**Minutes Of City Council**

**City Of Sargent, Nebraska**

**Regular Session**

**Sargent Community Center**

**August 12, 2025**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 12th day of August, at 6:30 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 August 4, 2025 The following were present: Council Members:, Clint Marsh, Kash Tobias, Micky Schnieder, Mayor Myers, City Administrator/Utility Superintendent Tim Divine and City Clerk Gwenda Horky, Gerry Sheets arrived at 7:30. Special Guest: Tony Martinez

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 6:30 p.m.

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

Tony Martinez, from the Nebraska DEE, Water Division, inform everyone that the water in Sargent was safe to drink, and that Sargent follows all the guidelines that are required of water departments.

Council Member Tobias moved to approve the contracts with NPPD for generation. Council Member Marsh seconded. Voting yea: Schneider, Tobias, Marsh, and Sheets. Voting nay: None. Motion carried.

Council Member Sheets moved to approve the contract with Custer Public Power District. Council Member Schneider seconded. Boing yea: Marsh Tobias, Schneider and Sheets. Voting nay: None. Motion carried.

Council Member Sheets moved to approve Champlin Tire Recycling as the tire hauler for a tire recycling project. Council Member Marsh second. Voting yea: Tobias, Schneider, Sheets, and Marsh. Voting nay: None. Motion carried.

Council Member Sheets moved to approve appointing Tim Leibert to the Airport Board. Council Member Tobias seconded. Voting yea; Tobias, Marsh, Schneider, and Sheets. Voting nay: None. Motion carried.

Council Member Tobias moved to postpone the Micro TIF Project. Council Member Sheets seconded. Voting yea: Schneider, Tobias, Marsh, and Sheets. Voting nay: None. Motion carried.

The July utility bills were discussed.

Motion made by Council Member Schneider and seconded by Council Member Sheets to adjourn the meeting. Voting yea:, Schneider, Marsh, Sheets and Tobias.. Voting nay: None. Motion carried. Meeting adjourned at 8:40 P.M

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Mayor

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City Clerk

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| --- | --- | --- | --- | --- |
|  |  |  |  |  |
| **Medical Clinic** | |  |  |  |
|  | **Check** | **Date** | **Vendor** | **Amount** |
|  | 487 | 8/12/2025 | Custer County Treasurer | 1,254.05 |
|  |  |  | Taxes |  |
| **Municipal** | |  |  |  |
|  | 12946 | 7/24/2025 | Black Hills Energy | 48.75 |
|  |  |  | Utilities |  |
|  | 12947 | 7/24/2025 | CITY OF SARGENT | 14,556.21 |
|  |  |  | Utilities |  |
|  | 12957 | 8/12/2025 | Appeara | 209.55 |
|  |  |  | Supplies |  |
|  | 12958 | 8/12/2025 | Barco Municipal Products, Inc. | 231.25 |
|  |  |  | Signs |  |
|  | 12959 | 8/12/2025 | Benefit Plans Inc | 125.00 |
|  |  |  | Retirement reporting |  |
|  | 12960 | 8/12/2025 | Custer County Clerk | 343.16 |
|  |  |  | Pool bond |  |
|  | 12961 | 8/12/2025 | Gideon Ready Mix | 891.48 |
|  |  |  | Cement |  |
|  | 12962 | 8/12/2025 | Grint Farm Supply | 461.15 |
|  |  |  | Supplies |  |
|  | 12963 | 8/12/2025 | Hometown Leasing | 66.52 |
|  |  |  | Copier lease |  |
|  | 12964 | 8/12/2025 | Jack's Uniforms & Equipment | 167.77 |
|  |  |  | Supplies |  |
|  | 12965 | 8/12/2025 | Jacobsen Orr | 113.50 |
|  |  |  | TIF |  |
|  | 12966 | 8/12/2025 | League Of Nebraska Municipalities | 618.00 |
|  |  |  | Dues |  |
|  | 12967 | 8/12/2025 | Miller & Associates | 600.00 |
|  |  |  | 1-6 Year Superintendent Services |  |
|  | 12968 | 8/12/2025 | Petty Cash | 166.68 |
|  |  |  | Postage |  |
|  | 12969 | 8/12/2025 | Sikyta Law Office | 1,460.73 |
|  |  |  | Legal Koch-$1,360.73, Other -$100.00 |  |
|  | 12970 | 8/12/2025 | Trotter's Whoa & Go | 556.54 |
|  |  |  | Street - Fuel |  |
|  | 12971 | 8/12/2025 | Verizon | 40.01 |
|  |  |  | IT Equipment |  |
|  | 12976 | 8/22/2025 | Black Hills Energy | 50.87 |
|  |  |  | Utilities |  |
|  |  |  | August Municipal Payroll | 24,778.66 |
|  |  |  |  |  |
| **Utility** |  |  |  |  |
|  | 14949 | 7/24/2025 | Black Hills Energy | 51.56 |
|  |  |  | Utilities |  |
|  | 14950 | 7/24/2025 | CITY OF SARGENT | 10,510.94 |
|  |  |  | Utilities |  |
|  | 14956 | 8/12/2025 | Appeara | 71.48 |
|  |  |  | Supplies |  |
|  | 14957 | 8/12/2025 | Benefit Plans Inc | 125.00 |
|  |  |  | Retirement reporting |  |
|  | 14958 | 8/12/2025 | Border States Industries, Inc | 4,858.89 |
|  |  |  | Supplies |  |
|  | 14959 | 8/12/2025 | Burwell Tribune | 2,964.53 |
|  |  |  | Publishing |  |
|  | 14960 | 8/12/2025 | Central District Health Department | 834.00 |
|  |  |  | Lab tests |  |
|  | 14961 | 8/12/2025 | Dept of Energy | 4,957.20 |
|  |  |  | Purchase Energy |  |
|  | 14962 | 8/12/2025 | Eakes Office Plus | 106.28 |
|  |  |  | Office |  |
|  | 14963 | 8/12/2025 | Grint Farm Supply | 875.68 |
|  |  |  | Supplies |  |
|  | 14964 | 8/12/2025 | J & J Sanitation | 9,428.12 |
|  |  |  | Customer Fees- 7,808.12 |  |
|  |  |  | City Roll Off- 1,620.00 |  |
|  | 14965 | 8/12/2025 | KBear | 150.00 |
|  |  |  | Advertising |  |
|  | 14966 | 8/12/2025 | Mick Kozeal | 84.00 |
|  |  |  | Travel to Landfill meeting |  |
|  | 14967 | 8/12/2025 | Kris Ellsworth | 75.00 |
|  |  |  | Meter Deposit |  |
|  | 14968 | 8/12/2025 | League Of Nebraska Municipalities | 1095.00 |
|  |  |  | Dues |  |
|  | 14970 | 8/12/2025 | Municipal Pipe Services | 4,085.00 |
|  |  |  | Fix leak at Trotter Grain |  |
|  | 14971 | 8/12/2025 | Municipal Supply INC | 602.63 |
|  |  |  | Supplies (fix fire hydrant) |  |
|  | 14972 | 8/12/2025 | Nebraska Central Telephone Company | 359.41 |
|  |  |  | Phone & Internet |  |
|  | 14973 | 8/12/2025 | One Call Concepts, Inc | 9.41 |
|  |  |  | Diggers |  |
|  | 14974 | 8/12/2025 | Osborn Construction | 6,987.07 |
|  |  |  | Repairs to Light Plant building |  |
|  | 14975 | 8/12/2025 | Power Plant Compliance | 8,450.35 |
|  |  |  | Compliance Test |  |
|  | 14976 | 8/12/2025 | Sargent Corner Market | 61.42 |
|  |  |  | Supplies |  |
|  | 14977 | 8/12/2025 | Tim Divine | 470.00 |
|  |  |  | Eyewear |  |
|  | 14978 | 8/12/2025 | Trotter Grain & Fertilizer-Sargent | 366.05 |
|  |  |  | Supplies |  |
|  | 14979 | 8/12/2025 | Trotter's Whoa & Go | 345.19 |
|  |  |  | Fuel |  |
|  | 14980 | 8/12/2025 | Johnson Service Company | 2,723.50 |
|  |  |  | Opening main on 6th street |  |
|  | 14981 | 8/12/2025 | Duda Plumbing | 800.00 |
|  |  |  | Maintenance |  |
|  | 14982 | 8/12/2025 | MEAN | 4,500.00 |
|  |  |  | 860,923, &861 reports |  |
|  | 14986 | 8/22/2025 | Black Hills Energy | 50.83 |
|  |  |  | Utilities |  |
|  | 14988 | 8/22/2025 | Stern Housing LLC | 150.00 |
|  |  |  | Meter Deposit Refund |  |
|  |  |  | August Utility Payroll | 10,852.51 |