

October 12, 2015

The Stromsburg Mayor and City Council met in Regular Session Monday, October 12, 2015 at 5:35 p.m. at the City Office. Members present were Ken Everingham, mayor; Lois Burke, Terry Larson, and Dennis Nuttelman councilmembers; Nancy Bryan, city clerk/treasurer; and Lenard Schaefer, public works director/city supervisor. Doug Lamoree, councilmember; and Jim Papik, city attorney; were absent. Ken Everingham, mayor, called the meeting to order and all present recited the Pledge of Allegiance. One change was made to the agenda to add taking action on a weed abatement nuisance property. Larson moved, Burke seconded, to approve the September 28, 2015 minutes. Burke and Larson voted yes, Lamoree absent, Nuttelman abstained, motion approved. Doug Lamoree, councilmember, arrived at 5:37 p.m. Lamoree moved, Larson seconded, to accept the September, 2015 police report. Burke, Lamoree, Larson, and Nuttelman voted yes, motion approved. Nuttelman moved, Lamoree seconded, to accept the August, 2015 treasurer's report. Burke, Lamoree, Larson, and Nuttelman voted yes, motion approved. Jim Papik, city attorney, arrived at 5:57 p.m. Lamoree moved, Nuttelman seconded, to approve **Resolution Number 2015-8** to declare 917 East 4th Street a nuisance and to proceed to post notice on the property. 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 **October 1, 2015 NET PAYROLL-\$12,850.44; GENERAL & UTILITIES-\$71,718.76** as follows: Craige Allison, lease-\$335.80; Ameritas Life Ins., ins-\$366.52; Ascensus, 401(k)-\$2,031.65; Blue Cross Blue Shield, ins-\$8,396.09; Glen Bower, Jr. officer pay & re-\$100.00; Carl's Skrap, se-\$342.00; Ronald Carson, re-\$104.90; Casey's General Stores, su-\$73.23; City of Stromsburg, se & loan pymt-\$9,146.04; Cornerstone Bank, HSA contributions-\$1,600.00; Steve Dubas, se-\$35.00; Eakes Office Solutions, su-\$9.95; EFTPS, withholding tax-\$4,247.48; EMS Billing Services, se-\$195.12; Ericson Cash Hardware, su-\$218.24; Kenneth Everingham, re-\$30.00; Angel Ewing, officer pay & re-\$115.00; Jennifer Graham, se-\$460.00; Groebner, su-\$796.20; Harless Oil Co., su-\$549.44; HD Supply Waterworks, su-\$1,280.97; Heritage Bank, se-\$36.02; John Deere Financial, su-\$756.89; Klein's Blue River Power & Rental, su-\$100.49; Norman Kronberg, se-\$89.91; Sue Lehn, officer pay & re-\$65.00; Marsden's Auto, TIF-\$7,579.31; Matheson Tri-Gas, se-\$137.86; Midwest Service & Sales, su-\$63.05; Nebr. Dept. of Rev., withholding tax-\$1,117.92; Nebr. Municipal Clerks' Assn., dues-\$50.00; Nebr. Public Health Environment Lab, se-\$664.00; Nebr. State Treasurer, se-\$183.33; C.J. Norman, se-\$150.00; NRECA, se-\$71.44; NRECA Group Benefits Trust, ins-\$604.14; One Call Concepts, se-\$10.70; Osceola Implement & Supply, se & su-\$1,563.48; Tim Pallas, re-\$60.00; Papik Law, se-\$1,443.75; Erik Peterson, officer pay & re-\$100.00; Pinnacle Bank-Shelby, HSA contributions-\$850.00; Platte Valley Communications, su-\$88.00; Polk Co. Clerk, se-\$10.00; Polk Co. News, se-\$147.40; Postmaster, se-\$170.51; Rally Auto Parts, su-\$381.77; Sargent Drilling, se-\$15,480.84; Solomon-su-\$6,928.25; The Nyberg Group, se-\$210.00; David Tompkins, re-\$90.00; US Cellular, se-\$256.33; USA Blue Book, su-\$838.40; Windstream, se-\$555.15; Clark Yungdahl, se-\$400.00 and Yungdahl's Apothecary, su-\$31.19. No further business appearing, Larson moved, Lamoree seconded, the meeting be adjourned. Burke, Lamoree, Larson, and Nuttelman voted yes, meeting adjourned at 6:46 p.m.

ATTEST:

APPROVED:

City Clerk/Treasurer

Mayor