

**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 Titan 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.

Mayor

City Clerk

Community Development

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Amount</u>
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 Diggers	2.38
12442	1/14/2019	Trotter Grain & Fertilizer-Sargent Supplies	17.81
12443	1/14/2019	Trotter's Whoa & Go Fuel	156.94
12444	1/14/2019	USA Blue Book Supplies	201.89
12445	1/14/2019	Wesco Receivables Corp Supplies	850.65
12446	1/14/2019	Mick Kozeal Travel to Elba	69.60
12447	1/17/2019	Central District Health Lab Water Tests	211.20
12448	1/17/2018	Sargent Municipal Utilities Utilities	1,638.46
		January Payroll	19,181.43