

**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 16<sup>th</sup> 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 PENALTY 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.

---

Mayor

---

City Clerk

**Community Development**

<u>Check #</u>	<u>Date</u>	<u>Paid To</u>	<u>Amount</u>
122	11/16/2016	KBear Advertising	84.00
123	11/16/2016	Kris Lamb Mileage	81.00
124	11/16/2016	Shop In Sargent Tourism	250.00

**Community Center**

1509	11/16/2016	Appeara Supplies	96.31
1510	11/16/2016	Sargent Municipal Utilities Utilities	100.00

**Municipal**

9764	11/16/2016	Appeara Uniforms	112.10
9765	11/16/2016	Burwell Tribune Advertising	104.22
9766	11/16/2016	Central I.T. Inc. Supplies	80.25
9767	11/16/2016	Corner Market Supplies	61.38
9768	11/16/2016	Don's Auto Parts Inc Supplies	558.85
9769	11/16/2016	Grint Farm Supply Supplies	184.88
9770	11/16/2016	IIMC Membership	185.00
9771	11/16/2016	Petty Cash Postage	114.88
9772	11/16/2016	Quill Corporation Office supplies	41.12
9773	11/16/2016	R & S Radiator Repairs	70.00

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	
		Utility November Payroll	27,713.67