

November 23, 2015

The Stromsburg Mayor and City Council met in Regular Session Monday, November 23, 2015 at 5:35 p.m. at the City Office. Members present were Ken Everingham, mayor; Doug Lamoree and Dennis Nuttelman, councilmembers; Nancy Bryan, city clerk/treasurer; and Lenard Schaefer, public works director/city supervisor. Lois Burke and Terry Larson, councilmembers; and Jim Papik, city attorney; were absent. Ken Everingham, mayor, called the meeting to order and all present recited the Pledge of Allegiance. Nuttelman moved, Lamoree seconded, to approve the November 9, and November 10, 2015 minutes. Everingham, Lamoree, and Nuttelman voted yes, Burke and Larson absent, motion approved. Lamoree moved, Nuttelman seconded, to accept the October, 2015 police report. Everingham, Lamoree, and Nuttelman voted yes, Burke and Larson absent, motion approved. Lamoree moved, Nuttelman seconded, to accept the resignation from Brian Evans from the park committee with regrets. Everingham, Lamoree, and Nuttelman voted yes, Burke and Larson absent, motion approved. Jim Papik, city attorney, arrived at 6:05 p.m. Nuttelman moved, Lamoree seconded, to approve the claims. Everingham, Lamoree, and Nuttelman voted yes, Burke and Larson absent, motion approved. Claims approved were **November 16, 2015 NET PAYROLL-\$11,985.55; GENERAL-\$192,559.26** as follows: Almquist, Maltzahn, Galloway & Luth, se-\$2,900.00; Ascensus, 401(k) contributions & admin. fees-\$2,328.95; Baker & Taylor, su-\$379.89; Glen Bower, Jr., officer pay & re-\$115.00; Cardmember Services, su-\$256.79; J.P. Cooke Co., su-\$58.37; Cornerstone Bank, HSA contributions, se & bond payment-\$94,200.00; DHHS, licenses-\$230.00; Eakes, su-\$126.03; Economy Hometown Mkt., su-\$38.00; EFTPS, taxes-\$3,767.40; Ericson Cash Hardware, su-\$53.85; Kenneth Everingham, re-\$15.00; Angel Ewing, officer pay-\$100.00; Goldenrod Ins., ins-\$325.00; Great Plains Pest Mgmt., se-\$150.00; Groebner, su-\$163.75; HD Supply Waterworks, su-\$113.48; Jackson Services, se-\$29.83; John Deere Financial, su-\$27.28; Tonya Kaup, re-\$30.00; Norman Kronberg, se-\$223.23; Sue Lehn, officer pay-\$50.00; Matheson Tri-Gas-\$9.88; Micromarketing, su-\$90.70; National Public Gas Agency, se-\$6,334.53; NDEQ, loan pymts-\$10,715.91; Nebr. Dept. of Rev., sales tax-\$9,467.50; Nebr. Library Commission, se-\$500.00; Noyd Repair, se & su-\$64.10; OfficeNet, se-\$70.65; Omaha World Herald, su-\$119.60; OverDrive, se-\$32.98; Papik Law, se-\$1,443.75; Erik Peterson, officer pay-\$70.00; Pinnacle Bank-Shelby, HSA contributions-\$100.00; Polk Co. RPPD, se-\$56,351.66; Snap-On, su-\$20.44; TEI Landmark Audio, su-\$26.25; The Nyberg Group, se-\$530.00; Dave Tompkins, re-\$15.00; U.S. Cellular, se-\$32.18; Jerry Werth, se-\$140.00; Windstream, se-\$317.28; and Clark Yungdahl, se-\$425.00. No further business appearing, Nuttelman moved, Lamoree seconded, the meeting be adjourned. Everingham, Lamoree, and Nuttelman voted yes, Burke and Larson absent, meeting adjourned at 6:08 p.m.

ATTEST:

APPROVED:

City Clerk/Treasurer

Mayor