**Minutes Of City Council**

**City Of Sargent, Nebraska**

**Regular Session**

**Sargent Community Center**

**March 11, 2020**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 11th day of March 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 Wednesday March 4, 2020. The following were present: Council Members: Ricky Hightower, Tim Clayton, Gerry Sheets, Micky Schneider, Mayor Kozeal, City Administrator/Utility Superintendent Reece Jensen, City Attorney Carl Haberstick, and City Clerk/Treasurer Gwenda Horky. Special guests: April Gross & Rick Nelson

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 7:01 p.m.

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

Citizen Comments: None

Rick Nelson informed the council that Custer Public Power District would be passing on a rebate that was given to them by Nebraska Public Power District.

Jan & Mike Osborn were present to talk to the Council on the possibilities of using Tax Increment Financing (TIF) on the building at 501 W Main Street.

Council Member Schneider moved to buy six 46 inch round picnic tables with Keno funds for the Park. Council Member Hightower seconded. Voting yea: Sheets, Clayton, Hightower, and Schneider. Voting nay: None. Motion carried.

Council Member Schneider moved to table deciding on a pool manager at the present time. Council Member Clayton seconded. Voting yea: Schneider, Sheets, Clayton and Hightower. Voting nay: None. Motion carried.

Council Member Sheets moved to switch from NPIAT to Union Bank & Trust of Omaha for all investments. Council Member Hightower seconded. Voting yea: Schneider, Clayton, Sheets, and Hightower. Voting nay: None. Motion carried.

Conditions at 502 W Main Street were addressed.

Council Member Schneider moved to start the condemnation process at 105 W Sherman. Council Member Sheets seconded. Voting yea: Sheets, Hightower, Schneider, and Clayton. Voting nay: None. Motion carried.

Discussion was held on about the following Parcels: 001291400, 000280100, 000269900, and 000267700. Custer County Attorney has notified the City that the taxes have not been paid on these parcels.

Council Member Sheets moved to approve Jeff Mannlein building permit for a fence at 205 N 5th Street. Council Member Hightower seconded. Voting yea: Hightower, Sheets, Clayton, and Schneider. Voting nay: None. Motion carried.

Council Hightower moved to approve Ron and Cindy Baillie building permit for an Awning over a deck. Council Member Sheets seconded. Voting yea: Clayton, Hightower, Sheets, and Schneider. Voting nay: None. Motion carried.

Discussion was held on Cornoavirus and Drinking Water.

Council Member Sheets moved to table compensation for flood damage. Council Member clayton seconded. Voting yea: Schneider, Clayton, Hightower. Abstaining: Sheets. Voting nay: None. Motion carried.

Supervisor Reports were given.

Council Member Sheets moved that the City of Sargent adjourn into Executive Session at the hour of 8:44 P.M. for the protection of the public interest to discuss past due bills. Council Member Schneider seconded. Voting yea: Clayton, Hightower, Schneider, and Sheets. Voting nay: None. Motion carried.

Council Member Schneider moved that the City of Sargent reconvene into regular session at the hour of 8:50 P.M. Council Member Sheets seconded. Voting yea: Schneider, Hightower, Clayton, and Sheets. Voting nay: None. Motion carried.

Motion was made by Council Member Schneider 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 8:58 P.M.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Mayor

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

City Clerk

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Medical Clinic** | |  |  |  |
|  | **Check #** | **Date** | **Vendor** | **Amount** |
|  | 457 | 3/11/2020 | Custer County Treasurer | 363.37 |
|  |  |  | Property Taxes |  |
| **Community Center** | | |  |  |
|  | 1619 | 3/11/2020 | NE Safety & Fire Equipment Inc | 355.00 |
|  |  |  | Annual Inspection |  |
|  | 1620 | 3/11/2020 | Richard's Electric | 1,033.20 |
|  |  |  | Outdoor Lights |  |
|  | 1621 | 3/13/2020 | Sargent Corner Market | 18.12 |
|  |  |  | Supplies |  |
|  |  |  |  |  |
| **Municipal** | |  |  |  |
|  | 210 | 3/8/2020 | Sargent Municipal Utilities | 339.82 |
|  |  |  | CIO pymt |  |
|  | 10970 | 2/28/2020 | Black Hills Energy | 402.73 |
|  |  |  | Utilities |  |
|  | 10972 | 3/11/2020 | Appeara | 43.17 |
|  |  |  | Supplies |  |
|  | 10973 | 3/11/2020 | Barco Municipal Products, Inc. | 105.33 |
|  |  |  | Grinder blades |  |
|  | 10974 | 3/11/2020 | Burwell Tribune | 24.00 |
|  |  |  | Publishing minutes |  |
|  | 10975 | 3/11/2020 | Grint Farm Supply | 89.75 |
|  |  |  | Supplies |  |
|  | 10976 | 3/11/2020 | L-Tron Cortoration | 4,431.56 |
|  |  |  | New IT Equipment |  |
|  | 10977 | 3/11/2020 | Matt Friend Truck Equipment, INC | 91.28 |
|  |  |  | Vehicle Maintenance |  |
|  | 10978 | 3/11/2020 | NE Dept of Health & Human Services | 40.00 |
|  |  |  | Pool Permit |  |
|  | 10979 | 3/11/2020 | Richard's Electric | 406.70 |
|  |  |  | RV breaker |  |
|  | 10980 | 3/11/2020 | Sargent Municipal Utilities | 679.82 |
|  |  |  | Utilities |  |
|  | 10981 | 3/11/2020 | Taylor Heating & Cooling, LLC | 2,691.10 |
|  |  |  | New Heater in Shop |  |
|  | 10982 | 3/11/2020 | Titan Machinery | 168.00 |
|  |  |  | Battery -New Holland |  |
|  | 10983 | 3/11/2020 | Trotter's Whoa & Go | 348.65 |
|  |  |  | Fuel |  |
|  | 10984 | 3/11/2020 | USA Blue Book | 102.98 |
|  |  |  | 2inch hose |  |
|  | 10985 | 3/11/2020 | Verizon | 40.01 |
|  |  |  | IT Equipment |  |
|  | 10986 | 3/13/2020 | Burwell Tribune | 39.60 |
|  |  |  | Publishing minutes |  |
|  | 10991 | 3/23/2020 | Black Hills Energy | 452.06 |
|  |  |  | Utilities |  |
|  |  |  | March Municipal Payroll | 23,348.79 |
| **Utility** | |  |  |  |
|  | 12881 | 2/28/2020 | Black Hills Energy | 526.36 |
|  |  |  | Utilities |  |
|  | 12883 | 3/2/2020 | Iowa Pump Works | 2,500.00 |
|  |  |  | Diagnostic Fees |  |
|  | 12884 | 2/28/2020 | Custer Public Power District | 31,859.67 |
|  |  |  | Purchase Power |  |
|  | 12885 | 3/11/2020 | 4-H Activities | 25.00 |
|  |  |  | Advertising |  |
|  | 12886 | 3/11/2020 | Appeara | 174.37 |
|  |  |  | Supplies |  |
|  | 12887 | 3/11/2020 | BOK Financial | 16,551.25 |
|  |  |  | Bond Payment |  |
|  | 12888 | 3/11/2020 | Central NE Medical Clinic | 110.00 |
|  |  |  | Durg Test |  |
|  | 12889 | 3/11/2020 | Dept of Energy | 4,473.60 |
|  |  |  | Purchase Energy |  |
|  | 12890 | 3/11/2020 | Grint Farm Supply | 85.67 |
|  |  |  | Supplies |  |
|  | 12891 | 3/11/2020 | Iowa Pump Works | 5,087.50 |
|  |  |  | Repairs to pump |  |
|  | 12892 | 3/11/2020 | J & J Sanitation | 6,996.40 |
|  |  |  | Disposal fee - $6,521.40 |  |
|  |  |  | City Roll-off - $450.00 |  |
|  | 12893 | 3/11/2020 | League Of NE Municipalities | 445.00 |
|  |  |  | Training |  |
|  | 12894 | 3/11/2020 | NCTC | 315.13 |
|  |  |  | Phone |  |
|  | 12895 | 3/11/2020 | NE Safety & Fire Equipment Inc | 139.00 |
|  |  |  | Annual Fire Inspection |  |
|  | 12896 | 3/11/2020 | One Call Concepts, Inc | 6.02 |
|  |  |  | Diggers |  |
|  | 12897 | 3/11/2020 | Peterson Legal Services, P.C. L.L. O. | 130.00 |
|  |  |  | Legal Services |  |
|  | 12898 | 3/11/2020 | Richard's Electric | 544.71 |
|  |  |  | Building Maintenance |  |
|  | 12899 | 3/11/2020 | Robert & Virginia Carpenter | 200.00 |
|  |  |  | Meter Depoist Refund |  |
|  | 12900 | 3/11/2020 | Sargent Municipal Utilities | 633.32 |
|  |  |  | Utilities |  |
|  | 12901 | 3/11/2020 | Taylor Heating & Cooling, LLC | 2,691.10 |
|  |  |  | New Heater in Shop |  |
|  | 12902 | 3/11/2020 | The Parts Bin | 148.99 |
|  |  |  | Truck maintenance |  |
|  | 12903 | 3/11/2020 | Trotter's Whoa & Go | 122.73 |
|  |  |  | Fuel |  |
|  | 12904 | 3/11/2020 | USA Blue Book | 102.98 |
|  |  |  | 2inch hose |  |
|  | 12905 | 3/11/2020 | Mick Kozeal | 69.60 |
|  |  |  | Mileage |  |
|  | 12906 | 3/13/2020 | Don's Auto Parts Inc | 115.74 |
|  |  |  | Supplies |  |
|  | 12907 | 3/13/2020 | Wesco Receivables Corp | 913.28 |
|  |  |  | Supplies |  |
|  | 12909 | 3/23/2020 | Black Hills Energy | 0,448.70 |
|  |  |  | Utilities |  |
|  | 12913 | 3/23/2020 | Custer Public Power District | 27,891.84 |
|  |  |  | Purchase Power |  |
|  |  |  | March Utility Payroll | 11,053.87 |