

ROLL CALL:

Present:

Mayor
Council Members

Joyce Hudson
Jeff Kennedy
J Buddenberg
Jay Richeson
Verlin Janssen

City Attorney
City Administrator
City Clerk

Mike Bacon
Gary Greer
Misty Bussinger

Not Present:

Press: *Gothenburg Leader* – Ellen Mortensen

Also present: Shane Gruber-Service Director, Will Rahjes, Kendra Boyd, AnnaLisa Mosel, Avery Salomon, Kalli Strauser, Madi Cornwell, Deb Egenberger

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:

- a) Council Minutes – June 7
- b) Planning & Zoning minutes – June 14
- c) Building Permits – May
- d) Community Redevelopment Authority Minutes- June 9
- e) Library Statistical Report- May

Roll call vote: Yea – Kennedy, Buddenberg, Richeson, Janssen. No – none. Motion carried.

CLAIMS:

Richeson moved, Kennedy seconded, allowing payment of claims against for the General Fund \$80,585.97; Enterprise Fund \$326,163.87; June 15 payroll of \$55,714.09 and Payroll Transmittals of \$72,321.59. Roll call vote: Yea – Kennedy, Buddenberg, Richeson, Janssen. No – none. 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: NIELSEN CONTRACTING LLC \$21,685.26 CI; AMAZON CAPITAL SERVICES \$9.90 Ma; BELLS CONSTRUCTION & CURB GRINDING \$440.00 Ma; Collaborative Summer Library Program \$100.46 Misc; FARMACY CHEMICAL \$88.00 Ma; HOEHNER TURF IRRIGATION II \$23,200.00 CI; Honey Bee Cleaning Services LLC \$333.40 Se; INGRAM BOOK COMPANY \$725.23 Su; JOHN DEERE FINANCIAL / FARM PLAN \$650.88 Su, Ma, Re, Misc; LARM \$550.00 Misc; LIBRARY \$34.26 Misc; OK BOTTLE SHOPPE \$247.38 Misc; SYNCB / AMAZON \$105.93 Su; VERIZON WIRELESS \$45.03 Ut; ARAMARK \$57.10 Se; ARNOLD POOL COMPANY \$1,596.96 Ma; BACON, VINTON, &

VENTEICHER LLC \$1,305.14 Se; Black Hills Energy \$148.60 Ut; CARROT-TOP INDUSTRIES \$122.40 Misc; CASELLE, INC. \$313.75 Se; CENTRAL PLAINS LIBRARY SYSTEM \$50.00 Ma; COUNTRY PARTNERS COOPERATIVE \$8,817.01 Ex; Crown Services \$1,000.00 Misc; DAWSON PUBLIC POWER DISTRICT \$329.03 Ut; DOLLAR GENERAL \$33.00 Su; EAKES OFFICE SOLUTIONS \$490.37 Su; EASTSIDE ANIMAL CENTER \$57.50 Se; GOTHENBURG TIRE & SERVICE \$43.16 Re; HICKEN LUMBER CO. \$908.11 Ma, Su, Re; KIRK'S TRENCHING & SEPTIC SERVICE \$450.00 Misc, Ma; MIDAMERICA BOOKS \$239.40 Ma; NELSON'S APPLIANCE REPAIR \$890.00 CI; OLIVER CONSULTING SERVICES, INC \$4,127.50 Re, Se, Eq, Du; PETERSON'S SUPERMARKET \$1,471.01 Misc, Su; PLATTE VALLEY COMMUNICATIONS \$43.20 Re; PUBLIC WORKS DIVISION \$3,201.10 Ut; RELIABLE PEST CONTROL SERVICES, INC. \$257.50 Gu; S & S AUTO PARTS INC. \$92.86 Re; SYNDICATE PUBLISHING LLC \$12.66 Misc; VISION CARE DIRECT \$730.48 Ps; WEATHERCRAFT COMPANIES \$2,472.00 Ps; Yancy Insurance Agency Inc \$3,110.40 Ps.

Enterprise Fund Claims: NIELSEN CONTRACTING LLC \$20,017.14 CI; AMAZON CAPITAL SERVICES \$52.54 Su; JOHN DEERE FINANCIAL/FARM PLAN \$695.96 Re, Ma, Ex, Su; MEAD LUMBER \$221.99 Eq; NE WATER RESOURCES ASSOCIATION \$105.00 Du; SERVI TECH, INC. \$145.40 Se; STATE OF NEBRASKA \$216.78 Reim; JOE RICHESON \$150.00 Misc; MISTY BUSSINGER \$1,412.47 Ma; STRAIGHT LINE CONSTRUCTION \$200.00 Misc; ALEX BALLMER \$307.99 Misc; ARAMARK \$118.46 Se; BLACK HILLS ENERGY \$225.03 Ut; CASELLE, INC. \$941.25 Se; CITY OF GOTHENBURG \$61,821.32 Ps; COUNTRY PARTNERS COOPERATIVE \$2,214.79 Ex; DUTTON-LAINSON COMPANY \$372.36 Ma; ELECTRICAL ENGINEERING & EQUIPMENT COMPA \$1,151.74 Ma; GOTHENBURG TIRE & SERVICE \$104.34 Misc; HICKEN LUMBER CO. \$93.97 Re, Ma; HIRERIGHT SOLUTIONS INC. \$43.75 Ps; MSI \$935.00 Ma; NEBRASKA PUBLIC POWER \$218,896.35 Ut; NEBRASKA SALT & GRAIN \$1,474.58 Misc; OLIVER CONSULTING SERVICES, INC. \$206.50 Eq, Re; PETERSON'S SUPERMARKET \$364.23 Ex; PUBLIC WORKS DIVISION \$8,737.15 Ut; RELIABLE PEST CONTROL SERVICES, INC. \$257.50 Gu; S & S AUTO PARTS INC. \$433.00 Ma; WEATHERCRAFT CO. OF N.P. \$3,708.00 Bu; WESCO DISTRIBUTION INC \$539.28 CI.

Payroll Transmittals: INTERNAL REVENUE SERVICE \$16,049.97 Ps; EMPOWER RETIREMENT \$7,357.68 Ps; AFLAC \$620.24 Ps; YANCY INSURANCE \$1,360.80 PS; NEBRASKA CHILD SUPPORT \$327.24 Ps; Healthcare MMKT \$27,911.52 Ps; Healthcare MMKT Sidefund \$15,887.70 Ps; Healthcare Cafeteria \$2,603.08; Gothenburg United Fund \$74.00 Ps; PORTFOLIO RECOVERY ASSOCIATION \$129.36 Ps.

COMMUNITY COMMENTS:

None

DISCUSSION ITEMS:

AnnaLisa Mosel, Avery Salomon, Kalli Strauser, Madi Cornwell discussed use of Ehmen Park and closure of street Ave F from 15-16th street for the Farmers Market 5:00-7:00 on Thursdays from July 14-Oct 6.

Janssen moved, Richeson seconded to approved closure of street Ave F from 15-16th street for the Farmers Market 5:00-7:00 on Thursdays from July 14-Oct 6 on one side and if receive approval from residents can close both side of street. Roll call vote: Yea – Kennedy, Buddenberg, Richeson, Janssen. No – none. Motion carried.

Shane Gruber discussed proposal for Old Dominion Brush LCT600 Tow Behind Debris Collector from MacQueen Equipment. This unit is a leaf collector with purchase price of \$59,871.00 and was in budget for this year.

Janssen moved, Buddenberg seconded to approved purchase Old Dominion Brush LCT600 Tow Behind Debris Collector from MacQueen Equipment for \$59,871.00. Roll call vote: Yea – Kennedy, Buddenberg, Richeson, Janssen. No – none. Motion carried.

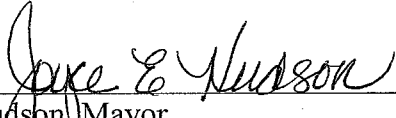
Deb Egenberger discussed Application for Special Event Permit from Gothenburg Chamber of Commerce for use of multiple city areas for Harvest Festival scheduled for September 15-19. This is an annual event.

Janssen moved, Buddenberg seconded to approve Special Event Permit from Gothenburg Chamber of Commerce for use of multiple city areas for Harvest Festival scheduled for September 15-19 with Administrator Greer and Deb Egenberger working out insurance details. Roll call vote: Yea – Kennedy, Buddenberg, Richeson, Janssen. No – none. Motion carried.


Deb Egenberger discussed Application for Special Event Permit from Gothenburg Chamber of Commerce for use of Airport for Beef and Wine scheduled for October 8 from 6:00 p.m. to 9:00 p.m. This event was prior approved by Airport Authority and Owner of Hanger.

Janssen moved, Kennedy seconded to approve Special Event Permit from Gothenburg Chamber of Commerce for use of Airport for Beef and Wine scheduled for October 8 from 6:00 p.m. to 9:00 p.m. Roll call vote: Yea – Kennedy, Buddenberg, Richeson, Janssen. No – none. Motion carried.

Buddenberg moved, Janssen seconded, to adjourn the meeting at 5:58 p.m. Roll call vote: Yea – Kennedy, Buddenberg, Richeson, Janssen. No – none. Motion carried



Joyce Hudson, Mayor



Misty Bussinger, City Clerk