**Minutes Of City Council**

**City Of Sargent, Nebraska**

**Regular Session**

**Sargent Community Center**

**August 12, 2019**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 12th day of August 2019, 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 Friday August 2, 2019. The following were present: Council Members: Ricky Hightower, Tim Clayton, Gerry Sheets, and Micky Schneider, Mayor Kozeal, City Attorney Glenn Clark, City Administrator/Utility Superintendent Reece Jensen, 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 7:07 p.m.

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

Citizen Comments: Lyle Runyan commented that the flooding issues need to be address and a solution found. Cory Bearn asked if the last two weeks can be put into Disaster 4420. Mr. Jensen informed everyone that the state was putting together a team to come view the flooding issues in Sargent.

Mr. Kozeal open the Public Hearing for Zoning at 408 W Main at 7:15 pm. Mr. Kozeal informed the council that the Planning Committee recommends changing the property from residential to commercial. Discussion followed. Mr. Kozeal closed the Public Hearing on Zoning for 408 W Main at 7:16 pm

Council Member Sheets moved to approve changing the zoning at 408 W Main from Residential to Commercial. Council Member Schneider seconded. Voting yea: Schneider, Sheets, Clayton, and Hightower. Voting nay: None. Motion carried.

Cory Bearn is on the Custer County Foundation and informed the council that there is a grant at the Foundation that is designed to be used for the benefit of everyone in Sargent.

Mark Rempe updated the Council and everyone on FEMA, Flooding Issues and Recovery

Council Member Schneider moved to approve Resolution 2019-2, Renewal with LARM. Council Member Hightower seconded. Voting yea: Hightower, Clayton, Schneider, and Sheets. Voting nay: None. Motion carried.

Council Member Sheets moved that lifeguard wages stay the same as what they were at date of hire. Council Member Hightower seconded. Voting yea: Hightower, Clayton Sheets. Voting nay: None. Abstaining: Schneider. Motion carried.

Council Member Schneider moved to approve paying Tyff Klein $25.00 for showing & explaining to Tammy Cash and Reece Jensen the pool system. Council Member Sheets seconded. Voting yea: Hightower, Schneider, Clayton, and Sheets. Voting nay: None. Motion carried.

Council Member Clayton moved to approve Mike & Michaela Woolhiser building permit for a shed at 202 N Sherman. Council Member Sheets seconded. Voting yea: Hightower, Clayton, Sheets and Schneider. Voting nay: None. Motion carried.

Council Member Clayton moved to approve Darla Butterfield building permit for a container at N Court Street. Council Member Hightower seconded. Voting yea: Schneider, Sheets, Clayton, and Hightower. Voting nay: None. Motion carried.

There were no Health Board Findings to report.

Supervisor Reports were given.

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

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Mayor

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City Clerk

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| --- | --- | --- | --- | --- |
| **Community Development** | | |  |  |
|  | **Check #** | **Date** | **Vendor** | **Amount** |
|  | 171 | 8/12/2019 | Custer County Chief | 152.50 |
|  |  |  | Advertising |  |
| **Community Center** | | |  |  |
|  | 1599 | 8/12/2019 | Appeara | 286.36 |
|  |  |  | Supplies |  |
|  | 1600 | 8/12/2019 | Marilyn Fenske | 100.00 |
|  |  |  | Deposit Refund |  |
|  | 1601 | 8/12/2019 | NE Safety & Fire Equipment Inc | 215.00 |
|  |  |  | Fire Alarm Inspection |  |
|  | 1602 | 8/12/2019 | Sargent Corner Market | 52.86 |
|  |  |  | Clean Carpets |  |
|  | 1603 | 8/12/2019 | Sargent Municipal Utilities | 444.32 |
|  |  |  | Utilities |  |
| **Municipal** | |  |  |  |
|  | 10770 | 7/30/2019 | Black Hills Energy | 202.65 |
|  |  |  | Utilities |  |
|  | 10785 | 8/6/2019 | Brandi Walent | 525.00 |
|  |  |  | Flood Relief Disbursement |  |
|  | 10786 | 8/6/2019 | Brenda Lyle | 525.00 |
|  |  |  | Flood Relief Disbursement |  |
|  | 10787 | 8/6/2019 | David White | 525.00 |
|  |  |  | Flood Relief Disbursement |  |
|  | 10788 | 8/6/2019 | Jack Steinbach | 525.00 |
|  |  |  | Flood Relief Disbursement |  |
|  | 10790 | 8/12/2019 | Barco Municipal Products, Inc. | 559.61 |
|  |  |  | Supplies for Street Sweeper |  |
|  | 10791 | 8/12/2019 | Benefit Plans Inc | 125.00 |
|  |  |  | Retirement Plan Services |  |
|  | 10792 | 8/12/2019 | Don's Auto Parts Inc | 594.48 |
|  |  |  | Supplies |  |
|  | 10793 | 8/12/2019 | Gideon Ready Mix | 406.70 |
|  |  |  | Repairs |  |
|  | 10794 | 8/12/2019 | Miller & Associates | 850.00 |
|  |  |  | 1 & 6 Year Plan |  |
|  | 10795 | 8/12/2019 | NCTC | 319.60 |
|  |  |  | Phone |  |
|  | 10796 | 8/12/2019 | Sargent Insurance Agency | 375.00 |
|  |  |  | Clerk Bond |  |
|  | 10797 | 8/12/2019 | Sargent Corner Market | 309.83 |
|  |  |  | Supplies |  |
|  | 10798 | 8/12/2019 | Sargent Irrigation District | 1,622.80 |
|  |  |  | Drainage |  |
|  | 10799 | 8/12/2019 | Sargent Municipal Utilities | 547.62 |
|  |  |  | Utilities |  |
|  | 10800 | 8/12/2019 | Spelts Lumber Co. | 62.94 |
|  |  |  | Supplies- Ball Field |  |
|  | 10801 | 8/12/2019 | Tammy Cash | 173.96 |
|  |  |  | Training |  |
|  | 10802 | 8/12/2019 | Titan Machinery | 212.85 |
|  |  |  | Maintenance |  |
|  | 10803 | 8/12/2019 | Trotter's Whoa & Go | 645.50 |
|  |  |  | Fuel |  |
|  | 10804 | 8/12/2019 | Verizon | 40.01 |
|  |  |  | IT Equipment |  |
|  | 10805 | 8/12/2019 | Weller Tractor Salvage | 740.00 |
|  |  |  | Grader Repairs |  |
|  |  |  | August Municipal Payroll | 43,398.79 |
| **Utility** | |  |  |  |
|  | 12643 | 7/30/2019 | Black Hills Energy | 74.29 |
|  |  |  | Utilities |  |
|  | 12644 | 7/30/2019 | Custer Public Power District | 27,409.08 |
|  |  |  | Purchase Energy |  |
|  | 12646 | 7/30/2019 | Marilyn & John Kolar | 773.68 |
|  |  |  | Refund of overcharges |  |
|  | 12650 | 8/12/2019 | Absolute Plumbing | 128.95 |
|  |  |  | Maintenance |  |
|  | 12652 | 8/12/2019 | Appeara | 220.78 |
|  |  |  | Supplies |  |
|  | 12653 | 8/12/2019 | Benefit Plans Inc | 125.00 |
|  |  |  | Retirement Plan Services |  |
|  | 12654 | 8/12/2019 | Burwell Tribune | 64.04 |
|  |  |  | Publish minutes |  |
|  | 12655 | 8/12/2019 | Central Dist. Health Dept | 67.50 |
|  |  |  | Lab Tests |  |
|  | 12656 | 8/12/2019 | Core & Main LP | 2,268.00 |
|  |  |  | Dues for Sensus Support |  |
|  | 12657 | 8/12/2019 | Custer Public Power District | 480.62 |
|  |  |  | Help on 6-25-2019 |  |
|  | 12658 | 8/12/2019 | Dept of Energy/WAPA | 3,814.38 |
|  |  |  | Purchase Energy |  |
|  | 12659 | 8/12/2019 | Don's Auto Parts Inc | 292.88 |
|  |  |  | Supplies |  |
|  | 12660 | 8/12/2019 | Grint Farm Supply | 93.41 |
|  |  |  | Supplies |  |
|  | 12661 | 8/12/2019 | Hire Right | 38.05 |
|  |  |  | Drug Test |  |
|  | 12662 | 8/12/2019 | J & J Sanitation | 7,576.03 |
|  |  |  | Disposal fee - $6,626.03 |  |
|  |  |  | City Roll-off - $ 950.00 |  |
|  | 12663 | 8/12/2019 | Mick Kozeal | 69.50 |
|  |  |  | Travel to Elba |  |
|  | 12664 | 8/12/2019 | League Association of Risk Management | 538.08 |
|  |  |  | Workkman Comp |  |
|  | 12665 | 8/12/2019 | NE Power Review Board | 97.98 |
|  |  |  | Assessment |  |
|  | 12666 | 8/12/2019 | NMPP | 266.00 |
|  |  |  | Office Envelopes |  |
|  | 12667 | 8/12/2019 | OfficeNet | 64.00 |
|  |  |  | Office Supplies |  |
|  | 12668 | 8/12/2019 | One Call Concepts, Inc | 17.22 |
|  |  |  | Diggers |  |
|  | 12669 | 8/12/2019 | Sargent Corner Market | 22.97 |
|  |  |  | Supplies |  |
|  | 12670 | 8/12/2019 | Sargent Municipal Utilities | 709.70 |
|  |  |  | Utilities |  |
|  | 12671 | 8/12/2019 | Trotter's Whoa & Go | 1,070.49 |
|  |  |  | Fuel |  |
|  | 12672 | 8/12/2019 | Wesco Receivables Corp | 1,408.52 |
|  |  |  | Supplies |  |
|  |  |  | August Utility Payroll | 12,320.21 |