

**Minutes Of City Council  
City Of Sargent, Nebraska  
Regular Session  
Sargent Community Center  
July 8, 2019**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 8<sup>th</sup> day of July 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 July 2, 2019. The following were present: Council Members: Gerry Sheets, Ricky Hightower, Tim Clayton, Micky Schneider, Mayor Kozeal, City Administrator/Utility Superintendent Reece Jensen arrived at 7:35 pm 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 7:09 p.m.

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

Citizen Comments:

Council Member Schneider moved to approve the Interlocal Cooperation Agreement between Custer County and the City of Sargent. Council Member Hightower seconded. Voting yea: Hightower, Clayton, Sheets, and Schneider. Voting nay: None. Motion carried.

John and Marilyn Kolar electrical bill at 1001 W Della was discussed.

Council Member Sheets moved to approve Great Western Gas building permit for a building at 102 W Jessie Street. Council Member Schneider seconded. Voting yea: Hightower, Schneider, Sheets, and Clayton. Voting nay: None. Motion carried.

Council Member Schneider moved to approve paying Mick Kozeal \$200.00 a month for March, April, May, and June, 2019 due to some land own by Mick and Donna Kozeal was used for a tree dump after the flooding. Council Member Hightower seconded. Voting yea: Sheets, Clayton, Hightower, and Schneider. Voting nay: None. Motion carried.

Discussion was held about contributing to the Comstock fireworks.

Council Member Schneider moved to approve disbursing the flood relief funds to Brandi Walent, Jack Steinback, Brenda Lyle and David White. Council Member Sheets seconded. Voting yea: Clayton, Hightower, Sheets, and Schneider. Voting nay: None. Motion carried.

There were not Health Board Findings to discuss.

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 7:50 P.M.

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Mayor

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City Clerk

**Community  
Development**

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Amount</u>
169	7/8/2019	Custer County Chief Advertising	55.00
170	7/9/2019	Sargent Chamber of Commerce Junk Jaunt Advertising	25.00

**Community Center**

1597	7/8/2019	Appeara Supplies	160.99
1598	7/8/2019	Sargent Corner Market Supplies	40.54

**Municipal**

10734	7/8/2019	Absolute Plumbing Repairs to plumbing	2,807.07
10736	7/8/2019	Arnold Pool Company Equipment Maintenance	28.47
10737	7/8/2019	Burwell Tribune Hearing Notice	9.33
10738	7/8/2019	Dylan Osborn Training	40.00
10739	7/8/2019	Grint Farm Supply Supplies	176.12
10740	7/8/2019	Gwenda Horky Mileage to Finance Conference	87.00
10741	7/8/2019	LARM Insurance	77.37
10742	7/8/2019	League Of NE Municipalities Training	177.49
10743	7/8/2019	NCTC Phone	52.95
10744	7/8/2019	Prairie Eyecare Center Eyewear	186.00
10745	7/8/2019	Region 26 Council Paging & Dispatch Service	200.00

10746	7/8/2019	Sargent Corner Market Supplies	350.76
10747	7/8/2019	Taylor Heating & Cooling, LLC Heater	156.00
10748	7/8/2019	Titan Machinery BobCat Lease Attachment Lease	5,750.00
10749	7/8/2019	Trotter Grain & Fertilizer-Sargent Mosquito Spray	190.00
10750	7/8/2019	Trotter's Whoa & Go Fuel	657.32
10751	7/8/2019	VanDiest Supply Company Mosquito killing chemicals	3,653.65
10752	7/8/2019	Verizon IT Equipment	40.01
10753	7/9/2019	Mick Kozeal Tree dump rent Municipal July Payroll	600.00  22,959.35
<b>Utility</b>			
12613	6/28/2019	Custer Public Power District Purchase Energy	25,370.45
12619	7/8/2019	Appeara Supplies & Uniforms	167.09
12620	7/8/2019	Border States Industries, Inc Supplies	299.56
12621	7/8/2019	Central NE Medical Clinic Drug Test	110.00
12622	7/8/2019	Construction Rental Inc 3 Inch trash pump	1,822.12
12623	7/8/2019	Dept of Energy/WAPA Purchase Energy	3,924.81
12624	7/8/2019	Grint Farm Supply Supplies	67.94
12625	7/8/2019	Gwenda Horky Mileage - Finance Conference	87.00
12626	7/8/2019	J & J Sanitation Disposal fee - \$6,728.17 City Roll-off - \$ 1,900.00	8,628.17
12627	7/8/2019	League Of NE Municipalities Training	177.51
12628	7/8/2019	NCTC Phone	258.94
12629	7/8/2019	NE Public Health Env Laboratory	1,215.00

		Lab Fee	
12630	7/8/2019	One Call Concepts, Inc	18.88
		Diggers	
12632	7/8/2019	Titan Machinery	1,090.09
		Repair to yellow Bucket Truck	
12633	7/8/2019	Trotter Grain & Fertilizer-Sargent	37.96
		Supplies	
12634	7/8/2019	Trotter's Whoa & Go	1,481.25
		Fuel	
12635	7/8/2019	Wesco Receivables Corp	452.77
		Supplies	
12636	7/9/2019	Mick Kozeal	69.60
		Travel to Elba	
12637	7/15/2019	K & K Backhoe	4,672.93
		Repairs to Sewer Line at Bank	
12642	7/23/2019	Postmaster	385.00
		Postage	
		Utility July Payroll	21,785.52