**Minutes Of City Council**

**City Of Sargent, Nebraska**

**Regular Session**

**Sargent Community Center**

**February 11, 2019**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 11th day of February 2019, 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 Tuesday February 5, 2019. The following were present: Council Members: Ricky Hightower, Tim Clayton, Micky Schneider, Gerry Sheets and Mayor Kozeal, City Administrator/Utility Superintendent Reece Jensen, 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 7:10 p.m.

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

Citizen Comments: Jake McKown called the City Office and wanted to do something to honor Bob Nitchie

Council Member Sheets moved to approve selling the Furmac Backhoe on Grint Farm Supply on-line auction. Council Member Hightower seconded. Voting yea: Sheets, Hightower, Clayton, and Schneider. Voting nay: None. Motion carried.

Council Member Schneider moved to accept the offer of $4,500.00 from Mark Eurek client to pay off the CDBG Loan on the house at 301 S Custer Street, Comstock, NE. Council Member Sheets seconded. Voting yea: Hightower, Schneider Clayton, and Sheets, Voting nay: None. Motion carried.

There was no applications for the City Council to consider.

Discussion was held on street issues, snow removal and emergence routes.

Supervisor Reports were given.

Motion was made by Council Member Sheets 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 7:47 P.M.

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 Mayor

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 City Clerk

|  |  |  |
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| **Community Development** |   |   |
|  | **Check #** | **Date** | **Vendor** | **Amount** |
|  | 166 | 2/11/2019 | CEDC | 500.00 |
|  |  |   |  Membership |  |
| **Medical Clinic** |  |  |
|  | 452 | 2/11/2019 | Grint Farm Supply | 26.85 |
|  |  |   |  Building Maintenance |  |
| **Community Center** |  |  |
|  | 1579 | 2/11/2019 | Appeara | 41.51 |
|  |  |   |  Supplies |  |
|  | 1580 | 2/11/2019 | NE Safety & Fire Equipment Inc | 351.00 |
|  |  |   |  Inspect Fire Alarm system |  |
|  | 1581 | 2/11/2019 | Sargent Corner Market | 4.81 |
|  |  |   |  Supplies |  |
|  | 1582 | 2/11/2019 | Sargent Municipal Utilities | 690.23 |
|  |  |   |  Utilities |  |
| **Municipal** |   |   |  |
|  | 10575 | 1/22/2019 | Black Hills Energy | 322.23 |
|  |  |   |  Utilities |  |
|  | 10580 | 2/11/2019 | Beaver Bearing Co | 132.19 |
|  |  |   |  Repairs Rhino Mower |  |
|  | 10581 | 2/11/2019 | Benefit Plans Inc | 125.00 |
|  |  |   |  Retirement Plan Fee |  |
|  | 10582 | 2/11/2019 | Burwell Tribune | 65.71 |
|  |  |   |  Stickers & Publishing |  |
|  | 10583 | 2/11/2019 | Grint Farm Supply | 271.33 |
|  |  |   |  Supplies |  |
|  | 10584 | 2/11/2019 | Loup Rivers Scenic Byway | 25.00 |
|  |  |   |  Dues |  |
|  | 10585 | 2/11/2019 | Miller & Associates | 4,875.00 |
|  |  |   |  Drainage Project |  |
|  | 10586 | 2/11/2019 | NCTC | 279.85 |
|  |  |   |  Phone |  |
|  | 10588 | 2/11/2019 | NE Junk Jaunt | 25.00 |
|  |  |   |  Advertising |  |
|  | 10589 | 2/11/2019 | Prairie Eyecare Center | 81.00 |
|  |  |   |  Eyewear |  |
|  | 10590 | 2/11/2019 | Road Builders | 26.90 |
|  |  |   |  Grader maintenance |  |
|  | 10591 | 2/11/2019 | Sargent Municipal Utilities | 202.38 |
|  |  |   |  Utilities |  |
|  | 10592 | 2/11/2019 | Tennant Sales and Service Company | 355.55 |
|  |  |   |  Sweeper Maintenance |  |
|  | 10593 | 2/11/2019 | The Parts Bin | 14.23 |
|  |  |   |  Backhoe maintenance |  |
|  | 10594 | 2/11/2019 | Trotter's Whoa & Go | 278.84 |
|  |  |   |  Fuel |  |
|  | 10595 | 2/11/2019 | Verizon | 40.01 |
|  |  |   |  IT Equipment |  |
|  | 10597 | 2/15/2019 | Louie's Body Shop | 12.12 |
|  |  |   |  Grader repairs |  |
|  | 10598 | 2/15/2019 | NE Dept of Health & Human Services | 40.00 |
|  |  |   |  Pool Permit |  |
|  | 10599 | 2/15/2019 | Severson, Lammers & Abel, CPA's P.C. | 2,989.28 |
|  |  |   |  17-18 Audit work |  |
|  | 10604 | 2/26/2019 | Black Hills Energy | 352.44 |
|  |  |   |  Utilities |  |
|  |  |  | February Payroll | 16,776.32 |
| **Utility** |  |  |  |
|  | 12458 | 1/31/2019 | Custer Public Power District | 30,355.89 |
|  |  |   |  Purchase Energy |  |
|  | 12459 | 2/6/2019 | Titan Machinery | 95,000.00 |
|  |  |   |  Backhoe |  |
|  | 12460 | 2/11/2019 | Appeara | 229.07 |
|  |  |   |  Supplies |  |
|  | 12461 | 2/11/2019 | Barbed Wire Technologies, LLC | 400.00 |
|  |  |   |  Web Page |  |
|  | 12462 | 2/11/2019 | Benefit Plans Inc | 125.00 |
|  |  |   |  Retirement Plan Fee |  |
|  | 12463 | 2/11/2019 | Border States Industries, Inc | 1,067.18 |
|  |  |   |  Supplies |  |
|  | 12464 | 2/11/2019 | Dept of Energy/WAPA | 4,236.75 |
|  |  |   |  Purchase Energy |  |
|  | 12465 | 2/11/2019 | Don's Auto Parts Inc | 90.99 |
|  |  |   |  Supplies |  |
|  | 12466 | 2/11/2019 | League Of Nebraska Municipalities | 445.00 |
|  |  |   |  Training |  |
|  | 12467 | 2/11/2019 | Middle Loup 4-H Club | 25.00 |
|  |  |   |  Advertising |  |
|  | 12468 | 2/11/2019 | NE Safety & Fire Equipment Inc | 149.00 |
|  |  |   |  Fire Alarm Inspection |  |
|  | 12469 | 2/11/2019 | NMPP | 500.00 |
|  |  |   |  Training |  |
|  | 12470 | 2/11/2019 | OfficeNet | 95.71 |
|  |  |   |  Office Copies |  |
|  | 12471 | 2/11/2019 | One Call Concepts, Inc | 7.80 |
|  |  |   |  Diggers |  |
|  | 12472 | 2/11/2019 | Sargent Municipal Utilities | 328.00 |
|  |  |   |  Utilities |  |
|  | 12474 | 2/11/2019 | Tim Divine | 481.00 |
|  |  |   |  Eyewear |  |
|  | 12475 | 2/11/2019 | Trotter's Whoa & Go | 297.51 |
|  |  |   |  Fuel |  |
|  | 12476 | 2/11/2019 | Mick Kozeal | 69.60 |
|  |  |  |  Mileage to Elba |  |
|  | 12478 | 2/15/2019 | Burwell Tribune | 73.88 |
|  |  |   |  Publishing minutes |  |
|  | 12479 | 2/15/2019 | NE Public Health Env Laboratory | 54.00 |
|  |  |   |  Well tests |  |
|  | 12480 | 2/15/2019 | Severson, Lammers & Abel, CPA's  | 2,989.29 |
|  |  |   |  17-18 Audit work |  |
|  | 12482 | 2/15/2019 | Wesco Receivables Corp | 323.68 |
|  |  |   |  Supplies |  |
|  | 12486 | 2/22/2019 | Bob & Lillian Schuacher | 250.00 |
|  |  |   |  Meter deposit refund |  |
|  | 12487 | 2/22/2019 | J & J Sanitation | 7,095.78 |
|  |  |   |  Disposal fee - $6,620.78 |  |
|  |  |   |  City Roll-off - $ 475.00 |  |
|  | 12488 | 2/26/2019 | Black Hills Energy | 674.14 |
|  |  |   |  Utilities |  |
|  | 12489 | 2/26/2019 | Custer Public Power District | 32,139.72 |
|  |  |   |  Purchase Power |  |
|  | 12490 | 2/26/2019 | Postmaster | 385.00 |
|  |  |   |  Postage |  |
|  |  |  | February Payroll | 14,736.75 |