

March 12, 2018

The Stromsburg Mayor and City Council met in Regular Session Monday, March 12, 2018 at 5:35 p.m. at the City Office. Members present were Ken Everingham, mayor; Lois Burke, Doug Lamoree, and Terry Larson, 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. Larson moved, Burke seconded, to approve the February 27, 2018 minutes. Burke, Lamoree, and Larson, voted yes, Nuttelman absent, motion approved. Burke moved, Lamoree seconded, to accept the February, 2018 police report. Burke, Lamoree, and Larson, voted yes, Nuttelman absent, motion approved. Lamoree moved, Larson seconded, to accept the January, 2018 treasurer's report. Burke, Lamoree, and Larson, voted yes, Nuttelman absent, motion approved. Lamoree moved, Burke seconded, to approve **Resolution 2018-2** to sell library furniture. Burke, Lamoree, and Larson, voted yes, Nuttelman absent, motion approved. Lamoree moved, Larson seconded, to approve **Resolution 2018-3** to declare April 27, 2018 Arbor Day in Stromsburg. 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 **March 1, 2018 NET PAYROLL-\$12,735.33; GENERAL & UTILITIES-\$85,111.57** as follows: Altec, su-\$988.16; Ameritas Life Ins., ins-\$571.56; Ascensus, 457(b) contr-\$2,111.68; BCBS, ins-\$10,344.33; Border States Industries, su-\$542.49; Michael Bourke, se & su-\$607.45; Ron Carson, reim-\$108.00; Casey's, su-\$752.56; CVA, su-\$338.38; City of Stromsburg, se & loan pymt-\$10,801.61; Core & Main, su-\$840.08; Cornerstone Bank, HSA contr.-\$125.00; Steve Dubas, se-\$35.00; Economy, su-\$100.00; EFTPS, p/r tax-\$3,733.27; EMS Billing Services, se-\$661.14; Ericson Cash Hardware, su-\$268.74; Jennifer Graham, se-\$460.00; Hach, su-\$355.27; Harless Oil, su-\$512.00; Herb's Window, se-\$35.00; Heritage Bank, se-\$46.03; HSA Bank, HSA contr-\$60.00; IAMU, se-\$353.00; Jackson Services, se-\$624.28; Jensen Lumber, su-\$41.00; John Deere Financial, se-\$18.00; Klein's, su-\$5.74; League of Nebr. Municipalities, se-\$25.00; M&O Door Products, se & su-\$494.72; Miller Seed & Supply, su-\$14.99; NPGA, su-\$34,712.91; Nebr. Cemetery Assn., se-\$20.00; Nebr. Dept. of Rev., p/r tax-\$1,267.59; NeRWA, se-\$200.00; NRECA, se-\$86.81; NRECA Group Benefits Trust, ins-\$784.19; OfficeNet, se-\$11.50; Overland Ready Mix Concrete, su-\$773.72; Papik Law, se-\$1,803.75; Pitney Bowes, su-\$234.00; Polk Co. Clerk, se-\$6,538.22; Polk Co. News, se-\$284.84; Polk Co. RPPD, se-\$672.00; Postmaster, se-\$163.52; Rally Auto Parts, su-\$331.64; Salem Lutheran Church, se-\$100.00; The Cornhusker Marriott, se-\$452.00; US Cellular, se-\$187.97; Wesco, su-\$105.00 and Windstream, se-\$407.43. No further business appearing, Lamoree moved, Larson seconded, the meeting be adjourned. Burke, Lamoree, and Larson, voted yes, Nuttelman absent, meeting adjourned at 6:12 p.m.

ATTEST:

APPROVED:

City Clerk/Treasurer

Mayor