**Minutes Of City Council**

**City Of Sargent, Nebraska**

**Regular Session**

**Sargent Community Center**

**January 13, 2020**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 13th day of January 2020, 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 Thursday January 2, 2020. The following were present: Council Members: Ricky Hightower, Tim Clayton, Gerry Sheets, Micky Schneider, Mayor Kozeal, City Attorney Glenn Clark & Carl Haberstick, 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 6:59 p.m.

Council Member Sheets moved to approve the consent agenda. Council Member Hightower seconded. Voting yea: Hightower, Sheets, Clayton, and Schneider. 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 7:09 pm. Council Member Schneider moved to approve the One & Six Year Street Budget for 2019-2020 and Resolution 2020-1 Council Member Sheets seconded. Voting yea: Clayton, Schneider, Sheets and Hightower. Voting nay: None. Motion carried

Council Member Schneider moved to approve appointing Reed Miller, Miller & Associates as the Street Superintendent. Council Member Hightower seconded. Voting yea: Clayton, Sheets, Schneider, and Hightower. Voting nay: None. Motion carried.

Council Member Schneider moved to approve Resolution 2020-2 appointing Mick Kozeal and Micky Schneider as Loup Central Landfill Association representatives. Council Member Hightower seconded. Voting yea: Clayton, Sheets, Hightower and Schneider. Voting nay: None. Motion passed.

Council Member Schneider moved to approve moving the Recycle Trailer behind the Medical Clinic by the alley. Council Member Sheets seconded. Voting yea: Clayton, Sheets, Schneider and Hightower. Voting nay: None. Motion passed.

Council discussed the letter from the Nebraska Dept of Economic Development about the CDBG Economic Loan Program.

Council Member Schneider moved to approve Viaero building permit to add an antenna to the tower at 502 W Jessie. Council Member Hightower seconded. Voting yea: Hightower, Schneider, Sheets, and Clayton. Voting nay: None. Motion carried.

The speed limit on Hwy 183 by Sargent Pack was discussed.

Water issues in the City of Sargent were discussed.

Council Schneider moved to approve the renewal contract with J & J Sanitation. Council Member Clayton seconded. Voting yea: Clayton, Sheets, Schneider, and Hightower. 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, Sheets, Schneider, and Clayton. Voting nay: None. Motion carried. Meeting adjourned at 7:55 P.M.

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Mayor

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City Clerk

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| --- | --- | --- | --- | --- |
| **CommunityCenter** | | |  |  |
|  | **Check #** | **Date** | **Vendor** | **Amount** |
|  | 1615 | 1/13/2020 | Absolute Plumbing | 847.20 |
|  |  |  | Repairs to Bathroom |  |
|  | 1616 | 1/17/2020 | Appeara | 43.17 |
|  |  |  | Supplies |  |
| **Municipal** | |  |  |  |
|  | 203 | 12/27/2019 | Sargent Municipal Utilities | 270.00 |
|  |  |  | CIO Utility pymt |  |
|  | 10919 | 12/20/2019 | Black Hills Energy | 262.25 |
|  |  |  | Utilities |  |
|  | 10924 | 1/13/2020 | Bow Locksmith | 150.45 |
|  |  |  | Unlock & replace lock |  |
|  | 10925 | 1/13/2020 | Burwell Tribune | 101.25 |
|  |  |  | Publish Info |  |
|  | 10926 | 1/13/2020 | OfficeNet | 60.03 |
|  |  |  | Tax Supplies |  |
|  | 10927 | 1/13/2020 | Pioneer Door | 23.75 |
|  |  |  | Building Maintenance |  |
|  | 10928 | 1/13/2020 | Prairie Eyecare Center | 186.00 |
|  |  |  | Keefe Eye wear |  |
|  | 10929 | 1/13/2020 | Professional Eyecare | 147.70 |
|  |  |  | Drake Eye wear |  |
|  | 10930 | 1/13/2020 | Quill Corporation | 25.08 |
|  |  |  | Supplies |  |
|  | 10931 | 1/13/2020 | Sargent Insurance Agency | 263.00 |
|  |  |  | Mayor Bond |  |
|  | 10932 | 1/13/2020 | Sargent Municipal Utilities | 614.48 |
|  |  |  | Utilities |  |
|  | 10933 | 1/13/2020 | Titan Machinery | 125.00 |
|  |  |  | Window for Backhoe |  |
|  | 10934 | 1/13/2020 | Trotter's Whoa & Go | 416.74 |
|  |  |  | Fuel |  |
|  | 10935 | 1/13/2020 | Ulrich Gravel INC | 2,093.04 |
|  |  |  | Crushed Concrete |  |
|  | 10936 | 1/13/2020 | Verizon | 40.01 |
|  |  |  | IT Equipment |  |
|  | 10940 | 1/22/2020 | Hire Right | 143.44 |
|  |  |  | Drug Testing Contract |  |
|  |  |  | January Municipal Payroll | 16,326.76 |
| **Utility** | |  |  |  |
|  | 12813 | 12/20/2019 | Iowa Pump Works | 20,531.76 |
|  |  |  | New pumps at Lagoons site #2 |  |
|  | 12815 | 12/20/2019 | Black Hills Energy | 472.37 |
|  |  |  | Utilities |  |
|  | 12816 | 12/26/2019 | Custer Public Power District | 38,045.27 |
|  |  |  | Purchase Power |  |
|  | 12817 | 12/26/2019 | NE Public Health Env Laboratory | 25.50 |
|  |  |  | Lab Fee |  |
|  | 12822 | 1/13/2020 | Appeara | 236.78 |
|  |  |  | Supplies |  |
|  | 12823 | 1/13/2020 | Burwell Tribune | 78.75 |
|  |  |  | Annual Report |  |
|  | 12824 | 1/13/2020 | Core & Main LP | 193.68 |
|  |  |  | Battery for Meter Reader |  |
|  | 12825 | 1/13/2020 | Dept of Energy | 4,835.91 |
|  |  |  | Purchase Power |  |
|  | 12826 | 1/13/2020 | Grint Farm Supply | 168.43 |
|  |  |  | Equip Maintenance |  |
|  | 12827 | 1/13/2020 | Hydraulic Equipment Service | 1,804.66 |
|  |  |  | Yellow Bucket Truck maintenance |  |
|  | 12828 | 1/13/2020 | Municipal Supply INC | 152.39 |
|  |  |  | Supplies |  |
|  | 12829 | 1/13/2020 | NCTC | 261.41 |
|  |  |  | Phone |  |
|  | 12830 | 1/13/2020 | One Call Concepts, Inc | 10.48 |
|  |  |  | Diggers |  |
|  | 12831 | 1/13/2020 | Pioneer Door | 71.25 |
|  |  |  | Building Maintenance |  |
|  | 12832 | 1/13/2020 | Professional Eyecare | 147.70 |
|  |  |  | Drake Eye wear |  |
|  | 12833 | 1/13/2020 | Quill Corporation | 25.09 |
|  |  |  | Supplies |  |
|  | 12834 | 1/13/2020 | Sargent Municipal Utilities | 792.74 |
|  |  |  | Utilities |  |
|  | 12835 | 1/13/2020 | Trotter's Whoa & Go | 258.14 |
|  |  |  | Fuel |  |
|  | 12836 | 1/13/2020 | Corner Market | 86.53 |
|  |  |  | Supplies |  |
|  | 12837 | 1/13/2020 | J & J Sanitation | 7,546.03 |
|  |  |  | Disposal fee - $6,596.03 |  |
|  |  |  | City Roll-off - $950.00 |  |
|  | 12838 | 1/13/2020 | Mick Kozeal | 69.60 |
|  |  |  | Travel to Land Fill Meeting |  |
|  | 12840 | 1/17/2020 | Wesco Receivables Corp | 1,964.03 |
|  |  |  | Supplies |  |
|  | 12844 | 1/22/2020 | Hire Right | 143.46 |
|  |  |  | Drug Testing Contract |  |
|  | 12845 | 1/22/2020 | Postmaster | 385.00 |
|  |  |  | Stamps |  |
|  |  |  | January Utility Payroll | 27,263.29 |