

July 28, 2014

The Stromsburg Mayor and City Council met in Regular Session Monday, July 28, 2014 at 5:30 p.m. at the City Office. Members present were Ken Everingham, mayor; Jack Anderson, Bobby Kelley, and Terry Larson, councilmembers; Kathy Hengelfelt, deputy city clerk/treasurer; and Lenard Schaefer, public works director/city supervisor. Ken Everingham, mayor, called the meeting to order and all present recited the Pledge of Allegiance. Anderson moved, Kelley seconded, to approve the July 14, 2014 minutes as corrected. Anderson, Kelley, and Larson voted yes, Nuttelman absent, motion approved. Anderson moved, Larson seconded, to approve the mass mail of political-action cards that Polk County RPPD has requested. Anderson, Kelley, and Larson voted yes, Nuttelman absent, motion approved. Kelley moved, Anderson seconded, to introduce **Ordinance Number 1084** to amend Section 4-903 of the municipal code pertaining to nuisance abatements and waive the three reading rule. Anderson, Kelley, and Larson voted yes, Nuttelman absent, motion approved. Anderson moved, Kelley seconded, to approve **Ordinance Number 1084** to amend Section 4-903 of the municipal code pertaining to nuisance abatements. Anderson, Kelley, and Larson voted yes, Nuttelman absent, motion approved. Kelley moved, Larson seconded, to approve the contract with Almquist Maltzahn Galloway & Luth for the Fiscal Year Ending September 30, 2014 audit. Anderson, Kelley, and Larson voted yes, Nuttelman absent, motion approved. Anderson moved, Larson seconded, to approve the claims. Anderson, Kelley, and Larson voted yes, Nuttelman absent, motion approved. Claims approved were **July 16, 2014 NET PAYROLL-\$16,690.04; GENERAL-\$98,513.64** as follows: Arbor Day Foundation, su-\$134.85; Ascensus, 401(k) contributions-\$1,758.88; Baker & Taylor, su-\$179.47; Katie Baker, re-\$60.00; Glen Bower, Jr., officer pay-\$70.00; Lois Burke, re-\$30.00; Phil Burke, re-\$15.00; Cardmember Services, su-\$172.74; Cornerstone Bank, HSA contributions-\$50.00; Cornerstone Insurance Group, ins-\$420.00; Demco, su-\$31.51; Becky Deprez, se-\$180.00; Eakes, su-\$35.11; Economy Hometown Market, su-\$110.85; EFTPS, taxes-\$4,723.47; Angel Ewing, officer pay-\$100.00; Gale, su-\$189.86; Jackson Services, se-\$25.25; Sue Lehn, officer pay-\$50.00; National Public Gas Agency, se-\$4,402.26; Nebr. Dept. of Revenue, sales tax-\$11,329.82; C.J. Norman, se-\$269.73; Jason Nuttelman, re-\$30.00; OfficeNet, su-\$16.00; Tim Pallas, re-\$30.00; Penworthy, su-\$225.09; Erik Peterson, officer pay & re-\$100.00; Pitney Bowes, postage-\$600.00; Polk Co. RPPD, se-\$72,705.03; Portfolio Recovery Assoc., garnishment-\$208.96; Monica Tidyman, re-\$144.76; David Tompkins, re-\$15.00; and Clark Yungdahl, se-\$100.00. No further business appearing, Larson moved, Anderson seconded, the meeting be adjourned. Anderson, Kelley, and Larson voted yes, Nuttelman absent, meeting adjourned at 6:25 p.m.

ATTEST:

APPROVED:

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Deputy City Clerk/Treasurer

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Mayor