**Minutes Of City Council**

**City Of Sargent, Nebraska**

**Regular Session**

**Sargent Community Center**

**February 10, 2020**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 10th day of February 2020, 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 February 3, 2020. The following were present: Council Members: Ricky Hightower, Tim Clayton, Gerry Sheets, Micky Schneider, Mayor Kozeal, City Administrator/Utility Superintendent Reece Jensen, and City Clerk/Treasurer Gwenda Horky. Special guests: Judy Peterson, Carla Kimball, Andrew Ambriz and Pam Slagle

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

Citizen Comments: None

Council Member Sheets moved to join the Central NE Economic District and participate in the Disaster Housing Grant Program. Council Member Hightower seconded. Voting yea: Sheets, Schneider, Hightower, and Clayton. Voting nay: None. Motion carried.

Council Member Schneider moved to approve the Financial Statement and Auditor Report for September 30, 2019. Council Member Sheets seconded. Voting yea: Hightower, Sheets, Clayton, and Schneider. Voting nay: None. Motion carried.

Council Member Sheets moved to approve the purchase of IT Equipment from L-Tron for the Police Department. Council Member Hightower seconded. Voting yea: Hightower, Schneider, Sheets, and Clayton. Voting nay: None. Motion carried.

Council Member Schneider moved to table the Summons and Tax Foreclosures on properties. Council Member Clayton seconded. Voting yea: Clayton, Sheets, Schneider, and Hightower. Voting nay: None. Motion carried.

Supervisor Reports were given.

Motion made by Council Member Schneider and seconded by Council Member Clayton to adjourn the meeting. Voting yea: Hightower, Sheets, Schneider, and Clayton. Voting nay: None. Motion carried. Meeting adjourned at 8:27 P.M.

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 Mayor

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 City Clerk

|  |  |  |
| --- | --- | --- |
| **Community Development** |  |  |
|  | **Check #** | **Date** | **Vendor** | **Amount** |
|  | 176 | 1/31/2020 | UNK | 250.00 |
|  |  |   |  Scholarship |  |
|  | 177 | 2/11/2020 | Central NE Economic Development District | 787.50 |
|  |  |   |  Membership Dues |  |
|  | 178 | 2/11/2020 | Custer Economic Development Corporation | 500.00 |
|  |  |   |  Dues |  |
| **Housing Rehab** |  |  |  |
|  | 365 | 1/22/2020 | Custer County Deeds of Registry | 10.00 |
|  |  |   |  File Deed of Reconveyance |  |
|  | 366 | 2/10/2020 | Erickson Law Office | 50.00 |
|  |  |   |  Recoyenance for Seitinger |  |
| **Community Center** |  |  |
|  | 1617 | 2/10/2020 | AgWest Commodities LLC | 80.00 |
|  |  |   |  Refund of Deposit |  |
|  | 1618 | 2/10/2020 | Appeara | 43.17 |
|  |  |   |  Supplies |  |
| **Municipal** |  |  |  |
|  | 10941 | 1/31/2020 | Black Hills Energy | 279.18 |
|  |  |   |  Utilities |  |
|  | 10946 | 2/10/2020 | Barco Municipal Products, Inc. | 329.70 |
|  |  |   |  Equip Maintenance |  |
|  | 10947 | 2/10/2020 | Benefit Plans Inc | 125.00 |
|  |  |   |  Retirement Plan Services |  |
|  | 10948 | 2/10/2020 | Burwell Tribune | 87.71 |
|  |  |   |  Publishing minutes |  |
|  | 10949 | 2/10/2020 | Don's Auto Parts Inc | 1,264.16 |
|  |  |   |  Repairs |  |
|  | 10950 | 2/10/2020 | Jack's Uniforms & Equipment | 257.94 |
|  |  |   |  Uniforms |  |
|  | 10951 | 2/10/2020 | Reece L. Jensen | 111.55 |
|  |  |   |  Mileage |  |
|  | 10952 | 2/10/2020 | Loup Basin RC&D Council | 50.00 |
|  |  |   |  Membership Dues |  |
|  | 10953 | 2/10/2020 | NCTC | 273.32 |
|  |  |   |  Phone |  |
|  | 10954 | 2/10/2020 | NE Dept Of Revenue | 100.00 |
|  |  |   |  Lottery License |  |
|  | 10955 | 2/10/2020 | NE Junk Jaunt | 25.00 |
|  |  |   |  Advertising |  |
|  | 10956 | 2/10/2020 | Road Builders | 268.51 |
|  |  |   |  Grader Maintenance |  |
|  | 10957 | 2/10/2020 | Staab Welding | 606.50 |
|  |  |   |  Grader Repairs |  |
|  | 10958 | 2/10/2020 | Titan Machinery | 405.29 |
|  |  |   |  Backhoe Maintenance |  |
|  | 10959 | 2/10/2020 | Trotter's Whoa & Go | 286.75 |
|  |  |   |  Fuel |  |
|  | 10963 | 2/14/2020 | Grint Farm Supply | 147.88 |
|  |  |   |  Grader Repairs |  |
|  | 10964 | 2/14/2020 | Severson, Lammers & Abel, CPA's P.C. | 3,139.28 |
|  |  |   |  18-19 Audit |  |
|  | 10965 | 2/14/2020 | Verizon | 40.01 |
|  |  |   |  IT Equipment |  |
|  |  |  | February Municipal Payroll |  25,356.16  |
| **Utility** |  |  |  |
|  | 12846 | 1/31/2020 | Black Hills Energy | 552.48 |
|  |  |   |  Utilities |  |
|  | 12847 | 1/31/2020 | Custer Public Power District | 38,707.07 |
|  |  |   |  Purchase Energy |  |
|  | 12849 | 1/31/2020 | Dept of Energy | 7,844.55 |
|  |  |   |  Purchase Energy  |  |
|  | 12853 | 2/3/2020 | Unruh Auto Sales & Service | 844.00 |
|  |  |   |  Tires on Chey pick-up |  |
|  | 12855 | 2/10/2020 | Aklin Smolik | 18.00 |
|  |  |   |  Repairs |  |
|  | 12856 | 2/10/2020 | Appeara | 171.21 |
|  |  |   |  Supplies & Uniforms |  |
|  | 12857 | 2/10/2020 | Barbed Wire Technologies, LLC | 500.00 |
|  |  |   |  Website |  |
|  | 12858 | 2/10/2020 | Benefit Plans Inc | 125.00 |
|  |  |   |  Retirement Plan Services |  |
|  | 12859 | 2/10/2020 | Border States Industries, Inc | 44.65 |
|  |  |   |  Supplies |  |
|  | 12860 | 2/10/2020 | Central Dairy Supply, Inc | 427.50 |
|  |  |   |  Supplies |  |
|  | 12861 | 2/10/2020 | Central District Health Department | 33.00 |
|  |  |   |  Lab Fees |  |
|  | 12862 | 2/10/2020 | Core & Main LP | 83.10 |
|  |  |   |  T Insert 4" |  |
|  | 12863 | 2/10/2020 | Dept of Energy | 4,236.75 |
|  |  |   |  Purchase Energy |  |
|  | 12864 | 2/10/2020 | Don's Auto Parts Inc | 223.63 |
|  |  |   |  Repairs |  |
|  | 12865 | 2/10/2020 | Great Western Gas Co. | 150.00 |
|  |  |   |  Propane |  |
|  | 12866 | 2/10/2020 | Hydraulic Equipment Service | 649.78 |
|  |  |   |  Truck Maintenance |  |
|  | 12867 | 2/10/2020 | J & J Sanitation | 7,519.03 |
|  |  |   |  Disposal fee - $6,596.03 |  |
|  |  |   |  City Roll-off - $950.00 |  |
|  | 12868 | 2/10/2020 | Mick Kozeal | 87.19 |
|  |  |   |  Mileage & Lunch |  |
|  | 12869 | 2/10/2020 | NE Public Health Env Laboratory | 247.00 |
|  |  |   |  Lab fees |  |
|  | 12870 | 2/10/2020 | NMPP | 350.00 |
|  |  |   |  NOx 2019 report |  |
|  | 12871 | 2/10/2020 | OfficeNet | 97.47 |
|  |  |   |  Copies |  |
|  | 12872 | 2/10/2020 | One Call Concepts, Inc | 7.04 |
|  |  |   |  Diggers |  |
|  | 12873 | 2/10/2020 | Richard's Electric | 11,495.34 |
|  |  |   |  Air Compressor |  |
|  | 12874 | 2/10/2020 | Trotter's Whoa & Go | 220.27 |
|  |  |   |  Fuel |  |
|  | 12875 | 2/10/2020 | Wesco Receivables Corp | 2,618.70 |
|  |  |   |  Supplies |  |
|  | 12878 | 2/14/2020 | Grint Farm Supply | 65.08 |
|  |  |  |  Truck Maintenance |  |
|  | 12879 | 2/14/2020 | Severson, Lammers & Abel, CPA's P.C. | 3,139.29 |
|  |  |   |  18-19 Audit |  |
|  |   |  | February Utility Payroll |  8,410.73  |