

ROLL CALL:

Present:

Mayor Joyce Hudson  
Council Members Jeff Kennedy arrived 5:33  
J Buddenberg  
Verlin Janssen  
Jay Richeson

City Administrator Gary Greer  
City Clerk Misty Bussinger  
City Attorney Mike Bacon

Press: *Gothenburg Leader* – Ellen Mortensen  
*Gothenburg Times* – Ashley Mohler

Also present: Joe Wahlgren, Gary Steele-Engineer, Deb Egenberger- Chamber of Commerce, Shane Gruber-Services Director, Ahmed Alrawahi, 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.

PUBLIC HEARINGS:

None.

CONSENT AGENDA:

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

Council Minutes – June 15  
Police Report - June  
Approve payment of \$3,975.00 to Miller & Associates for OOR 16-HO-33067  
Approve Payment of \$67,324.15 to Paulsen's Application #2-Final for ADA Ramp  
Project 126-A1-039.  
Approve Payment of \$1,220.65 to Miller & Associates for ADA Ramp Project 126-A1-039.  
Approve Payment of \$4,522.50 to Miller & Associates for Ave I Project 126-A1-038.

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

CLAIMS:

Richeson moved, Buddenberg seconded, allowing payment of claims against for the General Fund \$43,083.36; Enterprise Fund \$145,316.88; June 16 payroll of \$50,607.12, June 30 payroll of \$51,230.92 and Payroll Transmittal of \$98,440.16. Roll call vote: Yea –Janssen, Buddenberg, Richeson. No – none. Absent and not voting- Kennedy. 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 Fund Claims: Dawson County Treasurer \$20.00 Misc; ASSURITY LIFE INSURANCE CO \$168.51 Ps; AXXENT BUILDINGS, LLC \$3,000.00 Re; Bill Stevens \$200.00 Misc; Bob Rollenhagen \$100.00 Misc; Cardmember Service \$2,503.84 Su; Demoret Enterprises Inc \$165.00 Ma; DreamShare Productions LLC \$862.50 Se; Duane Cashman \$200.00 Misc; Gary Greer \$721.52 Reim; Glock Professional Inc \$250.00 Se; LANE'S BODY SHOP \$340.49 Re; LIBRARY \$47.41 Ex; MIDWEST RADAR & EQUIPMENT \$120.00 Se; ROSE EQUIPMENT INC \$62.89 Re; Stephanie Ostergard \$98.78 Reim; TL & J Enterprises \$325.00 Su; VERIZON WIRELESS \$45.55 Se; VERIZON WIRELESS \$368.53 Se; HARTFORD GROUP BENEFITS \$813.26 Ps; CELL PHONE REIMBURSEMENT – ACH \$300.00 Reim; ARAMARK \$156.87 Se; BEVERLY BOGLE LOUTHAN, P.C. \$600.00 Se; DAWSON PUBLIC POWER DISTRICT \$58.40 Ut; EAKES OFFICE SOLUTIONS \$1,088.57 Ex, Su; FAMILY ADVOCACY NETWORK \$1,000.00 Se; FRANZEN INC. \$52.30 Re; FYR-TEK \$509.00 Re; Gothenburg Leader \$411.95 Se; GOTHENBURG PUBLIC SCHOOLS \$80.00 Ex; HICKEN LUMBER CO. \$2,647.93 Su, CI, Ma; HOMETOWN LEASING \$241.25 Ex; IDEAL LINEN \$56.86 Se; LYNN PEAVEY COMPANY \$71.00 Su; MILLER & ASSOCIATES \$2,237.80 Se; NORTH PLATTE POLICE DEPARTMENT \$2,080.76 Se; OLIVER CONSULTING SERVICES, INC \$1,750.00 Ex; Patriot 2000 Inc \$1,590.00 Re; PAULSEN INC \$2,261.75 Re, Ma, Su; Pinpoint Communications \$629.21 Se; TITAN MACHINERY \$12,969.20 Eq; TRYON WELDING \$747.60 Su; WEATHERCRAFT COMPANIES \$429.00 Re; YMCA OF THE PRAIRIE \$700.63 Ps.

Enterprise Fund Claims: ABPA REGION 12 \$340.00 Ex; ASSURITY LIFE INSURANCE CO. \$151.00 Ps; CARDMEMBER SERVICE \$1,773.38 Ex, Eq, Misc; DREAMSHARE PRODUCTIONS LLC \$2,587.50 Se; JAMES & BARB FRANZEN \$978.63 Ci; LINCOLN WINWATER WORKS CO. \$3,357.66 Ma; LOREN BLOCK \$750.00 Ci; MUNICIPAL SUPPLY, INC. \$1,892.55 Ma; NE WATER RESOURCES ASSOCIATION \$105.00 Du; RELIABLE PEST CONTROL SERVICES, INC. \$300.00 Se; SERVI TECH, INC. \$128.15 Se; ACROMAT \$118.58 Ex; ALL ANDERSON ELECTRIC \$168.75 Ci; ARAMARK \$279.30 Se; BRYANT COLLISON LLC \$3,233.13 Re; CITY OF GOTHENBURG \$80,526.11 Reim; DAN'S SANITATION, INC \$1,842.90 Se; DUTTON-LAINSON COMPANY \$459.04 Ma; EAKES OFFICE SOLUTIONS \$385.97 Ex, Su; ELECTRICAL ENGINEERING & EQUIPMENT COMPA \$112.36 Ma; FRANZEN INC. \$1,388.85 Bu, Su; GOTHENBURG MEMORIAL HOSPITAL FOUNDATIO \$180.00 Misc; HICKEN LUMBER CO. \$258.86 Ma; ITRON, INC. \$2,337.63 Ex; MID-AMERICAN RESEARCH CHEMICAL \$992.70 Ma; MIDWEST TRUCK & TRAILER REPAIR \$270.97 Re; MILLER & ASSOCIATES \$4,462.20 Ci; PINPOINT COMMUNICATIONS \$242.43 Ut; SCHABEN SANITATION INC. \$33,601.20 Se; SCHABEN'S SANITATION-RECYCLING \$693.60 Se; STATE HEALTH LAB \$946.00 Se; WESCO DISTRIBUTION INC \$39.06 Ma; YMCA OF THE PRAIRIE \$413.37 Ps.

Payroll Transmittal: INTERNAL REVENUE SERVICES \$29,047.45 Ps; NEBRASKA DEPARTMENT OF REVENUE \$15,659.34 Ps; MASS MUTUAL \$13,271.32 Ps; AFLAC \$650.80; NEBRASKA CHILD SUPPORT \$744.94 Ps; Healthcare MMKT \$20,453.22 Ps; Healthcare Sidefund \$16,146.53 Ps; Healthcare Cafeteria \$2182.16 Ps; Gothenburg United Fund \$112.00 Ps; Credit Management Servie \$172.40 Ps.

#### COMMUNITY COMMENTS:

Greer stated we have our new audio/video system now installed in council chambers.  
Kennedy entered council chambers.  
Greer stated Sale Tax were up 8.4% year over year.  
Greer reminded council members that the NPPD Tour was scheduled for July 14, 2021.  
Greer stated that we have two Police Officer positions to fill.  
Greer stated that the Building Inspector is out for awhile and Shane Gruber will fill in.  
Greer stated the Budget memo will go out soon and council needs to make sure available on those dates and times.

#### DISCUSSION ITEMS:

Gary Steele-Engineer Miller & Associates discussed Change Order for ADA Ramp Project 126-A1-039.

After no further discussion Kennedy moved, Janssen seconded, to Change Order for ADA Ramp Project 126-A1-039. Roll call vote: Yea –Janssen, Kennedy, Buddenberg, Richeson. No – none. Motion carried.

Gary Steele-Engineer Miller & Associates discussed Certificate of Substantial Completion for ADA Ramp Project 126-A1-039.

After no further discussion Kennedy moved, Janssen seconded, to Certificate of Substantial Completion for ADA Ramp Project 126-A1-039. Roll call vote: Yea –Janssen, Kennedy, Buddenberg, Richeson. No – none. Motion carried.

Deb Egenberger discussed Special Designated License for Old Depot Vineyard and Winery, James Arthur Vineyards, Canyon Lakes Brewing Company, and Loop Brewing for the Last Call before Fall event scheduled August 7, 2021, at Channel Building from 6:00 p.m. to 10:00 p.m.

After no further discussion Kennedy moved, Janssen seconded, to approve Old Depot Vineyard and Winery's Special Designated License for the Last Call before Fall event scheduled August 7, 2021, at Channel Building from 6:00 p.m. to 10:00 p.m. Roll call vote: Yea –Janssen, Kennedy, Buddenberg, Richeson. No – none. Motion carried.

Kennedy moved, Janssen seconded, to approve James Arthur Vineyard's Special Designated License for the Last Call before Fall event scheduled August 7, 2021, at Channel Building from 6:00 p.m. to 10:00 p.m. Roll call vote: Yea –Janssen, Kennedy, Buddenberg, Richeson. No – none. Motion carried.

Kennedy moved, Janssen seconded, to approve Canyon Lake Brewing Company's Special Designated License for the Last Call before Fall event scheduled August 7, 2021, at Channel Building from 6:00 p.m. to 10:00 p.m. Roll call vote: Yea –Janssen, Kennedy, Buddenberg, Richeson. No – none. Motion carried.

Kennedy moved, Janssen seconded, to approve Loop Brewing's Special Designated License for the Last Call before Fall event scheduled August 7, 2021, at Channel Building from 6:00 p.m. to 10:00 p.m. Roll call vote: Yea –Janssen, Kennedy, Buddenberg, Richeson. No – none. Motion carried.

Joe Wahlgren requested use of Lake Helen for the Livin Out Loud Event scheduled for August 20-August 22. The council discussed parking, signs, and shuttling.

After no further discussion Janssen moved, Richeson seconded, to approve Joe Wahlgren requested use of Lake Helen for the Livin Out Loud Event scheduled for August 20-August 22. Roll call vote: Yea –Janssen, Kennedy, Buddenberg, Richeson. No – none. Motion carried.

Greer discussed the Grant Application for the American Rescue Plan Act. Greer stated should receive \$610,000.00 which can be used for Water, Sewer, Storm Sewer and Broadband.

After no further discussion Janssen moved, Kennedy seconded, to approve Grant Application for the American Rescue Plan Act. Roll call vote: Yea –Janssen, Kennedy, Buddenberg, Richeson. No – none. Motion carried.

Richeson moved, Janssen seconded, to adjourn the meeting 5:46 p.m. Roll call vote: Yea –Janssen, Kennedy, Buddenberg, Richeson. No – none. Motion carried.

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Joyce Hudson, Mayor

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Misty Bussinger, City Clerk