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| **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 Natare 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 |
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| 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 | |
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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 |  | Appeara |  |  | 105.13 | |  |  |  |  | Uniforms |  |  |  | |  | 8417 | 5/13/2013 |  | Arnold Pool Company |  |  | 1,559.06 | |  |  |  |  | Supplies |  |  |  | |  | 8418 | 5/13/2013 |  | Arrow Seed Company |  |  | 46.25 | |  |  |  |  | Seed |  |  |  | |  | 8419 | 5/13/2013 |  | Capital One Commercial |  |  | 325.23 | |  |  |  |  | Building Maintenance | |  |  | |  | 8420 | 5/13/2013 |  | Dan's Locksmith |  |  | 22.50 | |  |  |  |  | Other Exp |  |  |  | |  | 8421 | 5/13/2013 |  | Loup Rivers Scenic Byway |  |  | 25.00 | |  |  |  |  | Dues |  |  |  | |  | 8422 | 5/13/2013 |  | Loup Valley Lighting, Inc. |  |  | 191.50 | |  |  |  |  | Safety/other exp |  |  |  | |  | 8423 | 5/13/2013 |  | Michael Todd & Co., Inc. |  |  | 1,565.35 | |  |  |  |  | Repairs |  |  |  | |  | 8424 | 5/13/2013 |  | One Call concepts, Inc |  |  | 5.90 | |  |  |  |  | Other Exp |  |  |  | |  | 8425 | 5/13/2013 |  | Petty Cash |  |  | 70.00 | |  |  |  |  | Pool Cash Box |  |  |  | |  | 8426 | 5/13/2013 |  | Sargent Municipal Utilities |  |  | 73.18 | |  |  |  |  | Utilities |  |  |  | |  | 8427 | 5/13/2013 |  | Sargent Public School |  |  | 502.50 | |  |  |  |  | 2012 Liquor License | |  |  | |  | 8428 | 5/13/2013 |  | Source Gas |  |  | 165.33 | |  |  |  |  | Utilities |  |  |  | |  | 8429 | 5/13/2013 |  | Topkote, Inc. |  |  | 7,547.28 | |  |  |  |  | Street Repairs |  |  |  | |  | 8430 | 5/13/2013 |  | Trotter Grain & Fertilizer-Sargent |  |  | 282.92 | |  |  |  |  | Supplies |  |  |  | |  | 8431 | 5/13/2013 |  | Trotter's Whoa & Go |  |  | 527.33 | |  |  |  |  | Fuel |  |  |  | |  | 8432 | 5/13/2013 |  | USA Blue Book |  |  | 403.36 | |  |  |  |  | Supplies |  |  |  | |  | 8433 | 5/13/2013 |  | Unruh Auto Sales & Service |  |  | 31.98 | |  |  |  |  | Vehicle Repairs |  |  |  | |  | 8435 | 5/16/2013 |  | Winnelson |  |  | 8.62 | |  |  |  |  | Equipment Repair |  |  |  | |  | 8441 | 5/20/2013 |  | NE Mosquito |  |  | 60.00 | |  |  |  |  | Dues |  |  |  | | **UTILITY** | |  |  |  |  |  |  | |  | 9908 | 4/12/2013 |  | Capital One Commercial |  |  | 165.03 | |  |  |  |  | Supplies |  |  |  | |  | 9909 | 4/12/2013 |  | Sargent Municipal Utilities |  |  | 1,002.48 | |  |  |  |  | Supplies |  |  |  | |  | 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 |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |