

ROLL CALL:

Present:

Mayor  
Council Members

Will Rahjes  
Jeff Kennedy

Assistant City Attorney  
City Administrator  
City Clerk

Verlin Janssen  
Colten Venteicher  
Gary Greer  
Misty Bussinger

Not Present:

J Buddenberg

Jay Richeson

Press: *None*

Also present: Randy Olson-Police Chief, Noah Dea-Park Director, Shawn Boyd, Charles McGraw, Natasha Sukup, Todd Wheatley, Dan Urman, and Dawn Urman

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:

None.

CONSENT AGENDA:

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

- a) City Council minutes -January 16
- b) Approve payment of \$3,000.00 from LB840 to Community Redevelopment Authority for GIC REDLG Loan.
- c) Approve payment of \$4,277.39 from LB840 to Gothenburg Improvement Company Authority for Curbtender Project.
- d) Approve Application and Certificate for Payment #3 for \$71,523.76 to Paulsen Inc for ADA Ramp Project 126-A1-039.

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

CLAIMS:

Kennedy moved, Janssen seconded, allowing payment of claims against for the General Fund \$113,382.99; Enterprise Fund \$228,930.20; January 24 payroll of \$57,574.72, February 7 payroll \$59,952.63 and Payroll Transmittals of \$59,037.75 except claim #20624038. Roll call vote: Yea –Kennedy, Richeson, Janssen. No – none. Absent and not voting-Buddenberg. Motion carried.

Janssen moved, Richeson seconded, allowing payment of claim #20624038. Roll call vote: Yea –Richeson, Janssen. Abstain – Kennedy. No – none. Absent and not voting-Buddenberg. 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: POSTMASTER \$186.00 Ex; ALLO COMMUNICATIONS LLC \$353.16 Ut; AT&T Mobility II LLC \$601.92 Ut; Blue Cross Blue Shield \$45,916.50 Ps; CARD SERVICES \$1,089.18 Ex, Ut, Su; Caroline Scott, CPA, LLC \$185.00 Ex; CHAMBER OF COMMERCE \$610.00 Ex; CHARTER COMMUNICATIONS \$129.98 Ut; LARM \$547.81 Ex; MEAD LUMBER COMPANY \$374.98 Su; PETTY CASH \$97.89 Ex; RR DONNELLEY \$72.54

Su; RT ACE, LLC #18157 \$510.00 Su; Mutual of Omaha \$2,455.23 Ps; HARTFORD GROUP BENEFITS \$1,018.45 Ps; A2 GUTTER AND SIDING, INC. \$11,895.00 Bu; AMAZON CAPITAL SERVICES \$345.00 Misc, Su, Re; ARAMARK \$134.18 Se; BEVERLY BOGLE LOUTHAN, P.C. \$600.00 Se; CENTRAL NEBRASKA BOBCAT \$14.29 Re; DAWSON PUBLIC POWER DISTRICT \$48.70 Ut; EAKES OFFICE SOLUTIONS \$276.71 Su; FRANZEN INC. \$124.85 Ma; FYR-TEK \$465.65 Su; HICKEN LUMBER CO. \$104.96 Su; HINTON LOCK & ALARM \$1,060.00 Gu; HOMETOWN LEASING \$186.49 Ex; Honey Bee Cleaning Services LLC \$1,375.00 Se; IDEAL LINEN \$75.05 Bu; JEFFREY KENNEDY – LANDSCAPE \$544.00 Misc; LYNN PEAVEY COMPANY \$144.81 Su; MIDWEST TRUCK & TRAILER REPAIR \$48.85 Re; NEBRASKA SALT & GRAIN \$12,276.92 Ma; NORTH PLATTE POLICE DEPARTMENT \$5,646.63 Se; PAULSEN INC \$2,314.20 Ma; Pinpoint Communications \$502.25 Ut; PONY EXPRESS CHEVROLET \$364.80 Re; R J MEYER & ASSOCIATES LLC \$5,750.00 Se; SYNDICATE PUBLISHING LLC \$108.41 Ex; VAN DIEST SUPPLY CO \$13,207.60 Gu; VITER SERVICES, INC \$275.00 Se; YMCA OF THE PRAIRIE \$1,345.00 Ex.

Enterprise Fund Claims: ABPA REGION 12 \$450.00 Ex; ALLO COMMUNICATIONS \$253.67 Ut; AT & T MOBILITY II LLC \$202.93 Ut; CARD SERVICES \$1,024.78 Ex, Su, Ma; LARM \$547.82 Ex; LEAGUE OF NEBRASKA MUNICIPALITIES \$540.00 Ex; QUADIENT LEASING USA, INC. \$554.52 Ex; RT ACE, LLC #18157 \$1,019.99 Su; SITEONE LANDSCAPE SUPPLY, LLC \$677.69 Gu; AMAZON CAPITAL SERVICES \$684.29 Re, Su, Ex; ARAMARK \$341.16 Se; CENTRAL NEBRASKA BOBCAT \$28.56 Re; CITY OF GOTHENBURG \$109,646.64 Reim; DAN'S SANITATION, INC \$3,007.66 Se; DUTTON-LAINSON COMPANY \$3,642.15 Su; EAKES OFFICE SOLUTIONS \$212.35 Se, Su; FRANZEN INC. \$29.35 Ma, Bu; HICKEN LUMBER CO. \$134.88 Ex; HINTON'S LOCK & ALARM \$3,219.80 Gu; ISLAND SUPPLY WELDING CO. \$119.04 Su; NEBTECH CALIBRATION \$201.09 Re; ONE CALL CONCEPTS, INC. \$19.84 Ex; PINPOINT COMMUNICATIONS \$118.99 Ut; RJ MEYER & ASSOCIATES LLC \$5,750.00 Se; SCHABEN SANITATION INC. \$44,226.47 Se; SCHABEN'S SANITATION-RECYCLING \$729.96 Se; STATE HEALTH LAB \$75.00 Se; STUART C IRBY CO \$454.75 Ma; VALLEY PROMO \$95.00 Su; VAN DIEST SUPPLY COMPANY \$1,095.00 Ex; WEATHERCRAFT CO. OF N.P. \$275.00 Bu; WESCO DISTRIBUTION INC \$49,551.82 Ma.

Payroll Transmittals: INTERNAL REVENUE SERVICE \$35,906.97; EMPOWER RETIREMENT \$16,984.82 Ps; AFLAC \$766.32 Ps; NEBRASKA CHILD SUPPORT \$1,477.88 Ps; South Dakota Division of C \$253.84 Ps; Healthcare Cafeteria \$2,810.94 Ps; Gothenburg United Fund \$26.00 Ps; Credit Management Servis \$326.86Ps; County Court of Buffalo \$442.46 Ps; Dependent Cafeteria \$41.66 Ps.

#### COMMUNITY COMMENTS:

City Administrator Greer reported on the monthly CSO Report for January. Unlicensed and inoperable vehicles 17 notices given 15 completed and 1 citation. Nuisances 29 notices given 28 completed and 0 citations.

City Administrator Greer stated we received \$5,991.00 from Public Alliance for participation.

Todd Wheatley stated he would like to see some changes regarding the nuisance ordinance.

#### DISCUSSION ITEMS:

Charles McGraw discussed Resolution 2024-2 RYDE Transit Public Transportation Local Funding Match. This will be \$1,900.00 for 2024-2025.

Janssen moved, Kennedy seconded, to approve Resolution 2024-2 RYDE Transit Public Transportation Local Funding Match. Roll call vote: Yea –Kennedy, Richeson, Janssen. No – none. Absent and not voting-Buddenberg. Motion carried.

Natasha Sukup discussed Special Event Application from Natasha Sukup for use of 4-plex for Softball Tournament on July 20-21. This will be a 12 u and 14 u softball tournament to fundraise for 5<sup>th</sup>-7<sup>th</sup> graders going to Washington DC.

Kennedy moved, Janssen seconded, to approve Special Event Application from Natasha Sukup for use of 4-plex for Softball Tournament on July 20-21. Roll call vote: Yea –Kennedy, Richeson, Janssen. No – none. Absent and not voting-Buddenberg. Motion carried.

Randy Olson discussed Resolution 2024-1 Authorize signature of Agreement for Installation and Operation of Automated License Plate Reader on State Highway. This is for the installation of 5 license plate readers.

Janssen moved, Richeson seconded, to approve Resolution 2024-1 Authorize signature of Agreement for Installation and Operation of Automated License Plate Reader on State Highway. Roll call vote: Yea –Kennedy, Richeson, Janssen. No – none. Absent and not voting-Buddenberg. Motion carried.

City Administrator Greer discussed Change Order No.4 on 2020 ADA Access Ramp Improvements 126-A1-039. This is adding Ave D and EG West Park ramps.

Janssen moved, Richeson seconded, to approve Change Order No.4 on 2020 ADA Access Ramp Improvements 126-A1-039. Roll call vote: Yea –Kennedy, Richeson, Janssen. No – none. Absent and not voting-Buddenberg. Motion carried.

City Clerk Bussinger discussed automatic liquor license renewals. The renewals are for the following.

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|--|-----------------|
| <i>Staab Management Co (Pizza Hut)</i> | <i>Class A</i>  |
| <i>Lakeside Lanes</i>                  | <i>Class IB</i> |
| <i>OK Bottle Shoppe</i>                | <i>Class DK</i> |
| <i>Cubby's Truck Plaza</i>             | <i>Class D</i>  |
| <i>Cubby's Express</i>                 | <i>Class D</i>  |
| <i>KS Plus (Kwik Stop #26)</i>         | <i>Class D</i>  |
| <i>T Walker's on Main Street</i>       | <i>Class IB</i> |

Richeson moved, Kennedy seconded, to approve automatic liquor license renewals. Roll call vote: Yea –Kennedy, Richeson, Janssen. No – none. Absent and not voting-Buddenberg. Motion carried.

City Administrator Greer discussed the Grave Service contract with Rick Crown.

Janssen moved, Kennedy seconded, to approve Grave Service contract with Rick Crown. Roll call vote: Yea –Kennedy, Richeson, Janssen. No – none. Absent and not voting-Buddenberg. Motion carried.

City Administrator Greer discussed Resolution 2024-3 Update Fee Schedule (2024 cemetery). This will update the cemetery fees.

Janssen moved, Kennedy seconded, to approve Resolution 2024-3 Update Fee Schedule (2024 cemetery). Roll call vote: Yea –Kennedy, Richeson, Janssen. No – none. Absent and not voting-Buddenberg. Motion carried.

Mayor Rahjes introduced 1031 Vacate 6th Street between 1st and 2nd Avenue & 14 street & 15 Street (Revision of 1024 & 1029). The Ordinance is just a correction on a previous Ordinances passed.

Richeson moved, Janssen seconded that statutory rule requiring reading on 3 different days be suspended for introduced Ordinance. Roll call vote: Yea –Kennedy, Richeson, Janssen. No – none. Absent and not voting-Buddenberg. Motion carried. Mayor Rahjes declares motion adopted by vote of Council and statutory rule suspended for consideration of Ordinance 1031.

City Clerk Bussinger read Ordinance 1031. AN ORDINANCE VACATING A PORTION OF THE STREET OF THE CITY OF GOTHENBURG; DESCRIBING THE BOUNDARIES THEREOF; RESERVING TITLE TO SAID PORTION OF VACATED STREET; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH AND PROVIDING FOR AN EFFECTIVE DATE.

Kennedy moved, Janssen seconded to approve final passage of the Ordinance 1031. Roll call vote: Yea –Kennedy, Richeson, Janssen. No – none. Absent and not voting-Buddenberg. Motion carried.

Richeson moved, Janssen seconded, to adjourn the meeting at 5:50 p.m. Roll call vote: Yea – Kennedy, Richeson, Janssen. No – none. Absent and not voting-Buddenberg. Motion carried.



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Will Rahjes, Mayor



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Misty Bussinger, City Clerk