

April 14, 2014

The Stromsburg Mayor and City Council met in Regular Session Monday, April 14, 2014 at 5:30 p.m. at the City Office. Members present were Ken Everingham, mayor; Jack Anderson, Bobby Kelley, Terry Larson, and Dennis Nuttelman, councilmembers; Nancy Bryan, city clerk/treasurer; Jim Norman, planning administrator/building inspector, and nuisance officer; Jim Papik, city attorney; and Lenard Schaefer, public works director. Ken Everingham, mayor, called the meeting to order and all present recited the Pledge of Allegiance. Nuttelman moved, Kelley seconded, to approve the March 24, 2014 minutes. Kelley, Larson, and Nuttelman voted yes, Anderson abstained, motion approved. Anderson moved, Larson seconded, to accept the February 2014 treasurer's report. Anderson, Kelley, Larson, and Nuttelman voted yes, motion approved. Nuttelman moved, Kelley seconded, to accept the March 2014 police report. Anderson, Kelley, Larson, and Nuttelman voted yes, motion approved. Nuttelman moved, Anderson seconded, to use the January through March 2013 water consumption to calculate the 2014 sewer rate for 18 Wall Street due to a water leak which has been fixed. Anderson, Kelley, Larson, and Nuttelman voted yes, motion approved. Nuttelman moved, Larson seconded, to charge a \$75.00 rental fee for use of the Viking Center for senior center sponsored activities such as the foot doctor. Anderson, Kelley, Larson, and Nuttelman voted yes, motion approved. Nuttelman moved, Anderson seconded, to approve the purchase of a laptop computer for the ambulance department from Bizco Technologies. Anderson, Kelley, Larson, and Nuttelman voted yes, motion approved. Kelley moved, Larson seconded, to approve the ambulance officers as follows: Angel Ewing, chief; Glen Bower, Jr. assistant chief; Erik Peterson, secretary/treasurer; and Sue Lehn, training officer. Anderson, Kelley, Larson, and Nuttelman voted yes, motion approved. Kelley moved, Larson seconded, to hire Dylan Bjerrum as part time seasonal park help at \$9.18 per hour. Anderson, Kelley, Larson, and Nuttelman voted yes, motion approved. Bobby Kelley, council member, was excused at 6:50 p.m. Nuttelman moved, Anderson seconded, to approve the claims. Anderson, Larson, and Nuttelman voted yes, Kelley absent, motion approved. Claims approved were **April 1, 2014 NET PAYROLL-\$11,836.20; GENERAL & UTILITIES-\$97,593.18** as follows: Craige Allison, lease-\$309.40; Kip Allison, su-\$25.00; American Legion Post 132, su-\$30.00; Ameritas Life Insurance Corp., se-\$390.32; Ascensus, 401(k) plan contributions-\$1,719.38; Baird Holm, se-\$600.00; Owen Baker, re-\$1,200.00; Barco Municipal Products, su-\$560.65; Blue Cross & Blue Shield of Nebr., ins-\$6,686.35; Nancy Bryan, re-\$105.31; BSN Sports, su-\$431.95; Carl's Skrap, se-\$342.00; Ronald Carson, re-\$104.90; Casey's General Stores, su-\$984.87; City of Stromsburg, se-\$8,240.65; City of Stromsburg, loan payments-\$26,488.02; Corner Café, TIF-\$4,356.00; Cornerstone Bank, HSA contributions-\$50.00; Depository Trust Company, bond payment-\$16,171.25; Steve Dubas, se-\$35.00; Eakes Office Products Center, su-\$93.34; Economy Hometown Market, su-\$29.60; Edwards Environmental Corp., su-\$900.00; EFTPS, withholding tax-\$3,644.12; EMS Billing Services, se-\$783.48; Ericson Cash Hardware, su-\$141.09; General Fire & Safety Equipment, se-\$197.50; Grain Products Company, su-\$50.88; Great Plains Pest Management, se-\$150.00; Harless Oil Co., su-\$895.40; Hawkins, su-\$342.36; Heritage Bank, se-\$6.14; HD Supply Waterworks, su-\$2,013.92; Kathy Hengelfelt, re-\$141.12; Herb's Window Service, se-\$30.00; Image Trend, se-\$250.00; International Institute of Municipal Clerks, dues-\$145.00; Jackson Services, se & su-\$471.48; Klein's Blue River Power and Rental, su-\$13.72; Kriz-Davis Co., su-\$160.16; Naber's Repair Service, su-\$1.87; Nebr. Cemetery Assn., dues-\$20.00; Nebr. Dept. of Revenue, withholding tax-\$730.12; Nebr. Health & Human Services System, se-\$200.00; Nebr.

Municipal Power Pool, dues-\$767.03; Nebr. Public Health Environmental Laboratory, se-\$126.00; Nebr. Sweeping, se-\$1,870.88; CJ Norman, re-\$82.88; NRECA, se-\$55.66; NRECA Group Benefits Trust, ins-\$583.58; One Call Concepts, se-\$3.35; James Papik, se-\$883.50; Pitney Bowes, su-\$600.00; Polk County Clerk, contract-\$5,876.47; Polk County News, se-\$586.94; Polk County RPPD, se-\$695.00; Postmaster, se-\$174.04; Rally Auto Parts, su-\$70.57; Ramada Inn-Kearney, se-\$280.00; Servi-Tech, se-\$230.20; Connie Sperling, se-\$460.00; Sperling Tree Service, se-\$1,040.00; Super 8 Motel-West Point, se-\$133.94; United Farmers Cooperative, su-\$48.50; University of Nebr.-Lincoln, se-\$15.00; Unlimited Welding, su-\$99.40; US Cellular, se-\$252.91; USA Blue Book, su-\$225.89; Windstream, se-\$539.09; Wyad Utility Contractors, se-\$1,400.00; and York Adopt-A-Pet, se-\$250.00. No further business appearing, Larson moved, Anderson seconded, the meeting be adjourned. Anderson, Larson, and Nuttelman voted yes, Kelley absent, meeting adjourned at 7:17 p.m.

ATTEST:

APPROVED:

City Clerk/Treasurer

Mayor