

ROLL CALL:

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

Also present: Lonnie Warner

Mayor Janssen 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:

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

- a) City Council minutes -September 10
- b) Police Report – August
- c) Treasurer Report-Aug
- d) Cemetery Board Reports -August 2024
- e) Planning & Zoning minutes – September 10
- f) Building Permits – August
- g) Library Statistical Report- August
- h) Library Director’s Report – July 9 to September 19
- i) Tree Board minutes-September 5

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

CLAIMS:

Kennedy moved, Buddenberg seconded, allowing payment of claims against for the General Fund \$57,102.68; Special Funds \$1,137.44; Enterprise Fund \$116,152.39; September 18 payroll of \$58,789.069 and Payroll Transmittals of \$48,791.15. Roll call vote: Yea –Kennedy, Buddenberg, Richeson, Colwell. 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: Better Containers Mfg. Co, Inc. \$441.54 Su; CENTER POINT LARGE PRINT \$1,010.23 Su; DAWSON TIRE & WHEEL LLC \$168.43 Re; Eustis Heating & Cooling \$9,805.00 Bu; GALL'S LLC \$230.03 Su; INGRAM BOOK COMPANY \$641.62 Su; JOHN DEERE FINANCIAL / FARM PLAN \$197.04 Re, Su; LIBRARY \$83.22 Ex; MILLS LAWN \$75.00 Se; NEBRASKA LIBRARY COMMISSION \$500.00 Ex; NEBRASKA SAFETY & FIRE EQUIPMT INC \$150.00 Bu; Quadient Finance USA, Inc \$500.00 Ex; SCHOLASTIC INC. \$335.50 Su; TRANSUNION RISK AND ALTERNATIVE \$124.00 Du; VESTIS \$98.58 Se; CHARTER COMMUNICATIONS \$129.98 Se; CARD SERVICES \$939.92 Ex, Re; HARTFORD GROUP BENEFITS \$1,118.67 Ps; NEBRASKA DEPARTMENT OF REVENUE \$33.29 Tax; Alexander Ballmer \$160.00 Se; AMAZON CAPITAL SERVICES \$164.86 Su; BACON, VINTON, & VENTEICHER LLC \$1,091.00 Se; BARCO MUNICIPAL PRODUCTS

INC \$347.62 Ma; Black Hills Energy \$259.54 Ut; BRODART CO. \$66.20 Su; CASELLE, INC. \$317.00 Se; COMMUNITY ACTION PARTNERSHIP OF MID-AMER \$1,900.00 Se; Consolidated Management Co. \$22.95 Ex; COUNTRY PARTNERS COOPERATIVE \$3,656.61 Ex; Crown Services \$1,100.00 Se; CUBBY'S CORPORATE OFFICE \$39.96 Ex; Dan Wenger \$1,079.16 Bu; DAWSON COUNTY REGISTER OF DEEDS \$80.00 Misc; DAWSON PUBLIC POWER DISTRICT \$311.50 Ut; DOLLAR GENERAL \$36.00 Su; EAKES OFFICE SOLUTIONS \$678.91 Su; EASTSIDE ANIMAL CENTER \$169.00 Se; FYR-TEK \$12,775.00 Su; GOTHENBURG TIRE & SERVICE \$46.00 Re; HICKEN LUMBER CO. \$394.29 Ma, Su; HINTON LOCK & ALARM \$180.00 Bu; Honey Bee Cleaning Services LLC \$1,060.00 Se; IDEAL LINEN \$75.05 Se; KIRK'S TRENCHING & SEPTIC SERVICE \$165.00 Se; OLIVER CONSULTING SERVICES, INC \$1,081.00 Se, Eq; PAULSEN INC \$1,806.71 Ma, Su; PETERSON'S SUPERMARKET \$52.45 Misc; PUBLIC WORKS DIVISION \$6,663.99 Ut; QT PETROLEUM ON DEMAND LLC \$1,675.00 Du; RT ACE, LLC #18157 \$869.58 Misc, Eq, Su, Ma; S & S AUTO PARTS INC. \$483.45 Re, Su; SYNDICATE PUBLISHING LLC \$340.80 Ex; WEATHERCRAFT COMPANIES \$82.00 Bu; YMCA OF THE PRAIRIE \$1,290.00 Ps.

Special Fund Claims: First Concord Benefits Group \$782.97 Ps; City of Gothenburg \$215.30 Reim; Hometown Leasing \$139.17 Ex.

Enterprise Fund Claims: CREDIT MANAGEMENT \$12.66 Misc; JOHN DEERE FINANCIAL/FARM PLAN \$244.43 Re, Ex, Su; NORTHLAND CHEMICAL CORP \$188.79 Su; QUADIENT LEASING USA, INC. \$500.00 Ex; VESTIS \$262.24 Se; CARD SERVICES \$2,706.96 Ex, Ma; BLACK HILLS ENERGY \$128.67 Ut; CASELLE, INC. \$951.00 Se; CITY OF GOTHENBURG \$78,709.69 Tax, Reim, Ex; COUNTRY PARTNERS COOPERATIVE \$3,087.68 Ex; ELECTRICAL ENGINEERING & EQUIPMENT COMPA \$207.91 Ma; HICKEN LUMBER CO. \$897.07 Ex, Bu; HONEY BEE CLEANING, LLC \$930.00 Se; ISLAND SUPPLY WELDING CO. \$119.04 Su; JK ENERGY CONSULTING, LLC. \$435.00 Ex; John T Bell \$1,957.88 Gu; ONE CALL CONCEPTS, INC. \$83.22 Ex; PAULSEN BUILDING & SUPPLY \$1,604.50 Ma; PERFORMANCE TRUCK \$310.80 Re; PINPOINT COMMUNICATIONS \$807.00 Ex; PUBLIC WORKS DIVISION \$12,107.59 Ut; RT ACE, LLC #18157 \$2,473.99 Su, Re, Bu, Ma; S & S AUTO PARTS INC. \$571.36 Su, Ma; SCHABEN SANITATION INC. \$3,665.25 Se; STATE HEALTH LAB 45.00 Se; SYNDICATE PUBLISHING LLC \$108.00 Ex; USA BLUEBOOK \$174.73 Su; WERNER'S SPRINKLERS INC \$378.19 Re; WESCO DISTRIBUTION INC \$2,483.74 Ma.

Payroll Transmittals: INTERNAL REVENUE SERVICE \$18,091.59 Tax; NEBRASKA DEPARTMEN \$19,225.34 Ps; EMPOWER RETIREMENT \$8,651.36 Ps; AFLAC \$766.32 Ps; NEBRASKA CHILD SUPPORT \$172.62 Ps; South Dakota Division of C \$126.92 Ps; Healthcare Cafeteria \$1,226.31 Ps; County Court of Frontier \$284.55 Ps; County Court of Buffalo \$225.31 Ps; Dependent Care Cafeteria \$20.83 Ps.

#### COMMUNITY COMMENTS:

City Administrator Greer stated there will be a public meeting October 23 for the Master Trail Plan for public input. The plan will then be on the P&Z agenda November 12 and Council December 17.

City Administrator Greer stated the water situation is over but required to chlorinate for two more weeks.

City Administrator Greer reported on the monthly CSO Report 41 notices given 38 completed and 1 citation.

City Administrator Greer stated the city received an Application for Special Event Permit for the homecoming parade in too late to get on agenda but if council had any problems to get with him.

City Administrator Greer stated he will be out of the office September 20-27<sup>th</sup>.

#### DISCUSSION ITEMS:

City Administrator Greer discussed the appointment of new fireman Tyrel Hite.

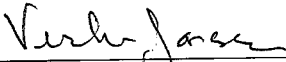
Richeson moved, Kennedy seconded to appoint new fireman Tyrel Hite. Roll call vote: Yea – Kennedy, Buddenberg, Richeson, Colwell. No – none. Motion carried.

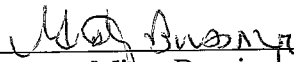
Mayor Janssen discussed the appointment of Caroline Scott to the Citizen Advisory Review Committee.

Kennedy moved, Buddenberg seconded to appoint Caroline Scott to the Citizen Advisory Review Committee. Roll call vote: Yea – Kennedy, Buddenberg, Richeson, Colwell. No – none. Motion carried.

Mayor Janssen read Proclamation for Domestic Violence Awareness Month for October 2024.

Buddenberg moved, Colwell seconded, to adjourn the meeting at 5:39 p.m. Roll call vote: Yea – Kennedy, Buddenberg, Richeson, Colwell. No – none. Motion carried.

  
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Verlin Janssen, Mayor

  
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Misty Bussinger, City Clerk