**MINUTES OF CITY COUNCIL**

**CITY OF SARGENT, NEBRASKA**

**Regular Session**

**Sargent Community Center**

**November 16, 2016**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 16th day of November 2016, 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, November 9, 2016. The following were present: Council Members: Jan Oeltjen, Ron Jepsen, Tim Liebert, Micky Schneider, Mayor Kozeal, City Administrator/Utility Superintendent Reece Jensen, City Attorney Glenn Clark, and City Clerk/Treasurer Gwenda Horky.

Mayor Kozeal publicly stated to all in attendance that 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 Kozeal called the meeting to order at 7:00 p.m.

Council Member Oeltjen moved to approve the consent agenda. Council Member Leibert seconded. Voting yea: Oeltjen, Schneider, Jepsen and Liebert. Voting nay: None. Motion carried

Kris Lamb was present to report that she did not find any grants for expenses of a Senior Center. There are grants for speakers and new buildings however. Ms. Pulley reported that the attendance has been around 25 people per week.

Council Member Jepsen moved to table the digital sign decision till next month. Council Member Oeltjen seconded. Voting yea: Oeltjen, Leibert, Jepsen, and Schneider. Voting nay: None. Motion carried.

Council Member Leibert moved to approve the building permit for Anita Ottun at 307 E Main Street for a fence. Council Member Oeltjen seconded. Voting yea: Schneider, Jepsen, Oeltjen, and Leibert. Voting nay: None. Motion carried.

Council Member Oeltjen introduced Ordinance # 499

AN ORDINANCE OF THE CITY OF SARGENT, CUSTER COUNTY, NEBRASKA, AMENDING SECTION 6-338 OF THE SARGENT CITY CODE, REPEALING ALL ORDINANCES OF PARTS OF ORDINANCES IN CONFELICT; PROVIDING FOR PENALITY AND PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.

Council Member Schneider moved that the statutory rule requiring reading of three different days be

Suspended, That Ordinance 499 be read by number only and placed on final passage Council Member Oeltjen seconded. Voting yea: Leibert, Schneider, Oeltjen and Jepsen. Voting nay: none. Council Member Schneider moved that Ordinance No. 499 be passed, approved and published as provided by law. Council Member Oeltjen seconded. Voting yea: Schneider, Oeltjen, and Jepsen. Voting nay: Leibert. Motion carried. The Major then stated the question “Shall Ordinance No. 499 be passed and adopted?” Voting yea: Oeltjen, Schneider and Jepsen. Voting nay: Leibert. The Major declared Ordinance No. 499 duly adopted.

Supervisor Reports were given.

Motion was made by Council Member Leibert and seconded by Council Member Schneider to adjourn the meeting. Voting yea: Oeltjen, Schneider, Leibert, and Jepsen. Voting nay: None. Motion carried. Meeting adjourned at 7:59 P.M.

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 Mayor

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 City Clerk

|  |  |  |
| --- | --- | --- |
| **Community Development** |   |   |
|  | **Check #** | **Date** | **Paid To** | **Amount** |
|  | 122 | 11/16/2016 | KBear | 84.00 |
|  |  |   |  Advertising |  |
|  | 123 | 11/16/2016 | Kris Lamb | 81.00 |
|  |  |   |  Mileage |  |
|  | 124 | 11/16/2016 | Shop In Sargent | 250.00 |
|  |  |   |  Tourism |  |
| **Community Center** |   |   |
|  | 1509 | 11/16/2016 | Appeara | 96.31 |
|  |  |   |  Supplies |  |
|  | 1510 | 11/16/2016 | Sargent Municipal Utilities | 100.00 |
|  |  |   |  Utilities |  |
| **Municipal** |  |  |  |
|  | 9764 | 11/16/2016 | Appeara | 112.10 |
|  |  |   |  Uniforms |  |
|  | 9765 | 11/16/2016 | Burwell Tribune | 104.22 |
|  |  |   |  Advertising |  |
|  | 9766 | 11/16/2016 | Central I.T. Inc. | 80.25 |
|  |  |   |  Supplies |  |
|  | 9767 | 11/16/2016 | Corner Market | 61.38 |
|  |  |   |  Supplies |  |
|  | 9768 | 11/16/2016 | Don's Auto Parts Inc | 558.85 |
|  |  |   |  Supplies |  |
|  | 9769 | 11/16/2016 | Grint Farm Supply | 184.88 |
|  |  |   |  Supplies |  |
|  | 9770 | 11/16/2016 | IIMC | 185.00 |
|  |  |   |  Membership |  |
|  | 9771 | 11/16/2016 | Petty Cash | 114.88 |
|  |  |   |  Postage |  |
|  | 9772 | 11/16/2016 | Quill Corporation | 41.12 |
|  |  |   |  Office supplies |  |
|  | 9773 | 11/16/2016 | R & S Radiator | 70.00 |
|  |  |   |  Repairs |  |
|  | 9774 | 11/16/2016 | Radiology Services | 36.00 |
|  |  |   |  Other Exp |  |
|  | 9775 | 11/16/2016 | Sargent Insurance Agency | 263.00 |
|  |  |   |  Mayor's Bond |  |
|  | 9776 | 11/16/2016 | Sargent Municipal Utilities | 59.82 |
|  |  |   |  Utilities |  |
|  | 9777 | 11/16/2016 | Source Gas | 73.48 |
|  |  |   |  Utilities |  |
|  | 9778 | 11/16/2016 | Sunbelt Rentals INC | 2,091.36 |
|  |  |   |  Repairs |  |
|  | 9779 | 11/16/2016 | Trotter Grain & Fertilizer | 1.89 |
|  |  |   |  Supplies |  |
|  | 9780 | 11/16/2016 | Trotter's Whoa & Go | 200.89 |
|  |  |   |  Fuel |  |
|  | 9781 | 11/16/2016 | Wenquist, INC | 78.98 |
|  |  |   |  Repairs |  |
|  |   |  | Municipal November Payroll |  9,307.24  |
| Utility |  |  |  |
|  | 11522 | 10/27/2016 | MEAN | 29,760.97 |
|  |  |   |  Purchase Power |  |
|  | 11523 | 10/27/2016 | Postmaster | 303.00 |
|  |  |   |  Postage |  |
|  | 11538 | 11/16/2016 | Appeara | 44.23 |
|  |  |   |  Supplies |  |
|  | 11539 | 11/16/2016 | Burwell Tribune | 102.46 |
|  |  |   |  Publish Minutes |  |
|  | 11540 | 11/16/2016 | Central I.T. Inc. | 80.25 |
|  |  |   |  Supplies |  |
|  | 11541 | 11/16/2016 | Custer Public Power District | 3,094.10 |
|  |  |   |  Supplies |  |
|  | 11542 | 11/16/2016 | Dept of Energy/WAPA | 4,552.98 |
|  |  |   |  Purchase Power |  |
|  | 11543 | 11/16/2016 | Energy Pioneer Solutions | 605.83 |
|  |  |   |  Customer payments |  |
|  | 11544 | 11/16/2016 | Great Western Gas Co. | 30.00 |
|  |  |   |  Supplies |  |
|  | 11545 | 11/16/2016 | J & J Sanitation | 7,541.14 |
|  |  |   |  Disposal fee - $6,591.14 |  |
|  |  |   |  City Roll-off - $ 950.00 |  |
|  | 11546 | 11/16/2016 | Jenifer Lunde | 200.00 |
|  |  |   |  Meter deposit refund |  |
|  | 11547 | 11/16/2016 | Kriz-Davis Co. | 58.55 |
|  |  |   |  Supplies |  |
|  | 11548 | 11/16/2016 | MEAN | 852.68 |
|  |  |   |  Rita  |  |
|  | 11549 | 11/16/2016 | Municipal Pipe Services Inc | 3,082.50 |
|  |  |   |  Supplies |  |
|  | 11550 | 11/16/2016 | Municipal Supply INC | 1,086.97 |
|  |  |   |  Supplies |  |
|  | 11551 | 11/16/2016 | NCTC | 232.45 |
|  |  |   |  Phone |  |
|  | 11552 | 11/16/2016 | NE Public Health Env Laboratory | 592.00 |
|  |  |   |  Lab Fees |  |
|  | 11553 | 11/16/2016 | OfficeNet | 102.43 |
|  |  |   |  Supplies |  |
|  | 11554 | 11/16/2016 | Petty Cash | 88.97 |
|  |  |   |  Postage |  |
|  | 11555 | 11/16/2016 | Quill Corporation | 72.80 |
|  |  |   |  Office Supplies |  |
|  | 11556 | 11/16/2016 | Sandhills Excavating | 350.00 |
|  |  |   |  Water Leak |  |
|  | 11557 | 11/16/2016 | Sargent Municipal Utilities | 486.08 |
|  |  |   |  Utilities |  |
|  | 11558 | 11/16/2016 | Sargent Public School | 50.00 |
|  |  |   |  Advertising |  |
|  | 11559 | 11/16/2016 | Source Gas | 31.00 |
|  |  |   |  Utility |  |
|  | 11560 | 11/16/2016 | Spelts Lumber Co. | 57.48 |
|  |  |   |  Supplies |  |
|  | 11561 | 11/16/2016 | Tim Divine | 283.00 |
|  |  |   |  Eye Wear |  |
|  | 11562 | 11/16/2016 | Trotter's Whoa & Go | 360.42 |
|  |  |   |  Fuel |  |
|  | 11563 | 11/16/2016 | Verizon | 40.01 |
|  |  |   |  Police equipment |  |
|  | 11564 | 11/16/2016 | Wesco Receivables Corp | 168.95 |
|  |  |   |  Supplies |  |
|  | 11565 | 11/17/2016 | Mick Kozeal | 67.50 |
|  |  |   |  Travel to Elba |  |
|  | 11570 | 11/29/2016 | MEAN | 40,518.27 |
|  |  |   |  Purchase Power |  |
|  |  |  | Utillity November Payroll |  27,713.67  |