

**Minutes Of City Council  
City Of Sargent, Nebraska  
Regular Session  
Sargent Community Center  
October 14, 2019**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 14<sup>th</sup> day of October 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 Wednesday October 2, 2019. The following were present: Council Members: Ricky Hightower, Tim Clayton, Gerry Sheets, Micky Schneider, Mayor Kozeal, City Administrator/Utility Superintendent Reece Jensen, 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 7:04 p.m.

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

Citizen Comments:

Council Member Schneider moved to approve Ron Countee as a Resident Representative on the Key Villa Board. Council Member Hightower seconded. Voting yea: Hightower, Clayton, Sheets, Schneider. Voting nay: None. Motion carried.

Council Member Schneider moved to table the issue of City Council wages till next month. Council Member Sheets seconded. Voting yea: Sheets, Schneider, Clayton, and Hightower. Voting nay: None. Motion carried

Discussion was held about digging a ditch on personal property to avoid water issues.

Council Member Sheets moved to approve Tom Kleeb building permit for a ramp at 1004 W Main Street. Council Member Clayton seconded. Voting yea: Clayton, Schneider, Hightower, and Sheets. Voting Nay: None. Motion carried.

Council Member Sheets moved to approve Randy Caryl building permit for a garage at 201 W Della Street. Council Member Schneider seconded. Voting yea: Hightower, Sheets, Clayton and Schneider. Voting nay: None. Motion carried.

There were no Health Board findings to bring before the City Council

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 8:00 P.M.

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Mayor

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City Clerk

**Community Center**

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Amount</u>
1608	10/14/2019	Appeara Supplies	84.35
1609	10/14/2019	K. C. Pest Control Spraying bugs	80.26
1610	10/14/2019	Sargent Corner Market Supplies	41.85

**Municipal**

10854	10/14/2019	Burwell Veterinary Hospital Animal Control License	25.00
10855	10/14/2019	Construction Rental Inc 1/3 of 2 pumps	1,000.90
10856	10/14/2019	Don's Auto Parts Inc Supplies	77.97
10857	10/14/2019	Jack's Uniforms & Equipment Uniforms for Police	162.34
10858	10/14/2019	Jeffres Sand & Gravel, INC Crushed Concrete	2,082.70
10859	10/14/2019	NCTC Phone	261.70
10860	10/14/2019	Olson Fencing Mowing 1100 W Main St	180.00
10861	10/14/2019	Prairie Eyecare Center Eyewear	186.00
10862	10/14/2019	Sargent Municipal Utilities Utilities	244.66
10863	10/14/2019	Spelts Lumber Co. Supplies for 1st Street	441.74
10864	10/14/2019	Titan Machinery Backhoe Maintenance	302.81
10865	10/14/2019	Trotter's Whoa & Go	454.42

			Fuel	
10866	10/14/2019	Ulrich Gravel INC		1,334.13
		Tree dump road		
10867	10/14/2019	Unitech		667.50
		Ice Melt		
10868	10/14/2019	Verizon		40.01
		IT Equipment		
10869	10/15/2019	Mick Kozeal		69.60
		Travel to Elba		
10871	10/25/2019	Black Hills Energy		97.58
		Utilities		
10872	10/25/2019	Grints Farm Supply		85.72
		Supplies		
		October Municipal Payroll		16,953.75
<b>Utility</b>				
12725	10/14/2019	Appeara		173.37
		Supplies & Uniforms		
12726	10/14/2019	Border States Industries, Inc		42.49
		Supplies		
12727	10/14/2019	Burwell Tribune		72.06
		Publish Minutes		
12728	10/14/2019	Central Dairy Supply, Inc		356.25
		Chlorine		
12729	10/14/2019	Construction Rental Inc		2,001.80
		2/3 of 2 pumps		
12730	10/14/2019	Dept of Energy/WAPA		3,497.37
		Purchase Power		
12731	10/14/2019	Hydraulic Equipment Service		15,675.15
		Repairs Double Bucket Truck		
12732	10/14/2019	Lysa Cerra		96.94
		Meter Deposit Refund		
12733	10/14/2019	NE Public Health Env Laboratory		636.00
		Lab Test		
12734	10/14/2019	NE Rural Water Association		125.00
		Membership		
12735	10/14/2019	One Call Concepts, Inc		14.42
		Diggers		
12736	10/14/2019	Quill Corporation		24.00
		Subscription		
12737	10/14/2019	Sargent Corner Market		68.36
		Supplies		
12738	10/14/2019	Sargent Municipal Utilities		527.02
		Utilities		

12739	10/14/2019	Sargent Public School Ad in Year Book	40.00
12740	10/14/2019	Stern Housing LLC Meter Deposit Refund	150.00
12741	10/14/2019	Trotter Grain & Fertilizer-Sargent 2" hose	77.28
12742	10/14/2019	Trotter's Whoa & Go Fuel	255.46
12743	10/14/2019	Wesco Receivables Corp 6 transformers	5,556.68
12745	10/25/2019	Black Hills Energy Utilities	158.93
12746	10/25/2019	Central District Health Dept Lab Tests	85.5
12747	10/25/2019	Grint Farm Supply Supplies	72.87
12748	10/25/2019	J & J Sanitation Disposal fee - \$6,596.03 City Roll-off - \$1, 900.00	8496.03
12749	10/25/2019	Lysa Cerra Meter Deposit Refund October Utility Payroll	250.00 14,246.03