

ROLL CALL:

Present:		Not Present:	J Buddenberg
Mayor	Joyce Hudson		Misty Bussinger
Council Members	Jeff Kennedy		Colten Venteicher
	Verlin Janssen		
	Jay Richeson		
City Administrator	Gary Greer		
Deputy City Clerk	Jill A. Rubenthaler		
City Attorney	Mike Bacon		

Press: *Gothenburg Leader* – Ellen Mortensen; *Gothenburg Times* – Ashely Mohler

Also present: Deb Egenberger- Chamber of Commerce, Building Inspector Doug Swanson, Jim & Barb Franzen, Kara Libich, Shane Houchin, Wenda Keiser, Al & Julie Childers, Noah Dea, Shane Gruber, Elaine Helmuth, Buck & Jan Muehler, Greg & Erin Feather, Amber & Randy Burge, Joe & Laura Urbanec, Laura Johnson, Everett Vaughn, UNL Rural Fellows Al Rawahi and Laurent Ikuzwe,

Mayor Hudson opened the meeting at 5:30 p.m. Advance notice and a copy of the agenda were given to the Council and members of the press. City Council meetings are conducted in accordance with the Open Meetings Act, a copy of which is available for public inspection on the north wall of the Council Chambers.

CONSENT AGENDA:

Janssen moved, Kennedy seconded, approving the consent agenda that included:

Council Minutes – July 20
Approve Payment of \$1,031.15 to Miller & Associates for ADA Ramp Project 126-A1-039
Approve Payment of \$14,545.75 to Miller & Associates for Avenue I Project 126-A1-038
Approve Payment of \$10,000.00 to Miller & Associates for Program Income repurposing Project 126-G3-00AD
Approve Program Income Report for CDBG Housing Program Income 126-A1-00AD-PI
Approve Program Income Report for CDBG Program Income 126-G3-00AD

Roll call vote: Yea –Janssen, Kennedy, Richeson. No – none. Absent and not voting- Buddenberg. Motion carried.

CLAIMS:

Richeson moved, Janssen seconded, allowing payment of claims against for the General Fund \$101,384.16; Enterprise Fund \$592,719.86; June 2 payroll of \$49,123.22 and Payroll Transmittal of \$61,630.73. Roll call vote: Yea –Janssen, Kennedy, Richeson. No – none. Absent and not voting- Buddenberg. Motion carried.

Claims Codes: Bu- Building Upkeep, Eq-Equipment, Ex-Expense, Ma-Maintenance, Mi-Mileage, Misc-Miscellaneous, Re-Repairs, Se-Service, Su-Supplies, Ut-Utilities, CI-Capital Improvement, GU-Grounds Upkeep, Reim-Reimbursement, Tax-Tax, Ps-Personnel, Du-Dues.

General Claims: ASSURITY LIFE \$193.27 Ps; Faronics Technologies USA Inc. \$375.44 Su; Gary Greer 250.00 Misc; INTERNAT'L INSTITUTE MUNICIPAL CLERKS \$200.00 Du; LEAGUE OF MUNICIPALITIES \$9,797.00 Du; Motorola Solutions, Inc \$12,820.08 Eq; NEBRASKA MUNICIPAL CLERK'S ASSOC \$35.00 Du; SHRED-IT USA LLC \$123.82 Se; ARAMARK \$104.58 Se; BEVERLY BOGLE LOUTHAN, P.C. \$600.00 Se; DAWSON PUBLIC POWER DISTRICT \$57.42 Ut; EAKES OFFICE SOLUTIONS \$48.37 Su; FRANZEN INC.\$1,223.10 Ma

Re; Gothenburg Leader \$144.62 Se; HOMETOWN LEASING \$241.25 Ex; IDEAL LINEN \$56.86 Se; MILLER & ASSOCIATES \$2,440.20 Se Ci; Myers Construction Inc \$64,578.72 Ci; NORTH PLATTE POLICE DEPARTMENT \$2,080.76 Se; OLIVER CONSULTING SERVICES, INC \$1,930.00 Eq; PAULSEN INC \$2,775.25 Ma; PLATTE VALLEY ARSENAL, LLC \$225.00 Su; TK Elevator Corporation \$363.42 Ma; Werner's Sprinklers Inc. \$720.00 Ma

Enterprise Claims: ASSURITY LIFE INSURANCE CO. \$151.00 Ps; COZAD BOARD OF PUBLIC WORKS \$4,492.29 Ma; ENVIRONMENTAL COMPLIANCE SOLUTIONS \$945.00 Se; MUNICIPAL SUPPLY, INC. \$1,153.80 Ma; NE. DEPT. OF ENVIRONMENTAL QUALITY \$150.00 Du; SERVI TECH, INC. \$128.15 Se; SHRED-IT USA LLC \$123.82 Se; WARD ELECTRIC COMPANY, INC. \$51,960.77 CI; ALTEC INDUSTRIES, INC. \$270.61 Re; ARAMARK \$186.20 Se; CITY OF GOTHENBURG Reim Ps CI; DAN'S SANITATION, INC \$1,814.40 Se; DUTTON-LAINSON COMPANY \$963.00 Se; GENPRO ENERGY SOLUTIONS, LLC \$5,181.11 Ci; GOTHENBURG MEMORIAL HOSPITAL FOUNDATION \$180.00 Misc; MILLER & ASSOCIATES \$999.00 Ci; PAULSEN BUILDING & SUPPLY \$768.75 Ma; PONY EXPRESS CHEVROLET \$198.39 Re; SCHABEN SANITATION INC. \$33,767.35 Se; SCHABEN'S SANITATION-RECYCLING \$691.60 Se; STATE HEALTH LAB \$708.00 Se; T&R ELECTRIC SUPPLY COMPANY INC. \$4,908.00 CI; WALMAN OPTICAL \$213.00 Misc; WESCO DISTRIBUTION INC \$2,273.20 Ma

Payroll Transmittal: INTERNAL REVENUE SERVICES \$14,556.64 Ps; MASS MUTUAL \$6,685.20 Ps; AFLAC \$650.80 Ps; NEBRASKA CHILD SUPPORT \$372.47 Ps, Benefit Management Insurance \$16,722.35 Ps; Benefit Management Cafeteria \$2,282.16 Ps; Gothenburg United Fund \$76.00 Ps; Credit Management Services \$86.20 Ps.

COMMUNITY COMMENTS:

City Administrator Greer reported that sales tax was up 14.3% over last year.

City Administrator Greer reported that the Avenue I project now has an expected completion date of the end of August or the beginning of September instead of the initial expected completion date of the opening day of school.

DISCUSSION ITEMS:

Building Inspector Swanson discussed the Contiguous Parcel Agreement for MacVentures.

After no further discussion Richeson moved, Janssen seconded, to approve MacVentures Contiguous Parcel Agreement. Roll call vote: Yea – Janssen, Kennedy, Richeson. No – none. Absent and not voting- Buddenberg. Motion carried.

UNL Rural Fellows Al Rawahi and Laurent Ikuzwe presented the Trail Master Plan Proposal that they had prepared and fielded questions and comments about it from the general assembly. No action was taken on this item.

Mayor Hudson read Proclamations for UNL Rural Fellows Al Rawahi and Laurent Ikuzwe in appreciation for their internship here in Gothenburg, including putting together the Trail Master Plan Proposal and numerous other projects.

Kennedy moved, Richeson seconded, to adjourn the meeting at 6:02 p.m. Roll call vote: Yea – Janssen, Kennedy, Richeson. No – none. Absent and Not Voting-Buddenberg. Motion carried.

Joyce Hudson, Mayor

Jill A. Rubenthaler, Deputy Clerk