**Minutes Of City Council**

**City Of Sargent, Nebraska**

**Regular Session**

**Sargent Community Center**

**July 11, 2023**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 11th day of July 2023, 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 Monday July 3, 2023. The following were present: Council Members: Micky Schneider, Tim Clayton, Gerry Sheets, and Mayor Myers, City Administrator/Utility Superintendent Reece Jensen, City Attorney Glenn Clark 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 Sheets moved to approve the consent agenda. Council Member Clayton seconded. Voting yea: Sheets, Schneider, and Clayton. Voting nay: None. Motion carried

Citizen Comments: Mark Koch complained that he did not get a copy of the Health Board agenda before the Health Board Meeting. That he is denied access into the city office, which is against the open meetings law. Mr. Koch continued to state that the clerk refused to copy information for him and that the dates for the February 2023 meeting was wrong and illegal.

Council Member Clayton moved to approve the letter requesting a six month extension for grant 20TFH032025 from the state. Council Member Sheets seconded. Voting yea: Schneider , Sheets, and Clayton. Voting nay: None. Motion carried

Council Member Schneider moved to approve the interlocal agreement with Custer County and the Sargent Airport for the 2023-2024 Fiscal Year. Council Member Sheets seconded. Voting yea: Schneider, Clayton, and Sheets. Voting nay: None. Motion carried.

Council Member Schneider moved to table the LARM Renewal & Resolution . Council Member Sheets seconded. Voting yea: Clayton, Schneider, and Sheets. Voting nay: None. Motion carried.

Council Member Schneider moved to table Laura Penny building permit at 202 W Della Street. Council Member Sheets seconded. Voting yea: Sheets, Schneider, and Clayton. Voting nay: None. Motion carried.

Council Member Clayton moved to table the forgiving the loans from Grant 08 HO 2077. Council Member Sheets seconded. Voting yea: Sheets, clayton, and Schneider. Voting nay: None. Motion carried.

Council Member Clayton moved to approve Drawdown 10 for $59,989.84. Council Member Sheets seconded. Voting yea Schneider, clayton, and Sheets. Voting nay: None. Motion carried.

Council Member Clayton moved to approve Alvin & Dona Ernesti building permit for a deck at 301 N 4th Street. Council Member Schneider moved to second. Voting yea: Sheets, Clayton, and Schneider. Voting nay: None Motion carried.

Council Member Schneider moved to table A & R Construction payment of $89,126.06. Council Member Sheets seconded. Voting yea: Clayton, Schneider, and Sheets. Voting nay: None. Motion carried.

Supervisor Reports were given

Council Member Schneider moved that the City of Sargent adjourn into Executive Session at the hour of

7:44 pm for the protection of the public interest to discuss pending and/or threatened litigation issues. Council Member Sheets seconded. Voting yea: Schneider, Clayton, and Sheets . Voting nay: None Motion carried.

The Mayor informed the public that the City Council was going into Executive Session for the protection of the public interest to discuss pending and or threatened litigation issues.

Council Member Schneider moved to reconvene into regular session at the hour of 8:19  Council Member Clayton seconded. Voting yea:  Clayton, Schneider and Sheets.  Voting nay: None

Motion made by Council Member Schneider and seconded by Council Member Clayton to adjourn the meeting. Voting yea:, Schneider, Clayton, and Myers. Voting nay: None. Motion carried. Meeting adjourned at 8:21 P.M.

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Mayor

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City Clerk

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **Check #** | **Date** | **Vendor** | **Amount** |
| **Community Development** | | |  |  |
|  | 209 | 7/11/2023 | Central NE Economic Development District | 800.00 |
|  |  |  | Due |  |
| **Municipal** | |  |  |  |
|  | 12127 | 6/21/2023 | CDS | 2,240.20 |
|  |  |  | Administration |  |
|  | 12128 | 6/21/2023 | CDS | 500.00 |
|  |  |  | Administration |  |
|  | 12129 | 6/21/2023 | Karen Simms | 1,500.00 |
|  |  |  | Shirts |  |
|  | 12130 | 6/29/2023 | Black Hills Energy | 88.11 |
|  |  |  | Utilities |  |
|  | 12145 | 7/11/2023 | Appeara | 154.35 |
|  |  |  | Supplies |  |
|  | 12146 | 7/11/2023 | Beaver Bearing Co | 190.01 |
|  |  |  | Rhino Mower Maintenance |  |
|  | 12147 | 7/11/2023 | CDS | 1,984.19 |
|  |  |  | Administration |  |
|  | 12148 | 7/11/2023 | Chris Jones Construction | 9,301.50 |
|  |  |  | Disaster Housing - maintenance |  |
|  | 12149 | 7/11/2023 | Corner Market | 548.99 |
|  |  |  | Supplies |  |
|  | 12150 | 7/11/2023 | Deterdings | 919.87 |
|  |  |  | Supplies |  |
|  | 12151 | 7/11/2023 | Eakes Office Plus | 13.99 |
|  |  |  | Pool Supplies |  |
|  | 12152 | 7/11/2023 | Grint Farm Supply | 588.54 |
|  |  |  | Supplies |  |
|  | 12153 | 7/11/2023 | Hometown Leasing | 66.52 |
|  |  |  | Copier Leases |  |
|  | 12154 | 7/11/2023 | Gwenda Horky | 120.54 |
|  |  |  | travel to Finance Conference |  |
|  | 12155 | 7/11/2023 | League Of Nebraska Municipalities | 212.50 |
|  |  |  | Finance Conference |  |
|  | 12156 | 7/11/2023 | MJK Precision | 300.00 |
|  |  |  | Repairs to mower |  |
|  | 12157 | 7/11/2023 | Nebraska Central Telephone Company | 122.93 |
|  |  |  | Phone |  |
|  | 12158 | 7/11/2023 | PM Renovations | 12,157.35 |
|  |  |  | Disaster Housing Maintenance |  |
|  | 12159 | 7/11/2023 | Paulsen INC | 577.62 |
|  |  |  | Cement |  |
|  | 12160 | 7/11/2023 | Platte Valley Communications | 308.75 |
|  |  |  | Camera & Speaker fix |  |
|  | 12161 | 7/11/2023 | Region 26 Council | 250.00 |
|  |  |  | Subscription for paging |  |
|  | 12162 | 7/11/2023 | Spelts Lumber Co. | 33.98 |
|  |  |  | Supplies |  |
|  | 12163 | 7/11/2023 | The Parts Bin | 138.23 |
|  |  |  | Supplies |  |
|  | 12164 | 7/11/2023 | Titan Machinery | 1,274.81 |
|  |  |  | Backhoe Maintenance |  |
|  | 12165 | 7/11/2023 | Trotter Grain & Fertilizer-Sargent | 333.02 |
|  |  |  | Supplies - Weeds |  |
|  | 12166 | 7/11/2023 | Trotter Tire Service | 1,586.00 |
|  |  |  | Backhoe -Tires |  |
|  | 12167 | 7/11/2023 | Trotter's Whoa & Go | 954.04 |
|  |  |  | Fuel |  |
|  | 12168 | 7/11/2023 | Uline | 140.00 |
|  |  |  | Gloves |  |
|  | 12169 | 7/11/2023 | Verizon | 40.01 |
|  |  |  | IT Equipment |  |
|  | 12170 | 7/11/2023 | William Grant | 98.25 |
|  |  |  | Mileage to Kearney |  |
|  | 12186 | 7/22/2023 | Joe Huettner | 475.00 |
|  |  |  | Block Party Music |  |
|  | 12187 | **7/22/2023** | Lori Main | 475.00 |
|  |  |  | Block Party Music |  |
|  | 12188 | **7/22/2023** | Steve Main | 515.00 |
|  |  |  | Block Party Music |  |
|  | 12190 | 7/27/2023 | Black Hills Energy | 999.97 |
|  |  |  | Utilities |  |
|  | 1289 | 7/25/2023 | Kratzer Contracting | 5,750.00 |
|  |  |  | 1/2 of sprinkler system |  |
|  |  |  | July Municipal Payroll | 30,941.76 |
| **Utility** |  |  |  |  |
|  | 14098 | 6/29/2023 |  | 41.49 |
|  |  |  | Black Hills Energy |  |
|  | 14099 | 6/29/2023 | Utilities | 21,775.89 |
|  |  |  | Custer Public Power District |  |
|  | 14105 | 7/11/2023 | Purchase Power | 164.83 |
|  |  |  | Appeara |  |
|  | 14106 | 7/11/2023 | Supplies | 247.00 |
|  |  |  | Central District Health Department |  |
|  | 14107 | 7/11/2023 | Lab Fees | 302.00 |
|  |  |  | Central NE Medical Clinic |  |
|  | 14108 | 7/11/2023 | Heb B for Young & Gavin | 109.05 |
|  |  |  | Corner Market |  |
|  | 14109 | 7/11/2023 | Supplies | 4,754.31 |
|  |  |  | Dept of Energy |  |
|  | 14110 | 7/11/2023 | Purchase Energy | 290.49 |
|  |  |  | Grint Farm Supply |  |
|  | 14111 | 7/11/2023 | Supplies | 120.56 |
|  |  |  | Gwenda Horky |  |
|  | 14112 | 7/11/2023 | Travel to Finance Conference | 8,948.65 |
|  |  |  | J & J Sanitation |  |
|  |  |  | Customer Fees-7,328.65 |  |
|  | 14113 | 7/11/2023 | City Roll Off - 1,620.00 | 75.98 |
|  |  |  | Mick Kozeal |  |
|  | 14114 | 7/11/2023 | Travel Landfill meeting | 212.50 |
|  |  |  | League Of Nebraska Municipalities |  |
|  | 14115 | 7/11/2023 | Finance Conference | 1,886.07 |
|  |  |  | Municipal Supply INC |  |
|  | 14116 | 7/11/2023 | Supplies | 485.00 |
|  |  |  | NE Public Health Env Laboratory |  |
|  | 14117 | 7/11/2023 | Lab Fees | 500.00 |
|  |  |  | NMPP |  |
|  | 14118 | 7/11/2023 | NOX report for 2023 | 301.03 |
|  |  |  | Nebraska Central Telephone Company |  |
|  | 14119 | 7/11/2023 | Phone & Internet | 62.42 |
|  |  |  | Spelts Lumber Co. |  |
|  | 14120 | 7/11/2023 | Repairs to man-hole | 429.38 |
|  |  |  | Sterling & Sherry Sutton |  |
|  | 14121 | 7/11/2023 | Repairs at 1003 W Edith | 541.31 |
|  |  |  | Trotter's Whoa & Go |  |
|  | 14122 | 7/11/2023 | Fuel | 318.32 |
|  |  |  | Uline |  |
|  | 14123 | 7/11/2023 | Gloves | 1,272.73 |
|  |  |  | MacQueen Equipment |  |
|  | 14125 | 7/11/2023 | Equipment Maintenance | 762.72 |
|  |  |  | Border States Industries, Inc |  |
|  | 14128 | 7/28/2023 | Supplies | 41.49 |
|  |  |  | Black Hills Energy |  |
|  | 14129 | 7/28/2023 | Utilities | 27,153.35 |
|  |  |  | Custer Public Power District |  |
|  |  |  | July Utility Payrol | 17,219.21 |