	\$ 32.00 per bucket + Delivery
Crushed Cement	\$ 32.00 per Bucket + Delivery
Mowers	\$ 60.00
Mileage	\$ 1.80 per Mile
Pickup with Sewer Jet & Labor	\$100.00 & Mileage
Sweeper	\$120.00
Tractor & Blade	\$85.00 Plus Fuel & Labor
Sewer Line Tapping & Labor	\$350.00
Water Main Line Tapping & Labor	\$500.00

Council Member Schneider moved to approve giving a Christmas bonus of \$250.00 to the full time employees and \$125.00 to part time permanent employees. Council Hightower seconded. Voting yea: Hightower, Schneider, and Clayton. 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, Schneider, and Clayton. Voting nay: None. Motion carried. Meeting adjourned at 7:53 P.M.

Mayor

City Clerk

Community Center

1575	12/10/2018	Appeara Supplies	41.51
1576	12/10/2018	Taylor Heating & Cooling, LLC Heat Pump Repairs	236.00

Municipal

10530	11/20/2018	Black Hills Energy Utilities	167.92
10541	12/10/2018	Burwell Tribune Publishing	8.08
10542	12/10/2018	Don's Auto Parts Inc Vehicle maintenance	94.47
10543	12/10/2018	Grint Farm Supply Supplies	27.20
10544	12/10/2018	Loup Basin RC&D Council Dues	50.00
10545	12/10/2018	NMPP P-Man Support	2,563.98
10546	12/10/2018	Trotter's Whoa & Go Fuel	356.85
10547	12/10/2018	Verizon IT Equipment	40.01
		Municipal December Payroll	15,999.98

Utility

12384	11/20/2018	Black Hills Energy Utilities	428.18
12388	11/28/2018	Custer Public Power District Purchase Power	26,299.09
12389	11/28/2018	J & J Sanitation Disposal fee - \$6,608.15 City Roll-off - \$ 1,425.00	8,033.15
12390	11/28/2018	Postmaster Postage	350.00
12394	12/10/2018	Appeara Supplies & Uniforms	210.94
12395	12/10/2018	Border States Industries, Inc Supplies	4,068.08
12396	12/10/2018	Central Dairy Supply, Inc	427.00

		Chlorine	
12397	12/10/2018	Custer Public Power District line upgrade 11-6-18, main st	719.26
12398	12/10/2018	Dept of Energy/WAPA Purchase Power	4,565.97
12399	12/10/2018	Don's Auto Parts Inc Vehicle Maintenance	240.48
12400	12/10/2018	Great Western Gas Co. Supplies	17.60
12401	12/10/2018	Grint Farm Supply Supplies	35.95
12402	12/10/2018	J & J Sanitation Disposal fee - \$6,597.65 City Roll-off - \$ 950.00	7,547.65
12403	12/10/2018	NCTC Phone	280.11
12404	12/10/2018	NE Public Health Env Laboratory Lab test	165.00
12405	12/10/2018	NE State Fire Marshall Underground Tank Permit	120.00
12406	12/10/2018	NMPP P-Man Support	2,564.01
12407	12/10/2018	One Call Concepts, Inc Diggers	6.84
12408	12/10/2018	Trotter's Whoa & Go Fuel	281.80
12409	12/10/2018	USA Blue Book Supplies	575.09
12410	12/10/2018	Unruh Auto Sales & Service Oil	24.00
12411	12/10/2018	Wenquist, INC Vehicle maintenance	29.99
12412	12/10/2018	Wesco Receivables Corp Supplies	29.17
12413	12/10/2018	Mick Kozeal Mileage for landfill meeting	64.20
12420	12/31/2018	Custer Public Power District Purchase Power Utility December Payroll	37,655.18 16,729.86