

**Minutes Of City Council
City Of Sargent, Nebraska
Regular Session
Sargent Community Center
November 13, 2019**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 13th day of November 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 November 1, 2019. The following were present: Council Members: Ricky Hightower, Tim Clayton, Gerry Sheets, Micky Schneider, 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 7:09 p.m.

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

Citizen Comments: None

Region 3 was present to hand out pamphlets and let the citizens of Sargent know they offered free counseling, to deal with the stress, damages, and loss that the flooding has caused.

Council Member Schneider moved to leave wages set for the Mayor and City Council by Ordinance #383 as is. Council Member Sheets seconded. Voting yea: Schneider, Sheets, Clayton, and Hightower. Voting nay: None. Motion carried.

Council Member Schneider moved to approve paying Certificate #20160151 for the 2015, 2016, 2017 back taxes on 202 N 2nd Street. Council Member Sheets seconded. Voting yea: Clayton, Hightower, Sheets, and Schneider. Voting nay: None. Motion carried.

Council Member Sheets moved to approve Juanita Beran demo permit at 801 W Edith. Council Member Schneider seconded. Voting yea: Sheets, Hightower, Schneider, and Clayton. Voting nay: None. Motion carried.

Council Member Sheets moved to approve Juanita Beran building permit for a house at 206 N Broadway. Council Member Clayton seconded. Voting yea: Hightower, Schneider, Sheets, and Clayton. Voting nay: None. Motion carried.

Council Member Clayton moved to approve Bonnie Pulliam building permit for a garage addition at 45227 West Main Street. Council Member Schneider seconded. Voting yea: Clayton, Schneider, Hightower, and Sheets. Voting nay: None. Motion carried.

Council Member Schneider moved to approve appointing Peterson Law Firm, Ord, NE for the City Attorney for the City of Sargent. Council Member Hightower seconded. Voting yea: Clayton, Sheets, Schneider, and Hightower. Voting nay: None. Motion carried

Council Member Clayton moved to approve the Community Development loan of \$8,750.00 and a grant of \$875.00 to Travis Vodehnal at 303 N 5th Street. Council Member Schneider seconded. Voting yea: Schneider, Hightower, Clayton, and Sheets, Voting nay: None. Motion carried.

Council Member Sheets moved to approve the Community Development loan for Connie's Beauty Shop of \$40,000.00 and a grant of \$4,000.00. Council Member Schneider seconded. Voting yea: Schnedier, Sheets, Clayton, and Hightower. Voting nay: None. Motion carried.

Council Member Schneider moved to approve the agreement between the City of Sargent and NMPP for 3rd parties. Council Member Hightower seconded. Voting yea: Hightower, Clayton, Sheets, and Schneider. Voting nay: None. Motion carried.

Council Member Schneider moved to approve Resolution 2019-5 for the Mayor to sign the Street Superintendent form. Council Member Sheets seconded. Voting yea: Hightower, Schneider, Sheets, and Clayton. Voting nay: None. Motion carried.

Council Member Schneider moved to approve Resolution 2019-6 for "Participating Members" of LARM to ratify the election of member of the LARM Board of Directors. Council Member Hightower seconded. Voting yea: Clayton, Hightower, Schneider, and Sheets. Voting nay: None. Motion carried.

Council Member Schneider moved to approve Randall Caryl to the Airport Board to finish Chris Decker term. Council Member Hightower seconded. Voting yea: Schneider, Hightower, Clayton, and Sheets. Voting nay: None. Motion carried.

Supervisor Reports were given.

Motion 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 8:30 P.M.

Mayor

City Clerk

Community Development

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Amount</u>
173	11/13/2019	Jan Osborn	60.00
		Attending Entrepreneurship Summit	

Community Center

1611	11/13/2019	Appeara	51.59
		Supplies	
1612	11/13/2019	Corner Market	15.18
		Supplies	

Municipal

	200	10/28/2019	Sargent Municipal Utilities CIO pymt	367.01
	10881	11/13/2019	Benefit Plans Inc Retirement Plan Services	125.00
	10883	11/13/2019	Grint Farm Supply Equipment Maintenance	333.38
	10884	11/13/2019	Maverick Truck Stop Tire Repair for Grader	199.85
	10885	11/13/2019	Sargent Municipal Utilities Utilities	339.55
	10886	11/13/2019	Trotter's Whoa & Go Fuel	370.63
	10887	11/13/2019	Verizon IT equipment	40.01
	10888	11/13/2019	Village of Merna 96" Snow Bade for Bobcat	1,000.00
	10890	11/15/2019	Custer County Treasurer 2015,2016, 2017 taxes & Interest at 202 N 2nd Street	555.84
	10891	11/15/2019	Radar Road Tec Radar Certification	35.00
	10892	11/14/2019	Don's Auto Parts Inc Supplies November Municipal Payroll	135.06 25,664.83
Utility				
	12753	10/31/2019	Custer Public Power District Purchase Power	29,913.49
	12755	11/13/2019	Appeara Supplies	202.28
	12756	11/13/2019	Benefit Plans Inc Retirement Plan Services	125.00
	12757	11/13/2019	Border States Industries, Inc Supplies	1,062.57
	12758	11/13/2019	Burwell Tribune Publish minutes	41.23
	12759	11/13/2019	Corner Market Supplies	39.28
	12761	11/13/2019	Dept of Energy/WAPA Purchase Energy	3,278.58
	12762	11/13/2019	Don's Auto Parts Inc Supplies for Maintenance	135.07
	12763	11/13/2019	Great Western Gas Co. Utilities	30.00

12764	11/13/2019	Grint Farm Supply Equip Maintenance	551.69
12765	11/13/2019	J & J Sanitation Disposal fee - \$6,641.03 City Roll-off - \$1, 425.00	8,066.03
12766	11/13/2019	Maguire Iron Inc Painting of Water Tower	27,987.00
12767	11/13/2019	NCTC Phone	261.89
12768	11/13/2019	OfficeNet Office Copies	112.37
12769	11/13/2019	One Call Concepts, Inc Diggers	10.60
12770	11/13/2019	Petty Cash Meals	156.00
12771	11/13/2019	Postmaster Postage	330.00
12772	11/13/2019	Sargent Municipal Utilities Utilities	346.58
12773	11/13/2019	Trotter's Whoa & Go Fuel	346.15
12778	11/14/2019	Mick Kozeal Mileage to Elba November Utility Payroll	69.60 5,801.06