

**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 17<sup>th</sup> 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**

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Amount</u>
1570	10/17/2018	Appeara Supplies	100.66
1571	10/17/2018	Sargent Corner Market Supplies	71.23
1572	10/17/2018	Sargent Municipal Utilities Utilities	148.43

**Municipal**

187	10/12/2018	Sargent Municipal Utilities CIO pymt	305.52
10490	10/17/2018	NMVCA Training	50.00
10496	10/17/2018	Aklin Smolik Tire repair	25.00
10497	10/17/2018	Barco Municipal Products, Inc. Baricades	554.35
10498	10/17/2018	Beaver Bearing Co Equip Maintenance	8.45
10499	10/17/2018	Benefit Plans Inc Document Amendment	75.00
10500	10/17/2018	Clark Law Office Legal Fees	750.00
10501	10/17/2018	Don's Auto Parts Inc Supplies	147.47
10502	10/17/2018	Sargent Municipal Utilities Utilities	1,336.73
10503	10/17/2018	Tim Divine Mileage to Lincoln	214.79
10504	10/17/2018	Trotter's Whoa & Go Fuel	464.20
10506	10/17/2018	Verizon IT Equipment Municipal October Payroll	40.01 16159.34

**Utility**

12326	10/17/2018	Appeara Supplies	169.80
12327	10/17/2018	Benefit Plans Inc Document Amendment	75.00
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

