

June 26, 2017

The Stromsburg Mayor and City Council met in Regular Session Monday, June 26, 2017 at 5:35 p.m. at the City Office. Members present were Lois Burke, Doug Lamoree, Terry Larson, and Dennis Nuttelman, councilmembers; Nancy Bryan, city clerk/treasurer; and Lenard Schaefer, public works director/city supervisor. Ken Everingham, mayor; and Jim Papik, city attorney; were absent. Dennis Nuttelman, council president, called the meeting to order and all present recited the Pledge of Allegiance. Larson moved, Burke seconded, to approve the June 12, 2017 minutes. Burke, Larson, and Nuttelman voted yes, Lamoree abstained, motion approved. Lamoree moved, Larson seconded, to approve the following ambulance rates for residents and non-residents as recommended by the public safety committee: base rate emergency or nonemergency \$1,150; mileage \$20 per loaded mile; assess and release with no transport \$125; and lift assist \$50. Lamoree, Larson, and Nuttelman voted yes, Burke no, motion approved. Lamoree moved, Burke seconded, to approve the purchase of a multifunction photocopier for the city office from Office Net for \$7,454.54. Burke, Lamoree, Larson, and Nuttelman voted yes, motion approved. Jim Papik, city attorney, arrived at 5:43 p.m. Larson moved, Lamoree seconded, to approve the following appointments as recommended by Ken Everingham, mayor: Peri McClary to the planning commission and Joel Kaup to the Board of Adjustments. Burke, Lamoree, Larson, and Nuttelman voted yes, motion approved. Lamoree moved, Larson seconded, to approve the drug testing contract with Utility Consultants, Inc. Burke, Lamoree, Larson, and Nuttelman voted yes, motion approved. Lamoree moved, Larson seconded, to approve the claims. Burke, Lamoree, Larson, and Nuttelman voted yes, motion approved. Claims approved were **June 16, 2017 NET PAYROLL-\$19,573.50; GENERAL & UTILITIES-\$92,773.75** as follows: A&M Printing, su-\$1,131.66; Ascensus, 401(k)-\$2,139.29; Baker & Taylor, su-\$353.80; Best Care Employee Asst., se-\$489.00; Brodart, su-\$12.85; Dorinda Brown, re-\$44.62; Nancy Bryan, re-\$125.75; Cardmember Services, su-\$105.03; Cornerstone Bank, HSA contributions-\$200.00; Cummins Central Power, se-\$929.01; Dohmen Garage Door, se & su-\$337.26; Eakes, su-\$173.96; Economy, su-\$17.38; EFTPS, withholding tax-\$5,649.47; Great Plains Pest Management, se-\$150.00; H2Grow, se & su-\$1,134.26; Hawkins, su-\$1,336.28; Kathy Hengelfelt, re-\$128.50; Herb's Window, se-\$30.00; Holiday Inn-Kearney, se-\$343.80; HSA Bank, HSA contributions-\$60.00; Jackson Services, se-\$30.42; Norman Kronberg, se-\$120.00; Lincoln Journal Star, su-\$230.41; Micromarketing, su-\$106.10; MidAmerica Books, su-\$67.80; Miller Seed, su-\$57.50; National Public Gas Agency, su-\$10,010.78; Nebr. Dept. of Rev., sales tax-\$10,195.65; Nebr. Public Health Environmental Lab, se-\$49.00; Pinnacle Bank, HSA contributions-\$100.00; Pitney Bowes, se-\$234.00; Pogue Construction, se-\$550.00; Polk Co. News, se-\$60.10; PCRPPD, se-\$54,648.89; Swedish Festival Committee, se-\$160.00; TEI Landmark, se-\$25.00; US Cellular, se-\$32.43; Utility Consultants, se-\$860.00 and Windstream, se-\$343.75. No further business appearing, Larson moved, Lamoree seconded, the meeting be adjourned. Burke, Lamoree, Larson, and Nuttelman voted yes, meeting adjourned at 6:27 p.m.

ATTEST:

APPROVED:

City Clerk/Treasurer

Mayor