**Minutes Of City Council**

**City Of Sargent, Nebraska**

**Regular Session**

**Sargent Community Center**

**February 11, 2025**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 11th day of February, at 12:00 p.m. Notice of the meeting was posted at the City Office, U. S. Post Office, Sargent Corner Market and First National Bank on Monday February 10, 2025 The following were present: Council Members: Micky Schneider, Clint Marsh, Kash Tobias, Mayor Myers, City Administrator/Utility Superintendent Tim Divine and City Clerk Gwenda Horky. Council Man Gerry Sheets arrived at 12:04 pm

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 12:00 p.m.

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

Sargent Public 5th Grade Class and their teacher Mrs. Jinger Larson was present to inform the Council how important it was to keep trash out of the river and ocean.

Council Member Marsh moved to approve the Sargent Public 5th Grade Class to pickup trash on the River Road and the City to supply a trash can at the River. Council Member Tobias. Voting Tobias, Sheets, Schnieder and Marsh. Voting nay: None. Motion carried.

The 5th Grade Class also spoke about the swimming pool and how important it was to them.

Council Member Sheets moved to approve open container in the City Park on June 28, 2025. Council Member Schneider seconded. Voting yea: Tobias, Schneider Marsh, and Sheets. Voting nay: None. Motion carried.

Council Member Sheets moved to give Debra Moore a $10,000.00 Community Development loan and a $1,000.00 grant. Council Member Tobias seconded. Voting yea: Sheets, Marsh, Schneider, and Tobias. Voting nay: None. Motion carried.

Council Member Schneider left at 12:30

Supervisor Reports were given

Citizen Comments: Mark Koch talked about what an asset his and Dianne Marie businesses were to the community.

Motion made by Council Member Sheets and seconded by Council Member Tobias to adjourn the meeting. Voting yea:, Sheets, Marsh, and Tobias.. Voting nay: None. Motion carried. Meeting adjourned at 12:50 P.M.

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Mayor

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City Clerk

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **Check #** | **Date** | **Vendor** | **Amount** |
| **Medical Clinic** | |  |  |  |
|  | 480 | 1/22/2025 | Wesco Receivables Corp | 459.56 |
|  |  |  | Wire for Hot water Heater |  |
|  | 481 | 1/22/2025 | Black Hills Energy | 62.22 |
|  |  |  | Utilities |  |
| **Community Development** | | |  |  |
|  | 227 | 2/11/2025 | Debra Moore | 11,000.00 |
|  |  |  | Loan & Grant |  |
|  |  |  |  |  |
| **Municipal** | |  |  |  |
|  | 12817 | 2/11/2025 | Appeara | 59.21 |
|  |  |  | Supplies |  |
|  | 12818 | 2/11/2025 | Barco Municipal Products, Inc. | 208.00 |
|  |  |  | Street speed signs |  |
|  | 12819 | 2/11/2025 | Benefit Plans Inc | 375.00 |
|  |  |  | Retirement |  |
|  | 12820 | 2/11/2025 | Custer County Clerk | 172.34 |
|  |  |  | Election Cost |  |
|  | 12821 | 2/11/2025 | Grint Farm Supply | 1,253.94 |
|  |  |  | Supplies |  |
|  | 12822 | 2/11/2025 | Ken's Trailer Sales &Repairs | 74.00 |
|  |  |  | Snow Pickup |  |
|  | 12823 | 2/11/2025 | Miller & Associates | 2,500.00 |
|  |  |  | Pool - Consulting |  |
|  | 12824 | 2/11/2025 | Sargent Corner Market | 33.68 |
|  |  |  | Supplies |  |
|  | 12825 | 2/11/2025 | Sargent Tire | 753.98 |
|  |  |  | Vehicle Maintenance |  |
|  | 12826 | 2/11/2025 | Sikyta Law Office | 3,063.50 |
|  |  |  | Koch-$2976.00, other 87.50 |  |
|  | 12827 | 2/11/2025 | The Parts Bin | 38.36 |
|  |  |  | Maintenance to Equipment |  |
|  | 12828 | 2/11/2025 | Trotter's Whoa & Go | 591.95 |
|  |  |  | Fuel |  |
|  | 12829 | 2/11/2025 | Verizon | 40.01 |
|  |  |  | IT Equipment |  |
|  |  |  | Municipal February Payroll | 15,683.53 |
|  |  |  |  |  |
|  |  |  |  |  |
| **Utility** |  |  |  |  |
|  | 14779 | 2/11/2025 | Appeara | 69.52 |
|  |  |  | Supplies |  |
|  | 14780 | 2/11/2025 | Automated Dairy specialists, LLC | 933.60 |
|  |  |  | Chlorine |  |
|  | 14781 | 2/11/2025 | Benefit Plans Inc | 375.00 |
|  |  |  | Retirement Plan |  |
|  | 14782 | 2/11/2025 | Border States Industries, Inc | 4,787.13 |
|  |  |  | Supplies |  |
|  | 14783 | 2/11/2025 | Central District Health Department | 134.00 |
|  |  |  | Lab Fees |  |
|  | 14784 | 2/11/2025 | Dept of Energy | 5,523.05 |
|  |  |  | Purchase Energy |  |
|  | 14785 | 2/11/2025 | Downey Drilling, Inc | 1,479.13 |
|  |  |  | Maintenance & Pump Efficiency |  |
|  | 14786 | 2/11/2025 | Grint Farm Supply | 873.45 |
|  |  |  | Supplies |  |
|  | 14787 | 2/11/2025 | J & J Sanitation | 8,584.04 |
|  |  |  | Customer Fees- $7,504.04 |  |
|  |  |  | City Roll Off - $1,080.00 |  |
|  | 14788 | 2/11/2025 | Klein Drywall LLC | 5,355.00 |
|  |  |  | Drywall for Power Plant Ceiling |  |
|  | 14789 | 2/11/2025 | Mick Kozeal | 84.00 |
|  |  |  | Elba Landfill Meeting |  |
|  | 14790 | 2/11/2025 | League Association of Risk Management | 600.87 |
|  |  |  | Workman Comp |  |
|  | 14791 | 2/11/2025 | MARC | 194.83 |
|  |  |  | Sewer - Supplies |  |
|  | 14792 | 2/11/2025 | Marty Yantzie | 2,867.00 |
|  |  |  | Security System |  |
|  | 14793 | 2/11/2025 | NE Public Health Env Laboratory | 165.00 |
|  |  |  | water - Lab Test |  |
|  | 14794 | 2/11/2025 | Nebraska Central Telephone Company | 466.46 |
|  |  |  | Phone & Internet |  |
|  | 14795 | 2/11/2025 | One Call Concepts, Inc | 2.42 |
|  |  |  | Diggers |  |
|  | 14796 | 2/11/2025 | Richard's Electric | 240.00 |
|  |  |  | Air Compressor |  |
|  | 14797 | 2/11/2025 | Sargent Corner Market | 47.88 |
|  |  |  | Supplies |  |
|  | 14798 | 2/11/2025 | The Parts Bin | 96.97 |
|  |  |  | Maintenance to Equipment |  |
|  | 14799 | 2/11/2025 | Trotter's Whoa & Go | 178.55 |
|  |  |  | Fuel |  |
|  | 14800 | 2/20/2025 | Custer Public Power District | 32,311.18 |
|  |  |  | Purchase Power |  |
|  |  |  | Utility February Payroll | 12,730.96 |