

ROLL CALL:

Present:

Mayor  
Council Members

City Attorney  
City Administrator  
City Clerk

Joyce Hudson  
Jeff Kennedy  
J Buddenberg  
Jay Richeson  
Verlin Janssen  
Mike Bacon  
Gary Greer  
Misty Bussinger

Not Present:

Press: *Gothenburg Leader* – Ellen Mortensen

Also present: Shane Gruber-Service Director, Deb Egenberger-Chamber Director, Tim Peterson, Colten Venteicher

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, Richeson seconded, approving the consent agenda that included:

- a) Council Minutes – April 19
- b) Community Redevelopment Authority Minutes- April 14
- c) Approve Application for Payment #4 – Nielsen Contracting, LLC - \$7,277.21 – Infrastructure Development at the Crossing & Wakefield 126-A1-040.
- d) Approve Application for Payment #5 – Nielsen Contracting, LLC - \$143,683.20 – Infrastructure Development at the Crossing & Wakefield 126-A1-040.
- e) Board of Adjustment Minutes- April 19
- f) Approve payment of \$3,000.00 to Community Redevelopment Authority for GIC REDLG Loan.
- g) Approve payment of \$3,116.31 to Gothenburg Improvement Company Authority for Curbtender Project
- h) Park & Recreation Minutes – April 26
- i) Tree Board Minutes-April 29

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

CLAIMS:

Kennedy moved, Buddenberg seconded, allowing payment of claims against for the General Fund \$143,258.43; Enterprise Fund \$465,934.42; May 4 payroll of \$51,709.29 and Payroll Transmittals of \$23,389.63. 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: AT&T Mobility II LLC \$496.23 Ut; CHAMBER OF COMMERCE \$320.00 Misc; Gary Greer \$250.00 Misc; ICMA \$1,103.13 Du; KOHLER TRAILER SALES,

INC. \$38.56 Re; KYLE CARLSON \$201.57 Ex; LAWSON PRODUCTS \$49.63 Su; NIELSEN CONTRACTING LLC \$3,784.16 CI; Samuel Golson \$257.60 Ex; Sharon Abbott \$60.00 Su; Stephanie Ostergard \$15.07 Su; Travis Mine \$171.52 Ex; WatchGuard Video \$9,650.00 CI; NIELSEN CONTRACTING LLC \$74,715.26 CI; Pinpoint Communications \$376.00 Se; ARAMARK \$59.11 Se; ARNOLD POOL COMPANY \$10,178.93 Ma; BACON, VINTON, & VENTEICHER LLC \$200.00 Se; BEVERLY BOGLE LOUTHAN, P.C. \$600.00 Se; Consolidated Management Co. \$194.72 Ex; DAWSON PUBLIC POWER DISTRICT \$44.93 Ut; EAKES OFFICE SOLUTIONS \$703.30 Su, Eq; FIREWORKS UNLIMITED, INC \$6,006.60 Misc; HOMETOWN LEASING \$186.49 Ex; IDEAL LINEN \$60.71 Se; MILLER & ASSOCIATES \$5,856.70 CI; NORTH PLATTE POLICE DEPARTMENT \$23,029.19 Se; PAULSEN INC \$544.69 Ma; RANDY OLSON \$139.68 Ex; SYNDICATE PUBLISHING LLC \$511.51 Misc; TIM LAUER \$293.49 Ps; TRADE WELL PALLET, INC \$1,210.00 Ma; VERIZON WIRELESS \$45.03 Se; CELL PHONE REIMBURSEMENT – ACH \$300.00 Reim; Cardmember Service \$1,604.62 Ex, Reim, CI.

Enterprise Fund Claims: GOTHENBURG MEMORIAL HOSPITAL \$36.75 Se; KOHLER TRAILER SALES, INC. \$77.14 Re; LAWSON PRODUCTS, INC. \$248.10 Su; MUNICIPAL SUPPLY, INC. \$2,177.39 Ma; NE. DEPT. OF ENVIRONMENTAL QUALITY \$150.00 Du; NIELSEN CONTRACTING LLC \$3,493.05 CI; AT & T MOBILITY II LLC \$102.04 Ut; NIELSEN CONTRACTING LLC \$68,967.94 CI; PINPOINT COMMUNICATIONS \$167.27 Ut; ARAMARK \$115.48 Se; CITY OF GOTHENBURG \$37,723.96 Reim; DAN'S SANITATION, INC \$2,349.97 Se; DUTTON-LAINSON COMPANY \$193.97 Ci; EAKES OFFICE SOLUTIONS \$130.15 Su; GOTHENBURG TIRE & SERVICE \$24.00 Re; MILLER & ASSOCIATES \$4,891.10 CI; MSI \$5,375.00 Ma; NEBRASKA PUBLIC POWER \$259,976.18 Ut; SCHABEN SANITATION INC. \$36,379.60 Se; SCHABEN'S SANITATION-RECYCLING \$724.08 Se; STATE HEALTH LAB \$783.00 Se; SYNDICATE PUBLISHING LLC \$209.79 Misc; WESCO DISTRIBUTION INC \$41,085.92 CI, Ma; CARDMEMBER SERVICE \$552.54 Su, Ex, Ma.

Payroll Transmittals: INTERNAL REVENUE SERVICE \$15,576.68 Ps; MASS MUTUAL FINANCIAL \$7,356.35 Ps; NEBRASKA CHILD SUPPORT \$327.24 Ps; PORTFOLIO RECOVERY ASSOCIATION \$129.36 Ps

#### COMMUNITY COMMENTS:

Greer stated City wide cleanup is April 29<sup>th</sup> through May 8<sup>th</sup>.  
Greer reminded council of Special Meeting with Airport Board on May 11<sup>th</sup>.  
Greer state Employee Recognition Dinner is scheduled for May 20<sup>th</sup>.

#### DISCUSSION ITEMS:

Deb Egenberger discussed Chamber Ag Committee to host Meat & Greet at Ehmen Park on May 26, from 11a.m. to 1:30 p.m. They will be providing hamburgers and hot dogs to the community.

Kennedy moved, Janssen seconded to approve the Chamber Ag Committee to host Meat & Greet at Ehmen Park on May 26, from 11a.m. to 1:30 p.m. Roll call vote: Yea –Kennedy, Buddenberg, Richeson, Janssen. No – none. Motion carried.

Mayor Hudson read the Proclamation for IIMC Professional Municipal Clerks Week on May 1-7, 2022.

Mayor Hudson read the Tree City USA Proclamation for Arbor Day on April 29, 2022.

Mayor Hudson discussed appointment of Sue Ostergard to Library Board.

Janssen moved, Richeson seconded to approve the appointment of Sue Ostergard to Library Board. Roll call vote: Yea –Kennedy, Buddenberg, Richeson, Janssen. No – none. Motion carried.

Mayor Hudson discussed appointment of Connie Sitorius to Cemetery Board.

Richeson moved, Janssen seconded to approve the appointment of Connie Sitorius to Cemetery Board. Roll call vote: Yea –Kennedy, Buddenberg, Richeson, Janssen. No – none. Motion carried.

Greer discussed the Employee Healthcare Plan Renewal. The health insurance renewal proposed plan included a 5.8% increase. The insurance would be through ECU and third-party administration with continue with Benefit Management LLC.

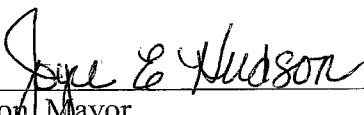
Janssen moved, Richeson seconded to approve Employee Healthcare Plan Renewal. Roll call vote: Yea –Kennedy, Buddenberg, Richeson, Janssen. No – none. Motion carried

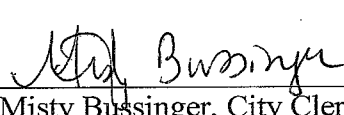
Tim Peterson discussed use of Lake Helen for Peterson/Kolbo Wedding on June 4, 2022. City Directors have reviewed the application.

Janssen moved, Richeson seconded to approve use of Lake Helen for Peterson/Kolbo Wedding on June 4, 2022. Roll call vote: Yea –Kennedy, Buddenberg, Richeson, Janssen. No – none. Motion carried

Greer discussed Lakeview Drive Bridge options regarding repair, replace, or removal of Bridge. He stated that there are four options and will need to decide so we can put in the budget for next year. The council asked that we table this until June 7<sup>th</sup> council meeting so we could get out to public for direction on what they would like to see happen.

Buddenberg moved, Richeson seconded, to adjourn the meeting at 6:03 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