**Minutes Of City Council**

**City Of Sargent, Nebraska**

**Regular Session**

**Sargent Community Center**

**January 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 January 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 day, Wednesday January 2, 2019. The following were present: Council Members: Ricky Hightower, Tim Clayton, Micky Schneider, Gerry Sheets and Mayor Kozeal, City Administrator/Utility Superintendent Reece Jensen, City Attorney Glenn Clark and City Clerk/Treasurer Gwenda Horky. Special guest, Luck Dutcher, Miller and Associates, John Webster, Murphy Equipment, and Ben Morse and Colby Slonecker Titian Equipment.

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 7:03 p.m.

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

Citizen Comments: None

The Mayor opened the public hearing for the One & Six Year Street Budget Hearing at 7:05 pm. Discussion was held. The Mayor closed the public hearing at 7:27 pm. Council Member Schneider moved to approve the One & Six Year Street Budget for 2018-2019 and Resolution 2019-1 Council Member Hightower seconded. Voting yea: Clayton, Schneider, Sheets and Hightower. Voting nay: None. Motion carried

Ben Morse and Colby Slonecker from Titan Equipment and John Webster from Murphy Equipment presented the Council with information on new and used backhoes.

Council Member Sheets moved to approve the bids of $95,930.00 for a new John Deere, and $86,634 for a used John Deere, $94,500.00 for a new Case and $85,000.00 for a used Case. Council Member clayton seconded. Voting yea: Schneider, Hightower, Sheets, and Clayton. Voting nay: None. Motion carried.

Council Member Schneider moved to renew the current Insurance plan AU-QC/639. Council Member Hightower seconded. Voting yea: Clayton, Sheets, Hightower, and Schneider. Voting nay: None. Motion carried.

Snow removal from the streets after a snow storm, and vehicle that are parked on the street was discussed.

Council Member Sheets moved to change Kris Lamb title from Office Help to Deputy Clerk. Council Member Hightower seconded. Voting yea: Hightower, Sheets, Schneider, and Clayton. Voting nay: None. Motion carried.

Discussion was held on the number of animals that a person can have in a residential area.

Discussion was held on a letter from Mike Borders to Glenn Clark

Supervisor Reports were given.

Motion was 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 9:15 P.M.

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 Mayor

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 City Clerk

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| **Community Development** |   |  |
|  | **Check #** | **Date** | **Vendor** | **Amount** |
|  | 164 | 1/14/2019 | Kris Lamb | 34.80 |
|  |  |   |  Travel to Broken Bow meeting |  |
|  | 165 | 1/14/2019 | Western NE Community College | 250.00 |
|  |  |   |  Scholarship Abbie O'Conner |  |
| **Community Center** |  |  |
|  | 1577 | 1/14/2019 | Appeara | 41.51 |
|  |  | 03-30-30700 |  Supplies |  |
|  | 1578 | 1/14/2019 | Sargent Municipal Utilities | 301.43 |
|  |  | 03-30-33000 |  Utilities |  |
| **Municipal** |  |  |  |
|  | 10558 | 1/14/2019 | Appeara | 124.40 |
|  |  |   |  Uniforms |  |
|  | 10559 | 1/14/2019 | Barco Municipal Products, Inc. | 1,403.30 |
|  |  |   |  Grader Blades |  |
|  | 10560 | 1/14/2019 | Corner Market | 1,008.62 |
|  |  |   |  Supplies |  |
|  | 10561 | 1/14/2019 | Cornhusker Press | 84.96 |
|  |  |   |  Dog Tags |  |
|  | 10562 | 1/14/2019 | Custer County Clerk | 100.00 |
|  |  |   |  Election Exp |  |
|  | 10563 | 1/14/2019 | Custer County Highway Dept | 217.70 |
|  |  |   |  Millings |  |
|  | 10564 | 1/14/2019 | Don's Auto Parts Inc | 236.75 |
|  |  |   |  Supplies |  |
|  | 10565 | 1/14/2019 | Hire Right | 125.00 |
|  |  |   |  Drug Testing Services |  |
|  | 10566 | 1/14/2019 | OfficeNet | 33.88 |
|  |  |   |  Office Supplies |  |
|  | 10567 | 1/14/2019 | Road Builders | 83.72 |
|  |  |   |  Grader repairs |  |
|  | 10568 | 1/14/2019 | Sargent Municipal Utilities | 571.18 |
|  |  |   |  Utilities |  |
|  | 10569 | 1/14/2019 | Trotter's Whoa & Go | 506.38 |
|  |  |   |  Fuel |  |
|  | 10570 | 1/14/2019 | Verizon | 40.01 |
|  |  |   |  IT Equipment |  |
|  |  |  | January Payroll | 12,262.47 |
| **Utility** |  |  |  |
|  | 12425 | 1/14/2019 | Aklin Smolik | 48.00 |
|  |  |   |  Tire Repairs |  |
|  | 12426 | 1/14/2019 | Appeara | 43.26 |
|  |  |   |  Supplies |  |
|  | 12427 | 1/14/2019 | Border States Industries, Inc | 308.53 |
|  |  |   |  Supplies |  |
|  | 12428 | 1/14/2019 | Burwell Tribune | 105.94 |
|  |  |   |  Publishing |  |
|  | 12429 | 1/14/2019 | Central I.T. Inc. | 172.95 |
|  |  |   |  Repair to Office Equip |  |
|  | 12430 | 1/14/2019 | Corner Market | 36.00 |
|  |  |   |  Supplies |  |
|  | 12431 | 1/14/2019 | Custer Public Power District | 6,107.56 |
|  |  |   |  Upgrades on 11-28-2018 |  |
|  | 12432 | 1/14/2019 | Dept of Energy/WAPA | 4,835.91 |
|  |  |   |  Purchase Energy |  |
|  | 12433 | 1/14/2019 | Don's Auto Parts Inc | 173.44 |
|  |  |   |  Equip Maintenance |  |
|  | 12434 | 1/14/2019 | Grint Farm Supply | 71.60 |
|  |  |   |  Supplies |  |
|  | 12435 | 1/14/2019 | Hire Right | 125.00 |
|  |  |   |  Drug testing Contract |  |
|  | 12436 | 1/14/2019 | J & J Sanitation | 6,618.90 |
|  |  |   |  Disposal fee - $6,143.90 |  |
|  |  |   |  City Roll-off - $ 475.00 |  |
|  | 12437 | 1/14/2019 | Municipal Automation & Control | 694.62 |
|  |  |   |  Repairs to South Lift Station |  |
|  | 12438 | 1/14/2019 | NCTC | 280.07 |
|  |  |   |  Phone |  |
|  | 12439 | 1/14/2019 | NE Public Health Env Laboratory | 7.00 |
|  |  |   |  Lab Fees |  |
|  | 12440 | 1/14/2019 | One Call Concepts, Inc | 2.38 |
|  |  |   |  Diggers |  |
|  | 12442 | 1/14/2019 | Trotter Grain & Fertilizer-Sargent | 17.81 |
|  |  |   |  Supplies |  |
|  | 12443 | 1/14/2019 | Trotter's Whoa & Go | 156.94 |
|  |  |   |  Fuel |  |
|  | 12444 | 1/14/2019 | USA Blue Book | 201.89 |
|  |  |   |  Supplies |  |
|  | 12445 | 1/14/2019 | Wesco Receivables Corp | 850.65 |
|  |  |   |  Supplies |  |
|  | 12446 | 1/14/2019 | Mick Kozeal | 69.60 |
|  |  |   |  Travel to Elba |  |
|  | 12447 | 1/17/2019 | Central District Health Lab |  211.20  |
|  |  |  |  Water Tests |  |
|  | 12448 | 1/17/2018 | Sargent Municipal Utilities |  1,638.46  |
|  |  |  |  Utilities |  |
|  |  |  | January Payroll | 19,181.43 |