**Minutes Of City Council**

**City Of Sargent, Nebraska**

**Regular Session**

**Sargent Community Center**

**May 14, 2024**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 14th day of May, 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 May 8, 2024. The following were present: Council Members: Micky Schneider, Gerry Sheets, Tim Clayton, and Mayor Myers, Troy Gavin, City Administrator, Officer JD Keefe, Heather Sikyta, 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.

Citizen Comments: Krystina Rugg reported that the pool was clean, patches on liner were drying and that someone was lined up to do training on May 27.

LLNRD Kevin Gustafson sent an email that JEO was working a environmental fieldwork and that the Sargent Flood Resilience Project was making progress.

Council Member Schneider moved to accept Glenn Clarks resignation. Council Member Sheets seconded. Voting yea: Sheets, Schneider, and Clayton, Voting nay: None Motion carried.

Council Member Sheets moved to appoint Heather Sikyta as the City Attorney. Council Member Clayton seconded. Voting yea: Schneider, Sheets, and Clayton. Voting nay: None. Motion carried..

Council Member Sheets moved to approve the Community Development loan of $6,000.00 and a $600.00 grant to The Ritz. Council Member Schneider seconded. Voting yea: Sheets, Schneider, Meyers. Abstaining: Clayton, Voting nay: None. Motin carried.

Council Member moved to approve removing Reece Jensen from the municipal and utility checking accounts. Council Member Sheets seconded. Voting yea: Clayton, Schneider, and Sheets. Voting nay: none. Motion carried.

Council Member Schneider moved to approve Miller and Associates to make a sketch of a new pool and repairs to the old pool, plus putting a upgrade option and new pool on a bond. Council Member Clayton seconded. Voting yea: Clayton, Schneider, and Sheets. Voting nay: None. Motion carried.

Council Member Schneid moved to approve Eve Kipp and Kathryn Folker as lifeguards for 2024. Council member Clayton seconded. Voting yea: Schneider, Sheets, and Clayton. Voting nay: None Motion carried.

Council Member Schneider moved to approve Randy Caryl and Jerry Poland to mow for the City. Council Member Clayton seconded. Voting yea; Schneider, Sheets, and clayton. Voting nay: None. Motion carried.

Supervisor Reports were given.

The Mayor announced that the Council was going into executive Session for the protection of the public interest to discuss employees, it being clearly necessary for the protection of the public interest.

Council Schneider moved to go into executive session for the protection of the public interest to discuss strategy with respect to employees, it being clearly necessary for the protection of the public interest at 7:59 pm. Council Member Sheets seconded. Voting yea: Schneider, Clayton, and Sheets. Voting nay: None. Motion carried.

The City Council came out of executive session at 9:05 pm

  Motion made by Council Member Sheets and seconded by Council Member Clayton to adjourn the meeting. Voting yea: Schneider, Hightower, Clayton and Sheets.. Voting nay: None. Motion carried. Meeting adjourned at 9:05 P.M.

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 Mayor

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 City Clerk

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| --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |
| **Medical Clinic** |  |  |  |
|  | **Check #** | **Date** |  **Vendor** | **Amount** |  |
|  | 470 | 4/19/2024 | Custer County Treasurer | 668.18 |  |
|  |  |   |  Taxes |  |  |
|  |  |  |  |  |  |
| **Municipal** |  |  |  |  |
|  | 268 | 5/10/2024 | Sargent Municipal Utilities | 332.31 |  |
|  |  |   |  Utilities |  |  |
|  | 12473 | 4/22/2024 | Black Hills Energy | 361.06 |  |
|  |  |   |  Utilities |  |  |
|  | 12480 | 5/14/2024 | Grint Farm Supply | 170.74 |  |
|  |  |   |  Supplies |  |  |
|  | 12481 | 5/14/2024 | Jeffres Sand & Gravel, INC | 1,316.40 |  |
|  |  |   |  White Rock |  |  |
|  | 12482 | 5/14/2024 | MARC | 606.19 |  |
|  |  |   |  Marking paint |  |  |
|  | 12483 | 5/14/2024 | MARC | 1,260.39 |  |
|  |  |   |  Supplies |  |  |
|  | 12484 | 5/14/2024 | NE Mosquito & Vector Contral Association | 115.00 |  |
|  |  |   |  Dues & Equipment Maintenance  |  |  |
|  | 12485 | 5/14/2024 | NE Safety & Fire Equipment Inc | 491.00 |  |
|  |  |   |  Building Inspection |  |  |
|  | 12486 | 5/14/2024 | Nebraska Central Telephone Company | 304.81 |  |
|  |  |   |  Phone & SCC Internet |  |  |
|  | 12487 | 5/14/2024 | Taylor Heating & Cooling, LLC | 169.50 |  |
|  |  |   |  Repairs to Cooler |  |  |
|  | 12488 | 5/14/2024 | Taylor Heating & Cooling, LLC | 133.50 |  |
|  |  |   |  SCC Unit #3 |  |  |
|  | 12489 | 5/14/2024 | Trotter Grain & Fertilizer-Sargent | 447.98 |  |
|  |  |   |  Supplies |  |  |
|  | 12490 | 5/14/2024 | Trotter's Whoa & Go | 368.14 |  |
|  |  |   |  Fuel |  |  |
|  | 12491 | 5/14/2024 | Verizon | 40.01 |  |
|  |  |   |  IT Equipment |  |  |
|  | 12523 | 5/31/2024 | Black Hills Energy | 138.55 |  |
|  |  |  |  Utilities |  |  |
|  |  |  | May Municipal Payroll | 38,483.62 |  |
| **Utility** |  |  |  |  |
|  | 14476 | 4/19/2024 | Custer Public Power District | 24,502.72 |  |
|  |  |   |  Purchase Power |  |  |
|  | 14477 | 4/19/2024 | Louie's Body Shop | 750.00 |  |
|  |  |   |  Maintenance - Red Truck |  |  |
|  | 14478 | 4/19/2024 | Power Plant Compliance | 853.84 |  |
|  |  |   |  Generators at Light Plant |  |  |
|  | 14479 | 4/22/2024 | Black Hills Energy | 727.12 |  |
|  |  |   |  Utilities |  |  |
|  | 14486 | 5/3/2024 | Hometown Leasing | 66.52 |  |
|  |  |   |  Printer lease |  |  |
|  | 14488 | 5/14/2024 | Border States Industries, Inc | 4,100.82 |  |
|  |  |   |  Supplies |  |  |
|  | 14490 | 5/14/2024 | Dept of Energy | 4,151.31 |  |
|  |  |   |  Purchase Energy |  |  |
|  | 14491 | 5/14/2024 | Grint Farm Supply | 482.65 |  |
|  |  |   |  Supplies |  |  |
|  | 14492 | 5/14/2024 | Hometown Leasing | 71.52 |  |
|  |  |   |  Copier Lease |  |  |
|  | 14493 | 5/14/2024 | J & J Sanitation | 8,943.19 |  |
|  |  |   |  Customer Fees -7,328.19 |  |  |
|  |  |   |  City Roll Off - 1,620.00 |  |  |
|  | 14494 | 5/14/2024 | Mick Kozeal | 79.06 |  |
|  |  |   |  Mileage to Elba |  |  |
|  | 14495 | 5/14/2024 | Loup Central Landfill Assoc. | 497.00 |  |
|  |  |   |  Assessment |  |  |
|  | 14496 | 5/14/2024 | MEAN | 1,000.00 |  |
|  |  |   |  SLEIS Cert of Compliance |  |  |
|  | 14497 | 5/14/2024 | NE Public Health Env Laboratory | 48.00 |  |
|  |  |   |  Lab Test |  |  |
|  | 14498 | 5/14/2024 | NE Safety & Fire Equipment Inc | 149.00 |  |
|  |  |   |  Inspection of light plant |  |  |
|  | 14499 | 5/14/2024 | NMPP | 2,040.00 |  |
|  |  |   |  EIA 860,861,923 Reports |  |  |
|  | 14500 | 5/14/2024 | One Call Concepts, Inc | 18.40 |  |
|  |  |   |  Diggers |  |  |
|  | 14501 | 5/14/2024 | Postmaster | 544.00 |  |
|  |  |   |  Stamps |  |  |
|  | 14502 | 5/14/2024 | Sargent Corner Market | 40.21 |  |
|  |  |   |  Supplies |  |  |
|  | 14503 | 5/14/2024 | Sargent Tire | 17.22 |  |
|  |  |   |  Equipment Maintenance |  |  |
|  | 14504 | 5/14/2024 | Sonnia Grint | 80.00 |  |
|  |  |   |  Supplies |  |  |
|  | 14505 | 5/14/2024 | The Parts Bin | 134.93 |  |
|  |  |   |  Supplies |  |  |
|  | 14506 | 5/14/2024 | Trotter Grain & Fertilizer-Sargent | 448.00 |  |
|  |  |   |  Ground cover |  |  |
|  | 14507 | 5/14/2024 | Trotter's Whoa & Go | 351.55 |  |
|  |  |   |  Fuel |  |  |
|  | 14515 | 5/31/2024 | Black Hills Energy | 365.79 |  |
|  |  |  |  Utilities |  |  |
|  | 14516 | 5/31/2024 | Custer Public Power District | 22,224.31 |  |
|  |  |  |  Purchase Power |  |  |
|  |  |  | May Utiltiy Payroll | 14,929.80 |  |
|  |  |  |  |  |  |