

City of Minden
Council Proceedings

The City Council of the City of Minden, Nebraska, met on July 3, 2023 at 6:00 p.m. in regular session in the Council Chambers, pursuant to advance notice of said meeting simultaneously transmitted to all members of the Council and to the public as shown by the copy thereof posted in the Minden City Hall, Outside the Minden City Hall, First Bank & Trust Co., Minden Exchange Bank & Trust Co., and the Post Office. A copy of the notice is on file in the office of the City Clerk.

Council Members Present: J. Kring, Yant, and Schneider. City Officials Present: Olson, Evans, M. Krings and Jordan. Absent: Sumstine.

Approved Bills and Claims:

A. Jordan--Training 207.12, Aqua Aerobic Systems Inc--Supplies 24.73, Black Hills Energy--Utilities 53.59, Dier, Osborn & Cox, P.C., L.L.O--Legal 750.00, Dutton Lainson Co--Supplies 59.66, Eakes Office Plus--Financing 1,217.48, E. Cline--Supplies 47.10, Emergency Medical Products--Supplies 201.57, E. Vanhorn--Repairs 127.00, F. Rogers--Cleaning 591.25, Grayson Tool, Inc--Maintenance 752.00, Great Plains Communications--Utilities 146.73, Green Quest Recycling Inc--Fees 95.40, Hawkins Water Treatment--Supplies 3,031.77, Isw--Supplies 54.00, J. Carter--Repairs 580.85, Jims Ok Tire Minden Llc--Repairs 3,121.88, Ke Co Health Payment Cntr--Medical 548.00, Ke Co Treasurer--Fees 5,516.66, Landmark Implement Carquest--Repairs 348.68, Mason's Market--Supplies 1,159.53, Minden Chamber Of Commerce--Economic Development 370.23, Minden Exchange Bank & Trust C--Financing 6,050.40, Minden Public Schools--Fees 2,860.00, Minden Utility Dept.--Utilities 5,179.12, Municipal Supply-Nebraska--Supplies 1,895.37, Nphe--Fees 18.00, Nppd O&M--Utilities 2,898.18, Olsson Associates--Tech/Engineering 35,039.89, Pony Express Ford--Repairs 1,338.59, Quadient Leasing--Financing 801.78, Raynor Doors Of Ce Ne Inc--Repairs 149.50, Rdo Truck Center--Repairs 753.53, Revenue Bond Payment Account--Fees 13,850.00, R. Hurst--Fees 1,710.91, Sos Portable Toilets Inc--Fees 127.00, Structural Bolt Company--Supplies 299.99, Syndicate Publishing, Llc--Printing 101.78, Travelers--Insurance 344.00, Verizon Wireless--Utilities 746.33, Village Cleaners Inc--Cleaning 221.22, 6-16-23 Payroll \$57,526.37.

Items Approved

- 7-3-23 Council Minutes; Consent Agenda
- Police Dept's Bills & Claims
- Minden West Estates Phase II Change Order #4 for Concrete Replacement in the Alley Next to 325 E 5th Street

Non-Action Items

- Council Announcements
- Public Forum
- Employee Service Recognition
- Review of Order of Condemnation for Lot 1, Block 14, Original Town, Minden, Kearney County, Nebraska

Meeting adjourned at 6:16 p.m.

Abbey Jordan, City Clerk

A complete transcript of the council minutes is available at the City Clerk's office and online at mindennebraska.org.