

November 10, 2014

The Stromsburg Mayor and City Council met in Regular Session Monday, November 10, 2014 at 5:00 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; Jim Papik, city attorney; and Lenard Schaefer, public works director/city supervisor. Bobby Kelley, councilmember, was absent. Ken Everingham, mayor, called the meeting to order and all present recited the Pledge of Allegiance. Nuttelman moved, Anderson seconded, to approve the October 27, 2014 minutes. Anderson, Larson, and Nuttelman voted yes, Kelley absent, motion approved. Bobby Kelley, councilmember, arrived at 5:02 p.m. Anderson moved, Nuttelman seconded, to accept the October 2014 police report. Anderson, Kelley, Larson, and Nuttelman voted yes, motion approved. Kelley moved, Anderson seconded, to accept the September 2014 treasurer's report. Anderson, Kelley, Larson, and Nuttelman voted yes, motion approved. Larson moved, Kelley seconded, to approve Tonya Rains to the ambulance squad. Anderson, Kelley, Larson, and Nuttelman voted yes, motion approved. Nuttelman moved, Kelley seconded, to write off an uncollectible utility bill. Anderson, Kelley, Larson, and Nuttelman voted yes, motion approved. Jack Anderson, councilmember, was excused at 5:34 p.m. Kelley moved, Nuttelman seconded, to approve the claims. Kelley, Larson, and Nuttelman voted yes, Anderson absent, motion approved. Claims approved were **November 3, 2014 NET PAYROLL-\$13,938.69; GENERAL & UTILITIES-\$52,673.63** as follows: Ameritas Life Insurance Corp., ins-\$404.60; Ascensus, 401(k)-\$2,488.73; Blue Cross Blue Shield, ins-\$6,670.93; Michael Bourke dba Data Tech, se-\$449.95; Nancy Bryan, re-\$4.00; Builders Supply of Osceola, su-\$50.88; Burg Auto Repair, se & su-\$108.49; Card Services, su-\$70.08; Ronald Carson, re-\$104.90; Casey's General Stores, su-\$1,208.11; Central Valley Ag, su-\$67.49; City of Stromsburg, se & loan pymt-\$5,690.58; Consolidated Plastics, su-\$903.19; JP Cooke, su-\$56.42; Cornerstone Bank, HSA & se-\$115.00; Steve Dubas, se-\$35.00; Dutton-Lainson, su-\$918.34; Eakes Office, su-\$141.43; Econo Signs, su-\$264.60; Economy Hometown Market, su-\$63.20; EFTPS, withholding tax-\$4,706.79; EMS Billing Services, se-\$637.03; Ericson Cash Hardware, su-\$194.58; Great Plains Pest Management, se-\$150.00; H2Grow, se-\$100.00; Hach, su-\$90.89; Harless Oil, su-\$834.75; HD Supply Waterworks, se-\$385.98; Heritage Bank, se-\$6.01; Jackson Services, se-\$645.03; Kriz-Davis Co., su-\$211.67; Menards-Columbus, su-\$64.53; Midwest Services and Sales, su-\$111.75; Naber's Repair, su-\$174.96; Nebr. Dept. of Revenue, withholding tax-\$1,102.98; Nebr. Municipal Clerks' Assn., dues-\$50.00; Nebr. Public Health Environmental Lab, se-\$28.00; Nebr. Sweeping, se-\$1,979.16; C.J. Norman, se-\$150.00; NRECA, se-\$59.18; NRECA Group Benefits Trust, ins-\$602.07; One Call Concepts, se-\$17.80; Osceola Veterinary Hospital, se-\$83.00; Overland Ready Mixed, su-\$725.65; James Papik, se-\$945.50; Polk Co. Clerk, contract-\$6,111.64; Polk Co. News, se-\$307.23; Polk Co. RPPD, se-\$695.00; Portfolio Recovery Assoc., garnishment-\$183.90; Postmaster, se-\$171.14; Prairie Creek Family Medicine, se-\$65.00; Rally Auto Parts, su-\$665.33; Shred Monster, se-\$44.10; Connie Sperling, se-\$460.00; State of Nebr., re-\$334.00; T&R Electric, su-\$1,137.00; Tonniges Chevrolet, su-\$7,400.00; US Cellular, se-\$255.37; Windstream, se-\$570.69; and Clark Yungdahl, se-\$400.00. No further business appearing, Larson moved, Kelley seconded, the meeting be adjourned. Kelley, Larson, and Nuttelman voted yes, Anderson absent, meeting adjourned at 5:35 p.m.

ATTEST:

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City Clerk/Treasurer

APPROVED:

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Mayor