**Minutes Of City Council**

**City Of Sargent, Nebraska**

**Regular Session**

**Sargent Community Center**

**February 8, 2021**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 8th day of February 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 Friday, January 29 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: Dave Ziska

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 6:58 p.m.

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

Citizen Comments: None

The Mayor opened the public hearing for the One & Six Year Street Budget Hearing at 7:01 pm. Discussion was held. The Mayor closed the public hearing at 7:06 pm. Council Member Clayton moved to approve the One & Six Year Street Budget for 2020-2021 and Resolution 2021-1 Council Member Sheets seconded. Voting yea: Schneider, Clayton, Hightower, and Sheets. Voting nay: None. Motion carried

Lori Rhoad, Director from Key Villa, and Larry Folker, Maintenance person at Key Villa were present to address the concerns of the way the City moves snow by Key Villa.

Council Member Sheets move to approve a $500.00 damage deposit for the moving of a building. Council Hightower seconded. Voting yea: Schneider, Sheets, Hightower and Clayton. Voting nay: None. Motion carried.

Council Member Clayton moved to approve a Community Development loan of $25,000.00 and grant of $2,500.00 to Roberts chiropractic. Council Member Schneider seconded. Voting yea: Clayton, Hightower, Schneider, and sheets. Voting nay: None. Motion carried.

 A list of properties that the City has cleaned up and the cost was given to the Council.

Council Member Sheets moved to approve upgrade at the park well and lift station. Council Member Hightower seconded. Voting yea: Schneider, Clayton, Hightower, and Sheets. Voting nay: None. Motion carried.

Taking out a Bond for the Sargent Drainage Project was discussed.

Discussion was held about the swimming pool

City Council was informed that the City will be proving a Water Operator for Loup County Public Schools for a while. The school will be billed for this service.

Supervisor Reports were given.

Council Member Sheets moved that the City of Sargent adjourn into Executive Session at the hour of 8:06 pm for the protection of the public interest to discuss legal issues. Council Member Schneider seconded. Voting yea: Sheets, Clayton, Schneider, and Hightower. Voting nay: None Motion carried.

Council Member Schneider moved to reconvene into regular session. Council Member Clayton seconded. Voting yea: Clayton, Hightower, Schneider, and Sheets. Voting nay: None. Motion carried.

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 8:13 P.M.

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 Mayor

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 City Clerk

|  |  |  |  |
| --- | --- | --- | --- |
| **Housing Rehab** |  |  |  |
|  | Check # | Date | Vendor | Amount |
|  | 375 | 2/8/2021 | Central NE Housing Developers | 1,000.00 |
|  |  |   |  Grant Administration |  |
| **Medical Clinic** |  |  |  |
|  | 460 | 2/8/2021 | Custer County Treasurer | 377.92 |
|  |  |   |  Taxes |  |
| **Community Center** |  |  |  |
|  | 1629 | 2/8/2021 | Appeara | 45.74 |
|  |  |   |  Supplies |  |
| **Municipal** |  |  |  |
|  | 210 | 1/25/2021 | Sargent Utilities | 301.67 |
|  |  |  |  CIO Utility Bill |  |
|  | 11224 | 1/25/2021 | Black Hills Energy | 527.74 |
|  |  |   |  Utilities |  |
|  | 11228 | 2/8/2021 | Benefit Plans Inc | 125.00 |
|  |  |   |  Retirement Fee |  |
|  | 11229 | 2/8/2021 | Bow Locksmith | 52.25 |
|  |  |   |  Fix Lock  |  |
|  | 11230 | 2/8/2021 | Burwell Tribune | 61.85 |
|  |  |   |  Hearing for Jesse Project |  |
|  | 11231 | 2/8/2021 | Central NE Medical Clinic | 110.00 |
|  |  |   |  Drug Test |  |
|  | 11232 | 2/8/2021 | Don's Auto Parts Inc | 415.86 |
|  |  |   |  Repair |  |
|  | 11233 | 2/8/2021 | Richard's Electric | 203.81 |
|  |  |   |  Fix siren |  |
|  | 11235 | 2/8/2021 | Titan Machinery | 244.28 |
|  |  |   |  Back Hoe Maintenance |  |
|  | 11236 | 2/8/2021 | Uline | 150.08 |
|  |  |   |  Supplies |  |
|  | 11237 | 2/8/2021 | Verizon | 40.01 |
|  |  |   |  IT Equipment |  |
|  | 11238 | 2/8/2021 | Grint Farm Supply | 192.19 |
|  |  | 02-21-30 711 |  Grader Repairs |  |
|  | 11239 | 2/8/2021 | The Parts Bin | 479.61 |
|  |  |   |  Grader Repairs |  |
|  | 11240 | 2/8/2021 | Trotter's Whoa & Go | 278.34 |
|  |  |   |  Fuel |  |
|  | 11241 | 2/8/2021 | Sargent Municipal Utilities | 1,215.10 |
|  |  |   |  Utilities |  |
|  |  |  | Municipal Payroll | 26,391.28 |
| Utility |   |  |  |   |
|  | 13207 | 1/25/2021 | Black Hills Energy | 628.43 |
|  |  |   |  Utilities |  |
|  | 13211 | 1/29/2021 | Custer Public Power District | 26,416.52 |
|  |  |   |  Purchase Power |  |
|  | 13213 | 2/8/2021 | Appeara | 203.56 |
|  |  |   |  Supplies & Uniforms |  |
|  | 13214 | 2/8/2021 | BOK Financial | 4,182.61 |
|  |  |   |  Interest Payment |  |
|  | 13215 | 2/8/2021 | Benefit Plans Inc | 125.00 |
|  |  |   |  Retirement Fee |  |
|  | 13216 | 2/8/2021 | Central Dairy Supply, Inc | 427.50 |
|  |  |   |  Chlorine |  |
|  | 13217 | 2/8/2021 | Dept of Energy | 4,411.75 |
|  |  |   |  Purchase Energy |  |
|  | 13218 | 2/8/2021 | Hydraulic Equipment Service | 262.62 |
|  |  |   |  Yellow truck maintenance |  |
|  | 13219 | 2/8/2021 | J & J Sanitation | 7,701.99 |
|  |  |   |  Customer charge $6,719.99 |  |
|  |  |   |  City Roll Off - $982.00 |  |
|  | 13220 | 2/8/2021 | NCTC | 389.68 |
|  |  |   |  Phone |  |
|  | 13221 | 2/8/2021 | NE Public Health Env Laboratory | 1,267.00 |
|  |  |   |  Lab Test |  |
|  | 13222 | 2/8/2021 | Peterson Legal Services, P.C. L.L. O. | 1,180.00 |
|  |  |   |  Legal |  |
|  | 13223 | 2/8/2021 | Professional Eyecare | 191.00 |
|  |  |   |  Drake Eyewear |  |
|  | 13224 | 2/8/2021 | USA Blue Book | 203.23 |
|  |  |   |  Supplies |  |
|  | \*13226 | 2/8/2021 | OfficeNet | 167.09 |
|  |  |   |  Copies & Supplies |  |
|  | 13227 | 2/8/2021 | Sargent Municipal Utilities | 1,618.67 |
|  |  |   |  Utilities |  |
|  | 13228 | 2/8/2021 | Trotter's Whoa & Go | 131.02 |
|  |  |   |  Fuel |  |
|  |   |  | February Payroll |  8,588.28  |