

November 28, 2016

The Stromsburg Mayor and City Council met in Regular Session Monday, November 28, 2016 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, Lamoree seconded, to approve the November 7, 2016 minutes. Burke, Lamoree, and Nuttelman voted yes, Larson abstained, motion approved. Jim Papik, city attorney, arrived at 5:38 p.m. Lamoree moved, Nuttelman seconded, to approve the bid from Klein's Blue River Outdoor Power for an Exmark mower for \$3,618.00 with trade. Burke, Lamoree, Larson, and Nuttelman voted yes, motion approved. Lamoree moved, Larson seconded, to accept the bid of \$2,871.00 from WAW Construction, Inc. to fix the drainage issue on High Street for the property at 115 West 2nd Street. Burke, Lamoree, Larson, and Nuttelman voted yes, motion approved. Lamoree moved, Burke seconded, to approve the purchase of LED street lights from Wesco for \$11,760.00. Burke, Lamoree, Larson, and Nuttelman voted yes, motion approved. Nuttelman moved, Lamoree seconded, to approve the claims. Burke, Lamoree, Larson, and Nuttelman voted yes, motion approved. Claims approved were **November 16, 2016 NET PAYROLL-\$14,188.50; GENERAL & UTILITIES-\$101,922.25** as follows: Ascensus, 401(k) & se-\$3,015.05; Baker & Taylor, su-\$357.93; Black Hills Energy, su-\$63.13; Michael Bourke, se-\$275.00; Dorinda Brown, re-\$102.60; Cardmember Services, su-\$165.63; Carl's Skrap, se-\$30.00; Connecting Point, se-\$90.00; Cornerstone Bank, HSA contributions-\$200.00; Demco, su-\$188.44; Dutton-Lainson, su-\$323.79; Eakes, su-\$22.57; Economy, su-\$41.71; EFTPS, withholding tax-\$4,367.70; Great Plains Pest Management, se-\$150.00; HSA Bank, HSA Contributions-\$60.00; Industrial Sales, su-\$89.64; Jackson Services, se-\$30.42; John Deere Financial, se-\$14.00; Kriz-Davis, su-\$171.18; Norman Kronberg, se-\$120.00; Micromarketing, su-\$68.02; National Public Gas Agency, su-\$5,039.55; NDEQ, loan payments-\$10,641.38; Nebr. Dept. of Rev., sales tax-\$9,289.28; Nebr. Public Health Environmental Lab, se-\$46.00; Officenet, se-\$84.28; Overdrive, su-\$46.97; James Papik, se-\$2,301.25; Pinnacle Bank, HSA contributions-\$100.00; Polk Co. RPPD, su-\$57,669.29; RDG Planning Design, se-\$1,034.00; Servi-Tech, se-\$239.70; T&R Electric, su-\$2,007.00; Monica Tidyman, re-\$146.88; US Cellular, se-\$32.19; Craig Wilson, se-\$2,484.70; Windstream, se-\$357.85; and York Printing, su-\$455.12. Dennis Nuttelman, councilmember, was excused at 6:25 p.m. No further business appearing, Larson moved, Lamoree seconded, the meeting be adjourned. Burke, Lamoree, and Larson, voted yes, Nuttelman absent, meeting adjourned at 6:45 p.m.

ATTEST:

APPROVED:

City Clerk/Treasurer

Mayor