

May 12, 2014

The Stromsburg Mayor and City Council met in Regular Session Monday, May 12, 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 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. Anderson moved, Kelley seconded, to approve the April 28, 2014 minutes. Anderson, Kelley, Larson, and Nuttelman voted yes, motion approved. Anderson moved, Larson seconded, to accept the April 2014 police report. Anderson, Kelley, Larson, and Nuttelman voted yes, motion approved. Nuttelman moved, Kelley seconded, to accept the March 2014 treasurer's report. Anderson, Kelley, Larson, and Nuttelman voted yes, motion approved. Kelley moved, Anderson seconded, to calculate the sewer bill for 401 East 4th Street based on the February through April 2014 water consumption due to a water leak which has been fixed. Anderson, Kelley, Larson, and Nuttelman voted yes, motion approved. Larson moved, Nuttelman seconded, to approve the following life guards as recommended by the park committee: Alexa Dawson, Oriana Elgin, Mary Claire Johnson, Morgan Mickey, and Tara Murphy. Anderson, Kelley, Larson, and Nuttelman voted yes, motion approved. Nuttelman moved, Anderson seconded, to approve the new equipment shed/snack shed for the ball fields, which is being donated by the Ball Association. Anderson, Larson, and Nuttelman voted yes, Kelley abstained due to a conflict of interest as a member of the Ball Association, motion approved. Kelley moved, Larson seconded, to accept the bid from MidCon Underground Construction, Inc. for 2nd Street gas line work. Anderson, Kelley, Larson, and Nuttelman voted yes, motion approved. Anderson moved, Kelley seconded, to approve Dorinda Brown as the assistant librarian at \$7.75 per hour as recommended by the library committee. Anderson, Kelley, Larson, and Nuttelman voted yes, motion approved. Nuttelman moved, Kelley seconded, to pre-pay RC Construction for the library corbel materials. Anderson, Kelley, Larson, and Nuttelman voted yes, motion approved. Nuttelman moved, Anderson seconded, to continue to pay the building inspector through payroll at \$200 per month with work done on city time; to pay the nuisance officer as contract labor at \$150 per month under a labor contract with work being done on own time; and to pay the rental inspector as contract labor at 50% of the fee the city charges under a labor contract with work being done on own time. Anderson, Kelley, Larson, and Nuttelman voted yes, motion approved. Kelley moved, Nuttelman seconded, to approve the following appointments as recommended by Ken Everingham, mayor: Beth Sparrow and Marvin Wadell to the cemetery board through May 31, 2017; Dan Cramer to the park committee through May 31, 2017; and Burdette Flodman and Jerry Westring to the Board of Adjustments to May 31, 2017; and Barbara Cotter to the Midwest Covenant Home Board through April 30, 2017. Anderson, Kelley, Larson, and Nuttelman voted yes, motion approved. Nuttelman moved, Bobby seconded, to approve sending either Nancy Bryan or Kathy Hengelfelt to the League of Nebraska Municipalities Municipal Accounting and Finance Conference June 18-20, 2014 in Kearney, Nebraska. Kelley, Larson, and Nuttelman voted yes, Anderson no, motion approved. Anderson moved, Larson seconded, to approve sending Mike Graham and Pat Powell to the 2014 Nebraska Mosquito and Vector Control workshop June 3, 2014 in Lincoln, Nebraska. Anderson, Kelley, Larson, and Nuttelman voted yes, motion approved. Nuttelman moved, Kelley seconded, to approve the claims. Anderson, Kelley, Larson, and Nuttelman voted yes, motion approved. Claims approved were **May 1, 2014 NET PAYROLL-\$12,973.21; GENERAL & UTILITIES-\$172,688.73** as follows: A&M

Business Printing, su-\$255.80; All Makes Office Equip., su-\$399.00; American Fence Comp., se & su-\$1,020.00; American Legion Post 132, su-\$49.00; Ameritas Life Insurance, se-\$390.32; Ascensus, 401(k) plan contributions & se-\$2,240.06; Bizco Technologies, su-\$2,835.00; Blue Cross & Blue Shield of Nebr., ins-\$6,513.49; Burg Auto Repair, se & su-\$66.15; Carl's Skrap, se-\$25.00; Ronald Carson, re-\$104.90; Casey's General Stores, su-\$1,427.43; City of Stromsburg, se & loan payment-\$6,602.79; Connecting Point, su-\$963.99; Cornerstone Bank, su, HSA contribution & bond payment-\$29,663.13; Steve Dubas, se-\$35.00; Eakes Office Products Center, su-\$92.20; Econo Signs, su-\$372.69; Economy Hometown Market, su-\$81.80; EFTPS, withholding tax-\$4,043.38; EMP Emergency Medical Products, su-\$378.62; EMS Billing Services, se-\$656.86; Ericson Cash Hardware, su-\$279.68; Goldenrod Insurance Comp., ins-\$82,595.00; Grainger, su-\$20.20; Great Plains Pest Management, se-\$150.00; Groebner, su-\$1,399.22; HD Supply Waterworks, su-\$309.90; Herb's Window Service, se-\$30.00; Heritage Bank, se-\$36.00; Jackson Services, se-\$473.68; John Deere Financial, su-\$194.61; Klein's Blue River Power and Rental, su-\$163.09; Matheson Tri-Gas, su-\$35.09; Menard's, su-\$96.16; Miller & Associates, se-\$753.00; Municipal Supply, su-\$49.02; Nebr. Dept. of Revenue, withholding tax-\$867.31; Nebr. Public Health Environmental Laboratory, se-\$378.00; Nebr. State Patrol, se-\$15.00; Nebr. Sweeping, se-\$1,669.04; NRECA, se-\$55.66; NRECA Group Benefits Trust, ins-\$583.58; OfficeNet, su-\$11.50; One Call Concepts, se-\$10.75; Osceola Veterinary Hospital, se-\$50.00; Overland Ready Mix, su-\$117.22; James Papik, se-\$1,433.75; Penner's Tire & Auto, se & su-\$90.03; Plains Tree Farm, su-\$2,284.00; Polk County Clerk, contract-\$5,876.47; Polk County News, se-\$262.32; Polk County RPPD, se-\$695.00; Portfolio Recovery Associates, garnishment-\$57.13; Postmaster, se-\$175.50; Rally Auto Parts, su-\$2,023.99; Sargent Drilling, se & su-\$5,988.06; Connie Sperling, se-\$460.00; TMCO, su-\$1,693.00; Unlimited Welding, su-\$124.40; US Cellular, se-\$253.49; USA Blue Book, su-\$70.52; Van Diest Supply Comp., su-\$1,751.40; Craig Wilson, se-\$340.00; and Windstream, se-\$550.35. No further business appearing, Larson moved, Anderson seconded, the meeting be adjourned. Anderson, Kelley, Larson, and Nuttelman voted yes, meeting adjourned at 6:38 p.m.

ATTEST:

APPROVED:

City Clerk/Treasurer

Mayor