**Minutes Of City Council**

**City Of Sargent, Nebraska**

**Regular Session**

**Sargent Community Center**

**January 10, 2022**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 10th day of January 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 January 3, 2022. The following were present: Council Members: Ricky Hightower, Tim Clayton, Gerry Sheets, Mayor Kozeal, City Attorney, Carl Haberstick, City Administrator/Utility Superintendent Reece Jensen, 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 Sheets moved to approve the consent agenda. Council Member Clayton seconded. Voting yea: Clayton, Sheets, and Hightower. Voting nay: None. Motion carried

Citizen Comments: Officer Keefe has been asked about DJ Marshal parking a semi at 200 2nd Street. Mark Koch commented about parking on Edith Street when there is no snow during the winter months

Council Member Sheets moved to table Clinton Marsh building permit. Council Member Clayton seconded. Voting yea: Hightower, Clayton, and Sheets. Voting nay: None motion carried

Council Member Sheets moved to approve Mark Koch building permit for an addition at 504 W Main. Council Member Clayton seconded. Voting yea: Clayton, Hightower, and Sheets. Voting nay: None. Motion carried.

Council Member Clayton moved to approve Mark Koch building permit to move a shed at 504 W Main.

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

Council Member Hightower moved to approve Nick & Marie Ernesti building permit for a storage unite at 1102 W Main Street. Council Member Clayton seconded. Voting yea: Hightower, Sheets, and Clayton. Voting nay: None. Motion carried.

Council Member Sheets moved to approve Rosemary Nelson building permit for a garage at 311 N Broadway. Council Member Clayton seconded. Voting yea: Hightower, Clayton, and 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

7:26 pm for the protection of the public interest to discuss employees. Council Member Hightower seconded. Voting yea: Hightower, Sheets, and Clayton. Voting nay: None Motion carried.

Council Member Hightower moved to reconvene into regular session at the hour of 7:37 pm. Council Member Sheets seconded. Voting yea: Hightower, Clayton, and Sheets. Voting nay: None. Motion carried.

Motion made by Council Member Hightower and seconded by Council Member Sheets to adjourn the meeting. Voting yea: Hightower, Sheets, Hightower 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** |
|  | 196 | 1/10/2022 | Shaylee Oxford | 250.00 |
|  |  |   |  Scholarship |  |
| **Municipal** |  |  |  |
|  | 218 | 1/18/2022 | Sargent Municipal Utilities | 303.88 |
|  |  |   |  CIO Utilities |  |
|  | 219 | 1/31/2022 | Sargent Municipal Utilities | 332.16 |
|  |  |  |  CIO Utilities |  |
|  | 11570 | 1/10/2022 | Appeara | 47.57 |
|  |  |   |  Supplies |  |
|  | 11571 | 1/10/2022 | Burwell Tribune | 31.00 |
|  |  |   |  ATV Stickers |  |
|  | 11572 | 1/10/2022 | CDS | 175.00 |
|  |  |   |  Disaster Housing - Admn |  |
|  | 11573 | 1/10/2022 | Corner Market | 83.72 |
|  |  |   |  Supplies |  |
|  | 11574 | 1/10/2022 | Grint Farm Supply | 55.65 |
|  |  |   |  Equipment Maintenance |  |
|  | 11575 | 1/10/2022 | Hire Right | 125.00 |
|  |  |   |  Screening Services |  |
|  | 11576 | 1/10/2022 | OfficeNet | 56.42 |
|  |  |   |  Supplies |  |
|  | 11577 | 1/10/2022 | The Parts Bin | 107.54 |
|  |  |   |  Equipment Maintenance |  |
|  | 11578 | 1/10/2022 | Trotter's Whoa & Go | 229.63 |
|  |  |   |  Fuel |  |
|  | 11579 | 1/10/2022 | Verizon | 40.01 |
|  |  |   |  IT Equipment |  |
|  | 11585 | 1/14/2022 | Schneider's Parts House | 79.45 |
|  |  |   |  Supplies |  |
|  | 11587 | 1/25/2022 | Black Hills Energy | 538.86 |
|  |  |   |  Utilities |  |
|  |  |  | January Municipal Payroll | 12,321.59 |
| **Utility** |   |  |  |   |
|  | 13536 | 1/10/2022 | Appeara | 155.85 |
|  |  |   |  Supplies & Uniforms |  |
|  | 13537 | 1/10/2022 | Burwell Tribune | 76.74 |
|  |  |   |  Publish minutes |  |
|  | 13538 | 1/10/2022 | Central District Health Department | 57.00 |
|  |  |   |  Lab Testing |  |
|  | 13539 | 1/10/2022 | Computer All-Around | 486.00 |
|  |  |   |  Fix Reece Computer |  |
|  | 13540 | 1/10/2022 | Dept of Energy | 5,043.91 |
|  |  |   |  Purchase Energy |  |
|  | 13541 | 1/10/2022 | Grint Farm Supply | 41.00 |
|  |  |   |  Supplies |  |
|  | 13542 | 1/10/2022 | Hire Right | 125.00 |
|  |  |   |  Screening Services |  |
|  | 13543 | 1/10/2022 | Hydraulic Equipment Service | 2,093.30 |
|  |  |   |  Yellow Bucket Truck Maintenance |  |
|  | 13544 | 1/10/2022 | Mick Kozeal | 67.20 |
|  |  |   |  Travel to Land Fill Meeting |  |
|  | 13545 | 1/10/2022 | NCTC | 330.53 |
|  |  |   |  Phone |  |
|  | 13546 | 1/10/2022 | NE Public Health Env Laboratory | 946.00 |
|  |  |   |  Lab testing |  |
|  | 13547 | 1/10/2022 | One Call Concepts, Inc | 7.14 |
|  |  |   |  Diggers |  |
|  | 13548 | 1/10/2022 | Peterson Legal Services  | 330.00 |
|  |  |   |  Legal Services |  |
|  | 13549 | 1/10/2022 | Sargent Municipal Utilities | 442.22 |
|  |  |   |  Meter Deposit  |  |
|  | 13550 | 1/10/2022 | The Parts Bin | 112.52 |
|  |  |   |  Equipment Maintenance |  |
|  | 13551 | 1/10/2022 | Trotter's Whoa & Go | 285.20 |
|  |  |   |  Fuel |  |
|  | 13552 | 1/10/2022 | USA Blue Book | 586.79 |
|  |  |   |  Chlorine Pump |  |
|  | 13556 | 1/14/2022 | J & J Sanitation | 7,101.00 |
|  |  |   |  Customer charge -$6610.00 |  |
|  |  |   |  City Roll Off - $491.00 |  |
|  | 13557 | 1/14/2022 | Postmaster | 406.00 |
|  |  |   |  Postage |  |
|  | 13558 | 1/14/2022 | Sargent Municipal Utilities | 100.00 |
|  |  |   |  Meter Deposit Refund  |  |
|  | 13561 | 1/25/2022 | Sargent Insurance Agency | 263.00 |
|  |  |   |  Bond for Mayor |  |
|  | 13563 | 1/28/2022 | Black Hills Energy | 696.06 |
|  |  |   |  Utilities |  |
|  | 13564 | 1/28/2022 | Custer Public Power District | 23,709.51 |
|  |  |   |  Purchase Power |  |
|  | 13565 | 1/28/2022 | NMPP | 111.66 |
|  |  |   |  Utility Billing Envelopes |  |
|  |   |  | January Utility Payroll |  22,502.79  |