**Minutes Of City Council**

**City Of Sargent, Nebraska**

**Regular Session**

**Sargent Community Center**

**October 8, 2024**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 8th day of October, 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 October 3, 2024. The following were present: Council Members: Micky Schneider, Gerry Sheets, Tim Clayton, and Mayor Myers, Troy Gavin, 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 7:01 p.m.

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

Council Member Schneider moved to approve Hedi Bottorf building permit for a fence at 45275 W Main Street. Council Member Sheets seconded. Voting Yea; Schneider, Clayton, and Sheets. Voting Nay: None. Motion carried.

Council Member Schneider moved to ratify all action of Gwenda Horky our LARM representative Identified in the minutes of the Annual Member Meeting of the League Association of Rich Management of October 2, 2024 including the election of nominees to the LARM Board of Directors. Council Member Sheets seconded. Voting yea: Clayton, Schneider, and Sheets. Voting nay : None. Motion carried.

Council Member Schneider moved to approve Steve Conners building permit for building and sidewalk at 81436 Hwy 183. Council Member Clayton seconded. Voting yea: Clayton, Schneider, and Sheets. Voting nay: None. Motion carried.

Council Member Sheets moved to approve leasing a skid steer. Council Member Clayton, Seconded. Voting yea: Clayton, Sheets, and Schneider. Voting nay: None Motion carried.

Schneider moved to approve taking bids to paint the trim on the Medical Clinic. Council Member Clayton seconded. Voting yea: Clayton, Schneider and Sheets. Voting nay: None. Motion carried.

Council Member Clayton moved to charge $800.00 a month for the Medical Clinic. Council Member Schneider seconded. Voting yea: Schneider, Clayton, and Sheets. Voting nay: None. Motion carried.

Citizens Comments: Jody Delaney asked about the building permit for the Sargent Growth Foundation

Mark Koch said that he and the City are at an impasse with his building permits, the fence the City put up by 502 W Main was falling down.

Supervisor Reports were given

Motion made by Council Member Clayton and seconded by Council Member Sheets to adjourn the meeting. Voting yea:, Clayton, Sheets, and Schnieder. Voting nay: None. Motion carried. Meeting adjourned at 7:42 P.M.

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Mayor

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

City Clerk

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **Check #** | **Date** | **Vendor** | **Amount** |
| **Municipal** |  |  |  |  |
|  | 272 | 9/25/2024 | Sargent Municipal Utilities | 323.59 |
|  |  |  | Utility |  |
|  | 12714 | 9/30/2024 | Black Hills Energy | 90.27 |
|  |  |  | Utilities |  |
|  | 12718 | 10/8/2024 | Absolute Plumbing | 2,001.00 |
|  |  |  | SCC Bathroom & Sprinkler |  |
|  | 12720 | 10/8/2024 | Appeara | 70.71 |
|  |  |  | Supplies |  |
|  | 12721 | 10/8/2024 | Grint Farm Supply | 407.33 |
|  |  |  | Supplies |  |
|  | 12722 | 10/8/2024 | Jeffres Sand & Gravel, INC | 890.49 |
|  |  |  | Dirt & Rocks |  |
|  | 12723 | 10/8/2024 | LM Tree Service | 1,137.50 |
|  |  |  | Removal of Trees |  |
|  | 12724 | 10/8/2024 | Sargent Corner Market | 102.39 |
|  |  |  | Supplies |  |
|  | 12725 | 10/8/2024 | Sargent Tire | 177.03 |
|  |  |  | Mower new tire |  |
|  | 12726 | 10/8/2024 | Spelts Lumber Co. | 22.00 |
|  |  |  | Garage Door |  |
|  | 12727 | 10/8/2024 | Titan Machinery | 358.58 |
|  |  |  | Backhoe |  |
|  | 12728 | 10/8/2024 | Trotter's Whoa & Go | 422.32 |
|  |  |  | Fuel |  |
|  | 12729 | 10/18/2024 | Burwell Tribune | 280.00 |
|  |  |  | Publish Budget |  |
|  | 12730 | 10/18/2024 | NCTC | 317.94 |
|  |  |  | Phone & Internet |  |
|  | 12731 | 10/18/2024 | Verizon | 40.01 |
|  |  |  | It Equipment |  |
|  | 12737 | 10/31/2024 | Black Hills Energy | 85.78 |
|  |  |  | Utilities |  |
|  |  |  | October Payroll | 14,155.56 |
| **Utility** |  |  |  |  |
|  | 14645 | 9/30/2024 | Black Hills Energy | 43.09 |
|  |  |  | Utilities |  |
|  | 14646 | 9/30/2024 | CITY OF SARGENT | 25,000.00 |
|  |  |  | Lease for Poles in town |  |
|  | 14647 | 9/30/2024 | Custer Public Power District | 29,608.09 |
|  |  |  | Purchase Power |  |
|  | 14652 | 10/8/2024 | Appeara | 69.39 |
|  |  |  | Supplies |  |
|  | 14653 | 10/8/2024 | Border States Industries, Inc | 3,533.45 |
|  |  |  | Light - Supplies |  |
|  | 14654 | 10/8/2024 | Burwell Tribune | 74.53 |
|  |  |  | Publish minutes |  |
|  | 14655 | 10/8/2024 | Central District Health Department | 162.00 |
|  |  |  | Lab Fees |  |
|  | 14656 | 10/8/2024 | Dept of Energy | 4,232.37 |
|  |  |  | Purchase Power |  |
|  | 14657 | 10/8/2024 | Grint Farm Supply | 166.55 |
|  |  |  | Supplies |  |
|  | 14658 | 10/8/2024 | Hometown Leasing | 66.52 |
|  |  |  | Copier Lease |  |
|  | 14659 | 10/8/2024 | J & J Sanitation | 8,968.49 |
|  |  |  | Customer Fees- $7,348.49 |  |
|  |  |  | City Roll Off - $1,620.00 |  |
|  | 14660 | 10/8/2024 | Mick Kozeal | 80.40 |
|  |  |  | Land Fill meeting @ Elba |  |
|  | 14661 | 10/8/2024 | NE Rural Water Association | 250.00 |
|  |  |  | Membership |  |
|  | 14662 | 10/8/2024 | One Call Concepts, Inc | 11.08 |
|  |  |  | Diggers |  |
|  | 14663 | 10/8/2024 | Sargent Corner Market | 100.76 |
|  |  |  | Supplies |  |
|  | 14664 | 10/8/2024 | The Parts Bin | 123.94 |
|  |  |  | Supplies |  |
|  | 14665 | 10/8/2024 | Titan Machinery | 519.40 |
|  |  |  | Backhoe |  |
|  | 14666 | 10/8/2024 | Trotter Grain & Fertilizer-Sargent | 116.56 |
|  |  |  | Supplies |  |
|  | 14667 | 10/8/2024 | Trotter's Whoa & Go | 439.93 |
|  |  |  | Fuel |  |
|  | 14668 | 10/8/2024 | Troy Gavin | 247.90 |
|  |  |  | League Conference mileage |  |
|  | 14670 | 10/18/2024 | Custer Public Power District | 27,635.69 |
|  |  |  | Purchase Power |  |
|  | 14671 | 10/18/2024 | Olcott Welding | 764.88 |
|  |  |  | Repairs to Equipment |  |
|  | 14677 | 10/31/2024 | Black Hills Energy | 43.15 |
|  |  |  | Utilities |  |
|  | 14678 | 10/18/2024 | Hometown Leasing | 6,800.00 |
|  |  |  | Skid Steer Lease |  |
|  |  |  | October Payroll | 18,117.92 |
|  |  |  |  |  |