

October 24, 2016

The Stromsburg Mayor and City Council met in Regular Session Monday, October 24, 2016 at 5:35 p.m. at the City Office. Members present were Ken Everingham, mayor; Lois Burke, Terry Larson, and Doug Lamoree, councilmembers; Nancy Bryan, city clerk/treasurer; Jim Papik, city attorney; and Lenard Schaefer, public works director/city supervisor. Dennis Nuttelman, councilmember, was absent. Ken Everingham, mayor, called the meeting to order and all present recited the Pledge of Allegiance. Burke moved, Lamoree seconded, to approve the October 10, 2016 minutes. Burke, Lamoree, and Larson, voted yes, Nuttelman absent, motion approved. Larson moved, Lamoree seconded to accept the bid from Duane Stenger for \$23,000 for Lot 6, Elementary Park Subdivision and authorize the mayor to sign related paperwork. Burke, Lamoree, and Larson voted yes, Nuttelman absent, motion approved. Larson moved, Lamoree seconded, to move the November 14, 2016 meeting to November 7, 2016. Burke, Lamoree, and Larson voted yes, Nuttelman absent, motion approved. Lamoree moved, Larson seconded, to approve the claims. Burke, Lamoree, and Larson, voted yes, Nuttelman absent, motion approved. Claims approved were **October 17, 2016 NET PAYROLL-\$11,760.24; GENERAL-\$1,502,961.04** as follows: Almquist, Maltzahn, Galloway & Luth, se-\$3,325.00; Ascensus, 401(k) contributions-\$2,521.09; Baker & Taylor, su-\$346.90; Glen Bower, Jr., officer pay & re-\$100.00; Broad Reach Books, su-\$207.50; Nancy Bryan, re-\$29.16; Lois Burke, re-\$60.00; Phil Burke, re-\$30.00; Cardmember Services, su-\$40.73; City of Stromsburg, loan pymt.-\$4,829.33; J.P. Cooke, su-\$64.02; Cornerstone Bank, bond refinancing & HSA contributions-\$1,378,604.17; Depository Trust, bond pymt.-\$1,032.50; Eakes, su-\$32.77; Economy Hometown Mkt., su-\$30.15; EFTPS, taxes-\$3,731.38; Ericson Cash Hardware, su-\$10.95; Angel Eschenweck, officer pay & re-\$130.00; Ken Everingham, re-\$15.00; Goldenrod Ins., ins-\$550.00; Great Plains Pest Mgmt., se-\$150.00; Hawkins, su-\$767.13; Hays Land Surveying, se-\$724.18; HD Supply Waterworks, su-\$507.22; Kathy Hengelfelt, re-\$35.64; Hydraulic Equip., se-\$99.63; Jackson Services, se-\$30.42; Jacobsen, Orr, Lindstrom & Holbrook, se-\$175.00; Jensen Lumber, su-\$59.97; Doris Johnson, su-\$30.00; Kriz-Davis, su-\$185.63; Norman Kronberg, se-\$120.00; Sue Lehn, officer pay & re-\$65.00; Midwest Service & Sales, su-\$138.00; Miller & Associates, se-\$16,986.65; Gordon Mooney, officer pay-\$70.00; Naber's, su-\$14.88; National Public Gas Agency, se-\$2,765.63; Nebr. Dept. of Rev., sales tax-\$9,961.96; Nebr. Library Commission, se-\$500.00; Nebr. State Patrol, se-\$15.00; C.J. Norman, se-\$150.00; Omaha World Herald, su-\$127.40; Overdrive, su-\$12.99; Tm Pallas, re-\$75.00; Pinnacle Bank-Shelby, HSA contributions-\$100.00; Polk County RPPD, se-\$71,716.79; Recorded Books, su-\$83.00; Scholastic Books, su-\$96.60; Stromsburg Rural Fire Dept., se-\$1,021.68; David Tompkins, re-\$45.00; U.S. Cellular, se-\$32.19; USA Bluebook, su-\$40.81; Windstream, se-\$347.00 and York Ace Hardware, su-\$19.99. No further business appearing, Larson moved, Lamoree seconded, the meeting be adjourned. Burke, Lamoree, and Larson, voted yes, Nuttelman absent, meeting adjourned at 6:21 p.m.

ATTEST:

APPROVED:

City Clerk/Treasurer

Mayor