

May 27, 2014

The Stromsburg Mayor and City Council met in Regular Session Tuesday, May 27, 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; Kathy Hengelfelt, deputy 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. Nuttelman moved, Anderson seconded, to approve the May 12, 2014 minutes. Anderson, Kelley, Larson, and Nuttelman voted yes, motion approved. Nuttelman moved, Kelley seconded, to table the acceptance of the playground equipment bid until the Park Committee has reviewed the bids and presented their recommendation to the council. Anderson, Kelley, Larson, and Nuttelman voted yes, motion approved. Anderson moved, Larson seconded, to approve Pay Request Number 8-Final from AdEdge Technologies, LLC for the water treatment plant equipment. Anderson, Kelley, Larson, and Nuttelman voted yes, motion approved. Kelley moved, Larson seconded, to approve the special designated liquor license for the American Legion for Swedish Festival for events to be held June 20, 2014 and June 21, 2014. Anderson, Kelley, Larson, and Nuttelman voted yes, motion approved. Kelley moved, Larson seconded, to approve the request to waive the utility customer deposit for Bob Waltman who has been a resident in good standing for 16 years and is not considered a new customer. Anderson, Kelley, Larson, and Nuttelman voted yes, motion approved. Nuttelman moved, Kelley seconded, to accept Von Nielson's resignation as water/sewer commissioner. Anderson, Kelley, Larson, and Nuttelman voted yes, motion approved. Kelley moved, Larson seconded, to appoint Mike Graham as the temporary water/sewer commissioner. Anderson, Kelley, Larson, and Nuttelman voted yes, motioned approved. Nuttelman moved, Anderson seconded, to approve a \$.50 per hour pay increase for Mike Graham. 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 16, 2014 NET PAYROLL-\$12,667.49; GENERAL-\$137,450.92** as follows: AdEdge Water Technologies, LLC, se-\$20,310.95; Almquist, Maltzahn, Galloway & Luth, P.C., se-\$245.00; Ascensus, 401(k) contributions-\$1,934.48; Baker & Taylor, su-\$211.50; Glen Bower, Jr., officer pay & re-\$85.00; Lois Burke, officer pay & re-\$100.00; Phil Burke, re-\$15.00; Cardmember Services, su-\$137.08; R.C. Construction, su-\$3,866.35; Cornerstone Bank, HSA contributions-\$50.00; Becky Deprez, se-\$180.00; Eakes Office, su-\$62.55; Economy Hometown Market, su-\$3.20; EFTPS, taxes-\$3,871.90; Ken Everingham, re-\$30.00; Angel Ewing, officer pay & re-\$145.00; Goldenrod Insurance, ins-\$5,409.00; Jackson Services, se-\$25.25; Junior Library Guild, su-\$34.00; Dennis Koinzan, re-\$30.00; Sue Lehn, officer pay-\$50.00; Lincoln City Libraries, se-\$8.86; Marsden's Auto Clinic, se & su-\$67.35; Menards-Columbus, su-\$39.84; MidAmerica Books, su-\$16.95; Gordon Mooney, re-\$15.00; National Public Gas Agency, se-\$15,112.99; Nebr. Dept. of Revenue, sales tax-\$10,906.09; Nebr. Health & Human Services System, su-\$98.00; Nebr. Mosquito & Vector Control Assn., se-\$95.00; C.J. Norman, se-\$150.00; Tim Pallas, re-\$15.00; Erik Peterson, re-\$15.00; Polk County RPPD, se-\$62,764.92; Portfolio Recovery Associates, garnishment-\$182.26; Pumpkin Books, su-\$113.94; Sealcoat Services, se-\$10,830.15; David Tompkins, re-\$45.00; and Windstream, se-\$178.31. No further business appearing, Larson moved, Anderson seconded, the meeting be adjourned. Anderson, Kelley, Larson, and Nuttelman voted yes, meeting adjourned at 6:00 p.m.

ATTEST:

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Deputy City Clerk/Treasurer

APPROVED:

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Mayor