

ROLL CALL:

Present:		Not Present:
Mayor	Will Rahjes	
Council Members	Jeff Kennedy	
	J Buddenberg	
	Jay Richeson	
	Verlin Janssen	
City Clerk	Misty Bussinger	

Also present: Dan Urman and Dawn Urman.

Mayor Rahjes opened the meeting at 12:00 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, Kennedy, approving the consent agenda that included:

- a) City Council minutes -June 18
- b) Park & Recreation Board Minutes – June 19
- c) Approve payment of \$3,000.00 from LB840 to Community Redevelopment Authority for GIC REDLG Loan.
- d) Approve payment of \$4,277.39 from LB840 to Gothenburg Improvement Company Authority for Curbtender Project.
- e) Approve payment of \$26,000 from LB840 to Gothenburg Improvement Company Authority for 404 9<sup>th</sup> Project.
- f) Approve Application and Certificate for Payment #2 for \$857,442.15 from Capital Projects to Nielsen Contracting for 2024 Infrastructure 126-A1-042.
- g) Approve payment of \$19,261.55 from Capital Projects to Miller & Associates for 2024 Infrastructure 126-A1-042.

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

CLAIMS:

Richeson moved, Buddenberg seconded, allowing payment of claims against for the General Fund \$19,568.12; Enterprise Fund \$121,003.57; June 26 payroll of \$61,297.64, and Payroll Transmittals of \$50,197.46. 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: ALLO COMMUNICATIONS LLC \$365.31 Ut; AT&T Mobility II LLC \$601.58 Ut; Mutual of Omaha \$2,413.33 Ps; WEST CENTRAL NEBRASKA DEVELOPMENT DIST \$4,200.00 Du; CULLIGAN \$40.80 Bu; DreamShare Productions LLC \$105.00 Se; ELITE MOBILE DETAILING \$120.00 Se; VESTIS \$89.81 Se; NEBRASKA DEPARTMENT OF REVENUE \$284.83 Tax; FIREWORKS UNLIMITED, INC \$6,524.55 Misc; RELIABLE PEST CONTROL SERVICES, INC. \$340.00 Gu; AMAZON CAPITAL SERVICES \$1,147.52 Su, Ma; DAWSON PUBLIC POWER DISTRICT \$54.65 Ut; EAKES OFFICE SOLUTIONS \$835.60 Ex, Su; FRANZEN INC. \$1,603.35 Re; NEBRASKA SALT & GRAIN \$561.26 Su; PAULSEN INC \$65.60 Su; PONY EXPRESS CHEVROLET \$19.04 Re; SYNDICATE PUBLISHING LLC \$195.89 Ex.

Enterprise Fund Claims: ALLO COMMUNICATIONS \$255.85 Ut; AT & T MOBILITY II LLC \$202.81 Ut; CULLIGAN \$61.20 Bu; DREAMSHARE PRODUCTIONS LLC \$315.00 Misc; MUNICIPAL SUPPLY, INC. \$568.67 Ma; NWEA \$900.00 Ex; VESTIS \$256.70 Se; AMAZON CAPITAL SERVICES \$36.89 Ex; BLACKBURN MFG. CO. \$528.85 Su; CITY OF GOTHENBURG \$54,087.27 Reim; DAN'S SANITATION, INC \$3,180.02 Se; EAKES OFFICE SOLUTIONS \$32.08 Su; ELECTRICAL ENGINEERING & EQUIPMENT COMPA \$767.63 Ma; FRANZEN INC. \$2,240.60 Bu; FYR-TEK \$30.65 CI; JOHNSON SERVICE COMPANY \$8,761.20 Se; MSI \$1,000.00 Se; PAULSEN BUILDING & SUPPLY \$2,674.69 CI, Ma; RELIABLE PEST CONTROL SERVICES, INC. \$325.00 Se; SCHABEN SANITATION INC. \$42,539.29 Se; SCHABEN'S SANITATION-RECYCLING \$737.52 Se; STATE HEALTH LAB \$74.00 Se; STUART C IRBY CO \$417.30 CI; WESCO DISTRIBUTION INC \$1,010.35 Ma.

Payroll Transmittals: INTERNAL REVENUE SERVICE \$19,186.55 Tax; NEBRASKA DEPARTMEN \$21,346.39 Tax; EMPOWER RETIREMENT \$4,871.19 Ps; AFLAC \$766.32 Ps; NEBRASKA CHILD SUPPORT \$738.94 Ps; South Dakota Division of C \$126.92 Ps; Healthcare Cafeteria \$2,869.28 Ps; Gothenburg United Fund \$26.00 Ps; County Court of Buffalo \$224.21 Ps, Dependent Care Cafeteria \$41.66 Ps.

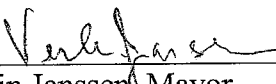
COMMUNITY COMMENTS:


None.

DISCUSSION ITEMS:

None.

Buddenberg moved, Janssen seconded, to adjourn the meeting at 12:02 p.m. Roll call vote: Yea – Kennedy, Buddenberg, Richeson, Janssen. No – none. Motion carried.

  
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Verlin Janssen, Mayor

  
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Misty Bussinger, City Clerk