**Minutes Of City Council**

**City Of Sargent, Nebraska**

**Regular Session**

**Sargent Community Center**

**March 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 March 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 Thursday February 28, 2019. The following were present: Council Members: Ricky Hightower, Tim Clayton, Micky Schneider, Gerry Sheets and Mayor Kozeal, City Administrator/Utility Superintendent Reece Jensen, and City Clerk/Treasurer Gwenda Horky, and special guest Pam Slagle.

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 7:00p.m.

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

Citizen Comments: None

Council Member Schneider moved to approve the Financial Statement and Auditor Report for September 30, 2018. Council Member Sheets seconded. Voting yea: Clayton Hightower sheets, and Schneider, Voting nay: None. Motion carried.

Council Member Sheets moved to approve paying Joe Schneider $1000.00 for cutting down a tree at 105 N Sherman on January 20, 2019. Council Member Clayton seconded. Voting yea: Hightower, Clayton, and Sheets. Abstaining: Schneider. Voting nay: None. Motion carried.

Discussion was held about zoning and animals in the City limits.

Discussion was held on streets and alleys in the City.

Supervisor Reports were given.

Motion was made by Council Member Sheets and seconded by Council Member Hightower to adjourn the meeting. Voting yea: Hightower, Sheets, Schneider, and Clayton. Voting nay: None. Motion carried. Meeting adjourned at 8:26 P.M.

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 Mayor

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 City Clerk

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| **Community Center** |  |  |
| **Check #** | **Date** | **Vendor** | **Amount** |
| 1583 | 3/8/2019 | Appeara | 41.51 |
|  |   |  Supplies |  |
| 1584 | 3/8/2019 | Fix It Center | 323.95 |
|  |   |  Repairs to frig |  |
| 1585 | 3/8/2019 | NE Safety & Fire Equipment Inc | 240.00 |
|  |   |  Battery for Fire Alarms |  |
| 1586 | 3/8/2019 | OfficeNet | 30.87 |
|  |   |  Supplies |  |
| **Municipal** |  |  |
| 192 | 2/13/2019 | Sargent Municipal Utilities | 237.00 |
|  |   |  Utilities |  |
| 10610 | 3/8/2019 | Burwell Tribune | 47.94 |
|  |   |  Pulbishing  |  |
| 10611 | 3/8/2019 | Grint Farm Supply | 63.29 |
|  |   |  Supplies |  |
| 10612 | 3/8/2019 | OfficeNet | 21.01 |
|  |   |  Supplies |  |
| 10613 | 3/8/2019 | Sargent Municipal Utilities | 347.37 |
|  |   |  Utilities |  |
| 10614 | 3/8/2019 | Trotter's Whoa & Go | 549.94 |
|  |   |  Fuel |  |
| 10615 | 3/8/2019 | Verizon | 40.01 |
|  |   |  IT Equipment |  |
| 10621 | 3/18/2019 | Sandhills Agrobotices | 69.99 |
|  |  |  Video of Flooding |  |
| 10623 | 3/28/2019 | Black Hill Energy | 348.6 |
|  |  |  Utilities |  |
| 10628 | 3/29/2019 | Conner Construction | 1700 |
|  |  |  Work on Tree Dump Road |  |
|  |  |  March Payroll | 34,068.10 |
|  |  |  |  |
| **Utility** |  |  |  |
| 12494 | 3/8/2019 | Aklin Smolik | 18.00 |
|  |   |  Tire repair |  |
| 12495 | 3/8/2019 | Appeara | 167.66 |
|  |   |  Uniforms & Supplies |  |
| 12496 | 3/8/2019 | BOK Financial | 16,963.75 |
|  |   |  Bond Interest & Principal |  |
| 12497 | 3/8/2019 | Burwell Tribune | 47.94 |
|  |   |  Publishing  |  |
| 12498 | 3/8/2019 | Central Dairy Supply, Inc | 570.00 |
|  |   |  Chlorine |  |
| 12499 | 3/8/2019 | Dept of Energy/WAPA | 4,161.24 |
|  |   |  Purchase Energy |  |
| 12500 | 3/8/2019 | Don's Auto Parts Inc | 3.90 |
|  |   |  Supplies |  |
| 12501 | 3/8/2019 | Reece L. Jensen | 11.25 |
|  |   |  Parking Fees, Lincoln, NE |  |
| 12502 | 3/8/2019 | Mick Kozeal | 69.60 |
|  |   |  Mileage to Elba |  |
| 12503 | 3/8/2019 | NCTC | 279.85 |
|  |   |  Phone |  |
| 12504 | 3/8/2019 | NE Safety & Fire Equipment Inc | 125.00 |
|  |   |  Battery for Fire Equip |  |
| 12505 | 3/8/2019 | NMPP | 325.00 |
|  |   |  NOx Record 2018 |  |
| 12506 | 3/8/2019 | One Call Concepts, Inc | 7.80 |
|  |   |  Diggers |  |
| 12507 | 3/8/2019 | Resource Action Program | 733.59 |
|  |   |  Energy Kits for 5th Graders |  |
| 12508 | 3/8/2019 | Sargent Municipal Utilities | 843.68 |
|  |   |  Utilities |  |
| 12509 | 3/8/2019 | Trotter's Whoa & Go | 109.03 |
|  |   |  Fuel |  |
| 12510 | 3/8/2019 | USA Blue Book | 661.29 |
|  |   |  Pump |  |
| 12511 | 3/8/2019 | Wenquist, INC | 88.98 |
|  |   |  Equip Maintenance |  |
| 12519 | 3/28/2019 | Black Hills Energy | 881.23 |
|  |  |  Utilities |  |
| 12519 | 3/28/2019 | Custer Public Power District | 31,898.38 |
|  |  |  Purchase Energy |  |
|  |  | March Payroll | 11,992.14 |