**Minutes Of City Council**

**City Of Sargent, Nebraska**

**Regular Session**

**Sargent Community Center**

**April 11, 2022**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 11th day of April 2022, 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 April 4, 2022. The following were present: Council Members: Micky Schneider, Ricky Hightower, Tim Clayton, Gerry Sheets, Mayor Kozeal, City Attorney, Carl Haberstick, Officer JD Keefe 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 moved to approve the consent agenda. Council Member Hightower seconded. Voting yea: Hightower, Schneider, Sheets, and Clayton. Voting nay: None. Motion carried

Citizen Comments: None

Council Member Schneider moved to approve the Financial State and Auditor Report for September 30, 2021. Council Member Clayton seconded. Voting yea: Hightower, Sheet, Clayton, and Schneider. Voting nay: None. Motion carried

Council Member Schneider moved to table Randy Rhoads complaint about his utility bill till next month.

Council Member Sheets seconded. Voting yea: Clayton, Schneider, Hightower and Sheets. Voting nay: None. Motion carried.

Council Member Clayton moved to approve closing Main Street between 1st and 2nd Street on July 23, 2022 for a Block Party. Council Member Schneider seconded. Voting yea: Clayton, Schneider, Sheets, and Hightower. Voting nay: None. Motion carried.

Council Member Schneider move to appoint Marilyn Kolar to the Sargent Airport Board. Council Member Sheets seconded. Voting yea: Hightower, Schneider, Sheets, and Clayton, Voting nay: None. Motion carried.

Council Member Schneider move to table installing a handicap sign at 401 W Main Street. Council Member Hightower seconded. Voting yea: Hightower, Clayton, Schneider, and Sheets. Voting nay: None. Motion carried.

Council Member Hightower moved to appoint Tim Leibert as Building Inspector. Council Member Sheets seconded. Voting yea: Schneider, Hightower, Clayton, and Sheets. Voting nay: None. Motion carried.

Council Member Schneider move to approve Karl Davis Demo permit at 101 S First Street. Council Member Hightower seconded. Voting yea: Sheets, Schneider, Hightower, and Clayton. Voting nay: None. Motion carried.

Council Member Schneider moved to hire Will Lowery at $9.00 per hour for seasonal ballfield help, Theodore Gaedke, Andrew Cash, Eve Kipp at $10.00 per hour at the swimming pool and Elissa Kipp at $10.25 per hour. Council Member Clayton seconded. Voting yea: clayton, Hightower, Schneider, and Sheets. Voting nay: None. Motion carried.

Council Member Schneider moved to approve Sarg-13 drawdown for $4,000.00. Council Member Sheets seconded. Voting yea: Hightower, Sheets, Clayton, and Schneider. Voting nay: None. Motion carried.

Supervisor Reports were given.

Council Member Clayton moved that the City of Sargent adjourn into Executive Session at the hour of

8:05 pm for the protection of the public interest to discuss legal matters. Council Member Hightower seconded. Voting yea: Hightower, Sheets, Schneider and Clayton. Voting nay: None Motion carried.

Council Member Schneider moved to reconvene into regular session at the hour of 8:07 pm. Council Member Clayton seconded. Voting yea: Hightower, Schneider, Clayton, and Sheets. Voting nay: None. Motion carried.

Motion made by Council Member Sheets and seconded by Council Member Hightower to adjourn the meeting. Voting yea: Hightower, Schneider, Sheets, 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** | | |  |  |
|  | 198 | 4/11/2022 | Tami Thompson | 90.00 |
|  |  |  | Advertisement for Junkaton |  |
| **Housing Rehab** | | |  |  |
|  | 377 | 4/11/2022 | CDS | 285.23 |
|  |  |  | Administration |  |
|  | 378 | 4/11/2022 | Chris Jones Construction | 4,000.00 |
|  |  |  | Housing Rehab |  |
| **Municipal** | |  |  |  |
|  | 230 | 4/25/2022 | Sargent Municipal Utilities | 296.66 |
|  |  |  | CIO Bill Utility Bill |  |
|  | 231 | 4/27/2022 | Sargent Municipal Utilities | 242.75 |
|  |  |  | CIO Utility Bill |  |
|  | 11639 | 4/11/2022 | Appeara | 86.53 |
|  |  |  | Supplies |  |
|  | 11640 | 4/11/2022 | Barco Municipal Products, Inc. | 910.23 |
|  |  |  | Broom for street sweeper |  |
|  | 11641 | 4/11/2022 | Burwell Tribune | 63.02 |
|  |  |  | publish notices |  |
|  | 11642 | 4/11/2022 | Custer County Chief | 268.00 |
|  |  |  | Ad for Help |  |
|  | 11643 | 4/11/2022 | Grint Farm Supply | 82.14 |
|  |  |  | Hustler Mower Repairs |  |
|  | 11644 | 4/11/2022 | Gwenda Horky | 108.81 |
|  |  |  | Mile Clerk School |  |
|  | 11645 | 4/11/2022 | League Association of Risk Management | 48.50 |
|  |  |  | Insurance new mower |  |
|  | 11646 | 4/11/2022 | MARC | 1,758.40 |
|  |  |  | Street patching materials |  |
|  | 11647 | 4/11/2022 | Nebraska Central Telephone Company | 329.87 |
|  |  |  | Phone & Internet |  |
|  | 11648 | 4/11/2022 | Olsson Associates | 2,070.22 |
|  |  |  | Jessie St Drainage Engineering Fees |  |
|  | 11649 | 4/11/2022 | Petty Cash | 97.94 |
|  |  |  | Postage |  |
|  | 11650 | 4/11/2022 | Sargent Insurance Agency | 100.00 |
|  |  |  | Horky Notary Bond |  |
|  | 11651 | 4/11/2022 | Sargent Corner Market | 68.36 |
|  |  |  | Supplies |  |
|  | 11652 | 4/11/2022 | Sargent Municipal Utilities | 820.77 |
|  |  |  | Utilities |  |
|  | 11653 | 4/11/2022 | The Parts Bin | 36.85 |
|  |  |  | Supplies |  |
|  | 11654 | 4/11/2022 | Trotter's Whoa & Go | 424.86 |
|  |  |  | Fuel |  |
|  | 11655 | 4/11/2022 | Ulrich Gravel INC | 2,354.04 |
|  |  |  | Crushed Concrete |  |
|  | 11656 | 4/11/2022 | Verizon | 40.01 |
|  |  |  | IT Equipment |  |
|  |  |  | Municipal April Payroll | 13,370.93 |
| **Utility** |  |  |  |  |
|  | 13623 | 3/30/2022 | The Ritz | 41.07 |
|  |  |  | Meals (G Brass line) |  |
|  | 13628 | 4/11/2022 | Appeara | 227.00 |
|  |  |  | Supplies & Uniforms |  |
|  | 13629 | 4/11/2022 | Border States Industries, Inc | 152.73 |
|  |  |  | Supplies |  |
|  | 13630 | 4/11/2022 | Central District Health Department | 57.00 |
|  |  |  | Lab fees |  |
|  | 13631 | 4/11/2022 | Core & Main LP | 1,158.65 |
|  |  |  | Water Meters |  |
|  | 13632 | 4/11/2022 | Dept of Energy | 4,150.57 |
|  |  |  | Purchase Energy |  |
|  | 13633 | 4/11/2022 | Fairfield by Marriott | 219.90 |
|  |  |  | lodging - Water conference |  |
|  | 13634 | 4/11/2022 | Grint Farm Supply | 531.20 |
|  |  |  | Supplies & Shipping |  |
|  | 13635 | 4/11/2022 | Hannah Meeks | 71.11 |
|  |  |  | Meter Deposit Refund |  |
|  | 13636 | 4/11/2022 | Gwenda Horky | 208.85 |
|  |  |  | Mileage to Lincoln mid winter |  |
|  | 13637 | 4/11/2022 | Hydraulic Equipment Service | 448.09 |
|  |  |  | Truck Maintenance |  |
|  | 13638 | 4/11/2022 | J & J Sanitation | 7,903.19 |
|  |  |  | Customer charge -$6,823.19 |  |
|  |  |  | City Roll Off - $1,080.00 |  |
|  | 13639 | 4/11/2022 | League Association of Risk Management | 410.42 |
|  |  |  | Workers Comp |  |
|  | 13640 | 4/11/2022 | Lawrence Johnson | 79.85 |
|  |  |  | Publish minutes |  |
|  | 13641 | 4/11/2022 | League Of Nebraska Municipalities | 110.00 |
|  |  |  | Drake & Divine Training |  |
|  | 13642 | 4/11/2022 | MARC | 417.84 |
|  |  |  | Supplies |  |
|  | 13643 | 4/11/2022 | NE Rural Water Association | 395.00 |
|  |  |  | Training |  |
|  | 13644 | 4/11/2022 | NMPP | 665.00 |
|  |  |  | Membership Dues |  |
|  | 13645 | 4/11/2022 | Petty Cash | 100.50 |
|  |  |  | Postage |  |
|  | 13646 | 4/11/2022 | Postmaster | 406.00 |
|  |  |  | Postage |  |
|  | 13647 | 4/11/2022 | Sargent Municipal Utilities | 1,051.29 |
|  |  |  | Utilities |  |
|  | 13648 | 4/11/2022 | The Parts Bin | 221.36 |
|  |  |  | Supplies |  |
|  | 13649 | 4/11/2022 | Trotter Grain & Fertilizer-Sargent | 8.05 |
|  |  |  | Supplies |  |
|  | 13650 | 4/11/2022 | Trotter's Whoa & Go | 372.42 |
|  |  |  | Fuel |  |
|  | 13655 | 4/22/2022 | Hydraulic Equipment Service | 138.34 |
|  |  |  | Yellow bucket Truck |  |
|  | 13657 | 4/29/2022 | Custer Public Power District | 24,852.52 |
|  |  |  | Purchase Power |  |
|  |  |  | Utility April Payroll | 21,406.63 |
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