**Minutes Of City Council**

**City Of Sargent, Nebraska**

**Regular Session**

**Sargent Community Center**

**February 14, 2023**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 14th day of February 2023, 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, February 6 2023. The following were present: Council Members: Micky Schneider, Gerry Sheets, Ricky Hightower, Tim Clayton, Mayor Myers, City Administrator/Utility Superintendent Reece Jensen, and City Clerk/Treasurer Gwenda Horky.

Mayor Myers publicly stated to all in attendance there was a typo on the date of the meeting on the notice. Mayor Myers stated 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 Myers called the meeting to order at 7:06 p.m.

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

Citizen Comments: None

Discussion was held about the way the City moves snow and the problems that Key Villa has with snow removal.

Council Member Sheets moved to approve Change Order 1 with Olsson being on site with every new step of the design, and A & R paying for Olsson being on site. Council Member Schneider seconded. Voting yea: Clayton, Hightower, Schneider, and Sheets. Voting nay: None. Motion carried.

Council Member Sheets moved to terminate the membership with Nebraska Cooperative Government. Council Member Clayton seconded. Voting yea: Schneider, Clayton, Hightower and Sheets. Voting nay: None. Motion carried

Council Member Schneider moved to table remodeling the kitchen at the Community Center. Council Member Clayton seconded.. Voting yea: Clayton, Schneider, Sheets, and Hightower. Voting nay: None. Motion carried.

Council Member Schneider moved to approve The Recues special liquor license for the Fireman’ Ball on March 25, 2023 at the Sargent Community Center. Council Member Hightower seconded. Voting yea: Sheets, Clayton, Hightower, and Schneider. Voting nay: None. Motion carried

Council Member Schneider moved to approve the building permit for a ramp at 200 N 4th Street for Brenda Lytle. Council Member Sheets seconded. Voting yea: Clayton, Hightower, Schneider and Sheets. Voting nay: None. Motion carried.

Council Member Schneider moved to approve appointing Kayla Haberstick as the City Deputy Attorney. Council Member Hightower seconded. Voting yea: Hightower, Schneider, Sheets, and Clayton. Voting nay: None. Motion carried.

Supervisor Reports were given

Motion made by Council Member Sheets and seconded by Council Member Schneider to adjourn the meeting. Voting yea: Hightower, Schneider, Clayton, and Sheets. Voting nay: None. Motion carried. Meeting adjourned at 8:13 P.M.

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Mayor

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

City Clerk

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Medical Clinic** | | |  |  |
|  | **Check #** | **Date** | **Vendor** | **Amount** |
|  | 467 | 2/14/2023 | Custer County Treasurer | 698.51 |
|  |  |  | Taxes |  |
| **Municipal** | |  |  |  |
|  | 239 | 2/1/2023 | Sargent Municipal Utilities | 355.29 |
|  |  |  | CIO Utility pymt |  |
|  | 11952 | 2/14/2023 | Appeara | 92.14 |
|  |  |  | Supplies |  |
|  | 11953 | 2/14/2023 | Barco Municipal Products, Inc. | 1,176.74 |
|  |  |  | Broom for Street Sweeper |  |
|  | 11955 | 2/14/2023 | Clamp, Inc | 802.42 |
|  |  |  | Glass at fornt counter |  |
|  | 11957 | 2/14/2023 | Election Systems & Software, INC | 452.18 |
|  |  |  | Election Expense |  |
|  | 11958 | 2/14/2023 | Grint Farm Supply | 41.71 |
|  |  |  | Ford Snowplow maintenance |  |
|  | 11959 | 2/14/2023 | NE Junk Jaunt | 25.00 |
|  |  |  | Advertising |  |
|  | 11960 | 2/14/2023 | NE Safety & Fire Equipment Inc | 491.00 |
|  |  |  | Building Maintenance |  |
|  | 11961 | 2/14/2023 | Olsson Associates | 300.00 |
|  |  |  | Street Superintendent |  |
|  | 11962 | 2/14/2023 | Olsson Associates | 3,441.48 |
|  |  |  | Jessie Street - IN 442584 |  |
|  | 11963 | 2/14/2023 | Olsson Associates | 2,863.18 |
|  |  |  | Temporary Repairs Plans for Pool |  |
|  | 11964 | 2/14/2023 | Sargent Corner Market | 36.82 |
|  |  |  | Supplies |  |
|  | 11965 | 2/14/2023 | Sargent Tire | 50.48 |
|  |  |  | Wiper blades |  |
|  | 11966 | 2/14/2023 | Trotter's Whoa & Go | 1,879.30 |
|  |  |  | Fuel |  |
|  | 11967 | 2/14/2023 | Unitech | 475.00 |
|  |  |  | Supplies |  |
|  | 11968 | 2/14/2023 | Verizon | 40.01 |
|  |  |  | IT Equipment |  |
|  | 11971 | 2/23/2023 | Black Hills Energy | 875.44 |
|  |  |  | Utilities |  |
|  | 11972 | 2/23/2023 | Hometown Leasing | 66.52 |
|  |  |  | Copier Lease |  |
|  |  |  | Municipal February Payroll | 23,083.11 |
| **Utility** | |  |  |  |
|  | 13937 | 2/14/2023 | Appeara | 243.20 |
|  |  |  | Supplies & Uniforms |  |
|  | 13938 | 2/14/2023 | BOK Financial | 6,061.25 |
|  |  |  | Bond Interest for Light & Sewer |  |
|  | 13939 | 2/14/2023 | Benefit Plans Inc | 125.00 |
|  |  |  | Retirement Administration |  |
|  | 13940 | 2/14/2023 | Border States Industries, Inc | 328.63 |
|  |  |  | Supplies |  |
|  | 13941 | 2/14/2023 | Brenda Keefe | 200.00 |
|  |  |  | LuAnn Lewis Deposit Refund |  |
|  | 13942 | 2/14/2023 | Brett Peska | 81.84 |
|  |  |  | Meter Deposit Refund |  |
|  | 13943 | 2/14/2023 | Central Nebraska Bobcat | 4,121.67 |
|  |  |  | Lease for Bobcat |  |
|  | 13944 | 2/14/2023 | Clamp, Inc | 802.42 |
|  |  |  | Glass at front counter |  |
|  | 13945 | 2/14/2023 | Cory Schroedar | 150.00 |
|  |  |  | Meter Deposit - Refund |  |
|  | 13947 | 2/14/2023 | Dept of Energy | 5,139.85 |
|  |  |  | Purchase Energy |  |
|  | 13948 | 2/14/2023 | Grint Farm Supply | 37.85 |
|  |  |  | Supplies |  |
|  | 13949 | 2/14/2023 | J & J Sanitation | 8,268.06 |
|  |  |  | Customer Fees-7,188.06 |  |
|  |  |  | City Roll Off - 1,080.00 |  |
|  | 13950 | 2/14/2023 | Reece L. Jensen | 256.76 |
|  |  |  | Mileage to Utility Conference |  |
|  | 13951 | 2/14/2023 | League Of Nebraska Municipalities | 533.00 |
|  |  |  | Training |  |
|  | 13952 | 2/14/2023 | NE Public Health Env Laboratory | 247.00 |
|  |  |  | Lab Tests |  |
|  | 13953 | 2/14/2023 | NE Safety & Fire Equipment Inc | 149.00 |
|  |  |  | Building Maintenance |  |
|  | 13954 | 2/14/2023 | NMPP | 71.90 |
|  |  |  | Utility Bill Envelopes |  |
|  | 13955 | 2/14/2023 | Nebraska Central Telephone Company | 303.82 |
|  |  |  | Phone & Internet |  |
|  | 13956 | 2/14/2023 | One Call Concepts, Inc | 1.43 |
|  |  |  | Diggers |  |
|  | 13957 | 2/14/2023 | Postmaster | 441.00 |
|  |  |  | Stamps |  |
|  | 13958 | 2/14/2023 | Sargent Municipal Utilities | 118.16 |
|  |  |  | Meter Deposit - Brett Peska |  |
|  | 13959 | 2/14/2023 | Terese Leibert | 150.00 |
|  |  |  | Meter Deposit Refund |  |
|  | 13960 | 2/14/2023 | The Parts Bin | 284.60 |
|  |  |  | Supplies |  |
|  | 13961 | 2/14/2023 | Titan Machinery | 100.49 |
|  |  |  | Oil |  |
|  | 13962 | 2/14/2023 | Trotter's Whoa & Go | 118.52 |
|  |  |  | Fuel |  |
|  | 13965 | 2/23/2023 | Black Hills Energy | 1,063.48 |
|  |  |  | Utilities |  |
|  | 13966 | 2/23/2023 | Eakes | 107.88 |
|  |  |  | Copies |  |
|  | 13968 | 2/23/2023 | Custer Public Power District | 29554.62 |
|  |  |  | Purchase Power |  |
|  |  |  | Utility February Payroll | 9,295.06 |