

ROLL CALL:

Present:	Not Present:
Mayor	Verlin Janssen
Council Members	Lonnie Warner
	J Buddenberg
	Jay Richeson
	Aaron Colwell
City Attorney	Mike Bacon
City Administrator	Gary Greer
City Clerk	Misty Bussinger

Press: *Gothenburg Leader* – Patrick Moore

Also present: Shane Gruber-Building & Facility Director, Randy Olson-Police Chief, Nolan Golter-Public Works Director, Noah Dea-Park Director, Jesse Ambler, Shawn Boyd, Lane VanNatta, Jason Rudolf.

Mayor Janssen 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 to consider Findings & Suggestions from the Citizen's Advisory Review Committee.

Jesse Ambler reported that the Citizen's Advisory Review Committee had no findings. The amount of the LB 840 Fund is \$88,160.45 as of February 4, 2025.

Richeson moved, Buddenberg seconded, to close the public hearing at 5:31 p.m. Roll call vote: Yea –Warner, Buddenberg, Richeson, Colwell. No – none. Motion carried.

CONSENT AGENDA:

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

- a) City Council minutes -February 18
- b) Approve Application and Certificate for Payment #7 for \$46,057.06 from Capital Projects to Nielsen Contracting for 2024 Infrastructure 126-A1-042.

Roll call vote: Yea –Warner, Buddenberg, Richeson, Colwell. No – none. Motion carried.

CLAIMS:

Buddenberg moved, Warner seconded, allowing payment of claims against the General Fund \$74,211.72; Special Funds \$51,445.60; Enterprise Fund \$108,490.06; March 5 payroll of \$63,656.54 and Payroll Transmittals of \$30,127.51. Roll call vote: Yea –Warner, Buddenberg, Richeson, Colwell. 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 \$378.88 Ut; AT&T Mobility II LLC \$585.14 Ut; Blue Cross Blue Shield \$55,058.81 Ps; Dan Moore \$2,800.00 CI; Kohler Trailer Sales, Inc. \$61.90 Re; Mutual of Omaha \$1,481.61 Ps; NDEE \$40.00 Misc; Petty Cash \$49.51 Misc;Rapid Fire Protection, Inc. \$100.00 Bu; Stericycle Inc. \$178.19 Misc; Vestis \$70.61 Se; Quadiant Finance USA, Inc \$500.00 Ex; Amazon Capital Services, Inc \$289.83 Su, Misc; Beverly Bodgle Louthan, P.C. \$600.00 Se; Caselle, Inc. \$334.00 Se; City of North Platte \$5,115.55 Se; Dawson

Public Power District \$42.61 Ut; Eakes Inc. \$195.96 Su; Hometown Leasing \$186.49 Ex; Ideal Linen \$78.05 Se; J.P. Cooke Company \$23.40 Misc; Nebraska Water Experts LLC \$40.80 Bu; NSG Logistics LLC \$5,184.75 Ma; Paulsen Inc. \$47.13 Ma; Peavey Corporation \$138.77 Su; Pinpoint Holdings Inc \$468.34 Ut; Syndicate Publishing LLC \$161.39 Ex.

Special Fund Claims: Nielsen Contracting LLC \$46,057.06 CI; Gothenburg Improvement Company \$4,059.02 Ex; First Concord Benefits Group \$1,329.52 Ps.

Enterprise Fund Claims: Allo Communications \$258.07 Ut; American Water Works Association \$79.00 Du; AT & T Mobility II LLC \$203.05 Ut; Christopher Demoret \$228.08 Bu; Municipal Supply Inc. \$19.47 Ma; Nebraska Dept of Environment & Energy \$280.00 Ex; Stericycle Inc. \$178.18 Misc; Vestis \$222.09 Se; Quadiant Finance USA Inc. \$500.00 Ex; Amazon Capital Services \$553.20 Ex, Su; Caselle, Inc. \$1,002.00 Se; City of Gothenburg \$103,957.21 Reim, Tax; Franzen Inc. \$206.95 Bu, CI; Nebraska Water Experts LLC \$61.20 Bu; Paulsen Inc. \$502.00 Re; Pinpoint Holdings Inc. \$37.56 Ut; State of Nebraska \$202.00 Se.

Payroll Transmittals: INTERNAL REVENUE SERVICE \$20,066.74 Tax; EMPOWER RETIREMENT \$9,161.50 Ps; NEBRASKA CHILD SUPPORT \$348.01 Ps; South Dakota Division of C \$126.92 Ps; Credit Management Serviv \$424.34 Ps.

#### COMMUNITY COMMENTS:

Greer stated the Strategic Planning meeting will be March 25<sup>th</sup> at noon.

#### DISCUSSION ITEMS:

Noah Dea discussed bids for Pool Sandblasting and painting. There were three bids Central Valley Sandblasting LLC \$29,265, Steel Pool Company \$31,650, and Mongan Painting LLC \$75,646. City Administration recommended Central Valley Sandblasting bid.

Richeson moved, Warner seconded to approve bid from Central Valley Sandblasting for \$29,265. Roll call vote: Yea –Warner, Buddenberg, Richeson, Colwell. No – none. Motion carried.

Noah Dea discussed Resolution 2025-4 Sale of excess property by sealed bid-playground equipment. This is for the sale of old playground equipment from Lake Helen.

Richeson moved, Colwell seconded to approve Resolution 2025-4 Sale of excess property by sealed bid-playground equipment. Roll call vote: Yea –Warner, Buddenberg, Richeson, Colwell. No – none. Motion carried.

Randy Olson discussed Resolution 2025-5 Crosswalks (2025). This is to add new crosswalks from construction and clean up older ones.

Warner moved, Richeson seconded to approve Resolution 2025-5 Crosswalks (2025). Roll call vote: Yea –Warner, Buddenberg, Richeson, Colwell. No – none. Motion carried.

City Clerk Bussinger read AN ORDINANCE OF THE CITY OF GOTHENBURG AMENDING THE PROVISIONS OF THE GOTHENBURG CODE OF ORDINANCES FOR ARTICLE 152 SECTION 152.057 RELATING TO FENCE, WALLS, AND HEDGES; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH AND PROVIDING FOR AN EFFECTIVE DATE.

Richeson moved, Colwell seconded to approve third and final reading of Ordinance 1044. Yea – Warner, Buddenberg, Richeson, Colwell. No – none. Motion carried.

Buddenberg moved, Warner seconded, to adjourn the meeting at 5:43 p.m. Yea –Warner, Buddenberg, Richeson, Colwell. No – none. Motion carried.

*Verlin Janssen*

Verlin Janssen, Mayor

*Misty Bussinger*

Misty Bussinger, City Clerk