

July 13, 2015

The Stromsburg Mayor and City Council met in Regular Session Monday, July 13, 2015 at 5:35 p.m. at the City Office. Members present were Ken Everingham, mayor; Lois Burke, Doug Lamoree, 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. Lamoree moved, Nuttelman seconded, to approve the June 29, 2015 minutes. Burke, Lamoree, Larson, and Nuttelman voted yes, motion approved. Burke moved, Nuttelman seconded, to accept the May 2015 treasurer's report. Burke, Lamoree, Larson, and Nuttelman voted yes, motion approved. Jim Papik, city attorney, arrived at 5:45 p.m. Lamoree moved, Larson seconded, to accept the \$19,000 bid from Joan and James Sterup for Lot 7 in the Elementary Park Subdivision and to authorize the mayor to execute the purchase agreement. Burke, Lamoree, Larson, and Nuttelman voted yes, motion approved. Lamoree moved, Burke seconded, to approve well number two pump repairs and rehabilitation as proposed by Sargent Irrigation at a cost of \$16,619 plus applicable sales tax. Burke, Lamoree, Larson, and Nuttelman voted yes, motion approved. Nuttelman moved, Larson seconded, to approve the claims. Burke, Lamoree, Larson, and Nuttelman voted yes, motion approved. Claims approved were **July 1, 2015 NET PAYROLL-\$2,0053.38; GENERAL & UTILITIES-\$66,143.11** as follows: Craige Allison, lease-\$335.80; American Legion Post 132, su-\$47.00; Ameritas Life Ins., ins-\$328.44; Ascensus, 401(k)-\$2,254.47; Benes Service, se & su-\$2,936.17; Blue Cross Blue Shield, ins-\$6,874.44; Michael Bourke dba Data Tech, su & se-\$2,890.00; Burg Auto Repair, se & su-\$95.33; Carl's Skrap, se-\$477.00; Ronald Carson, re-\$104.90; Casey's General Stores, su-\$1,290.90; Central Valley Ag, su-\$67.38; City of Stromsburg, se & loan pymt-\$12,046.90; Dan Conway, se-\$1,960.00; Cornerstone Bank, HSA & se-\$1,630.00; Cornerstone Ins. Group, se-\$504.00; Cross Co. Schools, re-\$920.00; Diamond Vogel, su-\$796.87; Steve Dubas, se-\$35.00; Eakes Office Solutions, su-\$47.94; Econo Signs, su-\$121.61; Economy Hometown Mkt., su-\$1,225.23; EFTPS, withholding tax-\$6,357.40; EMS Billing Services, se-\$458.52; Ericson Cash Hardware, su-\$476.02; Gary's Plumbing, se-\$379.42; Jennifer Graham, se-\$460.00; Groebner, su-\$87.47; Harless Oil, su-\$620.40; Hawkins, su-\$1,847.72; Hays Land Surveying, se-\$527.10; Heritage Bank, se-\$36.01; Jackson Services, se-\$439.66; Jensen Lumber, su-\$87.33; Klein's Blue River Power & Rental, su-\$233.76; Norman Kronberg, se-\$99.90; League of Nebr. Municipalities, se-\$40.00; Nebr. Dept. of Rev., withholding tax-\$1,253.57; Nebr. Power Review Board, se-\$146.86; Nebr. Sweeping, se-\$1,765.80; C.J. Norman, se-\$306.00; NRECA, se-\$66.51; NRECA Group Benefits Trust, ins-\$577.15; One Call Concepts, se-\$18.55; Papik Law, se-\$1,312.50; Tim Peters, re-\$118.05; Pinnacle Bank, HSA-\$375.00; Polk Co. Clerk, contract & fees-\$6,121.64; Polk Co. News, se-\$185.62; Polk Co. RPPD, se & su-\$743.81; Postmaster, se-\$174.35; Rally Auto Parts, su-\$522.94; Sargent Drilling, se-\$450.00; Sperling Tree Service, se-\$1,125.00; Stromsburg Chamber of Commerce, re-\$16.00; UCI Utility Consultants, se-\$800.00; US Cellular, se-\$255.95; and Windstream, se-\$667.72. No further business appearing, Larson moved, Lamoree seconded, the meeting be adjourned. Burke, Lamoree, Larson, and Nuttelman voted yes, meeting adjourned at 6:40 p.m.

ATTEST:

APPROVED:

City Clerk/Treasurer

Mayor