

August 10, 2015

The Stromsburg Mayor and City Council met in Regular Session Monday, August 10, 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. Nuttelman moved, Larson seconded, to approve the July 27, 2015 minutes. Burke, Lamoree, Larson, and Nuttelman voted yes, motion approved. Lamoree moved, Burke seconded, to accept the July 2015 police report. Burke, Lamoree, Larson, and Nuttelman voted yes, motion approved. Nuttelman moved, Burke seconded, to accept the June 2015 treasurer's report. Burke, Lamoree, Larson, and Nuttelman voted yes, motion approved. Jim Papik, city attorney, arrived at 5:44 p.m. Larson moved, Burke seconded, to approve the contract with Milliman, Inc. for actuarial calculations for employee retirement benefits. Burke, Lamoree, Larson, and Nuttelman voted yes, motion approved. Lamoree moved, Nuttelman seconded, to pay the rental inspector as a city employee through payroll rather than as an independent contractor effective October 1, 2015 and to set the compensation at a later date. Burke, Lamoree, Larson, and Nuttelman voted yes, motion approved. Dennis Nuttelman was excused at 6:42 p.m. Lamoree moved, Larson seconded, to approve the claims. Burke, Lamoree, and Larson voted yes, Nuttelman absent, motion approved. Claims approved were **August 3, 2015 NET PAYROLL-\$18,748.77; GENERAL & UTILITIES-\$66,913.01** as follows: Ameritas Life Ins., ins-\$328.44; Ascensus, 401(k) & admin. fee-\$2,730.56; Myron Bernt, se-\$2,032.50; Blue Cross Blue Shield, ins-\$6,679.61; Burg Auto Repair, se & su-\$194.97; Ronald Carson, re-\$104.90; Casey's General Stores, su-\$1,129.79; Central Valley Ag, su-\$505.31; City of Stromsburg, se & loan pymt-\$11,282.88; Cornerstone Bank, HSA & se-\$100.00; Diamond Vogel, su-\$113.92; Steve Dubas, se-\$35.00; Eakes Office Solutions, su-\$159.79; Economy Hometown Mkt., su-\$545.36; EFTPS, withholding tax-\$5,879.43; EMS Billing Services, se-\$461.95; Ericson Cash Hardware, su-\$269.11; LeRoy Gerrard, se-\$1,250.00; Jennifer Graham, se-\$460.00; Grain Products, su-\$4.41; Groebner, su-\$110.46; Hach Comp., su-\$171.24; Hawkins, su-\$1,749.78; HD Supply Waterworks, su-\$1,448.43; Heritage Bank, se-\$36.01; Jackson Services, se-\$478.45; Junction Electric, se & su-\$448.27; Klein's Blue River Power & Rental, su-\$153.58; Kutsch Construction, se-\$3,922.00; Marsden's Auto, se & su-\$68.65; Nebr. Dept. of Rev., withholding tax-\$1,562.10; Nebr. Municipal Power Pool, se-\$1,100.00; Nebr. Public Health Environmental Lab, se-\$75.00; Nebr. State Patrol, se-\$15.00; Nebr. Sweeping, se-\$1,765.80; NMPP Energy, se-\$60.00; C.J. Norman, se & wages-\$1,142.21; Northern Lawn & Underground, se & su-\$645.52; NRECA, se-\$59.53; NRECA Group Benefits Trust, ins-\$526.44; One Call Concepts, se-\$13.30; Overland Sand & Gravel, su-\$245.33; Papik Law, se-\$1,575.00; Plains Tree Farm, su-\$145.00; Pogue Construction, se-\$550.00; Polk Co. Clerk, contract & fees-\$6,127.64; Polk Co. News, se-\$384.97; Postmaster, se-\$176.71; Rally Auto Parts, su-\$418.83; RVW, se-\$591.85; Sargent Drilling, se-\$1,290.01; Sperling Tree Service, se-\$650.00; Stromsburg Chamber of Commerce, re-\$16.00; US Cellular, se-\$255.78; USA Bluebook, su-\$78.72; Van Diest Supply, su-\$3,577.75; Windstream, se-\$609.72 and Clark Yungdahl, se-\$400.00. No further business appearing, Larson moved, Lamoree seconded, the meeting be adjourned. Burke, Lamoree, and Larson voted yes, Nuttelman absent, meeting adjourned at 6:55 p.m.

ATTEST:

APPROVED:

---

City Clerk/Treasurer

---

Mayor