**Minutes Of City Council**

**City Of Sargent, Nebraska**

**Regular Session**

**Sargent Community Center**

**July 9, 2024**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 9th day of July ,  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 July 3, 2024.  The following were present: Council Members: Micky Schneider, Gerry Sheets, Tim Clayton, Mayor Myers, City Administrator/Utility Superintendent Troy Gavin, Police Chief JD Keefe and City Clerk/Treasurer Gwenda Horky.

 Mayor Myers stated 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 Myers called the meeting to order at 7:00 p.m.

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

Citizen Comments:   The standing water at 6th and Main Street and by the Catholic Church has created some moss and sleek spots.

Larry Steel from Miller and Associates was present to talk about the situation of the swimming pool.

Council Member Schneider moved to postpone a decision on the swimming pool.  Council Member Clayton seconded.  Voting yea:  Sheets, Schneider, and Clayton.  Voting nay:  None.  Motion carried.

Council Member Schneider moved to approve Resolution 2024-3 Renewing with LARM for three years.   Council Member Sheets seconded.  Voting yea:  Clayton, Schneider, and Sheets.  Voting nay:  None.  Motion carried.

Council Member Schneider moved to postpone changing the City Code or creating a Ordinance protecting the City against Squatters.  Council Member Clayton seconded.  Voting yea:  Sheets, Schneider and Clayton.  Voting nay:  None.  Motion carried.

Council Member Sheets moved to approve Sargent Public School building permit for a pad of cement to put bleachers on at the football field.  Council Member Schneider seconded.  Voting yea:  Schneider, Sheets, and Clayton.  Voting nay:  None.  Motion carried.

Council Member Schneider moved to postpone changing the RV camper code.  Council member Clayton seconded.  Voting yea:  Clayton, Sheets, and Schneider.  Voting nay:  None.  Motion carried.

Council Member Clayton moved to approve Kyla Stefka & Guy Schlachter building permit for a portable green house at 303 N 1st Street-.  Council Member Sheets seconded.  Voting yea:  Clayton, Schneider, and Sheets.  Voting nay:  None.  Motion carried

 Supervisor Reports were given

Motion made by Council Member Schneider and seconded by Council Member Sheets to adjourn the meeting.  Voting yea:, Schneider, Clayton, and Myers.  Voting nay:  None.  Motion carried.  Meeting adjourned at 7:58 P.M.

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                                                                                                                      Mayor

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                       City Clerk

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| --- | --- | --- | --- | --- |
|  | **Check** | **Date** | **Vendor** | **Amount** |
| **Community Development** | | |  |  |
|  | 224 | 7/9/2024 |  | 800.00 |
|  |  |  | Central NE Economic Development District |  |
| **Municipal** | |  | Subscription |  |
|  | 12576 | 6/29/2024 | A & R Construction Co | 123,016.20 |
|  |  |  | Jessie Street |  |
|  | 12577 | 6/30/2024 | Central NE Economic Development District | 4,325.00 |
|  |  |  | Administration |  |
|  | 12579 | 7/9/2024 | Appeara | 73.28 |
|  |  |  | Supplies |  |
|  | 12580 | 7/9/2024 | Belson Outdoors | 1,994.28 |
|  |  |  | Benches |  |
|  | 12581 | 7/9/2024 | Burwell Veterinary Hospital | 272.43 |
|  |  |  | Dog kenneling |  |
|  | 12582 | 7/9/2024 | Grint Farm Supply | 645.74 |
|  |  |  | Supplies |  |
|  | 12583 | 7/9/2024 | Hometown Leasing | 66.52 |
|  |  |  | Copier Lease |  |
|  | 12584 | 7/9/2024 | MARC | 832.60 |
|  |  |  | Mosquito control |  |
|  | 12585 | 7/9/2024 | Nebraska Central Telephone Company | 117.14 |
|  |  |  | Phone |  |
|  | 12586 | 7/9/2024 | Region 26 Council | 300.00 |
|  |  |  | Paging Service |  |
|  | 12587 | 7/9/2024 | Sargent Corner Market | 351.23 |
|  |  |  | Supplies |  |
|  | 12588 | 7/9/2024 | The Parts Bin | 277.86 |
|  |  |  | Supplies |  |
|  | 12589 | 7/9/2024 | Trotter Grain & Fertilizer-Sargent | 1,005.22 |
|  |  |  | mosquito & Weeds |  |
|  | 12590 | 7/9/2024 | Trotter's Whoa & Go | 687.80 |
|  |  |  | Fuel |  |
|  | 12591 | 7/9/2024 | Verizon | 40.01 |
|  |  |  | IT Equipment |  |
|  | 12609 | 7/24/2024 | Black Hills Energy | 1,485.52 |
|  |  |  | Utilities |  |
|  | 12628 | 7/26/2024 | Arin Smith | 40.00 |
|  |  |  | License |  |
|  |  | 7/26/2024 | Municipal July Payroll | 29,961.95 |
| **Utility** | |  |  |  |
|  | 14546 | 7/9/2024 | Appeara | 80.11 |
|  |  |  | Supplies |  |
|  | 14547 | 7/9/2024 | Border States Industries, Inc | 1,818.64 |
|  |  |  | Supplies |  |
|  | 14548 | 7/9/2024 | Core & Main LP | 1,333.22 |
|  |  |  | Supplies |  |
|  | 14549 | 7/9/2024 | Dept of Energy | 4,754.31 |
|  |  |  | Purchase Energy |  |
|  | 14550 | 7/9/2024 | Eakes Office Plus | 254.97 |
|  |  |  | Floor mats |  |
|  | 14551 | 7/9/2024 | Grint Farm Supply | 85.39 |
|  |  |  | Supplies |  |
|  | 14552 | 7/9/2024 | Harold Scholz, CO | 698.75 |
|  |  |  | Parts for generators |  |
|  | 14553 | 7/9/2024 | J & J Sanitation | 9,124.38 |
|  |  |  | Customer Fee -7,504.38 |  |
|  |  |  | City Roll Off - 1,620.00 |  |
|  | 14554 | 7/9/2024 | MARC | 118.88 |
|  |  |  | Degreaser |  |
|  | 14555 | 7/9/2024 | Nebraska Central Telephone Company | 322.16 |
|  |  |  | Phone |  |
|  | 14556 | 7/9/2024 | One Call Concepts, Inc | 51.96 |
|  |  |  | Diggers |  |
|  | 14557 | 7-9-2024 | Power Plant Compliance | 10,000.00 |
|  |  |  | Urge Test help |  |
|  | 14558 | 7/9/2024 | Sargent Corner Market | 609.36 |
|  |  |  | Supplies |  |
|  | 14559 | 7/9/2024 | The Parts Bin | 416.79 |
|  |  |  | Supplies |  |
|  | 14560 | 7/9/2024 | Trotter's Whoa & Go | 477.75 |
|  |  |  | Fuel |  |
|  | 14561 | 7/9/2024 | Uline | 139.69 |
|  |  |  | Gloves |  |
|  | 14562 | 7/9/2024 | Wesco Receivables Corp | 957.83 |
|  |  |  | Supplies |  |
|  | 14563 | 7/9/2024 | Mick Kozeal | 79.06 |
|  |  |  | Travel to Elba |  |
|  | 14567 | 7/22/2024 | Postmaster | 584.00 |
|  |  |  | Postage |  |
|  | 14568 | 7/24/2024 | Black Hills Energy | 43.21 |
|  |  |  | Utilities |  |
|  | 14570 | 7/24/2024 | City of Burwell | 2,500.00 |
|  |  |  | Light - Maintenance Work |  |
|  | 14575 | 7/26/2024 | Custer Public Power | 30,356.30 |
|  |  |  | Purchase Power |  |
|  |  | 7/26/2024 | July Utility Payroll | 17,716.56 |