**Minutes Of City Council**

**City Of Sargent, Nebraska**

**Regular Session**

**Sargent Community Center**

**July 8, 2025**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 8th 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 2, 2025 The following were present: Council Members:, Clint Marsh, Kash Tobias, Gerry Sheets, Micky Schneider, Mayor Myers, City Administrator/Utility Superintendent Tim Divine and City Clerk 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 Sheets moved to approve the consent agenda. Council Member Tobias seconded. Voting yea: Marsh, Schneider, Tobias, and Sheets. Voting nay: None. Motion carried

Council Member Sheets moved to approve Resolution 2025-5 renewing the insurance with LARM for a 5% discount of written notice of termination 180 days before 9-30-2028. Council Member Tobias second. Voting yea: Marsh, Schneider, Sheets, and Tobias. Voting nay: None. Motion carried.

Council Member Schneider moved to postpone the issue of a electric charging station. Council Member Marsh seconded. Voting yea: Tobias, Marsh, Schneider, and Sheets. Voting nay: None. Motion carried.

Supervisor reports were given.

Comments: Mary McDaniels commented on how nice the fair was. Mark Koch gave his options about the city

Motion made by Council Member Sheets and seconded by Council Member Schneider to adjourn the meeting. Voting yea:, Schneider, Sheets, Marsh and Tobias.. Voting nay: None. Motion carried. Meeting adjourned at 7:38 P.M

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Mayor

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City Clerk

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| --- | --- | --- | --- | --- |
| **Medical Clinic** | |  |  |  |
|  | **Check #** | **Date** | **Vendor** | **Amount** |
|  | 486 | 7/8/2025 | Sargent Municipal Utilities | 160.40 |
|  |  |  | Utilities |  |
| **Community Development** | | |  |  |
|  | 231 | 7/8/2025 | Central NE Economic Development District | 800.00 |
|  |  |  | Membership |  |
|  | 232 | 7/8/2025 | Custer County Chief | 45.00 |
|  |  |  | Advertisement |  |
|  | 233 | 7/8/2025 | Dejanae Davenport | 250.00 |
|  |  |  | Scholarship |  |
| **Municipal** | |  |  |  |
|  | 12918 | 6/13/2025 | Edghill Motors | 439.95 |
|  |  |  | Mower repairs |  |
|  | 12919 | 6-13-2025 | Jacobsen-Orr | 388.1 |
|  |  |  | Legel - TIF |  |
|  | 12921 | 6/27/2025 | Black Hills Energy | 59.98 |
|  |  |  | Utilities |  |
|  | 12926 | 7/8/2025 | Appeara | 73.54 |
|  |  |  | Supplies |  |
|  | 12927 | 7/8/2025 | Custer County Chief | 41.73 |
|  |  |  | Advertising |  |
|  | 12928 | 7/8/2025 | Election Systems & Software, INC | 1,061.56 |
|  |  |  | Election |  |
|  | 12929 | 7/8/2025 | Grint Farm Supply | 416.87 |
|  |  |  | Supplies |  |
|  | 12930 | 7/8/2025 | Gwenda Horky | 133.00 |
|  |  |  | Travel to financial conference |  |
|  | 12931 | 7/8/2025 | Jacobsen Orr | 363.30 |
|  |  |  | Legal - TIF |  |
|  | 12932 | 7/8/2025 | League Of Nebraska Municipalities | 282.50 |
|  |  |  | Training |  |
|  | 12933 | 7/8/2025 | Midwest Coatings Company, INC | 99,003.48 |
|  |  |  | Chip Sealing (Armor Coat) & Crack Sealing |  |
|  | 12934 | 7/8/2025 | Region 26 Council | 300.00 |
|  |  |  | Paging & Dispatch |  |
|  | 12935 | 7/8/2025 | Sargent Corner Market | 75.18 |
|  |  |  | Supplies |  |
|  | 12936 | 7/8/2025 | Sikyta Law Office | 1,138.93 |
|  |  |  | Legal/Koch 1,058.96, Gen 80.00 |  |
|  | 12937 | 7/8/2025 | Trotter's Whoa & Go | 623.98 |
|  |  |  | Fuel |  |
|  | 12938 | 7/8/2025 | Ulrich Gravel INC | 1,657.22 |
|  |  |  | Gravel |  |
|  | 12943 | 7/11/2025 | Trotter Grain & Fertilizer-Sargent | 1,599.82 |
|  |  |  | Chemicals |  |
|  | 12944 | 7/11/2025 | Verizon | 40.01 |
|  |  |  | IT Equipment |  |
|  |  |  | July Municipal Payroll | 19,803.41 |
| **Utility** |  |  |  |  |
|  | 14916 | 6/25/2025 | Black Hills Energy | 52.99 |
|  |  |  | Utilities |  |
|  | 14921 | 6/30/2025 | Custer Public Power District | 20,946.70 |
|  |  |  | Purchase Power |  |
|  | 14922 | 7/8/2025 | Appeara | 71.62 |
|  |  |  | Supplies |  |
|  | 14923 | 7/8/2025 | Border States Industries, Inc | 281.60 |
|  |  |  | Supplies |  |
|  | 14924 | 7/8/2025 | Custer Public Power District | 308.88 |
|  |  |  | work on 5-14-2025 |  |
|  | 14925 | 7/8/2025 | Dept of Energy | 5,106.15 |
|  |  |  | Purchase Energy |  |
|  | 14926 | 7/8/2025 | Eakes Office Plus | 110.20 |
|  |  |  | Supplies |  |
|  | 14927 | 7/8/2025 | Grint Farm Supply | 57.90 |
|  |  |  | Supplies |  |
|  | 14928 | 7/8/2025 | Hometown Leasing | 66.52 |
|  |  |  | Copier Lease |  |
|  | 14929 | 7/8/2025 | Gwenda Horky | 133.00 |
|  |  |  | Travel to financial conference |  |
|  | 14930 | 7/8/2025 | J & J Sanitation | 9,704.25 |
|  |  |  | Customer Fees- 7,544.25 |  |
|  |  |  | City Roll Off-2,160.00 |  |
|  | 14931 | 7/8/2025 | Jeffres Sand & Gravel, INC | 296.82 |
|  |  |  | Dirt |  |
|  | 14932 | 7/8/2025 | Mick Kozeal | 84.00 |
|  |  |  | Travel to Elba Meeting |  |
|  | 14933 | 7/8/2025 | League Of Nebraska Municipalities | 282.50 |
|  |  |  | Training |  |
|  | 14934 | 7/8/2025 | Midwest Petroleum Equipment | 8,976.57 |
|  |  |  | Remove water from underground tank |  |
|  | 14935 | 7/8/2025 | Municipal Supply INC | 602.97 |
|  |  |  | Supplies |  |
|  | 14936 | 7/8/2025 | NE Power Review Board | 101.26 |
|  |  |  | Assessment |  |
|  | 14937 | 7/8/2025 | Nebraska Central Telephone Company | 359.41 |
|  |  |  | Phone |  |
|  | 14938 | 7/8/2025 | One Call Concepts, Inc | 8.16 |
|  |  |  | Diggers |  |
|  | 14939 | 7/8/2025 | Postmaster | 511.00 |
|  |  |  | Stamps |  |
|  | 14940 | 7/8/2025 | Richard's Electric | 882.00 |
|  |  |  | Supplies |  |
|  | 14941 | 7/8/2025 | Rieker Welding | 505.00 |
|  |  |  | Welding to engines |  |
|  | 14942 | 7/8/2025 | Trotter's Whoa & Go | 371.70 |
|  |  |  | Fuel |  |
|  | 14945 | 7/11/2025 | Sargent Corner Market | 378.00 |
|  |  |  | Supplies |  |
|  | 14946 | 7/16/2025 | Osborn Construction | 04,060.00 |
|  |  |  | Building Equipment |  |
|  | 14947 | 7/16/2025 | Custer Public Power District | 28791.92 |
|  |  |  | Purchase Power |  |
|  |  |  | July Utility Payroll | 16,214.21 |