**Minutes Of City Council**

**City Of Sargent, Nebraska**

**Regular Session**

**Sargent Community Center**

**October 14, 2019**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 14th day of October 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 Wednesday October 2, 2019. The following were present: Council Members: Ricky Hightower, Tim Clayton, Gerry Sheets, Micky Schneider, 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 7:04 p.m.

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

Citizen Comments:

Council Member Schneider moved to approve Ron Countee as a Resident Representative on the Key Villa Board. Council Member Hightower seconded. Voting yea: Hightower, Clayton, Sheets, Schneider. Voting nay: None. Motion carried.

 Council Member Schneider moved to table the issue of City Council wages till next month. Council Member Sheets seconded. Voting yea: Sheets, Schneider, Clayton, and Hightower. Voting nay: None. Motion carried

Discussion was held about digging a ditch on personal property to avoid water issues.

Council Member Sheets moved to approve Tom Kleeb building permit for a ramp at 1004 W Main Street. Council Member Clayton seconded. Voting yea: Clayton, Schneider, Hightower, and Sheets. Voting Nay: None. Motion carried.

Council Member Sheets moved to approve Randy Caryl building permit for a garage at 201 W Della Street. Council Member Schneider seconded. Voting yea: Hightower, Sheets, Clayton and Schneider. Voting nay: None. Motion carried.

There were no Health Board findings to bring before the City Council

Supervisor Reports were given.

Motion made by Council Member Schneider and seconded by Council Member Sheets to adjourn the meeting. Voting yea: Hightower, Sheets, Schneider, and Clayton. Voting nay: None. Motion carried. Meeting adjourned at 8:00 P.M.

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 Mayor

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 City Clerk

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| **Community Center** |  |  |
|  | **Check #** | **Date** | **Vendor** | **Amount** |
|  | 1608 | 10/14/2019 | Appeara | 84.35 |
|  |  |   |  Supplies |  |
|  | 1609 | 10/14/2019 | K. C. Pest Control | 80.26 |
|  |  |   |  Spraying bugs |  |
|  | 1610 | 10/14/2019 | Sargent Corner Market | 41.85 |
|  |  |   |  Supplies |  |
|  |  |  |  |  |
| **Municipal** |  |  |  |
|  | 10854 | 10/14/2019 | Burwell Veterinary Hospital | 25.00 |
|  |  |   |  Animal Control License |  |
|  | 10855 | 10/14/2019 | Construction Rental Inc | 1,000.90 |
|  |  |   |  1/3 of 2 pumps |  |
|  | 10856 | 10/14/2019 | Don's Auto Parts Inc | 77.97 |
|  |  |   |  Supplies |  |
|  | 10857 | 10/14/2019 | Jack's Uniforms & Equipment | 162.34 |
|  |  |   |  Uniforms for Police |  |
|  | 10858 | 10/14/2019 | Jeffres Sand & Gravel, INC | 2,082.70 |
|  |  |   |  Crushed Concrete |  |
|  | 10859 | 10/14/2019 | NCTC | 261.70 |
|  |  |   |  Phone |  |
|  | 10860 | 10/14/2019 | Olson Fencing | 180.00 |
|  |  |   |  Mowing 1100 W Main St |  |
|  | 10861 | 10/14/2019 | Prairie Eyecare Center | 186.00 |
|  |  |   |  Eyewear |  |
|  | 10862 | 10/14/2019 | Sargent Municipal Utilities | 244.66 |
|  |  |   |  Utilities |  |
|  | 10863 | 10/14/2019 | Spelts Lumber Co. | 441.74 |
|  |  |   |  Supplies for 1st Street |  |
|  | 10864 | 10/14/2019 | Titan Machinery | 302.81 |
|  |  |   |  Backhoe Maintenance |  |
|  | 10865 | 10/14/2019 | Trotter's Whoa & Go | 454.42 |
|  |  |   |  Fuel |  |
|  | 10866 | 10/14/2019 | Ulrich Gravel INC | 1,334.13 |
|  |  |   |  Tree dump road |  |
|  | 10867 | 10/14/2019 | Unitech | 667.50 |
|  |  |   |  Ice Melt |  |
|  | 10868 | 10/14/2019 | Verizon | 40.01 |
|  |  |   |  IT Equipment |  |
|  | 10869 | 10/15/2019 | Mick Kozeal | 69.60 |
|  |  |   |  Travel to Elba |  |
|  | 10871 | 10/25/2019 | Black Hills Energy | 97.58 |
|  |  |  |  Utilities |  |
|  | 10872 | 10/25/2019 | Grints Farm Supply | 85.72 |
|  |  |  |  Supplies |  |
|  |  |  | October Municipal Payroll | 16,953.75 |
| **Utility** |  |  |  |
|  | 12725 | 10/14/2019 | Appeara | 173.37 |
|  |  |   |  Supplies & Uniforms |  |
|  | 12726 | 10/14/2019 | Border States Industries, Inc | 42.49 |
|  |  |   |  Supplies |  |
|  | 12727 | 10/14/2019 | Burwell Tribune | 72.06 |
|  |  |   |  Publish Minutes |  |
|  | 12728 | 10/14/2019 | Central Dairy Supply, Inc | 356.25 |
|  |  |   |  Chlorine |  |
|  | 12729 | 10/14/2019 | Construction Rental Inc | 2,001.80 |
|  |  |   |  2/3 of 2 pumps |  |
|  | 12730 | 10/14/2019 | Dept of Energy/WAPA | 3,497.37 |
|  |  |   |  Purchase Power |  |
|  | 12731 | 10/14/2019 | Hydraulic Equipment Service | 15,675.15 |
|  |  |   |  Repairs Double Bucket Truck |  |
|  | 12732 | 10/14/2019 | Lysa Cerra | 96.94 |
|  |  |   | Meter Deposit Refund |  |
|  | 12733 | 10/14/2019 | NE Public Health Env Laboratory | 636.00 |
|  |  |   |  Lab Test |  |
|  | 12734 | 10/14/2019 | NE Rural Water Association | 125.00 |
|  |  |   |  Membership |  |
|  | 12735 | 10/14/2019 | One Call Concepts, Inc | 14.42 |
|  |  |   |  Diggers |  |
|  | 12736 | 10/14/2019 | Quill Corporation | 24.00 |
|  |  |   |  Subscribtion |  |
|  | 12737 | 10/14/2019 | Sargent Corner Market | 68.36 |
|  |  |   |  Supplies |  |
|  | 12738 | 10/14/2019 | Sargent Municipal Utilities | 527.02 |
|  |  |   |  Utilities |  |
|  | 12739 | 10/14/2019 | Sargent Public School | 40.00 |
|  |  |   |  Ad in Year Book |  |
|  | 12740 | 10/14/2019 | Stern Housing LLC | 150.00 |
|  |  |   |  Meter Deposit Refund |  |
|  | 12741 | 10/14/2019 | Trotter Grain & Fertilizer-Sargent | 77.28 |
|  |  |   |  2" hose |  |
|  | 12742 | 10/14/2019 | Trotter's Whoa & Go | 255.46 |
|  |  |   |  Fuel |  |
|  | 12743 | 10/14/2019 | Wesco Receivables Corp | 5,556.68 |
|  |  |   |  6 transformers |  |
|  | 12745 | 10/25/2019 | Black Hills Energy |  158.93  |
|  |  |  |  Utilities |  |
|  | 12746 | 10/25/2019 | Central District Health Dept | 85.5 |
|  |  |  |  Lab Tests |  |
|  | 12747 | 10/25/2019 | Grint Farm Supply | 72.87 |
|  |  |  |  Supplies |  |
|  | 12748 | 10/25/2019 | J & J Sanitation | 8496.03 |
|  |  |  |  Disposal fee - $6,596.03 |  |
|  |  |  |  City Roll-off - $1, 900.00 |  |
|  | 12749 | 10/25/2019 | Lysa Cerra |  250.00  |
|  |  |  |  Meter Deposit Refund |  |
|  |  |  | October Utility Payroll | 14,246.03 |