

Regular Council Meeting
City Council Chambers

April 6, 2021
5:30 p.m.

ROLL CALL:

Present:

Mayor

Council Members

Joyce Hudson

Jeff Kennedy

Verlin Janssen

Jay Richeson

Not Present: J Buddenberg

City Administrator

City Clerk

Assistant City Attorney

Gary Greer

Misty Bussinger

Colten Venteicher

Press: *Gothenburg Times* – Ashley Mohler

Gothenburg Leader – Ellen Mortensen

Also present: Shane Gruber-Services Director, Frances Linegar, and Herb Doering.

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:

None.

CONSENT AGENDA:

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

Council Minutes – March 16

Council Minutes – March 23

Approve payment of \$32,475.00 to Miller & Associate for 126-A1-038 Gothenburg Paving & Infrastructure Improvements Ave I Capital Project

Approve payment of \$1,500.00 to Miller & Associates for 18-TD-003 Sun Theatre Project

Approve payment of \$2,000.00 to Miller & Associates for 126-G-00AD Program Income Repurposing

Approve Final Drawdown #13 for 18-TD-003 Sun Theatre Project

Approve payment of \$3,000.00 to Bacon, Vinton, Venteicher for REDLG #5 Hospital Medicine Dispenser loan closing.

Approve payment of \$500,000.00 to GIC for LB840 Project Fiddler.

Approve payment of \$3,630.00 to Goth-18 and Eickmeier Construction for OOR 16-HO-33067

Approve payment of \$363.00 to CDS Inspection for OOR 16-HO-33067

Approve Drawdown #39 for OOR 16-HO-33067

Approve payment of \$13,000.00 to Dawson Area Development for Semi Annual Dues Police Report - March

Roll call vote: Yea –Janssen, Kennedy, Richeson. No – none. Absent not voting-Buddenberg. Motion carried.

CLAIMS:

Richeson moved, Kennedy seconded, allowing payment of claims except claims number 40121005 and 40621029 against for the General Fund \$60,231.82; Enterprise Fund \$142,331.94; March 24 payroll of \$45,782.33 and the Payroll Transmittals of \$68,507.00. Roll call vote: Yea –Janssen, Kennedy, Richeson. No – none. Absent not voting-Buddenberg. Motion carried.

Janssen moved, Kennedy seconded, allowing payment of claims number 40121005 and 40621029. Roll call vote: Yea –Janssen, Kennedy. No – none. Absent not voting-Buddenberg. Abstain-Richeson. 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: TRI-CITY TRIBUNE\$31.50 Ex; ALLO COMMUNICATIONS LLC \$73.37 Se; ARAMARK \$156.87 Se; ASSURITY LIFE INSURANCE CO \$206.01 Ps; Cardmember Service \$1,310.60 Ex; Gary Greer \$1,355.00 Reim; INTERNAT'L INSTITUTE MUNICIPAL CLERKS \$50.00 Du; Nebraska State Patrol \$450.00 Ex; Odey's \$4,045.20 Gu; PIERCE LAW OFFICE \$65.00 Se; RELIABLE PEST CONTROL SERVICES, INC.\$75.00 Se; REPCO MARKETING, INC \$41.80 Su; SHRED-IT USA LLC \$124.22 Ex; SIGN PRO \$1,765.00 Bu; VERIZON WIRELESS \$412.49 Se; YMCA OF THE PRAIRIE \$751.63 Ps; BEVERLY BOGLE LOUTHAN, P.C.\$600.00 Se; DAWSON PUBLIC POWER DISTRICT \$49.03 Ut; EAKES OFFICE SOLUTIONS \$1,013.57 Se, Su; FRANZEN INC. \$36.55 Re; GOTHENBURG IRRIGATION \$6,219.00 Ma; Gothenburg Leader \$250.66 Su; GOTHENBURG PONY EXPRESS ASSOCIATION LLC \$15,000.00 Misc; HARTFORD GROUP BENEFITS \$688.54 Ps; HICKEN LUMBER CO. \$710.52 Re; HOMETOWN LEASING \$241.25 Ex; IDEAL LINEN \$113.72 Se; MILLER & ASSOCIATES \$4,000.00 Se; NEBRASKA SALT & GRAIN \$15,329.85 Ma; NORTH PLATTE POLICE DEPARTMENT \$2,080.76 Se; PAULSEN INC \$318.94 Ma; PAVEMENT REPAIR & SUPPLIES, INC

\$1,024.50 Re; Pinpoint Communications \$550.20 Se; PUBLIC WORKS DIVISION \$17.82 Misc; RANDY OLSON \$94.36 Reim; VISION CARE DIRECT \$678.86 Ps; CELL PHONE REIMBURSEMENT – ACH \$300.00 Se.

Enterprise Fund Claims: ARAMARK \$280.64 Se; ASSURITY LIFE INSURANCE CO. \$163.50 Ps; CARDMEMBER SERVICE \$105.21 Eq; CREDIT MANAGEMENT \$49.16 Se; ITRON, INC. \$1,197.32 Ex; MACQUEEN EQUIPMENT \$10,445.00 CI; MUNICIPAL SUPPLY, INC. \$626.20 Ma; RELIABLE PEST CONTROL SERVICES, INC. \$75.00 Se; SABIN'S BODY SHOP \$1,051.01 Eq; SHRED-IT USA LLC \$124.23 Se; STATE OF NEBRASKA \$25.15 Reim; VERIZON WIRELESS \$89.23 Se; WESCO DISTRIBUTION INC \$11,153.89 Ma; CITY OF GOTHENBURG \$44,483.16 Reim; DAN'S SANITATION, INC \$1,490.20 Se; DUTTON-LAINSON COMPANY \$4,737.83 Ma; EAKES OFFICE SOLUTIONS \$361.65 Eq; ELECTRICAL ENGINEERING & EQUIPMENT COMPA \$322.14 Su; ENVIRONMENTAL ANALYSIS SOUTH \$325.50 Se; FASTENAL COMPANY \$227.20 Ma; FRANZEN INC. \$32.95 Bu; GOTHENBURG IRRIGATION \$12.00 Ma; GOTHENBURG MEMORIAL HOSPITAL FOUNDATIO \$540.00 Misc; HICKEN LUMBER CO. \$29.17Ma; KNAPP ELECTRIC INC \$2,029.94 Ma; MID-AMERICAN RESEARCH CHEMICAL \$992.06 Ma; MILLER & ASSOCIATES \$4,992.10 Se; NEBRASKA SALT & GRAIN \$553.38 Gu; NELSON'S APPLIANCE REPAIR \$857.00 Misc; PAULSEN BUILDING & SUPPLY \$495.12 Ma; PINPOINT COMMUNICATIONS \$242.75 Ut; SCHABEN SANITATION INC. \$34,521.40 Se; SCHABEN'S SANITATION-RECYCLING \$689.60 Se; SPARKY'S ELECTRICAL SERVICE \$1,383.65 Ma; STATE HEALTH LAB \$108.00 Se; T&R ELECTRIC SUPPLY COMPANY INC. \$1,592.00 Reim; VISION CARE DIRECT \$65.46 Ps; WALMAN OPTICAL \$285.00 Bu; WEATHERCRAFT CO. OF N.P. \$709.77; YMCA OF THE PRAIRIE \$413.37 Ps; JOHNSON SERVICE COMPANY \$14,454.00 CI.

Payroll Transmittal: INTERNAL REVENUE SERVICES \$13,197.87 Ps; NEBRASKA DEPT REVENUE \$13,366.46 Ps; MASS MUTUAL \$5,810.50 Ps; AFLAC \$650.80 Ps; NEBRASKA CHILD SUPPORT \$372.47 Ps; HEALTHCARE MMKT \$17,039.34 Ps; HEALTHCARE MMKT Sidefund \$15,586.24 Ps; Healthcare Cafeteria \$2,411.32 Ps, Gothenburg United Fund \$72.00 Ps.

COMMUNITY COMMENTS:

Greer stated the Sales Tax were up 1.1% for the City of Gothenburg this month.

Greer stated the week of May 2 to May 8 is Municipal Clerk Week.

Greer stated the Fireman Ball & Barbeque is scheduled for June 5th.

Greer stated the Rural Economic Development grant for \$300,000.00 has been accepted. This grant will be used for a Restaurant and Retail revolving loan fund if awarded.

Greer thanked Shane Gruber-Services Director for his crew in doing a great job on recent Sewer maintenance.

Greer stated the ADA Ramp Project for the sidewalk is progressing.

DISCUSSION ITEMS:

Frances Linegar discussed the Walk for Life scheduled for May 1st to start and end at Ehmen Park in front of Pony Express Station.

After no further discussion Janssen moved, Kennedy seconded, to approve Walk for Life scheduled for May 1st to start and end at Ehmen Park in front of Pony Express Station. Roll call vote: Yea –Janssen, Kennedy, Richeson. No – none. Absent not voting-Buddenberg. Motion carried.

Administrator Gary Greer presented the 2021 Strategic Plan discussed at the March 23rd Special Meeting along with adjustments made from that meeting.

After no further discussion Janssen moved, Richeson seconded, to approve 2021 Strategic Plan. Roll call vote: Yea –Janssen, Kennedy, Richeson. No – none. Absent not voting-Buddenberg. Motion carried.

Administrator Gary Greer discussed the License to Maintain Improvements for Mark Alberts regarding a private sewer line.

After no further discussion Kennedy moved, Richeson seconded, to approve License to Maintain Improvements for Mark Alberts regarding a private sewer line. Roll call vote: Yea –Janssen, Kennedy, Richeson. No – none. Absent not voting-Buddenberg. Motion carried.

Janssen moved, Richeson seconded, to adjourn the meeting 5:38 p.m. Roll call vote: Yea –Janssen, Kennedy, Richeson. No – none. Absent not voting-Buddenberg. Motion carried.

Joyce Hudson, Mayor

Misty Bussinger, City Clerk