**Minutes Of City Council**

**City Of Sargent, Nebraska**

**Regular Session**

**Sargent Community Center**

**January 11, 2021**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 11th day of January 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 January 4, 2020. 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, Russ Callon and Craig Vancura, and Karen Griffin by zoom

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

Citizen Comments: None

Council Member Sheets moved to approve Resolution 2021-1 Authorizing he support of the Sargent Flood Resiliency Project. Council Member Clayton seconded. Voting yea: Hightower, Clayton, Sheets, and Schneider. Voting nay: None. Motion carried.

Council Member Sheets moved to approve the Housing Administration Services Agreement with CDS and Inspections & Beyond for the Sousing Disaster Grant. Council Member Hightower seconded. Voting yea: Clayton, Hightower, Schneider, and Sheets. Voting nay: None. Motion carried.

Council Member Clayton moved to approve the Lead-Based Paint Specialized Services Agreement with CDS Inspections & Beyond for the Disaster Grant. Council Member Sheets seconded. Voting yea: Schneider, Sheets, Hightower, and Clayton. Voting nay: Motion carried.

Council Member Sheets moved to approve the Permanent Utility Easement between Greg Brass and the City of Sargent. Council Member Hightower seconded. Voting yea: Clayton Schneider, Hightower, and Sheets. Voting nay: None. Motion carried.

Council Member Hightower moved to approve not changing or adding any holidays for the City of Sargent. Council Member Sheets seconded. Voting yea: Hightower, Clayton, Schneider and Sheets. 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 7:38 P.M.

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 Mayor

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 City Clerk

|  |  |  |
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| **Community Development** |  |  |
|  | Check # | Date | Vendor | Amount |
|  | 187 | 1/11/2021 | Bailey Schneider | 250.00 |
|  |  |   |  Scholarship |  |
| **Municipal** |  |  |   |
|  | 11204 | 1/11/2021 | Aklin Smolik | 1,459.00 |
|  |  |   |  Equip Maintenance |  |
|  | 11205 | 1/11/2021 | Appeara | 45.74 |
|  |  |   |  Supplies |  |
|  | 11206 | 1/11/2021 | Barco Municipal Products, Inc. | 933.52 |
|  |  |   |  Grader Maintenance |  |
|  | 11207 | 1/11/2021 | Ben Morse | 1,150.00 |
|  |  |   |  Ford Snow Truck tail gate |  |
|  | 11208 | 1/11/2021 | Burwell Tribune | 22.00 |
|  |  |   |  4x4 tags |  |
|  | 11209 | 1/11/2021 | Cornhusker Press | 70.05 |
|  |  |   |  Dog Tags |  |
|  | 11210 | 1/11/2021 | Don's Auto Parts Inc | 188.09 |
|  |  |   |  Shop supplies |  |
|  | 11211 | 1/11/2021 | Grint Farm Supply | 85.41 |
|  |  |   |  Repairs |  |
|  | 11212 | 1/11/2021 | Hire Right | 125.00 |
|  |  |   |  Yearly screening services |  |
|  | 11213 | 1/11/2021 | LARM | 35.37 |
|  |  |   |  Insurance |  |
|  | 11214 | 1/11/2021 | Sargent Corner Market | 16.99 |
|  |  |   |  Supplies |  |
|  | 11215 | 1/11/2021 | Sargent Public School | 605.00 |
|  |  |   | gen- Liquor & Tobacco Licenses |  |
|  | 11216 | 1/11/2021 | The Parts Bin | 425.21 |
|  |  |   |  Maintenance to vehicle |  |
|  | 11217 | 1/11/2021 | Titan Machinery | 1,750.00 |
|  |  |   |  80" bucket for bobcat |  |
|  | 11218 | 1/11/2021 | Trotter's Whoa & Go | 617.15 |
|  |  |   |  Fuel |  |
|  | 11219 | 1/11/2021 | Verizon | 40.01 |
|  |  |   |  IT Equipment |  |
|  |   |  | January Payroll | 10,560.39 |
| **Utility** |  |  |  |  |
|  | \*13179 | 12/31/2020 | Custer Public Power District | 24,611.14 |
|  |  |   |  Purchase Energy |  |
|  | 13185 | 1/11/2021 | Border States Industries, Inc | 1,303.98 |
|  |  |   |  Supplies |  |
|  | 13186 | 1/11/2021 | Burwell Tribune | 112.00 |
|  |  |   |  Publish Annual report |  |
|  | 13187 | 1/11/2021 | Central District Health Department | 106.50 |
|  |  |   |  Lab test |  |
|  | 13188 | 1/11/2021 | Central I.T. Inc. | 118.00 |
|  |  |   |  Clean a virus off computer |  |
|  | 13189 | 1/11/2021 | Dept of Energy | 4,835.91 |
|  |  |   |  Purchase Energy |  |
|  | 13190 | 1/11/2021 | Grint Farm Supply | 105.60 |
|  |  |   |  Shipping water sample |  |
|  | 13191 | 1/11/2021 | Hire Right | 125.00 |
|  |  |   |  Yearly Screening Services |  |
|  | 13192 | 1/11/2021 | J & J Sanitation | 7,183.79 |
|  |  |   |  Customer charge $6,598.79 |  |
|  |  |   |  City Roll Off - $585.00 |  |
|  | 13193 | 1/11/2021 | NCTC | 267.71 |
|  |  |   |  Phone |  |
|  | 13194 | 1/11/2021 | NMPP | 108.97 |
|  |  |   |  Envelopes |  |
|  | 13195 | 1/11/2021 | One Call Concepts, Inc | 2.42 |
|  |  |   |  Diggers |  |
|  | 13196 | 1/11/2021 | Quill Corporation | 93.56 |
|  |  |   |  Office Supplies |  |
|  | 13197 | 1/11/2021 | The Parts Bin | 55.64 |
|  |  |   |  Supplies |  |
|  | 13198 | 1/11/2021 | Trotter's Whoa & Go | 121.47 |
|  |  |   |  Fuel |  |
|  | 13199 | 1/11/2021 | Custer County Deeds of Registry | 10.00 |
|  |  |   |  File easement |  |
|  | 13200 | 1/11/2021 | Postmaster | 385.00 |
|  |  |   |  Postage |  |
|  | 13204 | 1/11/2021 | Appeara | 276.66 |
|  |  |   |  Supplies |  |
|  |  |  | January Payroll | 18,006.97 |