

Regular Council Meeting
City Council Chambers

April 20, 2021
5:30 p.m.

ROLL CALL:

Present:

Mayor	Joyce Hudson
Council Members	Jeff Kennedy
	Verlin Janssen
	Jay Richeson
	J Buddenberg
City Administrator	Gary Greer
City Clerk	Misty Bussinger

Press: *Gothenburg Times* – Ashley Mohler
Gothenburg Leader – Ellen Mortensen

Also present: Doug Swanson-Building Inspector, Al Dishman, Lynda Dishman, Eric MacPherson, Ken Christensen, Britany Viter, Scott Hillius, Noah Dea-Park Director and Mark and Kim Franzen.

Mayor Hudson 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:

A public hearing was opened at 5:31 for the Special Use Permit #160, Special Use Permit #161, and Zoning Ordinance Application 2021-1Z.

Scott Hillius discussed Special Use Permit # 160 to build a storage building in an R-3 Zone located at 221 5th Street.

After no further discussion, Kennedy moved, Janssen seconded, to close the public hearing at 5:34 p.m. Roll call vote: Yea –Janssen, Kennedy, Buddenberg, Richeson. No – none. Motion carried.

Kennedy moved, Buddenberg seconded, to approve Special Use Permit # 160 to build a storage building in an R-3 Zone located at 221 5th Street. Roll call vote: Yea –Janssen, Kennedy, Buddenberg, Richeson. No – none. Motion carried.

Britany Viter discussed Special Use Permit # 161 – Britany Viter to operate a daycare in an R-2 Zone located at 1622 Avenue G.

After no further discussion, Kennedy moved, Janssen seconded, to close the public hearing at 5:36 p.m. Roll call vote: Yea –Janssen, Kennedy, Buddenberg, Richeson. No – none. Motion carried.

Richeson moved, Kennedy seconded, to approve Special Use Permit # 161 – Britany Viter to operate a daycare in an R-2 Zone located at 1622 Avenue G with the stipulations that the Special Use Permit shall expire upon sale of business and new owners will be required to obtain a new and separate permit from the City. Roll call vote: Yea –Janssen, Kennedy, Buddenberg, Richeson. No – none. Motion carried.

Eric MacPherson discussed Zoning Ordinance Application 2021-1Z – Erron Properties/Eric MacPherson to consider revisions to the zoning ordinance to all of Lots 7-8-9-10-11- & 12, Block 8, Original Town of Gothenburg by changing zoning designation C-1 (Commercial) to Light Industrial I-1 (Industrial).

After no further discussion, Kennedy moved, Janssen seconded, to close the public hearing at 5:43 p.m. Roll call vote: Yea –Janssen, Kennedy, Buddenberg, Richeson. No – none. Motion carried.

Janssen moved, Kennedy seconded, to approve revisions to the zoning ordinance to all of Lots 7-8-9-10-11- & 12, Block 8, Original Town of Gothenburg by changing zoning designation C-1 (Commercial) to Light Industrial I-1 (Industrial). Roll call vote: Yea –Janssen, Kennedy, Buddenberg, Richeson. No – none. Motion carried.

CONSENT AGENDA:

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

Council Minutes – April 6

Approve payment of \$3,000.00 to Community Redevelopment Authority for GIC REDLG Loan.

Approve payment of \$1,636.11 to Gothenburg Improvement Company Authority for Curbtender Interest.

Approve payment of \$21,650.00 to Miller & Associate for 126-A1-038 Gothenburg Paving & Infrastructure Improvements Ave I Capital Project

Approve EDA 05-01-05882 Request for Reimbursement #5 for Westside Water/Sewer Improvements Project#126-D1-017

Approve EDA 05-01-05882 Request for Reimbursement #6 for Westside Water/Sewer Improvements Project#126-D1-017

Approve payment of \$3,330.00 to Goth-18 and Eickmeier Construction for OOR 16-HO-33067

Approve payment of \$502.89 to Goth-2 for OOR 16-HO-33067

Approve payment of \$383.29 to CDS Inspection for OOR 16-HO-33067

Approve Drawdown #40 for OOR 16-HO-33067

Treasurer Report – March
Planning & Zoning minutes – April 14
Building Permits- March

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

CLAIMS:

Richeson moved, Buddenberg seconded, allowing payment of claims against for the General Fund \$29,341.60; Enterprise Fund \$319,572.21; April 7 payroll of \$43,771.54 and the Payroll Transmittals of \$73,629.43. Roll call vote: Yea –Janssen, Kennedy, Buddenberg, Richeson. 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: ARAMARK \$104.58 Se; CASELLE, INC. \$310.00 Ma; CENTER POINT LARGE PRINT \$144.12 Su; Gary Greer \$500.00 Du; ICMA \$1,059.15 Du; INGRAM BOOK COMPANY \$547.44 Su; JOHN DEERE FINANCIAL / FARM PLAN \$214.22 Su,Re; LIBRARY \$81.48 Su; MEDCO SUPPLY COMPANY \$91.58 Su; NEBRASKA SNOW EQUIPMENT \$1,600.00 Re; Robert DeSersa \$132.16 Ex; SYNCB / AMAZON \$25.88 Su; VERIZON WIRELESS \$412.50 Se; BACON, VINTON, & VENTEICHER LLC \$1,432.50 Se; Black Hills Energy \$164.65 Ut; CARROT-TOP INDUSTRIES \$488.03 Misc; COUNTRY PARTNERS COOPERATIVE \$2,609.46 Ex, Ut, Re; Crown Services \$1,000.00 Se; CUBBY'S CORPORATE OFFICE \$317.42 Ex; DAWSON PUBLIC POWER DISTRICT \$94.73 Ut; EAKES OFFICE SOLUTIONS \$37.63 Su; EASTSIDE ANIMAL CENTER \$145.00 Se; FYR-TEK \$2,428.82 Re, Eq; Gothenburg Leader \$1,362.27 Se; GOTHENBURG TIRE & SERVICE \$21.00 Re; MID-STATES ORGANIZED CRIME INFO CTR \$275.00 Ex; NEBRASKA LIBRARY ASSOCIATION \$95.00 Du; NEBRASKA SALT & GRAIN \$1,771.28 Su; OLIVER CONSULTING SERVICES, INC \$2,339.00 Se, Eq; PAULSEN INC \$310.00 Re; Performance Truck & Trailer \$163.69 Re; PETERSON'S SUPERMARKET \$129.20 Misc, Ex, Su; PLATTE VALLEY COMMUNICATIONS \$4,527.52 Se; PUBLIC WORKS DIVISION \$3,508.47 Ut; S & S AUTO PARTS INC. \$507.80 Ma, Ex, Re; TK Elevator Corporation \$363.42 Ma; WARD LABORATORIES, INC \$26.60 Misc.

Enterprise Fund Claims: ARAMARK \$186.20 Se; CASELLE, INC. \$858.00 Se; JOHN DEERE FINANCIAL/FARM PLAN \$552.82 Su, Ma, Re, Bu; MEDCO SUPPLY COMPANY \$183.17 Misc; MUNICIPAL SUPPLY, INC. \$389.69 Ma; RANDY ISACKSON \$1,080.00 Misc; SERVI TECH, INC. \$128.15 Se; UNION PACIFIC RAILROAD \$7,210.00 CI; VERIZON WIRELESS \$89.25 Se; WESCO DISTRIBUTION INC \$4,862.63 CI, Ma; BLACK HILLS ENERGY \$942.33 Ut; CITY OF GOTHENBURG \$48,221.03 Tax, Reim, Se, Ps; COUNTRY PARTNERS COOPERATIVE \$1,471.70 Ex; DAN'S SANITATION, INC \$3,867.65 Ex; DUTTON-LAINSON COMPANY \$2,063.23 Ma; ECONO SIGNS \$397.31 Ex; GOTHENBURG TIRE & SERVICE \$89.00 Re; ISLAND SUPPLY WELDING CO. \$117.76 Ma; MSI \$2,422.50 CI; NEBRASKA

PUBLIC POWER \$225,298.00 Ut; NMPP ENERGY \$1,506.46 Du; OLIVER CONSULTING SERVICES, INC. \$270.00 Re; ONE CALL CONCEPTS, INC. \$59.62 Se; PAULSEN BUILDING & SUPPLY \$1,281.50 Re; PETERSON'S SUPERMARKET \$370.82 Ex; PLATTE VALLEY COMMUNICATIONS \$254.71 Ma; PUBLIC WORKS DIVISION \$7,489.23 Ut; S & S AUTO PARTS INC. \$249.77 Re, Ma; T&R ELECTRIC SUPPLY COMPANY INC. \$7,525.00 CI; TITAN MACHINERY \$112.04 Re; TRYON WELDING \$22.64 Ma.

Payroll Transmittal: INTERNAL REVENUE SERVICES \$26,354.73 Ps; MASS MUTUAL \$12,279.64 Ps; AFLAC \$650.80 Ps; NEBRASKA CHILD SUPPORT \$744.94 Ps; HEALTHCARE MMKT \$16,342.68 Ps; HEALTHCARE MMKT Sidefund \$15,003.48 Ps; Healthcare Cafeteria \$2,182.16 Ps, Gothenburg United Fund \$72.00 Ps.

COMMUNITY COMMENTS:

Greer stated the renovation on the floors in the city office started April 19th.

Greer stated that Clean Sweep week is from April 23-May 2.

Richeson stated the construction on 16th & I has began and is getting use to detour.

Kennedy stated the Arbor Day proclamation is Friday April 30th at 12:00 p.m. at Lake Helen.

DISCUSSION ITEMS:

Mayor Hudson presented the appointment of new fireman Brandon Bihlmaier to the Volunteer Fire Department.

After no further discussion Kennedy moved, Richeson seconded, to approve the appointment of new fireman Brandon Bihlmaier to the Volunteer Fire Department. Roll call vote: Yea –Janssen, Kennedy, Buddenberg, Richeson. No – none. Motion carried.

Noah Dea-Parks Director presented the bids for Commercial Irrigation System at Lake Helen. The 3 proposals were Hoehner Turf Irrigation \$224,285.00, Johnson Landscape \$360,000.00 and CM's Outdoor Solutions \$398,279.02.

After no further discussion Richeson moved, Janssen seconded, to accept bid from Hoehner Turf Irrigation for \$224,285.00 for Commercial Irrigation System at Lake Helen. Roll call vote: Yea – Janssen, Kennedy, Buddenberg, Richeson. No – none. Motion carried.

Janssen moved, Richeson seconded, to adjourn the meeting 5:48 p.m. Roll call vote: Yea –Janssen, Kennedy, Buddenberg, Richeson. No – none. Motion carried.

Joyce Hudson, Mayor

Misty Bussinger, City Clerk