**MINUTES OF CITY COUNCIL**

**CITY OF SARGENT, NEBRASKA**

**Regular Session**

**Sargent Community Center**

**October 17, 2018**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 17th day of October 2018, at 7:30 p.m. Notice of the meeting was posted at the City Office, U. S. Post Office, Corner Market and First National Bank on Wednesday, October 10, 2018. The following were present: Council Members: Micky Schneider, Gerry Sheets, Tim Clayton, Ricky Hightower, Mayor Kozeal, Administrator/Utility Superintendent Reece Jensen, City Attorney Glenn Clark 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 8:01 p.m.

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

Citizen Comments: None

Council Member Schneider moved to proceed with the Proposed Route from Miller & Associates. Council Member Sheets seconded. Voting yea: Sheets, Clayton, Hightower and Schneider. Voting nay: None. Motion carried.

Mr. Clark will revise §113.09 Peddler and Solicitors

Council Member Sheets moved to approve the NMPP Agreement for Group Participation. Council Member Schneider seconded. Voting yea: Hightower, Schneider, Clayton, and Sheets. Voting nay: None. Motion carried.

Supervisor Reports were given.

Motion was made by Council Member Sheets and seconded by Council Member Hightower to adjourn the meeting. Voting yea: Schneider, Clayton. Voting nay: None. Motion carried. Meeting adjourned at 8:25 P.M.

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

 Mayor

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

 City Clerk

|  |  |  |
| --- | --- | --- |
| **Community Center** |  |  |
|  | **Check #** | **Date** | **Vendor** | **Amount** |
|  | 1570 | 10/17/2018 | Appeara | 100.66 |
|  |  |   |  Supplies |  |
|  | 1571 | 10/17/2018 | Sargent Corner Market | 71.23 |
|  |  |   |  Supplies |  |
|  | 1572 | 10/17/2018 | Sargent Municipal Utilities | 148.43 |
|  |  |   |  Utilities |  |
| **Municipal** |  |  |  |
|  |  |  |  |  |
|  | 187 | 10/12/2018 | Sargent Municipal Utilities | 305.52 |
|  |  |   |  CIO pymt |  |
|  | 10490 | 10/17/2018 | NMVCA | 50.00 |
|  |  |   |  Training |  |
|  | 10496 | 10/17/2018 | Aklin Smolik | 25.00 |
|  |  |   |  Tire repair |  |
|  | 10497 | 10/17/2018 | Barco Municipal Products, Inc. | 554.35 |
|  |  |   |  Baricades |  |
|  | 10498 | 10/17/2018 | Beaver Bearing Co | 8.45 |
|  |  |   |  Equip Maintenance |  |
|  | 10499 | 10/17/2018 | Benefit Plans Inc | 75.00 |
|  |  |   |  Document Amendment |  |
|  | 10500 | 10/17/2018 | Clark Law Office | 750.00 |
|  |  |   |  Legal Fees |  |
|  | 10501 | 10/17/2018 | Don's Auto Parts Inc | 147.47 |
|  |  |   |  Supplies |  |
|  | 10502 | 10/17/2018 | Sargent Municipal Utilities | 1,336.73 |
|  |  |   |  Utilities |  |
|  | 10503 | 10/17/2018 | Tim Divine | 214.79 |
|  |  |   |  Mileage to Lincoln |  |
|  | 10504 | 10/17/2018 | Trotter's Whoa & Go | 464.20 |
|  |  |   |  Fuel |  |
|  | 10506 | 10/17/2018 | Verizon | 40.01 |
|  |  |   |  IT Equipment |  |
|  |  |  | Municipal October Payroll | 16159.34 |
| **Utility** |  |  |  |
|  | 12326 | 10/17/2018 | Appeara | 169.80 |
|  |  |   |  Supplies |  |
|  | 12327 | 10/17/2018 | Benefit Plans Inc | 75.00 |
|  |  |   |  Document Amendment |  |
|  | 12328 | 10/17/2018 | Border States Industries, Inc | 2,450.17 |
|  |  |   |  Supplies |  |
|  | 12329 | 10/17/2018 | Burwell Tribune | 197.43 |
|  |  |   |  Publishing |  |
|  | 12330 | 10/17/2018 | Central District Health Department | 267.50 |
|  |  |   |  Lab Fees |  |
|  | 12331 | 10/17/2018 | Clark Law Office | 1,375.00 |
|  |  |   |  Legal Fees |  |
|  | 12332 | 10/17/2018 | Dept of Energy/WAPA | 3,497.37 |
|  |  |   |  Purchase Energy |  |
|  | 12333 | 10/17/2018 | Great Western Gas Co. | 21.80 |
|  |  |   |  Supplies |  |
|  | 12334 | 10/17/2018 | Grint Farm Supply | 90.30 |
|  |  |   |  Supplies |  |
|  | 12335 | 10/17/2018 | J & J Sanitation | 7,398.90 |
|  |  |   |  Disposal fee - $6,448.90 |  |
|  |  |   |  City Roll-off - $ 950.00 |  |
|  | 12336 | 10/17/2018 | NCTC | 470.93 |
|  |  |   |  Phone |  |
|  | 12337 | 10/17/2018 | NE Rural Water Association | 125.00 |
|  |  |   |  Dues |  |
|  | 12338 | 10/17/2018 | OfficeNet | 14.99 |
|  |  |   |  Office supplies |  |
|  | 12339 | 10/17/2018 | One Call Concepts, Inc | 8.70 |
|  |  |   |  Diggers |  |
|  | 12340 | 10/17/2018 | Sargent Drilling Co | 450.00 |
|  |  |   |  Efficency Test |  |
|  | 12341 | 10/17/2018 | Sargent Municipal Utilities | 402.09 |
|  |  |   |  Utilities |  |
|  | 12342 | 10/17/2018 | Sargent Pipe Company | 59.34 |
|  |  |   |  Maintenance |  |
|  | 12343 | 10/17/2018 | Trotter Grain & Fertilizer-Sargent | 34.65 |
|  |  |   |  Supplies |  |
|  | 12344 | 10/17/2018 | Trotter's Whoa & Go | 326.51 |
|  |  |   |  Fuel |  |
|  | 12346 | 10/17/2018 | Unruh Auto Sales & Service | 24.00 |
|  |  |   |  Vehicle maintenance |  |
|  | 12347 | 10/17/2018 | Winnelson | 420.00 |
|  |  |   |  Supplies |  |
|  | 12348 | 10/17/2018 | Mick Kozeal | 64.20 |
|  |  |   |  Mileage to Elba |  |
|  | 12349 | 10/18/2018 | Wesco Receivables Corp | 254.13 |
|  |  |   |  Supplies |  |
|  |   |  | Utility September Payroll | 14,121.52 |