## 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 10<sup>th</sup> 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.

 Mayor

Community Development					
Check #	<u>Date</u>	<u>Vendor</u>	<u>Amount</u>		
176	1/31/2020	UNK Scholarship	250.00		
177	2/11/2020	Central NE Economic Development District  Membership Dues	787.50		
178	2/11/2020	Custer Economic Development Corporation  Dues	500.00		
Housing Rehab					
365	1/22/2020	Custer County Deeds of Registry File Deed of Reconveyance	10.00		
366	2/10/2020	Erickson Law Office  Recoyenance for Seitinger	50.00		
Community Cent	ter				
1617	2/10/2020	AgWest Commodities LLC Refund of Deposit	80.00		
1618	2/10/2020	Appeara Supplies	43.17		
Municipal					
10941	1/31/2020	Black Hills Energy Utilities	279.18		
10946	2/10/2020	Barco Municipal Products, Inc. Equip Maintenance	329.70		
10947	2/10/2020	Benefit Plans Inc Retirement Plan Services	125.00		
10948	2/10/2020	Burwell Tribune Publishing minutes	87.71		
10949	2/10/2020	Don's Auto Parts Inc Repairs	1,264.16		
10950	2/10/2020	Jack's Uniforms & Equipment Uniforms	257.94		
10951	2/10/2020	Reece L. Jensen Mileage	111.55		
10952	2/10/2020	Loup Basin RC&D Council  Membership Dues	50.00		
10953	2/10/2020	NCTC	273.32		

Phone

			Phone	
	10954	2/10/2020	NE Dept Of Revenue	100.00
			Lottery License	
	10955	2/10/2020	NE Junk Jaunt Advertising	25.00
	10956	2/10/2020	Road Builders  Grader Maintenance	268.51
	10957	2/10/2020	Staab Welding	606.50
	10001	2/10/2020	Grader Repairs	000.00
	10958	2/10/2020	Titan Machinery	405.29
			Backhoe Maintenance	
	10959	2/10/2020	Trotter's Whoa & Go Fuel	286.75
	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 Purchase Energy	38,707.07
	12849	1/31/2020	Dept of Energy	7,844.55
	0.0	., .,,	Purchase Energy	.,0
	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 Website	500.00
	12858	2/10/2020	Benefit Plans Inc	125.00
			Retirement Plan Services	
	12859	2/10/2020	Border States Industries, Inc Supplies	44.65
	12860	2/10/2020	Central Dairy Supply, Inc Supplies	427.50
	12861	2/10/2020	Central District Health Department	33.00
	12001	LI 1012020	Contral District Fleatur Department	33.00

Lab Fees

		Lab i ees	
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	
			0.440.70
		February Utility Payroll	8,410.73