

ROLL CALL:

Present:		Not Present:
Mayor	Will Rahjes	
Council Members	Jeff Kennedy	
	J Buddenberg	
	Jay Richeson	
	Verlin Janssen	
City Attorney	Mike Bacon	
City Administrator	Gary Greer	
City Clerk	Misty Bussinger	

Press: *Gothenburg Leader* – Ellen Mortensen

Also present: Noah Dea-Park Director, Shiloh Schultz, Dan Butterfield, Linda Butterfield.

Mayor Rahjes 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- August 1
- b) Police Report – July
- c) Cemetery Board Reports -July 2023
- d) Treasurer Report-July
- e) Planning & Zoning minutes – August 8
- f) Building Permits – July
- g) Community Redevelopment Authority Minutes- August 9
- h) Library Statistical Report- July

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 \$182,641.07; Enterprise Fund \$504,342.91; August 9 payroll of \$58,852.46 and Payroll Transmittals of \$26,706.50 except claim #81523037. Roll call vote: Yea –Kennedy, Buddenberg, Richeson, Janssen. No – none. Motion carried.

Janssen moved, Kennedy seconded, allowing payment of claim#81523037. Roll call vote: Yea – Kennedy, Buddenberg, Janssen. No – none. Abstain- Richeson, 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: CARD SERVICES \$1,977.57 Su, CI, Ex; CREATIVE SITES, LLC \$133,893.50 CI; HUSKERS ILLUSTRATED \$64.95 Ma; INGRAM BOOK COMPANY \$412.25 Ex; JOHN DEERE FINANCIAL / FARM PLAN \$953.61 Su, Ma, Re, CI, Ex; KIRBY BUILT SALES \$3,531.74 Gu; LEAGUE OF MUNICIPALITIES \$11,711.00 Du; LIBRARY \$95.27 Ex; NEBRASKA LIBRARY COMMISSION \$1,500.00 Du; POWERPLAN \$34.84 Re; SITEONE LANDSCAPE SUPPLY LLC \$106.37 Ma; STATE OF NEBRASKA \$1,548.00 Du; Alexander

Ballmer \$200.00 Se; AMAZON CAPITAL SERVICES \$621.81 Ma, Su, Eq, Re; ARAMARK \$84.96 Se; BACON, VINTON, & VENTEICHER LLC \$200.00 Se; Black Hills Energy \$139.65 Ut; BRODART CO. \$5,355.00 Du; CASELLE, INC. \$313.75 Se; COUNTRY PARTNERS COOPERATIVE \$3,852.47 Ex; Crown Services \$1,300.00 Se; DAWSON COUNTY REGISTER OF DEEDS \$22.00 Misc; DAWSON PUBLIC POWER DISTRICT \$350.49 Ut; DOLLAR GENERAL \$11.55 Su; EAKES OFFICE SOLUTIONS \$116.05 Su; EASTSIDE ANIMAL CENTER \$87.00 Se; GOTHENBURG IRRIGATION \$6.50 Ma; HICKEN LUMBER CO. \$990.03 Bu, CI, Ma, Su, Ex; Honey Bee Cleaning Services LLC \$400.00 Se; IDEAL LINEN \$72.18 Bu; KIRK'S TRENCHING & SEPTIC SERVICE \$150.00 Ex; PETERSON'S SUPERMARKET \$8.98 Ma; Pinpoint Communications \$396.26 Ut; PLATTE VALLEY COMMUNICATIONS \$487.50 Ma; PUBLIC WORKS DIVISION \$7,571.46 Ut; RELIABLE PEST CONTROL SERVICES, INC. \$75.00 Bu; S & S AUTO PARTS INC. \$4.67 Re; SYNDICATE PUBLISHING LLC \$1,672.27 Ex; YMCA OF THE PRAIRIE \$1,278.00 Ps; HARTFORD GROUP BENEFITS \$1,044.39 Ps.

Enterprise Fund Claims: MUNICIPAL SUPPLY, INC. \$34,516.39 CI; JOHN DEERE FINANCIAL/FARM PLAN \$357.53 Ma, Su, Gu; JOHN'S PRESSURE WASHERS \$70.00 Re; SERVI TECH, INC. \$168.00 Se; POWER PLAN \$69.67 Re; LARM \$25.61 Ex; CARD SERVICES \$755.25 Ex; WASTECORP PUMPS LLC \$18,995.00 CI; AMAZON CAPITAL SERVICES \$306.16 Su; ARAMARK \$239.97 Se; BLACK HILLS ENERGY \$126.33 Ut; CASELLE, INC. \$941.25 Se; CITY OF GOTHENBURG \$77,628.77 Reim, Ex, Tax; COUNTRY PARTNERS COOPERATIVE \$1,464.60 Ex; DUTTON-LAINSON COMPANY \$13,015.38 CI; ELECTRICAL ENGINEERING & EQUIPMENT COMPA \$571.57 Ma; GOTHENBURG TIRE & SERVICE \$968.00 Re; HICKEN LUMBER CO. \$369.97 Ma, Ex; ISLAND SUPPLY WELDING CO. \$119.04 Ma; MILLER & ASSOCIATES \$9,500.00 Misc; NAPA AUTO PARTS \$62.60 Re; NEBRASKA PUBLIC POWER \$303,775.44 Ut; ONE CALL CONCEPTS, INC. \$130.16 Ex; PETERSON'S SUPERMARKET \$275.14 Misc; PINPOINT COMMUNICATIONS \$123.71 Ut; PONY EXPRESS CHEVROLET \$464.04 Re; PUBLIC WORKS DIVISION \$12,537.89 Ut; RELIABLE PEST CONTROL SERVICES, INC. \$75.00 Se; S & S AUTO PARTS INC. \$251.27 Ma; WESCO DISTRIBUTION INC \$26,439.17 CI, Ma.

Payroll Transmittals: INTERNAL REVENUE SERVICE \$17,733.51 Ps; EMPOWER RETIREMENT \$7,902.68 Ps; NEBRASKA CHILD SUPPORT \$694.63 Ps; South Dakota Division of C \$181.85 Ps; Credit Management Service \$190.34 Ps.

COMMUNITY COMMENTS:

City Administrator Greer reminded the council of the Budget workshop scheduled for August 24 at 1:00 p.m.

City Administrator Greer stated the library is going through the accreditation process and encourages the citizens to complete a survey by visiting Facebook page or pickup paper copy at the library.

City Administrator Greer stated the operation of the airport has transferred to the city and city is working through the transition.

City Administrator Greer stated the park department is seeking seasonal help.

DISCUSSION ITEMS:

City Administrator Greer discussed the Agreement for the Provisional of Limited Professional Services with Miller & Associates for the Hike/Bike Trail Master Planning. This agreement is for \$5,500 to plan the Hike/Bike Trail based on previous studies completed.

Kennedy moved, Janssen seconded, to approve Agreement for the Provisional of Limited Professional Services with Miller & Associates for the Hike/Bike Trail Master Planning. Roll call vote: Yea – Kennedy, Buddenberg, Richeson, Janssen. No – none. Motion carried.


Noah Dea-Park Director discussed the bid for trees for the Central Platte Natural Resource District grant. The city received one bid for \$8,511.40 from Kennedy Landscape.

Janssen moved, Richeson seconded, to approve bid for trees for the Central Platte Natural Resource District grant from Kennedy Landscapes. Roll call vote: Yea –Buddenberg, Richeson, Janssen. No – none. Abstain- Kennedy. Motion carried.

City Administrator Greer discussed Resolution 2023-17 Municipal Annual Certification of Program Compliance 2023. This is an annual certification required to receive funds.

Janssen moved, Buddenberg seconded, to approve Resolution 2023-17 Municipal Annual Certification of Program Compliance 2023. Roll call vote: Yea –Kennedy, Buddenberg, Richeson, Janssen. No – none. Motion carried.

Buddenberg moved, Richeson seconded, to adjourn the meeting at 5:42 p.m. Roll call vote: Yea –Kennedy, Buddenberg, Richeson, Janssen. No – none. Motion carried.



Will Rahjes, Mayor



Misty Bussinger, City Clerk