

January 12, 2015

The Stromsburg Mayor and City Council met in Regular Session Monday, January 12, 2015 at 5:35 p.m. at the City Office. Members present were Ken Everingham, mayor; Terry Larson and Dennis Nuttelman councilmembers; Nancy Bryan, city clerk/treasurer; Jim Papik, city attorney; and Lenard Schaefer, public works director/city supervisor. Lois Burke and Bobby Kelley, councilmembers, were absent. Ken Everingham, mayor, called the meeting to order and all present recited the Pledge of Allegiance. Larson moved, Nuttelman seconded, to approve the December 22, 2014 minutes. Everingham, Larson, and Nuttelman voted yes, Burke and Kelley absent, motion approved. Nuttelman moved, Larson seconded, to accept the December 2014 police report. Everingham, Larson, and Nuttelman voted yes, Burke and Kelley absent, motion approved. Larson moved, Nuttelman seconded, to accept the November 2014 treasurer's report. Everingham, Larson, and Nuttelman voted yes, Burke and Kelley absent, motion approved. Nuttelman moved, Larson seconded, to accept the Fiscal Year Ending September 30, 2014 audit report. Everingham, Larson, and Nuttelman voted yes, Burke and Kelley absent, motion approved. Bobby Kelley, councilmember, arrived at 6:42 p.m. Kelley moved, Nuttelman seconded, to approve the 2015 cleaning contract with Jennifer Graham. Kelley, Larson, and Nuttelman voted yes, Burke absent, motion approved. Nuttelman moved, Kelley seconded, to approve the senior center lighting upgrade. Kelley, Larson, and Nuttelman voted yes, Burke absent, motion approved. Larson moved, Nuttelman seconded, to approve writing off two uncollectible ambulance bills. Kelley, Larson, and Nuttelman voted yes, Burke absent, motion approved. Kelley moved, Larson seconded, to approve the claims. Kelley, Larson, and Nuttelman voted yes, Burke absent, motion approved. Claims approved were **January 2, 2015 NET PAYROLL-\$12,494.19; GENERAL & UTILITIES-\$310,341.22** as follows: Craige Allison, lease-\$328.50; American Legal Publishing, se-\$250.00; Ameritas Life Ins., ins-\$366.52; Ascensus, 401(k)-\$2,260.63; Blue Cross Blue Shield, ins-\$6,792.17; Michael Bourke dba Data Tech, se & su-\$199.90; Nancy Bryan, re-\$10.00; Carl's Skrap, se-\$342.00; Ronald Carson, re-\$104.90; Casey's General Stores, su-\$668.48; Central Valley Ag, su-\$92.08; City of Stromsburg, se & loan pymt-\$10,916.04; Cornerstone Bank, HSA & fees-\$1,802.50; Steve Dubas, se-\$35.00; Dutton-Lainson, su-\$360.28; Eakes Office, su-\$115.20; Econo Signs, su-\$57.74; Economy Hometown Market, su-\$53.23; EFTPS, withholding tax-\$4,080.47; Electrical Engineering, su-\$174.62; EMS Billing Services, se-\$427.65; Ericson Cash Hardware, su-\$82.47; Firefox Rescue Equip., ambulance-\$189,652.00; Goldenrod Ins. Agency, bond-\$100.00; Great Plains Pest Mgmt., se-\$150.00; Harless Oil, su-\$856.00; Hawkins, su-\$606.00; HD Supply Waterworks, su-\$1,484.78; Heritage Bank, se-\$36.01; Interstate All Battery Center, su-\$48.95; Jackson Services, se-\$436.13; John Deere Financial, se-\$15.00; Johnson Service, se-\$2,162.40; Klein's Blue River Power, su-\$91.98; Norman Kronberg, se-\$26.64; Matheson, su-\$18.73; Merchant Job Training & Safety, su-\$550.00; Nebr. Dept. of Rev, withholding tax-\$914.93; C.J. Norman, se-\$475.00; Perry Noyd Repair, se & su-\$98.89; NRECA, se-\$57.47; NRECA Group Benefits Trust, ins-\$591.51; One Call Concepts, se-\$2.60; Papik Law Office, se-\$658.75; Pinnacle Bank-Shelby, HSA-\$375.00; Pitney Bowes, se-\$234.00; Polk Co. Clerk, contract-\$6,111.64; Polk Co. News, se-\$112.90; Polk Co. RPPD, se-\$71,490.52; Postmaster, se-\$171.70; Rally Auto Parts, su-\$290.18; Servi-Tech, se-\$355.15; Smith Electric, se-\$330.00; Connie Sperling, se-\$690.00; The Nyberg Group, se-\$175.00; US Cellular, se-\$255.10; Scott Walgren, se-\$30.00; Wegner Monument,

se-\$80.00; Windstream, se-\$544.90; York Electronics, su-\$40.98 and Clark Yungdahl, se-\$500.00. No further business appearing, Larson moved, Kelley seconded, the meeting be adjourned. Kelley, Larson, and Nuttelman voted yes, Burke absent, meeting adjourned at 7:12 p.m.

ATTEST:

APPROVED:

City Clerk/Treasurer

Mayor