

October 13, 2014

The Stromsburg Mayor and City Council met in Regular Session Monday, October 13, 2014 at 5:30 p.m. at the City Office. Members present were Ken Everingham, mayor; Jack Anderson, Terry Larson, and Dennis Nuttelman councilmembers; Nancy Bryan, city clerk/treasurer; and Lenard Schaefer, public works director/city supervisor. Jim Papik, city attorney, and Bobby Kelley, councilmember, were absent. Ken Everingham, mayor, called the meeting to order and all present recited the Pledge of Allegiance. Anderson moved, Larson seconded, to approve the September 22, 2014 minutes. Anderson, Larson, and Nuttelman voted yes, Kelley absent, motion approved. Jim Papik, city attorney, arrived at 5:31 p.m. Nuttelman moved, Anderson seconded, to accept the August 2014 treasurer's report. Anderson, Larson, and Nuttelman voted yes, Kelley absent, motion approved. Larson moved, Nuttelman seconded, to approve **Resolution Number 2014-17** to declare 615 Ekeley Street a nuisance. Anderson, Larson, and Nuttelman voted yes, Kelley absent, motion approved. Nuttelman moved, Anderson seconded, to approve the proposal from WAW Construction for curb and gutter repairs on Exchange Street between 3rd and 4th Streets. Anderson, Larson, and Nuttelman voted yes, Kelley absent, motion approved. Anderson moved, Larson seconded, to introduce **Ordinance Number 1087** to adopt the revised zoning map and waive the three reading rule. Anderson, Larson, and Nuttelman voted yes, Kelley absent, motion approved. Anderson moved, Larson seconded, to approve **Ordinance Number 1087** to adopt the revised zoning map. Anderson, Larson, and Nuttelman voted yes, Kelley absent, motion approved. Nuttelman moved, Anderson seconded, to approve **Resolution Number 2014-18** to sell miscellaneous city property. Anderson, Larson, and Nuttelman voted yes, Kelley absent, motion approved. Larson moved, Nuttelman seconded, to accept the September 2014 police report. Anderson, Larson, and Nuttelman voted yes, Kelley absent, motion approved. Nuttelman moved, Anderson seconded, to approve the claims. Anderson, Larson, and Nuttelman voted yes, Kelley absent, motion approved. Claims approved were **October 1, 2014 NET PAYROLL-\$12,985.83; GENERAL & UTILITIES-\$239,071.55** as follows: Craige Allison, lease-\$312.80; Almquist, Maltzahn, Galloway & Luth, se-\$2,900.00; Ameritas Life Ins., ins-\$328.44; Ascensus, 401(k)-\$2,208.77; Blue Cross Blue Shield, ins-\$6,503.62; Michael Bourke dba Data Tech, se-\$100.00; Glen Bower, Jr., officer pay & re-\$100.00; Nancy Bryan, re-\$237.58; Burg Auto Repair, se & su-\$120.97; Lois Burke, re-\$60.00; Phil Burke, re-\$15.00; Carl's Skrap, se-\$372.00; Ronald Carson, re-\$104.90; Casey's General Stores, su-\$528.80; Central Valley Ag, su-\$439.34; City of Stromsburg, se & loan pymt-\$7,845.54; Cornerstone Bank, HSA-\$1,737.50; Crouch Recreational Design, playground equip.-\$72,711.30; Steve Dubas, se-\$35.00; Eakes Office, su-\$142.78; Easy Lawn, se & su-\$34.00; Economy Hometown Market, su-\$9.90; EFTPS, withholding tax-\$4,271.23; EMS Billing Services, se-\$257.17; Ericson Cash Hardware, su-\$201.32; Robert Erks, re-\$571.40; Ken Everingham, re-\$30.00; Angel Ewing, officer pay-\$100.00; Goldenrod Ins. Agency, ins-\$100.00; Great Plains Pest Management, se-\$150.00; Groebner & Assoc., su-\$53.63; Hays Land Surveying, se-\$333.18; HD Supply Waterworks, se-\$2,311.20; Kathy Hengelfelt, re-\$5.66; Heritage Bank, se-\$36.00; Industrial Sales, su-\$274.03; Jackson Services, se-\$92.14; Klein's Blue River Power & Rental, su-\$251.49; Kriz-Davis, su-\$462.24; Sue Lehn, officer pay-\$50.00; Nebr. Dept. of Rev., withholding tax-\$839.26; Nebr. Library Commission, se-\$500.00; Nebr. Medicaid, re-\$162.21; Nebr. State Recycling Assn., se-\$85.00; Nebr. State Treas. se-\$175.57; Nebr. Sweeping, se-\$1,702.91; C.J. Norman, se-\$246.57; NRECA, se-\$51.59; NRECA Group Benefits Trust, ins-\$538.64; One Call Concepts, se-\$14.45; Overhead Door Comp. of Columbus,

se & su-\$719.82; Overland Ready Mixed, su-\$1,344.49; Tim Pallas, re-\$45.00; James Papik, se-\$643.25; Erik Peterson, officer pay-\$70.00; Pinnacle Bank-Shelby, HSA-\$375.00; Polk Co. Clerk, contract & se-\$6,147.64; Polk Co. News, se-\$686.95; Polk Co. RPPD, se-\$695.00; Polk Co. Treas., se-\$10.00; Portfolio Recovery Assoc., garnishment-\$135.03; Postmaster, se-\$177.56; Pat Powell, re-\$4.70; Quality Inn & Suites, se-\$203.97; Rainbow Technology, su-\$59.09; Rally Auto Parts, su-\$143.69; Connie Sperling, se-\$460.00; The Nyberg Group, se-\$262.50; David Tompkins, re-\$45.00; Tonniges Chevrolet, pickup-\$21,900.00; UCI Utility Consultants, se-\$105.00; US Cellular, se-\$257.07; USDA, water bond pymt.-\$92,725.00; Windstream, se-\$740.66; and Clark Yungdahl, se-\$400.00. No further business appearing, Larson moved, Anderson seconded, the meeting be adjourned. Anderson, Larson, and Nuttelman voted yes, Kelley absent, meeting adjourned at 6:15 p.m.

ATTEST:

APPROVED:

City Clerk/Treasurer

Mayor