**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 8th 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

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| **Community Development** |  |  |
|  | **Check #** | **Date** | **Vendor** | **Amount** |
|  | 169 | 7/8/2019 | Custer County Chief | 55.00 |
|  |  |   |  Advertising |  |
|  | 170 | 7/9/2019 | Sargent Chamber of Commerce | 25.00 |
|  |  |   |  Junk Jaunt Advertising |  |
| **Community Center** |  |  |
|  | 1597 | 7/8/2019 | Appeara | 160.99 |
|  |  |   |  Supplies |  |
|  | 1598 | 7/8/2019 | Sargent Corner Market | 40.54 |
|  |  |   |  Supplies |  |
| **Municipal** |  |  |  |
|  | 10734 | 7/8/2019 | Absolute Plumbing | 2,807.07 |
|  |  |   |  Repairs to plumbing |  |
|  | 10736 | 7/8/2019 | Arnold Pool Company | 28.47 |
|  |  |   |  Equipment Maintenance |  |
|  | 10737 | 7/8/2019 | Burwell Tribune | 9.33 |
|  |  |   |  Hearing Notice |  |
|  | 10738 | 7/8/2019 | Dylan Osborn | 40.00 |
|  |  |   |  Training |  |
|  | 10739 | 7/8/2019 | Grint Farm Supply | 176.12 |
|  |  |   |  Supplies |  |
|  | 10740 | 7/8/2019 | Gwenda Horky | 87.00 |
|  |  |   |  Mileage to Finance Conference |  |
|  | 10741 | 7/8/2019 | LARM | 77.37 |
|  |  |   |  Insurance |  |
|  | 10742 | 7/8/2019 | League Of NE Municipalities | 177.49 |
|  |  |   |  Training |  |
|  | 10743 | 7/8/2019 | NCTC | 52.95 |
|  |  |   |  Phone |  |
|  | 10744 | 7/8/2019 | Prairie Eyecare Center | 186.00 |
|  |  |   |  Eyewear |  |
|  | 10745 | 7/8/2019 | Region 26 Council | 200.00 |
|  |  |   |  Paging & Dispatch Service |  |
|  | 10746 | 7/8/2019 | Sargent Corner Market | 350.76 |
|  |  |   |  Supplies |  |
|  | 10747 | 7/8/2019 | Taylor Heating & Cooling, LLC | 156.00 |
|  |  |   |  Heater |  |
|  | 10748 | 7/8/2019 | Titan Machinery | 5,750.00 |
|  |  |   |  BobCat Lease |  |
|  |  |   |  Attachment Lease |  |
|  | 10749 | 7/8/2019 | Trotter Grain & Fertilizer-Sargent | 190.00 |
|  |  |   |  Mosquito Spray |  |
|  | 10750 | 7/8/2019 | Trotter's Whoa & Go | 657.32 |
|  |  |   |  Fuel |  |
|  | 10751 | 7/8/2019 | VanDiest Supply Company | 3,653.65 |
|  |  |   |  Mosquito killing chemicals |  |
|  | 10752 | 7/8/2019 | Verizon | 40.01 |
|  |  |   |  IT Equipment |  |
|  | 10753 | 7/9/2019 | Mick Kozeal | 600.00 |
|  |  |   |  Tree dump rent |  |
|  |  |  | Municipal July Payroll | 22,959.35 |
| **Utility** |  |  |  |
|  | 12613 | 6/28/2019 | Custer Public Power District | 25,370.45 |
|  |  |   |  Purchase Energy |  |
|  | 12619 | 7/8/2019 | Appeara | 167.09 |
|  |  |   |  Supplies & Uniforms |  |
|  | 12620 | 7/8/2019 | Border States Industries, Inc | 299.56 |
|  |  |   |  Supplies |  |
|  | 12621 | 7/8/2019 | Central NE Medical Clinic | 110.00 |
|  |  |   |  Drug Test |  |
|  | 12622 | 7/8/2019 | Construction Rental Inc | 1,822.12 |
|  |  |   |  3 Inch trash pump |  |
|  | 12623 | 7/8/2019 | Dept of Energy/WAPA | 3,924.81 |
|  |  |   |  Purchase Energy |  |
|  | 12624 | 7/8/2019 | Grint Farm Supply | 67.94 |
|  |  |   |  Supplies |  |
|  | 12625 | 7/8/2019 | Gwenda Horky | 87.00 |
|  |  |   |  Mileage - Finance Conference |  |
|  | 12626 | 7/8/2019 | J & J Sanitation | 8,628.17 |
|  |  |   |  Disposal fee - $6,728.17 |  |
|  |  |   |  City Roll-off - $ 1,900.00 |  |
|  | 12627 | 7/8/2019 | League Of NE Municipalities | 177.51 |
|  |  |   |  Training |  |
|  | 12628 | 7/8/2019 | NCTC | 258.94 |
|  |  |   |  Phone |  |
|  | 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 |