

August 11, 2014

The Stromsburg Mayor and City Council met in Regular Session Monday, August 11, 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; and Lenard Schaefer, public works director/city supervisor. Jim Papik, city attorney, was absent. Ken Everingham, mayor, called the meeting to order and all present recited the Pledge of Allegiance. Kelley moved, Anderson seconded, to approve the July 28, 2014 minutes. Anderson, Kelley, and Larson voted yes, Nuttelman abstained, motion approved. Nuttelman moved, Kelley seconded, to accept the July 2014 police report. Anderson, Kelley, Larson, and Nuttelman voted yes, motion approved. Nuttelman moved, Anderson seconded, to accept the June 2014 treasurer's report. Anderson, Kelley, Larson, and Nuttelman voted yes, motion approved. Anderson moved, Nuttelman seconded, to approve the subdivision plat for Lots 4, 5, and 6 of Johnson's Subdivision, Block 1, City of Stromsburg, Polk County, Nebraska. Anderson, Kelley, Larson, and Nuttelman voted yes, motion approved. Nuttelman moved, Kelley seconded, to approve the Business Associates Agreement with American Accounts & Adviser for ambulance collections. Anderson, Kelley, Larson, and Nuttelman voted yes, motion approved. Kelley moved, Larson seconded, to approve the cancellation of HGI Realty, Inc.'s realtor's contract for the Elementary Park Subdivision lots. 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 **August 1, 2014 NET PAYROLL-\$18,058.51; GENERAL & UTILITIES-\$72,699.04** as follows: Ameritas Life Insurance Corp., ins-\$328.44; Ascensus, 401(k) & admin fee-\$2,303.10; Barco Municipal Products, su-\$180.33; Benes Service, se-\$236.75; Blue Cross & Blue Shield, ins-\$6,400.07; Burg Auto Repair, se & su-\$10.33; Carl's Skrap, se-\$80.00; Ronald Carson, re-\$104.90; Casey's General Stores, su-\$1,239.50; City of Stromsburg, se & loan pymt-\$12,150.72; Cornerstone Bank, HSA-\$50.00; Steve Dubas, se-\$35.00; Econo Signs, su-\$57.20; Economy Hometown Market, su-\$386.30; EFTPS, withholding tax-\$5,340.32; EMP Emergency Medical Products, su-\$172.08; EMS Billing Services, se-\$308.51; Ericson Cash Hardware, su-\$529.61; LeRoy Gerrard, se-\$1,250.00; Goldenrod Ins. Agency, se-\$147.00; Great Plains Pest Management, se-\$150.00; Hach Comp., se-\$1,080.00; Harless Oil Co., su-\$907.50; Hawkins, su-\$2,803.96; HD Supply Waterworks, se-\$2,014.19; Herb's Window Service, se-\$30.00; Hydraulic Equip. Service, se-\$188.19; Heritage Bank, se-\$36.00; Industrial Sales, su-\$157.66; Jackson Services, se-\$456.35; Klein's Blue River Power & Rental, su-\$74.66; Kriz-Davis Co., su-\$1,501.65; League of Nebr. Municipalities, dues-\$1,102.00; Lincoln Winwater Works, su-\$266.52; Marsden's Auto Clinic, se & su-\$173.59; Menards-Columbus, su-\$89.46; Miller & Assoc., se-\$7,375.00; Miller Seed & Supply Co., su-\$68.90; Nebr. Dept. of Revenue, withholding tax-\$1,060.31; Nebr. Public Health Environmental Lab, se-\$30.00; Nebr. Sweeping, se-\$1,714.20; C.J. Norman, se-\$253.23; NRECA, se-\$51.59; NRECA Group Benefits Trust, ins-\$538.64; One Call Concepts, se-\$13.70; Osceola Veterinary Hospital, se-\$63.00; Overland Ready Mix, su-\$354.48; James Papik, se-\$945.50; Polk Co. Clerk, contract-\$5,876.47; Polk Co. News, se-\$278.41; Polk Co. RPPD, se-\$695.00; Portfolio Recovery Assoc., garnishment-\$185.65; Postmaster, se-\$172.29; Pat Powell, re-\$12.96; Prairie Creek Family Medicine, se-\$65.00; Public Safety Center, su-\$225.84; Rally Auto Parts, su-\$292.69; Sensus, se-\$1,784.47; Connie Sperling, se-\$460.00; TDL Gutter Systems, se & su-\$453.00; United Farmers Co-op, su-\$116.88; Unlimited Welding, se-\$88.90; US Cellular, se-\$257.92; USA Bluebook, su-\$484.89; Utilities Section, dues-\$719.00; Van Diest Supply Co., su-\$4,253.40; Windstream, se-\$584.41; Clark Yungdahl, se-\$728.82; and Zee Medical, su-\$152.60.

No further business appearing, Larson moved, Anderson seconded, the meeting be adjourned. Anderson, Kelley, Larson, and Nuttelman voted yes, meeting adjourned at 6:24 p.m.

ATTEST:

APPROVED:

City Clerk/Treasurer

Mayor