

Regular City Council Meeting
City Council Chambers

September 15, 2020
5:30 p.m.

Present:

Not Present: Randy Waskowiak

Mayor Joyce Hudson
Council Members Jeff Kennedy
Verlin Janssen
Jay Richeson

City Administrator Gary Greer
City Clerk Misty Bussinger
City Attorney Mike Bacon

Press: *Gothenburg Leader* – Ellen Mortensen
Gothenburg Times – Cheyenne McVay

Also present: Joan Windrum, Ken Christensen, and Will Rahjes.

Mayor Hudson opened the meeting and public hearing at 5:45 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.

The final budget proposal is as approved for publication on September 10, 2020. The total budget of \$23,793,885.00, excluding cash reserve, carries a tax request of \$820,613.00 based on a levy of .3434.

Ken Christensen had questions on the previously discussed splash pad was not in the budget for this year. Greer explained that the splash pad is still in consideration and park director will be looking to apply for grants for such projects. Kennedy added that some of the current playground equipment is older and will need to be replaced soon.

There being no further discussion or comment, a motion was made by Kennedy, seconded by Janssen, to close the hearings at 5:55 p.m. Roll call vote: Yea – Richeson, Janssen, Kennedy. No - none. Absent and not voting -Waskowiak.

Kennedy moved, Janssen seconded, to approve an additional 1% restricted funds authority. Roll call vote: Yea – Richeson, Janssen, Kennedy. No - none. Absent and not voting -Waskowiak.

Kennedy moved, Janssen seconded, to adopt the 2020-21 budget of all municipal funds as presented. Roll call vote: Yea – Richeson, Janssen, Kennedy. No - none. Absent and not voting - Waskowiak.

Richeson moved, Janssen seconded, to pass and approve Resolution 2020-15 setting the 2020-21 tax levy at .3434. Roll call vote: Yea – Richeson, Janssen, Kennedy. No - none. Absent and not voting -Waskowiak.

Kennedy moved, Janssen seconded, approving the consent agenda that included:

Council Minutes – September 1

Police Report -August

Planning & Zoning minutes – September 8

Building Permit Report – August

Library Director's Report – July 14,2020 through September 7, 2020

Library Annual Statistical Report – August 2020

Treasurer Report -August

Application and Certificate for Payment #4 – Van Kirk Bros - \$129,595.07 – Westside
Water & Sewer Project

Approve payment of \$395.52 to CDS Inspection and Beyond for OOR 16-HO-33067

Approve payment of \$4,944.00 to Goth-05 and Eickmeier Construction for OOR 16-HO-
33067

Approve Drawdown #32 for OOR 16-HO-33067

Roll call vote: Yea – Richeson, Janssen, Kennedy. No - none. Absent and not voting -Waskowiak

Richeson moved, Janssen seconded, allowing payment of claims against the City, \$45,247.02, except Check number 91520031; Public Works Division \$680,842.88; and the September 9th payroll of \$44,749.94 and Payroll Transmittals of \$55,165.54. Roll call vote: Yea – Richeson, Janssen, Kennedy. No - none. Absent and not voting -Waskowiak.

Richeson moved, Janssen seconded, allowing payment of #91520031. Roll call vote: Roll call vote: Yea – Richeson, Janssen. No - none. Absent and not voting -Waskowiak. Abstain – Kennedy.

City Claims: ARAMARK \$76.78; Cardmember Service \$191.76; VERIZON WIRELESS \$367.39; CASELLE, INC. \$310.00; CENTER POINT LARGE PRINT \$24.02; Community Publishers \$316.00; EBSCO SUBSCRIPTION AGENCY \$1,388.69; HOEHNER TURF IRRIGATION II \$310.00; INGRAM BOOK COMPANY \$1,001.69; KACO Supplies \$133.75; MEAD LUMBER COMPANY \$175.98; Mick's Platte Valley Glass & Trailers \$415.00; NEBRASKA LIBRARY COMMISSION \$500.00; OverDrive, Inc. \$2,000.00; Puroclean Emergency Restoration Specialist \$893.20; QUALITY APPRAISERS & CONSULTING SERVICE \$750.00; SNELL SERVICES INC. \$188.50; SYNCB / AMAZON \$209.94; ULINE \$177.42; LIBRARY \$71.32; ARROW SEED COMPANY, INC \$1,875.00 BACON, VINTON, & VENTEICHER \$4,263.00; Black Hills Energy \$30.95; BRODART CO. \$9,405.00; COUNTRY PARTNERS COOPERATIVE \$1,531.14; Crown Services \$2,150.00; CUBBY'S CORPORATE OFFICE \$40.12; DAWSON COUNTY REGISTER OF DEEDS \$126.00; DAWSON PUBLIC POWER DISTRICT \$280.39; EAKES OFFICE SOLUTIONS \$638.11; GOTHENBURG TIMES \$500.13; GOTHENBURG TIRE & SERVICE \$43.00; HICKEN LUMBER CO. \$492.74; IDEAL LINEN \$51.09; JEFFREY KENNEDY – LANDSCAPE \$1,438.00. JOHNNY ON THE SPOT / KIRK'S TRENCHING & \$340.00; Jones Automotive \$261.41; LANDMARK IMPLEMENT, INC \$2,482.17; MARK BALLMER MOWING \$240.00; NELSON'S APPLIANCE REPAIR \$15.86; OLIVER CONSULTING SERVICES, INC \$2,837.00; PETERSON'S SUPERMARKET \$59.58; PLATTE VALLEY ARSENAL, LLC

\$180.45; PUBLIC WORKS DIVISION \$5,008.66; Quadient Finance USA, Inc \$1,000.00; RICHARD A SMITH \$216.25; S & S AUTO PARTS INC. \$82.27; TRYON WELDING \$57.26; VITER SERVICES, INC \$100.00.

PWD Claims: ARAMARK \$162.26; CARDMEMBER SERVICE \$130.30; CASELLE, INC. \$858.00; DEBT SERVICE FUND \$19,115.00; JOHN DEERE FINANCIAL/FARM PLAN \$414.97; MUNICIPAL SUPPLY, INC. \$112.97; NEBRASKA DEPARTMENT OF REVENUE \$25.00; VAN KIRK BROS. \$129,595.07; WESCO DISTRIBUTION INC \$3,445.59; VERIZON WIRELESS \$89.09; CITY OF GOTHENBURG \$193,009.81; COUNTRY PARTNERS COOPERATIVE \$954.88; DUTTON-LAINSON COMPANY \$2,324.68; EAKES OFFICE SOLUTIONS \$36.54; HICKEN LUMBER CO. \$240.44; ISLAND SUPPLY WELDING CO. \$109.12; MIKE PETERS \$216.33; NEBRASKA PUBLIC POWER 313,129.95; NEBRASKA SALT & GRAIN \$1,397.81; ONE CALL CONCEPTS, INC. \$63.84; PETERSON'S SUPERMARKET \$288.43; PUBLIC WORKS DIVISION \$10,749.11; S & S AUTO PARTS INC. \$1,432.05; TITAN MACHINERY \$243.76; TRAVIS HOUCHIN \$2,166.80; TRYON WELDING \$169.00; THE GOTHENBURG TIMES \$362.08.

Payroll Transmittal: INTERNAL REVENUE SERVICES \$13,375.53; MASS MUTUAL \$5,718.91; AFLAC \$717.38; NEBRASKA CHILD SUPPORT \$372.47; HEALTHCARE MMKT \$16,187.83; HEALTHCARE MMKT Sidefund \$17,259.42; GOTHENBURG UNITED FUND \$628.00; YMCA \$906.00.

Community Comments:

- Greer mentioned he applied for Covid 19 grant for police officers will be finishing 9/16/20
- Greer mentioned the upcoming Sun Theatre Grand Reopening on 9/25/20 at 7:00 p.m.
- Greer mentioned the upcoming Hazardous Waste Collection on 10/9 at 3:00 p.m. to 4:00 p.m.
- Greer stated that we were awarded grant for \$2,362.00 for the Ehman Park playground surface.

Kennedy moved, Janssen seconded, to Approve Solid Waste Franchise Agreements with Schaben Sanitation, Mike's Sanitation, and Dan's Sanitation. Roll call vote: Yea – Richeson, Janssen, Kennedy. No - none. Absent and not voting -Waskowiak.

Kennedy moved, Janssen seconded, to Approve Resolution 2020-12 Airport Authority request for tax allocation-\$79,177.50. Roll call vote: Yea – Richeson, Janssen, Kennedy. No - none. Absent and not voting -Waskowiak.

Janssen moved, Kennedy seconded, to Approve Dispatch Agreement with City of North Platte. Roll call vote: Yea – Richeson, Janssen, Kennedy. No - none. Absent and not voting - Waskowiak.

Janssen moved, Kennedy seconded, to Approve Resolution 2020-16 Sale of Excess Property. Roll call vote: Yea – Richeson, Janssen, Kennedy. No - none. Absent and not voting - Waskowiak.

Richeson moved, Janssen seconded, to adjourn the meeting at 6:07 p.m. Roll call vote: Yea – Richeson, Janssen, Kennedy. No - none. Absent and not voting -Waskowiak.

Joyce Hudson, Mayor

Misty Bussinger, City Clerk