**Minutes Of City Council**

**City Of Sargent, Nebraska**

**Regular Session**

**Sargent Community Center**

**April 12, 2021**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 12th day of April 2021, 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 Monday, March 29, 2021. The following were present: Council Members: Ricky Hightower, Tim Clayton, Gerry Sheets, Micky Schneider, Mayor Kozeal, City Attorney, Carl Haberstick, City Administrator/Utility Superintendent Reece Jensen, and City Clerk/Treasurer Gwenda Horky. Special Guests: Pam Slagle, and Kayla Haberstick

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 6:58 p.m.

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

Citizen Comments: None

A dog complains was discussed. Carl Haberstick the City Attorney talked about the duties of the City and Kayla Haberstick talked about the law, and documentation.

Council Member Sheets moved to approve the Financial State and Auditor Report for September 30, 2020. Council Member Clayton seconded. Voting yea: Hightower Schneider, Sheets, and Clayton. Voting nay: None. Motion carried

The Swimming Pool, managers, lifeguards, and wages was discussed.

Council Member Sheets moved to approve John & Mary McDaniel building permit for a deck & ramp at 701 W Main Street. Council Member Clayton seconded. Voting yea: Clayton, Schneider, Sheets, and Hightower. Voting nay: None. Motion carried.

Laura Penny building permit was discussed.

Council Member Clayton moved to approve paying Steve Goochey $2,500.00 for repairing and rewiring the governors at the Power Plant. Council Member Hightower seconded. Voting yea: Hightower , Schneider, Sheets, and Clayton. Voting nay: None. Motion carried.

Water and Sewer Rates were discussed.

Council Member Sheets moved to approve Mark Koch building permit at 504 W Main for an awning over a door and flag pole. Council Member Hightower seconded. Voting yea: Clayton, Schneider, Sheets, and Hightower. Voting nay: None. Motion carried.

Council Member Schneider moved that the City of Sargent adjourn into Executive Session at the hour of 7:56 pm for the protection of the public interest to discuss legal issues. Council Member Sheets seconded. Voting yea: Schneider, Sheets, Clayton, and Hightower. Voting nay: None Motion carried.

Council Member Clayton moved to reconvene into regular session at the hour of 8:15 pm. Council Member Schneider seconded. Voting yea: Schneider, Clayton, Sheets, and Hightower. Voting nay: None. Motion carried.

Supervisor Reports were given.

Motion made by Council Member Sheets 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 8:26 P.M.

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 Mayor

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 City Clerk

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| **Community Development** |  |  |
|  | Check # | Date | Vendor | Amount |
|  | 190 | 4/12/2021 | Custer Economic Development Corporation | 500.00 |
|  |  |   |  Dues |  |
|  | 191 | 4/12/2021 | Sargent Chamber of Commerce | 90.00 |
|  |  |   |  Ad for Junkaton |  |
| **Community Center** |  |  |  |
|  | 1630 | 4/12/2021 | NE Safety & Fire Equipment Inc | 371.00 |
|  |  |   |  Building Inspection |  |
| **Municipal** |  |  |  |
|  | 11280 | 4/12/2021 | Appeara | 47.57 |
|  |  |   |  Supplies |  |
|  | 11281 | 4/12/2021 | Burwell Tribune | 45.59 |
|  |  |   |  Jesse Street drainage project |  |
|  | 11282 | 4/12/2021 | Custer County Chief | 73.50 |
|  |  |   |  ad for pool help |  |
|  | 11283 | 4/12/2021 | Grint Farm Supply | 96.92 |
|  |  |   |  Repairs to JD Mower |  |
|  | 11284 | 4/12/2021 | Louie's Body Shop | 140.70 |
|  |  |   |  Vehicle maintenance |  |
|  | 11285 | 4/12/2021 | Loup Rivers Scenic Byway | 25.00 |
|  |  |   |  Dues |  |
|  | 11286 | 4/12/2021 | NCTC | 343.03 |
|  |  |   |  Phone |  |
|  | 11287 | 4/12/2021 | POAN | 15.00 |
|  |  |   |  Membership |  |
|  | 11288 | 4/12/2021 | Peterson Legal Services, P.C. L.L. O. | 963.41 |
|  |  |   |  Legal Services |  |
|  | 11289 | 4/12/2021 | Schneider's Parts House | 318.40 |
|  |  |   |  Supplies |  |
|  | 11290 | 4/12/2021 | Thoene Farm Service | 32.54 |
|  |  |   |  Rhino mower repairs |  |
|  | 11291 | 4/12/2021 | Trotter Grain & Fertilizer-Sargent | 323.55 |
|  |  |   |  Maintenance to JD Mower |  |
|  | 11292 | 4/12/2021 | Trotter's Whoa & Go | 441.60 |
|  |  |   |  Fuel |  |
|  | 11293 | 4/12/2021 | Verizon | 40.01 |
|  |  |   |  IT Equipment |  |
|  | 11296 | 4/30/2021 | Black Hills Energy | 292.65 |
|  |  |   |  Utilities |  |
| **Utility** |  |  |  |  |
|  | 13264 | 3/31/2021 | Custer Public Power District | 27,713.51 |
|  |  |   |  Purchase Power |  |
|  | 13269 | 4/12/2021 | Appeara | 251.25 |
|  |  |   |  Supplies |  |
|  | 13270 | 4/12/2021 | Brock Beck | 200.00 |
|  |  |   |  Meter Deposit Refund |  |
|  | 13271 | 4/12/2021 | Burwell Tribune | 144.74 |
|  |  |   |  Notices & Minutes |  |
|  | 13272 | 4/12/2021 | Central Dairy Supply, Inc | 433.50 |
|  |  |   |  Chlorine |  |
|  | 13273 | 4/12/2021 | Central District Health Department | 51.00 |
|  |  |   |  Lab tests |  |
|  | 13274 | 4/12/2021 | Core & Main LP | 11,685.12 |
|  |  |   |  New Meter Readers |  |
|  | 13275 | 4/12/2021 | Dept of Energy | 4,150.57 |
|  |  |   |  Purchase Light |  |
|  | 13276 | 4/12/2021 | Grint Farm Supply | 42.39 |
|  |  |   |  Shipping water sample & Supplies |  |
|  | 13277 | 4/12/2021 | Iowa Pump Works | 9,222.36 |
|  |  |   |  Lagoon lift station |  |
|  | 13279 | 4/12/2021 | Johnson Service Company | 2,925.00 |
|  |  |   |  Lift Pump at Lagoon |  |
|  | 13280 | 4/12/2021 | Mick Kozeal | 67.20 |
|  |  |   |  Travel to Elba |  |
|  | 13281 | 4/12/2021 | Municipal Supply INC | 1,239.50 |
|  |  |   |  Supplies |  |
|  | 13282 | 4/12/2021 | Myers Construction, Inc | 2,885.51 |
|  |  |   |  Fix water leak @ SCC |  |
|  | 13283 | 4/12/2021 | NE Public Health Env Laboratory | 48.00 |
|  |  |   |  Lab Test |  |
|  | 13284 | 4/12/2021 | NE Safety & Fire Equipment Inc | 139.00 |
|  |  |   |  Fire Inspection |  |
|  | 13285 | 4/12/2021 | NMPP | 109.89 |
|  |  |   |  Envelopes |  |
|  | 13286 | 4/12/2021 | One Call Concepts, Inc | 10.44 |
|  |  |   |  Diggers |  |
|  | 13287 | 4/12/2021 | Sargent Corner Market | 59.90 |
|  |  |   |  Supplies |  |
|  | 13288 | 4/12/2021 | Trotter's Whoa & Go | 285.49 |
|  |  |   |  Fuel |  |
|  | 13289 | 4/12/2021 | USA Blue Book | 75.29 |
|  |  |   |  Supplies |  |
|  | 13290 | 4/13/2021 | J & J Sanitation | 8,180.60 |
|  |  |   |  Customer charge $6,707.60 |  |
|  |  |   |  City Roll Off - $1,473.00 |  |
|  | 13291 | 4/13/2021 | Steve Goochey | 2,500.00 |
|  |  |   |  Engine Maintenance |  |
|  | 13295 | 4/23/2021 | Black Hills Energy | 465.33 |
|  |  |   |  Utilities |  |