**Minutes Of City Council**

**City Of Sargent, Nebraska**

**Regular Session**

**Sargent Community Center**

**April 8, 2019**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 8th day of April 2019, at 7:30 p.m. Notice of the meeting was posted at the City Office, U. S. Post Office, Sargent Corner Market and First National Bank on Thursday March 28, 2019. The following were present: Council Members: Ricky Hightower, Tim Clayton, Micky Schneider, Gerry Sheets and Mayor Kozeal, City Administrator/Utility Superintendent Reece Jensen, 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 7:30 p.m.

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

Citizen Comments: None

Council Member Sheets moved to approve the claim for Joe Schneider. Council Member Hightower seconded. Voting yea: Hightower, Sheets, and Clayton. Voting nay: None. Abstaining: Schneider. Motion carried.

Council Member Sheets inform the Council that the Middle Loup Irrigation is in the process of removing the old Historical Bridge. Nebraska Department of Roads requested that the bridge be removed as soon as possible before the current carried it down to the new bridge on Highway 183. Discussion was also held about the triangle patch.

Council Member Schneider moved to approve Connie’s Beauty Shop moving in a building onto the lot west of 101 N Broadway. Council Member Sheets seconded. Voting yea: Sheets, Clayton, Hightower, and Schneider. Voting nay: None. Motion carried.

Council discussed the Horse Power Rates of Custer Public Power compared to Sargent Utilities.

Council Schneider moved to lease three acres in the SW corner of Parcel 000244200 from Micheal & Donna Kozeal. Council Member Sheets seconded. Voting yea: Clayton, Sheets, Hightower, and Schneider. Voting nay: None. Motion carried.

Council Sheets moved to table the tree dump so as to gather more information. Council Hightower seconded. Voting yea: Hightower, Sheets, Schneider, and Clayton. Voting nay: None. Motion carried.

Issues about animals in the City Limits and Zoning was discussed.

Discussion was held on streets and alleys in the City.

Discussion was held about new hires

Council Member Schneider moved to approve hiring someone to help in the summer with mowing. Council Member Sheets seconded. Voting yea: Hightower, Sheets, Clayton, and Schneider. Voting nay: None. Motion carried.

Council Member Clayton moved to approve the 2019 Strategic Plan. Council Member Hightower seconded. Voting nay: Schneider, Clayton, Sheets, and Hightower. Voting nay: None. Motion carried.

Council Member Clayton moved to approve Chase & Jody Horky building permit for a fence at 81410 Hwy 183. Council Member Sheets seconded. Voting yea: Hightower, Sheets, Clayton, and Schneider. Voting nay: None. Motion carried.

Council Member Sheets moved to approve Sonnia Grint building permit for a building at 101 N Broadway. Council Member Clayton seconded. Voting yea: Hightower Sheets, Clayton, and Schneider. Voting nay: None. Motion carried

Supervisor Reports were given.

Motion was made by Council Member Schneider and seconded by Council Member Sheets to adjourn the meeting. Voting yea: Hightower, Sheets, Schneider, and Clayton. Voting nay: None. Motion carried. Meeting adjourned at 9:26 P.M.

 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Mayor

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 City Clerk

|  |  |  |
| --- | --- | --- |
| **Medical Clinic** |   |  |
|  | **Check #** | **Date** | **Vendor** |  |
|  | 453 | 4/8/2019 | Custer County Treasurer | 345.87 |
|  |  |   |  Taxes |  |
|  | 454 | 4/8/2019 | Taylor Heating & Cooling, LLC | 795.90 |
|  |  |   |  fix HVAC unit |  |
| **Community Center** |  |  |
|  | 1587 | 4/8/2019 | Appeara | 43.17 |
|  |  |   |  Supplies |  |
|  | 1589 | 4/9/2019 | Sargent Corner Market | 20.35 |
|  |  |   |  Supplies |  |
|  | 1590 | 4/9/2019 | Sargent Municipal Utilities | 570.23 |
|  |  |   |  Utilities |  |
| **Municipal** |  |  |  |
|  | 193 | 3/25/2019 | Sargent Municipal Utilities | 271.77 |
|  |  |   |  Utilities |  |
|  | 10630 | 4/3/2019 | Conner Construction | 750.00 |
|  |  |   |  Buried tree at Tree Dump |  |
|  | 10631 | 4/8/2019 | Appeara | 124.40 |
|  |  |   |  Uniforms |  |
|  | 10632 | 4/8/2019 | Barco Municipal Products, Inc. | 1,461.31 |
|  |  |   |  Traffic Supplies |  |
|  | 10633 | 4/8/2019 | Clark Law Office | 1,725.00 |
|  |  |   |  Legal |  |
|  | 10634 | 4/8/2019 | Don's Auto Parts Inc | 508.72 |
|  |  |   |  Supplies |  |
|  | 10635 | 4/8/2019 | Great Western Gas Co. | 16.50 |
|  |  |   |  Furnace filters |  |
|  | 10636 | 4/8/2019 | Gwenda Horky | 81.75 |
|  |  |   |  mileage to clerk school |  |
|  | 10637 | 4/8/2019 | LARM | 172.13 |
|  |  |   |  Backhoe insurance |  |
|  | 10638 | 4/8/2019 | Louie's Body Shop | 3.00 |
|  |  |   |  Repairs |  |
|  | 10639 | 4/8/2019 | Prairie Eyecare Center | 186.00 |
|  |  |   |  Eye Wear |  |
|  | 10640 | 4/8/2019 | Reliable Earth Construction, LLC | 1,200.00 |
|  |  |   |  Drainage for 3-13-2019 |  |
|  | 10641 | 4/8/2019 | Sargent Municipal Utilities | 910.55 |
|  |  |   |  Utilities |  |
|  | 10642 | 4/8/2019 | Titan Machinery | 316.30 |
|  |  |   |  Backhoe maintenance |  |
|  | 10643 | 4/8/2019 | Trotter's Whoa & Go | 865.71 |
|  |  |   |  Fuel |  |
|  | 10644 | 4/8/2019 | Verizon | 40.01 |
|  |  |   |  IT equipment |  |
|  | 10649 | 4/26/2019 | Black Hills Energy | 230.42 |
|  |  |  |  Utilities |  |
|  |  |  | April Payroll | 12,947.61 |
| **Utility** |  |  |   |
|  | 12514 | 3/15/2019 | J & J Sanitation | 6,955.96 |
|  |  |   |  Disposal fee - $6,480.96 |  |
|  |  |   |  City Roll-off - $ 475.00 |  |
|  | 12521 | 4/8/2019 | Appeara | 42.71 |
|  |  |   |  Supplies |  |
|  | 12522 | 4/8/2019 | Border States Industries, Inc | 1,132.52 |
|  |  |   |  Supplies |  |
|  | 12523 | 4/8/2019 | Burwell Tribune | 12.44 |
|  |  |   |  Publish minutes |  |
|  | 12524 | 4/8/2019 | Clark Law Office | 350.00 |
|  |  |   |  Legal |  |
|  | 12525 | 4/8/2019 | Don's Auto Parts Inc | 240.21 |
|  |  |   |  Equip Maintenance |  |
|  | 12526 | 4/8/2019 | Grint Farm Supply | 66.88 |
|  |  |   |  Supplies |  |
|  | 12527 | 4/8/2019 | Reece L. Jensen | 109.00 |
|  |  |   |  Mileage |  |
|  | 12528 | 4/8/2019 | Loup Central Landfill Assoc. | 525.00 |
|  |  |   |  Assessment |  |
|  | 12529 | 4/8/2019 | Municipal Supply INC | 306.60 |
|  |  |   |  Supplies |  |
|  | 12530 | 4/8/2019 | NCTC | 279.25 |
|  |  |   |  Phone |  |
|  | 12531 | 4/8/2019 | NE Public Health Env Laboratory | 48.00 |
|  |  |   |  Lab test |  |
|  | 12532 | 4/8/2019 | NMPP | 1,622.25 |
|  |  |   |  Air Emissions Inventory & Certificate of Compliance |  |
|  | 12533 | 4/8/2019 | OfficeNet | 60.00 |
|  |  |   |  Office Supplies |  |
|  | 12534 | 4/8/2019 | One Call Concepts, Inc | 7.80 |
|  |  |   |  Diggers |  |
|  | 12535 | 4/8/2019 | Sargent Municipal Utilities | 1,373.92 |
|  |  |   |  Utilities |  |
|  | 12536 | 4/8/2019 | The Parts Bin | 698.40 |
|  |  |   |  Repairs |  |
|  | 12537 | 4/8/2019 | Titan Machinery | 474.44 |
|  |  |   |  Backhoe Maintenance |  |
|  | 12538 | 4/8/2019 | Trotter's Whoa & Go | 420.21 |
|  |  |   |  Fuel |  |
|  | 12539 | 4/8/2019 | USA Blue Book | 467.33 |
|  |  |   |  Supplies |  |
|  | 12540 | 4/8/2019 | Yant Equipment | 444.00 |
|  |  |   |  Underground Tank Inspection |  |
|  | 12544 | 4/12/2019 | Dept of Energy/WAPA | 3,984.57 |
|  |  |   |  Purchase Energy |  |
|  | 12545 | 4/12/2019 | Postmaster | 385.00 |
|  |  |   |  Postage |  |
|  | 12546 | 4/17/2019 | Myers Construction, Inc | 39,356.00 |
|  |  |   |  2 Pumps |  |
|  | 12548 | 4/26/2019 | Black Hills Energy | 392.79 |
|  |  |   |  Utilities |  |
|  | 12549 | 4/26/2019 | Custer Public Power District | 31,696.75 |
|  |  |   |  Purchase Power |  |
|  | 12554 | 4/26/2019 | J & J Sanitation | 8,042.73 |
|  |  |   |  Disposal fee - $6,617.73 |  |
|  |  |   |  City Roll-off - $1,425.00 |  |
|  |  |  | April Payroll | 21,046.80 |