

**MINUTES OF CITY COUNCIL
CITY OF SARGENT, NEBRASKA
Regular Session
Sargent Community Center
May 13, 2013**

The Mayor and Council of the City of Sargent, Nebraska, met in Regular Session at the Sargent Community Center on the 13th day of May, 2013, 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 Friday, May 3rd, 2013. The following were present: Mayor Mick Kozeal, Council Members: Jan Oeltjen, Tim Leibert, and Micky Schneider. Also present: City Administrator/Utility Superintendent Mike Criss, Glenn Clark City Attorney 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 and Leibert. Voting nay: None. Motion carried.

Citizen Comments: None

Council Member Leibert moved to approve the bid of \$38,675.00 from Natara for a pool liner. Council Member Oeltjen seconded. Voting yea: Oeltjen, Schneider and Leibert. Voting nay: None. Motion carried.

Discussion was held about the role Red Cross plays in swimming lessons and the pool.

Mayor Kozeal announced that the Council was going into closed session for the protection of the public interest to discuss employees.

Council Member Oeltjen moved that the City of Sargent adjourn into closed session at the hour of 7:16 p.m. for the protection of the public interest to discuss employees. Council Member Schneider seconded. Voting yea: Leibert, Schneider and Oeltjen. Voting Nay: None. Motion carried.

Council Member Schneider moved that the City of Sargent reconvene into regular session at the hour of 7:23 p.m. Council Member Oeltjen seconded. Voting yea: Leibert, Schneider and Oeltjen. Voting nay: None. Motion carried

Council Member Oeltjen moved to pay the following wages: Pool Manager \$11.75, 2nd year assistant pool manager \$8.50, 1st year assistant pool manager \$8.00, 3rd year returning guard \$7.75, 2nd year guard \$7.50, and 1st year guard \$7.25. Council Member Schneider seconded. Voting yea: Leibert, Schneider and Oeltjen. Voting nay: None. Motion carried

Dog Issues were discussed.

The clean-up progress of Jerry white, Lori Arnett and Mark Koch was discussion

Supervisor Reports were given.

Mayor Kozeal announced that the Council was going into closed session for the protection of the public interest to discuss employees.

Council Member Oeltjen moved that the City of Sargent adjourn into closed session at the hour of 7:52 p.m. for the protection of the public interest to discuss employees. Council Member

Schneider seconded. Voting yea: Leibert, Schneider and Oeltjen. Voting Nay: None. Motion carried.

Council Member Schneider moved that the City of Sargent reconvene into regular session at the hour of 8:04 p.m. Council Member Leibert seconded. Voting yea: Leibert, Schneider and Oeltjen. Voting nay: None. Motion carried

Council Member Oeltjen moved to hire Tanner Balfour as seasonal help at \$10.00 per hour. Council Member Schneider seconded. Voting yea: Leibert, Schneider and Oeltjen. Voting nay: None. Motion carried.

Motion was made by Council Member Leibert and seconded by Council Member Schneider to adjourn the meeting. Meeting adjourned at 8:04 p.m.

Mayor

City Clerk

**COMMUNITY
CENTER**

1382	5/13/2013	Appear	143.08
		Supplies	
1383	5/13/2013	Capital One Commercial	28.88
		Supplies	
1384	5/13/2013	Sargent Municipal Utilities	361.29
		Utilities	
1385	5/13/2013	Tamela S. Mannlien	115.00
		Janitorial	

MUNICIPAL

112	4/10/2013	Sargent Municipal Utilities	273.45
		Utilities	
8406	4/12/2013	Sargent Municipal Utilities	119.11
		Utilities	
8407	4/12/2013	One Call concepts, Inc	7.35
		Other Exp	
8416	5/13/2013	Appear	105.13
		Uniforms	
8417	5/13/2013	Arnold Pool Company	1,559.06
		Supplies	

8418	5/13/2013	Arrow Seed Company Seed	46.25
8419	5/13/2013	Capital One Commercial Building Maintenance	325.23
8420	5/13/2013	Dan's Locksmith Other Exp	22.50
8421	5/13/2013	Loup Rivers Scenic Byway Dues	25.00
8422	5/13/2013	Loup Valley Lighting, Inc. Safety/other exp	191.50
8423	5/13/2013	Michael Todd & Co., Inc. Repairs	1,565.35
8424	5/13/2013	One Call concepts, Inc Other Exp	5.90
8425	5/13/2013	Petty Cash Pool Cash Box	70.00
8426	5/13/2013	Sargent Municipal Utilities Utilities	73.18
8427	5/13/2013	Sargent Public School 2012 Liquor License	502.50
8428	5/13/2013	Source Gas Utilities	165.33
8429	5/13/2013	Topkote, Inc. Street Repairs	7,547.28
8430	5/13/2013	Trotter Grain & Fertilizer- Sargent Supplies	282.92
8431	5/13/2013	Trotter's Whoa & Go Fuel	527.33
8432	5/13/2013	USA Blue Book Supplies	403.36
8433	5/13/2013	Unruh Auto Sales & Service Vehicle Repairs	31.98
8435	5/16/2013	Winnelson Equipment Repair	8.62
8441	5/20/2013	NE Mosquito Dues	60.00

UTILITY

9908	4/12/2013	Capital One Commercial Supplies	165.03
9909	4/12/2013	Sargent Municipal Utilities Supplies	1,002.48
9910	4/12/2013	State of Nebraska	250.00

		Refund of meter deposit	
9911	4/13/2013	Bonnie Ziegler	190.75
		Refund of meter Deposit	
9919	4/30/2013	MEAN	21,588.66
		Purchase Energy	
9925	5/13/2013	Appeara	62.97
		Supplies	
9926	5/13/2013	Arrow Seed Company	46.25
		Seed	
9927	5/13/2013	Burwell Tribune	286.77
		Advertising	
9928	5/13/2013	Capital One Commercial	140.69
		Supplies	
9929	5/13/2013	Corner Market	35.41
		Supplies	
9930	5/13/2013	Custer County Chief	89.88
		Ad for Help Wanted	
9931	5/13/2013	Dept of Energy/WAPA	4,759.45
		Purchase Energy	
9932	5/13/2013	Energy Pioneer Solutions	737.96
		Customer Payments	
9933	5/13/2013	Grainger	91.45
		Supplies	
9934	5/13/2013	Grint Farm Supply	18.18
		Supplies	
9935	5/13/2013	J & J Sanitation	6,697.42
		Solid Waste Disposal Fee	
9936	5/13/2013	Reece L. Jensen	19.87
		Supplies	
9937	5/13/2013	Kriz-Davis Co.	753.14
		Supplies	
9938	5/13/2013	Loup Central Landfill Assoc.	2,887.50
		Waste Assessment	
9939	5/13/2013	MEAN	25,504.20
		Purchase Energy	
9940	5/13/2013	NCTC	270.16
		Phone	
9941	5/13/2013	NE Public Health Env Laboratory	982.00
		Lab Fees	
9942	5/13/2013	NMPP	1,585.14
		Bills, Envelopes, Reports	
9943	5/13/2013	OfficeNet	123.16

		Office Supplies	
9944	5/13/2013	Postmaster	138.00
		Postage	
9945	5/13/2013	Sargent Municipal Utilities	821.12
		Utilities	
9946	5/13/2013	Smith & Loveless Inc.	243.38
		Equip Maintenance	
9947	5/13/2013	Source Gas	175.90
		Utilities	
9948	5/13/2013	Trotter Grain & Fertilizer- Sargent	263.75
		Supplies	
9949	5/13/2013	Trotter's Whoa & Go	352.45
		Fuel	
9950	5/13/2013	USA Blue Book	581.35
		Supplies	
9951	5/13/2013	Verizon	57.09
		Phone	
9953	5/16/2013	Unruh Auto Sales & Service	18.50
		Vehicle Maintenance	
9959	5/17/2013	Michael L. Criss	16.95
		Mileage	
9962	5/28/2013	Postmaster	300.00
		Postage	