**MINUTES OF CITY COUNCIL**

**CITY OF SARGENT, NEBRASKA**

**Regular Session**

**Sargent Community Center**

**November 13, 2018**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 13h day of November 2018, at 7:00 p.m. Notice of the meeting was posted at the City Office, U. S. Post Office, Corner Market and First National Bank on Friday, November 2, 2018. The following were present: Council Members: Gerry Sheets, Micky Schneider, Tim Clayton, Ricky Hightower, 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 7:08 p.m.

Council Member Sheets move to approve the Consent Agenda. Council Member Clayton seconded. Voting yea: Clayton, Schneider, Hightower and Sheets, Voting nay: None. Motion carried.

Citizen Comments: Micky Schneider said Thank you for taking care of the ice buildup at 5th and Main Street

Council Member Sheets moved to approve Thompson Treasures building permit for a pole barn. At 100 N Hwy 183. Council Member Hightower seconded. Voting yea: Hightower, Schneider, Clayton, and Sheets. Voting nay: None. Motion carried.

Council Member Schneider moved to approve Mary Mason to the Key Villa Board of Directors. Council Member Sheets seconded. Voting yea: Schneider, Clayton, Sheets, and Hightower. Voting nay: None. Motion carried.

Peddler Permit Ordinance was tabled.

Supervisor Reports were given.

Motion was made by Council Member Schneider and seconded by Council Member Hightower to adjourn the meeting. Voting yea: Hightower, Schneider, Clayton and Sheets. Voting nay: None. Motion carried. Meeting adjourned at 7:40 P.M.

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 Mayor

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 City Clerk

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| **Community Development** |   |   |
|  | **Check #** | **Date** | **Vendor** | **Amount** |
|  | 162 | 11/13/2018 | Custer Economic Development Corp. | 40.00 |
|  |  |   |  State Fair Booth |  |
|  | 163 | 11/13/2018 | NRG Media | 75.00 |
|  |  |   |  Junk Jaunt Advertising |  |
| **Community Center** |  |  |
|  | 1573 | 11/13/2018 | Appeara | 100.66 |
|  |  |   |  Supplies |  |
|  | 1574 | 11/13/2018 | Sargent Municipal Utilities | 146.03 |
|  |  |   |  Utilities |  |
| **Municipal** |  |  |  |
|  | 188 | 10/29/2018 | Sargent Municipal Utilities | 298.58 |
|  |  |   |  Utilities |  |
|  | 10510 | 10/26/2018 | Black Hills Energy | 98.94 |
|  |  |   |  Utilities |  |
|  | 10519 | 11/13/2018 | Benefit Plans Inc | 125.00 |
|  |  |   |  Retirment Plan Fee |  |
|  | 10520 | 11/13/2018 | Don's Auto Parts Inc | 100.56 |
|  |  |   |  Supplies |  |
|  | 10521 | 11/13/2018 | Grint Farm Supply | 116.01 |
|  |  |   |  Supplies |  |
|  | 10522 | 11/13/2018 | NCTC | 280.11 |
|  |  |   |  Phone |  |
|  | 10523 | 11/13/2018 | Professional Eyecare | 125.50 |
|  |  |   |  Eyewear |  |
|  | 10524 | 11/13/2018 | Quill Corporation | 63.44 |
|  |  |   |  Office Supplies |  |
|  | 10525 | 11/13/2018 | Radar Road Tec | 35.00 |
|  |  |   |  Radar Cert |  |
|  | 10526 | 11/13/2018 | Sargent Municipal Utilities | 531.69 |
|  |  |   |  Utilities |  |
|  | 10527 | 11/13/2018 | Sargent Public School | 600.00 |
|  |  |   |  Liquor license Fees |  |
|  | 10528 | 11/13/2018 | Trotter's Whoa & Go | 209.84 |
|  |  |   |  Fuel |  |
|  | 10529 | 11/13/2018 | Verizon | 40.01 |
|  |  | 02-24-34400 | police - IT Equipment |  |
| **Utility** |  |  |  |
|  | 12353 | 10/26/2018 | Black Hills Energy | 138.39 |
|  |  |   | light - Utilities |  |
|  | 12355 | 10/31/2018 | Custer Public Power District | 26,292.46 |
|  |  |   | light - Purchase Power |  |
|  | 12363 | 11/9/2018 | Maguire Iron Inc | 27,987.00 |
|  |  |   |  Water tower Cleaning |  |
|  | 12364 | 11/13/2018 | Appeara | 197.76 |
|  |  |   | water - Uniforms |  |
|  | 12365 | 11/13/2018 | Benefit Plans Inc | 125.00 |
|  |  |   |  Retirement Plan Fee |  |
|  | 12366 | 11/13/2018 | Border States Industries, Inc | 3,051.60 |
|  |  |   |  Supplies |  |
|  | 12367 | 11/13/2018 | Burwell Tribune | 37.93 |
|  |  |   |  Publish minutes |  |
|  | 12368 | 11/13/2018 | Core & Main LP | 933.68 |
|  |  |   | water - Supplies |  |
|  | 12369 | 11/13/2018 | Custer Public Power District | 8,969.23 |
|  |  |   |  Upgrades 9-21-2018 |  |
|  | 12370 | 11/13/2018 | Dept of Energy/WAPA | 3,278.58 |
|  |  |   |  Purchase Energy |  |
|  | 12371 | 11/13/2018 | Don's Auto Parts Inc | 292.37 |
|  |  |   |  Supplies |  |
|  | 12372 | 11/13/2018 | Great Western Gas Co. | 30.00 |
|  |  |   |  Supplies |  |
|  | 12373 | 11/13/2018 | Louie's Body Shop | 2.40 |
|  |  |   |  Repairs |  |
|  | 12374 | 11/13/2018 | NE Public Health Env Laboratory | 237.00 |
|  |  |   |  Lab Tests |  |
|  | 12375 | 11/13/2018 | OfficeNet | 215.20 |
|  |  |   |  Suppplies |  |
|  | 12376 | 11/13/2018 | One Call Concepts, Inc | 5.70 |
|  |  |   |  Diggers |  |
|  | 12377 | 11/13/2018 | Professional Eyecare | 125.50 |
|  |  |   |  Eyewear |  |
|  | 12378 | 11/13/2018 | Sargent Insurance Agency | 263.00 |
|  |  | 01-01-34400 |  Mayor's Bond |  |
|  | 12379 | 11/13/2018 | Sargent Municipal Utilities | 495.98 |
|  |  |   |  Utilities |  |
|  | 12380 | 11/13/2018 | Sargent Public School | 40.00 |
|  |  |   |  Ad in Yearbook |  |
|  | 12381 | 11/13/2018 | Trotter's Whoa & Go | 292.76 |
|  |  |   |  Fuel |  |
|  | 12382 | 11/13/2018 | USA Blue Book | 124.59 |
|  |  |   |  Supplies |  |
|  | 12383 | 11/13/2018 | Wesco Receivables Corp | 3,827.44 |
|  |  |   |  Supplies |  |