

ROLL CALL:

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

Also present: Shawn Boyd, Lane Vanatta, Mary Meisinger, Erin Beavers, and Dan Urman.

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.

Colten Venteicher discussed the reason for the committee and reported that the Citizen's Advisory Review Committee had no findings.

Richeson moved, Colwell 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:

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

- a) City Council minutes -August 26
- b) Cemetery Board Reports -August
- c) Park & Recreation Board Minutes – August 20
- d) Review, Discuss, and consider approval of Special Event Application for Homecoming parade set for October 3, 2025 at 2:00 p.m.

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

CLAIMS:

Richeson moved, Buddenberg seconded, allowing payment of claims against the General Fund \$78,116.11; Special Funds \$4,436.78; Enterprise Fund \$150,157.23; September 3 payroll of \$57,018.06 and Payroll Transmittals of \$28,064.82. 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 \$366.61 Ut; Blue Cross Blue Shield \$58,877.68 Ps; Bound Tree Medical LLC \$179.86 Su; Guardian \$2,330.33 Ps; State of Nebraska \$1,548.00 Misc; Stericycle Inc. \$177.38 Se; Vestis \$9.90 Se; Amazon Capital Services, Inc \$51.96 Su, Ma; Berieli Inc. \$430.00 Su; Darin Oliver \$8,022.96 Se, Eq; Dawson Public Power District \$53.30 Ut; Eakes Inc. \$379.47 Su; Franzen Inc. \$1,787.85 Re; Home Works Inc. \$137.75 Se; J.P. Cooke Company \$156.95 Su; John T Bell \$185.00 Gu; Midwest Truck & Trailer Repair Inc. \$12.16 Re; Nebraska Water Experts LLC \$40.80 Bu; Paulsen Inc. \$800.80 Ma; Pinpoint Holdings Inc \$450.75

Ut; Rose Holdings Inc. \$252.81 Re; Syndicate Publishing LLC \$475.81 Ex; WAM Inc. \$1,387.98 Re, CI.

Special Fund Claims: First Concord Benefits Group \$238.59 Ps; Hometown Leasing \$139.17 Ex, Gothenburg Improvement Company \$4,059.02 Ex.

Enterprise Fund Claims: Allo Communications \$256.29 Ut; Municipal Supply Inc. \$494.38 Ma; Stericycle Inc. \$177.38 Se; Vestis \$53.47 Se; A.S.A.P. EXPRESS \$34.59 Ex; Amazon Capital Services \$101.85 Su; Dan's Sanitation Inc. \$3,424.30 Reim; Darin Oliver \$841.44 Se; Dutton-Lainson Company \$19,977.13 CI; Franzen Inc. \$131.10 Misc; Knoedler Automotive \$67.36 Re; MidStates Investments LLC \$1,884.75 CI; Miller & Associates Consulting Engineers \$1,882.50 Se; Nebraska Water Experts LLC \$61.20 Bu; Paulsen Inc. \$348.00 Re; Pinpoint Holdings Inc. \$75.02 Ut; Schaben Sanitation \$44,526.41 Reim; Schaben Sanitation-Recycling \$759.81 Reim; State of Nebraska \$648.00 Se; T & R Electric Supply Co Inc. \$15,039.20 Ma; WAM Inc. \$4,163.92 Re, CI; Wesco Distribution Inc \$3,682.95 Ma; City of Gothenburg \$51,526.18 Reim.

Payroll Transmittals: INTERNAL REVENUE SERVICE \$18,214.41 Tax; EMPOWER RETIREMENT \$8,858.84 Ps; NEBRASKA CHILD SUPPORT \$348.01 Ps; Credit Management Servic \$643.56 Ps.

COMMUNITY COMMENTS:

None.

DISCUSSION ITEMS:

City Administrator Greer introduced Liability claim from Lavonne Paulsen and Erin Beavers. He then stated that the liability claims must be received by council and recommended to be turned into our insurance for approval or denial.

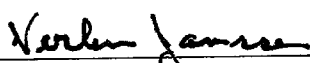
Richeson moved, Buddenberg seconded that liability claim from Lavonne Paulsen was received and for claim to be turned into insurance for consideration. Roll call vote: Yea –Warner, Buddenberg, Richeson, Colwell. No – none.

Buddenberg moved, Colwell seconded that liability claim from Erin Beavers was received and for claim to be turned into insurance for consideration. Roll call vote: Yea –Warner, Buddenberg, Richeson, Colwell. No – none.

City Administrator Greer discussed Standard Agreement for Professional Services for Meadowlark Water Project. This is agreement with engineering from design and construction.

Richeson moved, Warner seconded to approve Standard Agreement for Professional Services for Meadowlark Water Project. Roll call vote: Yea –Warner, Buddenberg, Richeson, Colwell. No – none. Motion carried

Buddenberg moved, Colwell seconded, to adjourn the meeting at 5:36 p.m. Roll call vote: Yea – Warner, Buddenberg, Richeson, Colwell. No – none. Motion carried.


Verlin Janssen, Mayor


Misty Bussinger, City Clerk