Regular Council Meeting City Council Chambers

ROLL CALL: -

Present:

Not Present:

Mayor

Joyce Hudson

Council Members

Jeff Kennedy

J Buddenberg Jay Richeson Verlin Janssen

City Administrator

Gary Greer

City Clerk

Misty Bussinger

Press: Gothenburg Leader – Ellen Mortensen

Also present: Shane Gruber-Service Director, Will Rahjes, Wendi Hughes, Britney Hughes

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 #165- Wendi Hughes (Wendi and Britney's Daycare).

Wendi Hughes discussed Special Use Permit #165 for the operation of a licensed day care, at 1702 Avenue F, currently zoned R-1.

After no further discussion, Richeson moved, Janssen seconded, to close the public hearing at 5:358 p.m. Roll call vote: Yea -Kennedy, Buddenberg, Richeson, Janssen. No - none. Motion carried.

Janssen moved, Kennedy seconded, to approve Special Use Permit #165 for the operation of a licensed day care, at 1702 Avenue F, currently zoned R-1 with the following stipulations. The permit will expire upon sale of the business. The business must have licensed by the State of Nebraska. In the event a license not issued to the applicant the Special Use Permit will expire. If the applicant intends to put up sign must get a sign permit and must not be larger than 6 square ft. Roll call vote: Yea -Kennedy, Buddenberg, Richeson, Janssen. No - none. Motion carried.

CONSENT AGENDA:

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

- a) Council Minutes May 3
- b) Council Minutes May 11
- c) Cemetery Board Minutes- May 2
- d) REDLG Reuse Minutes May 3
- e) Building Permits April
- f) Planning & Zoning minutes May 10
- g) Police Report April
- h) Library Statistical Report- April
- i) Library Director's Report March 8 through May 9
- i) Treasurer Report-April
- k) Cemetery Board Reports January 2022-March 2022

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

CLAIMS:

Richeson moved, Buddenberg seconded, allowing payment of claims against for the General Fund \$33,274.14; Enterprise Fund \$341,921.96; May 18 payroll of \$53,866.09 and Payroll Transmittals of \$67,797.49. 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: Alexander Ballmer \$120.00 Se; ALLO COMMUNICATIONS LLC \$343.54 Ut; ARBOR DAY FOUNDATION \$55.00 Misc; ASSURITY LIFE INSURANCE CO \$396.01 Ps; CNA SURETY \$175.00 Ex; D & M SECURITY \$70.00 Ex; DAWSON COUNTY REGISTER OF DEEDS \$52.00 Mise; DEMCO INC. \$299.89 Su; DJ'S JANITORIAL \$375.00 Ma; EMERGENCY MEDICAL PRODUCTS, INC \$124.00 Su; Honey Bee Cleaning Services LLC \$350.00 Ex; INGRAM BOOK COMPANY \$313.99 Ma; Jensen Publishing Inc \$36.00 Ma; JOHN DEERE FINANCIAL / FARM PLAN \$1,623.99 Su, Ex, Ma, Re, Eq; LAW ENFORCEMENT SYSTEMS \$386.00 Su; LIBRARY \$67.45 Misc; LIGHT AND SIREN \$139.00 Re; Midwest Door & Hardware \$27.45 Ci; MPH INDUSTRIES, INC \$654.48 Ci; NEBRASKA SAFETY & FIRE EQUIPM'T INC \$260.00 Bu; NEBRASKA STATE FIRE MARSHALL \$120.00 Misc; PLATTE VALLEY GLASS & TRAILERS \$961.00 Ma; Police Officer Association of Nebraska \$15.00 Ex; POWERPLAN \$111.96 Re; ROSE EQUIPMENT INC \$944.00 Re; Stepheanie Johnson \$22.68 Su; HARTFORD GROUP BENEFITS \$976.74 Ps; NEBRASKA DEPARTMENT OF REVENUE \$212.24 Tax; ARAMARK \$56.78 Se; ARNOLD POOL COMPANY \$608.75 Ma; AVID IDENTIFICATION SYSTEMS INC \$534.26 Ex; BACON, VINTON, & VENTEICHER LLC \$305.00 Se; BIBLIONIX LLC \$2,100.00 Misc; Black Hills Energy \$171.41 Ut; CASELLE, INC. \$304.50 Se; Consolidated Management Co. \$7.88 Ex; COUNTRY PARTNERS COOPERATIVE \$4,396.69 Ma, Ex; Crown Services \$2,150.00 Se; CUBBY'S CORPORATE OFFICE \$851.49 Ex; DAWSON PUBLIC POWER DISTRICT \$234.18 Ut; DOLLAR GENERAL \$11.00 Su; EAKES OFFICE SOLUTIONS \$19.95 Su; EASTSIDE ANIMAL CENTER \$162.50 Ex; FRANZEN INC. \$544.50 Ex; GOTHENBURG DISCOUNT PHARMACY \$10.50 Ex; HICKEN LUMBER CO. \$517.46 Su, Ex, Ma; KIRK'S TRENCHING & SEPTIC SERVICE \$150.00 Ex; Midwest Turf & Irrigation \$3,757.49 Ci; OLIVER CONSULTING SERVICES, INC \$23.75 Ma; ORIENTAL TRADING COMPANY, INC. \$43.75 Su; PAULSEN INC \$560.00 Ma; PETERSON'S SUPERMARKET \$2.95 Misc; PONY EXPRESS CHEVROLET \$383.09 Re; PUBLIC WORKS DIVISION \$3,568.56 Ut; RANDY OLSON \$71.92 Ex; RECOGNITION UNLIMITED \$46.65 Misc; S & S AUTO PARTS INC. \$316.75 Re; SYNDICATE PUBLISHING LLC \$84.33 Misc; TITAN MACHINERY \$87.05 Re; VISION CARE DIRECT \$712.58 Ps; YMCA OF THE PRAIRIE \$1,246.00 Ps.

Enterprise Fund Claims: ALLO COMMUNICATIONS \$7.15 Ut; D.J.'S JANITORIAL SERVICE \$650.00 Ma; DALE BLOCK \$114.00 Misc; FARMACY CHEMICAL \$150.63 Ma; JOHN DEERE FINANCIAL/FARM PLAN \$840.37 Ex, Ma, Re, Su; MUNICIPAL SUPPLY, INC. $134.50\,\mathrm{Ma}$; POWER PLAN $223.94\,\mathrm{Re}$; SERVI TECH, INC $128.15\,\mathrm{Se}$; STUART C IRBY CO \$2,151.67 Ma; T & R SERVICE COMPANY \$370.00 Se; TRAVIS HITE \$4,900.00 Misc; ARAMARK \$114.86 Se; BLACK HILLS ENERGY \$496.36 Ut; BORDER STATES \$3,508.54 Ci; CASELLE, INC \$913.50 Se; CITY OF GOTHENBURG \$99,137.16 Reim; COUNTRY PARTNERS COOPERATIVE \$2,974.49 Ex; EAKES OFFICE SOLUTIONS \$170.83 Su; GOTHENBURG MEMORIAL HOSPITAL FOUNDATIO \$180.00 Misc; HICKEN LUMBER CO. \$7.68 Su; HIRERIGHT SOLUTIONS INC. \$42.75 Ps; ISLAND SUPPLY WELDING CO. \$506.82 Ma; NEBRASKA PUBLIC POWER \$211,034.11 Ut; ONE CALL CONCEPTS, INC. \$57.32 Se; PETERSON'S SUPERMARKET \$409.59 Ex; PONY EXPRESS CHEVROLET \$242.98 Re; PUBLIC WORKS DIVISION \$8,865.23 Ut; S & S AUTO PARTS INC. \$321.03 Su, Re; TITAN MACHINERY \$112.23 Re; TOP NOTCH AUTO & MOE'S GRAPHIX \$35.00 Ma; TRYON WELDING \$32.89 Ma; UNITECH \$89.50 Ma; WESCO DISTRIBUTION INC \$2,998.68 Ma.

Payroll Transmittals: INTERNAL REVENUE SERVICE \$15,996.48 Ps; MASS MUTUAL FINANCIAL \$7,350.03 Ps; AFLAC \$620.24 Ps; NEBRASKA CHILD SUPPORT \$327.24 Ps; Healthcare MMKT \$22,269.16 Ps; Healthcare MMKT Sidefund \$18,427.92 Ps; Healthcare

Cafeteria \$2,603.08 Ps; Gothenburg United Fund \$74.00 Ps; PORTFOLIO RECOVERY ASSOCIATION \$129.36 Ps.

COMMUNITY COMMENTS:

Greer stated the survey regarding the Bridge is now online.

Greer reminded Employee Recognition Dinner is scheduled for May 20th and Chamber/GIC after hours is May 25th.

Greer stated there is now a complaint form on the city website to streamline complaints.

DISCUSSION ITEMS:

Mayor Hudson discussed appointment of Stephan Wehtje as new fireman.

Kennedy moved, Buddenberg seconded to approve the appointment of Stephan Wehtje as new fireman. Roll call vote: Yea –Kennedy, Buddenberg, Richeson, Janssen. No – none. Motion carried.

Administrator Greer discussed request from Fire Department for closure of 10th street between Avenue F to Avenue G from June 3rd to June 5th for annual street dance.

Janssen moved, Richeson seconded to approve request from Fire Department for closure of 10th street between Avenue F to Avenue G from June 3rd to June 5th for annual street dance. Roll call vote: Yea –Kennedy, Buddenberg, Richeson, Janssen. No – none. Motion carried.

Buddenberg moved, Richeson seconded, to adjourn the meeting at 5:41 p.m. Roll call vote: Yea –Kennedy, Buddenberg, Richeson, Janssen. No – none. Motion carried

Joyce Hudson, Mayor

Misty Bussinger, City Clerk