

ROLL CALL:

Present:

Mayor  
Council Members

Joyce Hudson  
Jeff Kennedy  
J Buddenberg  
Jay Richeson  
Verlin Janssen

Not Present:

City Administrator  
City Clerk  
City Attorney

Gary Greer  
Misty Bussinger  
Mike Bacon

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

Also present: Janell Rossen-Gothenburg Chamber, Deb Egenberger-Gothenburg Chamber, Matt Weiss-Pony Express

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 – August 17
- Council Minutes – August 24
- Council Minutes – August 31
- Police Report – August
- Treasurer Report – August
- Approve Payment of \$5,533.75 to Miller & Associates for 2020 Ave I Project 126-A1-038
- Approve Application for Payment #2 - BSB Construction -\$204,041.12 for 2021 Paving & Infrastructure 126-A1-038.
- 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.

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

CLAIMS:

Richeson moved, Kennedy seconded, allowing payment of claims against for the General Fund \$45,201.88; Enterprise Fund \$374,165.39; August 25 payroll of \$50,084.07, September 8 payroll of \$48,181.50 and Payroll Transmittal of \$81,859.54. Roll call vote: Yea –Kennedy, Buddenberg, Richeson, Janssen. 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: ALLO COMMUNICATIONS LLC \$73.77 Se; ASSURITY LIFE INSURANCE CO \$319.27 Ps; AT&T Mobility II LLC \$198.55 Ut; Cardmember Service \$695.01 Re, Eq, Se; Gary Greer \$250.00 Misc; KYLE CARLSON \$195.13 Reim; Misty Bussinger \$81.33 Reim; ROSE EQUIPMENT INC \$909.32 Re; Stephanie Ostergard \$141.98 Reim; Stretch Jensen \$6,965.00 Se; CELL PHONE REIMBURSEMENT – ACH \$300.00 Reim; HARTFORD GROUP BENEFITS \$850.46 Ps; VERIZON WIRELESS \$99.73 Se; VERIZON WIRELESS \$45.03 Se; ARAMARK \$186.94 Se; ARROW SEED COMPANY, INC \$5,958.00 Su; BACON, VINTON, & VENTEICHER LLC \$4,297.44 Se; BARCO MUNICIPAL PRODUCTS INC. \$1,991.96 Su; BEVERLY BOGLE LOUTHAN, P.C. \$600.00 Se; Black Hills Energy \$116.31 Ut; CARROT-TOP INDUSTRIES \$417.04 Ex; DAWSON PUBLIC POWER DISTRICT \$60.64 Ut; EAKES OFFICE SOLUTIONS \$81.37 Su; EASTSIDE ANIMAL CENTER \$116.50 Se; FASTENAL \$299.84 CI, Su; FRANZEN INC. \$1,167.25 Ma, Re; FYR-TEK \$168.00 Ex; GOTHENBURG IRRIGATION \$1,630.75 Re, CI; Gothenburg Leader \$221.64 Se; GOTHENBURG TIRE & SERVICE \$21.00 Re; HICKEN LUMBER CO. \$553.75 Su, Re; HINTON LOCK & ALARM \$307.75 Re, Se; HOMETOWN LEASING \$241.25 Ex; IDEAL LINEN \$56.86 Ma; MILLER & ASSOCIATES \$2,142.94 Se; NORTH PLATTE POLICE DEPARTMENT \$2,080.76 Se; NSA & POAN CONFERENCE \$100.00 Du; OLIVER CONSULTING SERVICES, INC \$2,315.50 Se, Ex; PAULSEN INC \$1,678.95 Su, Re; Pinpoint Communications \$563.45 Ut; PLATTE VALLEY COMMUNICATIONS \$2,060.00 Eq; RICHARD A SMITH \$37.50 Se; S & S AUTO PARTS INC. \$22.98 Ma; VAN DIEST SUPPLY CO \$3,931.30 Su; YMCA OF THE PRAIRIE \$649.63 Ps.

Enterprise Fund Claims: BLACKBURN MFG. CO. \$108.41 Su; BSB CONSTRUCTION \$204,041.12 Ci; CARDMEMBER SERVICE \$1,093.08 Ma, Re, Misc, Ex; CNA SURETY \$175.00 Ex; CREDIT MANAGEMENT \$58.16 Se; JACK'S WELDING LLC \$2,846.21 Ma; JASEN RUDOLPH \$1,000.00 Ci; JOHN'S PRESSURE WASHERS \$83.75 Re; MUNICIPAL SUPPLY, INC. \$1,521.95 Ma; ROGER BRAND \$12.17 Reim; SERVI TECH, INC. \$217.75 Se; STUART C IRBY CO \$374.23 Ma; VERIZON WIRELESS \$82.24 Ut; ALL ANDERSON ELECTRIC \$386.25 Ci; ALTEC INDUSTRIES, INC. \$715.35 Re.; ARAMARK \$350.20 Se; ARROW SEED COMPANY, INC. \$1,425.00 Ci; BELL LUMBER & POLE COMPANY \$13,406.02 Ci; BLACK HILLS ENERGY \$206.07 Ut; CITY OF GOTHENBURG \$80,742.65 Reim, Misc; DAN'S SANITATION, INC \$5,465.85 Se; DUTTON-LAINSON COMPANY \$208.66 Ma; EAKES OFFICE SOLUTIONS \$527.94 Su; ELECTRICAL ENGINEERING & EQUIPMENT COMPA \$933.36 Ma; FASTENAL COMPANY \$64.44 Su; FRANZEN INC. \$252.58 Ma, Re; GOTHENBURG IRRIGATION \$757.60 Ma, Re; GOTHENBURG MEMORIAL HOSPITAL FOUNDATIO \$180.00 Misc; HICKEN LUMBER CO. \$147.52 Ma, Su; ISLAND SUPPLY WELDING CO. \$119.04 Ma; MID-AMERICAN RESEARCH CHEMICAL \$994.00 Ma; MID-IOWA SOLID WASTE EQUIPMENT CO \$705.93 Re; MILLER & ASSOCIATES \$14,099.06 Ci; NAPA AUTO PARTS \$78.27 Re; ONE CALL CONCEPTS, INC. \$71.85 Se; PAULSEN BUILDING & SUPPLY \$676.50 Ma; PINPOINT COMMUNICATIONS \$247.43 Ut; PONY EXPRESS CHEVROLET \$365.46 Re; S & S AUTO PARTS INC. \$990.90 Ma, Re; SCHABEN SANITATION INC \$35,067.25 Se; SCHABEN'S SANITATION-RECYCLING \$694.00 Se; SHANE GRUBER \$104.37 Re; STATE HEALTH LAB \$75.00 Se; WESCO DISTRIBUTION INC \$2,079.40 Ma, CI; YMCA OF THE PRAIRIE \$413.37 Ps.

Payroll Transmittal: INTERNAL REVENUE SERVICES \$29,078.36 Ps; MASS MUTUAL \$13,205.88 Ps; AFLAC \$650.80 Ps; NEBRASKA CHILD SUPPORT \$744.94 Ps; Healthcare MMKT \$19,502.47 Ps, Healthcare MMKT Sidefund \$16,146.53 Ps; Healthcare Cafeteria \$2,282.16 Ps; Gothenburg United Fund \$76.00 Ps; Credit Management Servie \$172.40.

#### COMMUNITY COMMENTS:

Greer state Sales Tax is up 10.7% from previous year.

Greer stated the Public Hearing for Budget items on September 13<sup>th</sup> and September 14<sup>th</sup> at 5:30 p.m.

Kennedy stated we received grant from the Arbor Day Foundation for 110 plants to be planted.

DISCUSSION ITEMS:

Matt Weiss and Deb Egenberger introduced the Pony Express banners.

After no further discussion Kennedy moved, Janssen seconded, to approve the Pony Express Banners to be put through town. Roll call vote: Yea –Kennedy, Buddenberg, Richeson, Janssen. No – none. Motion carried.

Greer introduced Resolution 2021-15 Support Retention of Current Thirty Sixth Legislative District Boundary.

After no further discussion Janssen moved, Richeson seconded, to approve Resolution 2021-15 Support Retention of Current Thirty Sixth Legislative District Boundary. Roll call vote: Yea – Kennedy, Buddenberg, Richeson, Janssen. No – none. Motion carried.

Greer introduced Resolution 2021-16 Naming of 23<sup>rd</sup> Place.

After no further discussion Richeson moved, Janssen seconded, to approve Resolution 2021-16 Naming of 23<sup>rd</sup> Place. Roll call vote: Yea –Kennedy, Buddenberg, Richeson, Janssen. No – none. Motion carried.

Greer introduced Ordinance 1003- Transferring Property to Community Redevelopment Authority (CRA).

After no further discussion Kennedy moved, Buddenberg seconded, to suspend the statutory rule requiring reading on 3 different days be suspended. Roll call vote: Yea –Janssen, Kennedy, Buddenberg, Richeson. No – none. Mayor Hudson declares motion adopted by  $\frac{3}{4}$  vote of Council and statutory rule is suspended for consideration of said Ordinance. Motion carried

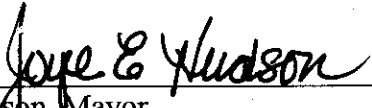
Clerk Bussinger read Ordinance 1003- Transferring Property to Community Redevelopment Authority (CRA). **AN ORDINANCE DECLARING: THAT THE COMMUNITY REDEVELOPMENT AUTHORITY IS A PUBLIC AGENCY FOR PURPOSES OF NEB. REV. STAT. 17-503; CONVEYING REAL ESTATE LOCATED IN THE CITY OF GOTHENBURG, DAWSON COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED IN THE ATTACHED EXHIBIT "A" TO THE COMMUNITY REDEVELOPMENT AUTHORITY OF THE CITY OF GOTHENBURG, NEBRASKA; FINDING THAT THE TRANSFER OF THE REAL ESTATE IS FOR THE REMOVAL OF SUBSTANDARD AND BLIGHTED CONDITIONS; REPEALING ORDINANCES IN CONFLICT HEREWITH; AND PROVIDING FOR AN EFFECTIVE DATE.**

Kennedy moved, Buddenberg seconded, to adopt Ordinance 1003- Transferring Property to Community Redevelopment Authority (CRA). Roll call vote: Yea –Kennedy, Buddenberg, Richeson, Janssen. No – none. Motion carried.

Mayor Hudson discussed appointment of new fireman Cole Lorenzen.

After no further discussion Richeson moved, Janssen seconded, to approve appointment of new fireman Cole Lorenzen. Roll call vote: Yea –Kennedy, Buddenberg, Richeson, Janssen. No – none. Motion carried.

Buddenberg moved, Janssen seconded, to adjourn the meeting 5:49 p.m. Roll call vote: Yea – Kennedy, Buddenberg, Richeson, Janssen. No – none. Motion carried.

  
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Joyce Hudson, Mayor

  
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Misty Bussinger, City Clerk