

July 27, 2015

The Stromsburg Mayor and City Council met in Regular Session Monday, July 27, 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; Jim Papik, city attorney; and Lenard Schaefer, public works director/city supervisor. Ken Everingham, mayor, called the meeting to order and all present recited the Pledge of Allegiance. Nuttelman moved, Burke seconded, to approve the July 13, 2015 minutes. Burke, Lamoree, Larson, and Nuttelman voted yes, motion approved. Larson moved, Lamoree seconded, to accept the May and June 2015 police reports. Burke, Lamoree, Larson, and Nuttelman voted yes, motion approved. Lamoree moved, Burke seconded, to approve the appointment of Brian Evans to the park committee as recommended by Ken Everingham, mayor. Burke, Lamoree, Larson, and Nuttelman voted yes, motion approved. Nuttelman moved, Larson seconded, to approve the contract with Almquist Maltzahn Galloway and Luth for performing the Fiscal Year Ending September 30, 2015 audit. Burke, Lamoree, Larson, and Nuttelman voted yes, motion approved. Nuttelman moved, Lamoree seconded, to hire Jeff Branting at \$20.00 per hour as the electric commissioner with a 90-day probation period. Burke, Lamoree, Larson, and Nuttelman voted yes, motion approved. Larson moved, Lamoree seconded, to approve the claims. Burke, Lamoree, Larson, and Nuttelman voted yes, motion approved. Claims approved were **July 16, 2015 NET PAYROLL-\$19,214.15; GENERAL-\$101,905.52** as follows: American Legion Post #132, TIF-\$600.00; Ascensus, 401(k) contributions-\$2,167.35; Baker & Taylor, su-\$143.03; Glen Bower, Jr., officer pay & re-\$115.00; Lois Burke, re-\$15.00; Cardmember Services, su-\$195.91; Allison Cliffords, re-\$27.42; Carlena Conrad, re-\$15.00; Connecting Point, se-\$90.00; Cornerstone Bank, HSA contributions-\$100.00; Economy Hometown Mkt., su-\$38.27; EFTPS, taxes-\$6,163.55; EMP Emergency Medical Products, su-\$261.20; Ericson Cash Hardware, su-\$10.51; Angel Ewing, officer pay-\$100.00; Great Plains Pest Mgmt., se-\$165.00; Hornbook Magazine, su-\$39.00; Jackson Services, se-\$29.83; Norman Kronberg, se-\$90.00; Sue Lehn, officer pay & re-\$65.00; Marsden's Auto, TIF-\$2,233.00; Menards-Columbus, su-\$24.68; MicroMarketing, su-\$44.54; Gordon Mooney, re-\$15.00; National Public Gas Agency, se-\$3,491.26; Nebr. Dept. of Rev., sales tax-\$11,998.90; C.J. Norman, se-\$192.00; Noyd Repair, se & su-\$57.00; Tim Pallas, re-\$45.00; Penworthy Co., su-\$49.94; Erik Peterson, re & officer pay-\$85.00; Polk Co. RPPD, se-\$72,112.82; Madysen Reikofski, re-\$62.50; Linda Richards, re-\$113.85; Secretary of State, notary-\$30.00; David Tompkins, re-\$30.00; U.S. Cellular, se-\$37.19; Windstream, se-\$407.27; Clark Yungdahl, se-\$400.00 and Zee Medical, su-\$44.50. No further business appearing, Larson moved, Lamoree seconded, the meeting be adjourned. Burke, Lamoree, Larson, and Nuttelman voted yes, meeting adjourned at 6:58 p.m.

ATTEST:

APPROVED:

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City Clerk/Treasurer

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Mayor