

September 24, 2018

The Stromsburg Mayor and City Council met in Regular Session Monday, September 24, 2018 at 5:35 p.m. at the City Office. Members present were Ken Everingham, mayor; Lois Burke, Doug Lamoree, and Dennis Nuttelman, councilmembers; Nancy Bryan, city clerk/treasurer; Jim Papik, city attorney; and Lenard Schaefer, public works director/city supervisor. Terry Larson, councilmember, was absent. Ken Everingham, mayor, called the meeting to order and all present recited the Pledge of Allegiance. Lamoree moved, Nuttelman seconded, to approve the September 10, 2018 minutes. Burke, Lamoree, and Nuttelman, voted yes, Larson absent, motion approved. Nuttelman moved, Lamoree seconded, to accept the August, 2018 police report. Burke, Lamoree, and Nuttelman, voted yes, Larson absent, motion approved. Lamoree moved, Burke seconded, to approve the law enforcement contract with Polk County from October 1, 2018 to September 30, 2021. Burke, Lamoree, and Nuttelman, voted yes, Larson absent, motion approved. Nuttelman moved, Lamoree seconded, to approve the candidates for the ambulance squad pending favorable background checks and approval from the Ambulance Squad and to pay for their training. Burke, Lamoree, and Nuttelman, voted yes, Larson absent, motion approved. Nuttelman moved, Lamoree seconded, to approve the revised estimate of \$5,599.59 for the Viking Center air conditioner. Burke, Lamoree, and Nuttelman, voted yes, Larson absent, motion approved. Lamoree moved, Nuttelman seconded, to approve the claims except for the claim to Lois Burke. Burke, Lamoree, and Nuttelman, voted yes, Larson absent, motion approved. Nuttelman moved, Lamoree seconded, to approve the claim to Lois Burke. Lamoree and Nuttelman, voted yes, Burke abstained due to a conflict of interest, Larson absent, motion approved. Claims approved were **September 17, 2018 NET PAYROLL-\$19,049.11; GENERAL & UTILITIES-\$201,401.55** as follows: American Legal Publishing, se-\$1,368.00; Ascensus, 457(b) contr-\$2,345.57; Baker & Taylor, su-\$217.01; Border States Electric, su-\$2,505.70; Glen Bower Jr., reim & officer pay-\$100.00; Nancy Bryan, reim-\$7.63; Lois Burke, reim-\$75.00; Cardmember Services, su-\$1,348.13; Central Valley Ag, su-\$44.63; Core & Main, su-\$2,020.33; Cornerstone Bank, HSA contr-\$175.00; Dohmen Garage Door, se & su-\$77.50; Dutton-Lainson, su-\$1,081.26; Eakes, su-\$34.27; Economy, su-\$9.22; EFTPS, p/r tax-\$3,715.80; Angel Eschenweck, reim & officer pay-\$130.00; Ken Everingham, reim-\$120.00; Great Plains Pest Management, se-\$154.00; Groebner, su-\$222.14; Hawkins, su-\$354.65; Herb's Window Service, se-\$55.00; HSA Bank, HSA contr-\$60.00; Jackson Services, se-\$31.67; John Deere Financial, se-\$86.14; Norman Kronberg, se-\$125.00; Sue Lehn, reim & officer pay-\$230.00; Matheson, su-\$50.42; Micromarketing, su-\$24.86; National Public Gas Agency, se-\$4,125.44; Nebr. Dept. of Rev., sales tax-\$10,354.04; Nebr. Public Health Environmental Lab, se-\$283.00; Richard Olson, se-\$75.00; Omaha World-Herald, su-\$184.08; Overland Ready Mixed, su-\$135.00; Tim Pallas, reim-\$120.00; Pitney Bowes, se-\$228.93; Polk Co. RPPD, se-\$72,800.94; RDG Planning & Design, se-\$1,589.68; Recorded Books, su-\$486.38; Lenard Schaefer, se-\$260.00; Stenger Plumbing, se-\$202.50; Stromsburg Chamber of Commerce, su-\$50.00; David Tompkins, reim-\$15.00; USDA Rural Development, bond payment-\$92,725.00; Windstream, se-\$397.63 and Clark Yungdahl, se-\$600.00. No further business appearing, Lamoree moved, Burke seconded, the meeting be adjourned. Burke, Lamoree, and Nuttelman, voted yes, Larson absent, meeting adjourned at 6:02 p.m.

ATTEST:

APPROVED:

City Clerk/Treasurer

Mayor