

ROLL CALL:

Present:	Not Present:
Mayor	Will Rahjes
Council Members	Jeff Kennedy
	J Buddenberg
	Jay Richeson
	Verlin Janssen
City Attorney	Mike Bacon
City Administrator	Gary Greer
City Clerk	Misty Bussinger

Press: *Gothenburg Leader* – Ellen Mortensen

Also present: Shane Gruber-Building & Facilities Director, Scott Carbaugh, Lydia Carbaugh, Deb Egenberger, Linda Butterfield, and Dan Butterfieldy.

Mayor Rahjes 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 5:30 for the Special Use Permit #.

Scott Carbaugh discussed Special Use Permit #169 – Scott Carbaugh to have kayak rentals, at 2405 Lake Avenue, currently zoned R-1.

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

Kennedy moved, Janssen seconded, to approve Special Use Permit #169 – Scott Carbaugh to have kayak rentals, at 2405 Lake Avenue, currently zoned R-1. The permit will expire upon sale of the property. Roll call vote: Yea –Kennedy, Buddenberg, Richeson, Janssen. No – none. Motion carried.

CONSENT AGENDA:

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

- a) Council minutes -June 6
- b) Planning & Zoning minutes – June 13
- c) Building Permits – May
- d) Community Redevelopment Authority Minutes- June 7
- e) Community Redevelopment Authority Minutes- June 15
- f) Treasurer Report-May
- g) Cemetery Board Reports -April 2023-May 2023
- h) REDLG Reuse Minutes – June 7
- i) Approve payment of \$8,946.00 to Benefit Management for agreement.
- j) Library Statistical Report- May
- k) Library Director's Report – May 9 through June 12
- l) Approve Application and Certificate for Payment #2 for \$668,667.51 to Nielsen Contracting for Industrial Park 3<sup>rd</sup>-Phase 1 Infrastructure 126-G1-004.

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 \$39,686.87; Enterprise Fund \$310,392.24; June 14 payroll of \$56,911.50; and Payroll Transmittals of \$26,788.45 except claim# 62023035 & 62023058. Roll call vote: Yea – Kennedy, Buddenberg, Richeson, Janssen. No – none. Motion carried.

Richeson moved, Kennedy seconded, allowing payment of claim# 62023035. Roll call vote: Yea – Kennedy, Buddenberg, Janssen. No – none. Abstained- Richeson. Motion carried.

Richeson moved, Janssen seconded, allowing payment of claim# 62023058. Roll call vote: Yea – Buddenberg, Richeson, Janssen. No – none. Abstained-Kennedy. 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 \$601.07 Se; DEMCO INC. \$273.79 Su; DETERDINGS \$443.07 Gu; GALL'S LLC \$105.67 Ex; INGRAM BOOK COMPANY \$469.31 Ma; JOHN DEERE FINANCIAL / FARM PLAN \$873.89 Su, Re, Ma; LIBRARY \$68.73 Ex; NEBRASKA LIBRARY COMMISSION \$730.00 Du; Nebraska State Patrol \$867.00 Du; NEBRASKA DEPARTMENT OF REVENUE \$46.71 Tax; NEBRASKA DEPARTMENT OF REVENUE \$65.39 Tax; AMAZON CAPITAL SERVICES \$886.87 Su, Re, Ma; ARAMARK \$141.30 Se; BACON, VINTON, & VENTEICHER LLC \$397.00 Se; Black Hills Energy \$171.19 Se; CASELLE, INC. \$313.75 Se; COUNTRY PARTNERS COOPERATIVE \$6,620.51 Gu, Ex; Crown Services \$2,500.00 Se; CUBBY'S CORPORATE OFFICE \$163.96 Ex; DAWSON PUBLIC POWER DISTRICT \$123.85 Ut; DOLLAR GENERAL \$121.26 Su; EAKES OFFICE SOLUTIONS \$336.82 Su; EASTSIDE ANIMAL CENTER \$103.00 Se; FARMACY CHEMICAL \$61.66 Gu; GOTHENBURG IRRIGATION \$169.30 Ma; GOTHENBURG TIRE & SERVICE \$271.50 Re; HICKEN LUMBER CO. \$486.89 Su, Ma, Bu; Honey Bee Cleaning Services LLC \$320.00 Se; KIRK'S TRENCHING & SEPTIC SERVICE \$480.00 Se, Gu; NEBRASKA SALT & GRAIN \$1,587.27 Ma; OLIVER CONSULTING SERVICES, INC \$665.00 Se; PAULSEN INC \$54.60 Ma; PETERSON'S SUPERMARKET \$1,449.64 Misc, Su; PLATTE VALLEY COMMUNICATIONS \$126.25 Se; PONY EXPRESS CHEVROLET \$600.99 Re; PUBLIC WORKS DIVISION \$4,674.36 Ut; ROSE EQUIPMENT INC \$2,152.26 Re; S & S AUTO PARTS INC. \$121.05 Re, Su, Ma; SYNDICATE PUBLISHING LLC \$196.94 Ex; TRYON WELDING \$804.00 Re; YMCA OF THE PRAIRIE \$1,312.00 Ps; Yancy Insurance Agency Inc \$3,196.80 Ps; ARAMARK \$36.30 Se; JEFFREY KENNEDY – LANDSCAPE \$1,783.18 CI; SYNDICATE PUBLISHING LLC \$114.03 Ex; Mutual of Omaha \$2,598.71 Ps.

Enterprise Fund Claims: AT & T MOBILITY II LLC \$202.63 Ut; CHRIS BLECHA \$900.00 Reim; GEORGE DILLON \$110.00 Reim; JOHN DEERE FINANCIAL/FARM PLAN \$884.17 Re, Ma, Su, Bu; LARRY LAKE \$327.99 Reim; LEAGUE OF NEBRASKA MUNICIPALITIES \$2,680.00 Ex; NE WATER RESOURCES ASSOCIATION \$105.00 Ex; SERVI TECH, INC. \$168.00 Se; STEVE WINDRUM \$327.99 Reim; AMAZON CAPITAL SERVICES \$236.82 Su; ARAMARK \$75.45 Se; BLACK HILLS ENERGY \$187.07 Ut; CASELLE, INC. \$941.25 Se; CITY OF GOTHENBURG \$72,568.88 Reim, Tax; COUNTRY PARTNERS COOPERATIVE \$1,391.23 Ex; ELECTRICAL ENGINEERING & EQUIPMENT COMPA \$307.73 Ma; FARMACY CHEMICAL \$30.84 Gu; GOTHENBURG TIRE & SERVICE \$299.80 Re; HICKEN LUMBER CO. \$540.34 Ex, Su, Ma; NEBRASKA PUBLIC POWER \$201,830.02 Ut; OLIVER CONSULTING SERVICES, INC. \$78.75 Se; PETERSON'S SUPERMARKET \$14.23 Su; PUBLIC WORKS DIVISION \$9,455.95 Ut; S & S AUTO PARTS INC. \$266.88 Re, Su; SYNDICATE PUBLISHING LLC \$464.40 Ex; T&R ELECTRIC SUPPLY COMPANY INC. \$10,276.78 CI; TRYON WELDING \$840.00 Reim; USA BLUEBOOK \$1,185.94 Ma; WEATHERCRAFT CO. OF N.P. \$382.50 Bu; WESCO DISTRIBUTION INC \$1,117.40 Ma; AMAZON CAPITAL SERVICES \$154.05 Su; ARAMARK \$87.48 Se; PAULSEN BUILDING & SUPPLY \$553.75 Ma; WESCO DISTRIBUTION INC \$1,398.92 Ma.

Payroll Transmittals: INTERNAL REVENUE SERVICE \$17,383.85 Ps; EMPOWER RETIREMENT \$8,337.78 Ps; NEBRASKA CHILD SUPPORT \$694.63 Ps; South Dakota Division of C \$181.85 Ps; Credit Management Service \$190.34 Ps.

COMMUNITY COMMENTS:

Greer showed a video from Dan Patrick with a shout out to Gothenburg.

Greer stated clean city was a success with 33 filled containers, 50 mattresses, and filled the Good will truck.

Greer stated that he would be gone Thursday-Sunday with limited service.

Greer stated that the Meadowlark Economic Development announcement will be Wednesday June 28<sup>th</sup> for all to attend. The city will use 6 planters from downtown at the announcement.

DISCUSSION ITEMS:

Deb Egenberger discussed the Special Event Permit from Gothenburg Chamber of Commerce for use of multiple city areas for Harvest Festival scheduled for September 14-17.

Janssen moved, Kennedy seconded, to approve the Special Event Permit from Gothenburg Chamber of Commerce for use of multiple city areas for Harvest Festival scheduled for September 14-17. Roll call vote: Yea – Kennedy, Buddenberg, Richeson, Janssen. No – none. Motion carried.

The council discussed a citizen request from Scott Bahe regarding allowing RVs to be parked unhooked from a vehicle during the months April through September. No action was taken.

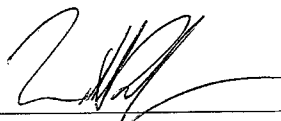
Greer discussed Resolution 2023-7 LB840 Application from GIC for Community Event and Announcement (Project Juan/Meadowlark), Grant Agreement, and payment for \$25,000. This grant for the governor announcement of the fertilizer facility economic development project on June 28.

Janssen moved, Richeson seconded, to approve Resolution 2023-7 LB840 Application from GIC for Community Event and Announcement (Project Juan/Meadowlark), Grant Agreement, and payment for \$25,000. Roll call vote: Yea – Kennedy, Buddenberg, Richeson, Janssen. No – none. Motion carried.

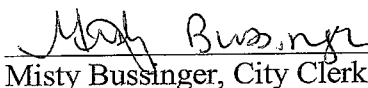
Greer discussed Whilee Rentals REDLG Revolving Loan Application, Loan and Security Agreements, and payment for \$16,000. This loan is for the upgrade of a credit card reader for car wash.

Kennedy moved, Janssen seconded, to approve Whilee Rentals REDLG Revolving Loan Application, Loan and Security Agreements, and payment for \$16,000. Roll call vote: Yea – Kennedy, Buddenberg, Richeson, Janssen. No – none. Motion carried.

Buddenberg moved, Richeson seconded, to adjourn the meeting at 5:52 p.m. Roll call vote: Yea – Kennedy, Buddenberg, Richeson, Janssen. No – none. Motion carried.



Will Rahjes, Mayor



Misty Bussinger, City Clerk