

ROLL CALL:

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

Press: *Gothenburg Leader* – Ellen Mortensen

Also present: Jason Rudolf, Dan Urman, Dawn Urman, Sandra Jacobson, Courtney Dentlinger-NPPD, Chris Hegert-NPPD, Rob Hinrichs-NPPD.

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:

None.

CONSENT AGENDA:

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

- a) City Council minutes -September 16
- b) Treasurer Report- September
- c) Police Report-September
- d) Cemetery Board Report-September
- e) Park & Recreation Board Minutes –September 17
- f) Review, Discuss, and consider approval of Special Event Application for Munchkin Masquerade set for October 31, 2025 from 4:15 p.m. -5:30 p.m.

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 \$176,931.72; Special Funds \$62,816.89; PWD Fund \$653,569.21; October 1 payroll of \$58,578.65 and Payroll Transmittals of \$28,1874.64. 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 \$364.34 Ut; AT&T Mobility II LLC \$672.82 Ut; Blue Cross Blue Shield \$67,247.67 Ps; Card Services \$1,108.12 Ex, Se; Charter Communications Holdings LLC \$140.00 Ut; Colonial Research Chemical Research \$48.11 Su; CR Consumer Reports \$52.44 Su; Gothenburg Memorial Hospital \$42.00 Ex; Guardian \$1,470.43 Ps; Ingram Book Company \$944.19 Ma, Su; John Deere Financial fsb \$1,019.88 Ex, Re, Su; LCL Truck Equipment Inc \$130.49 Re; League Association of Risk Management \$56,019.25 Ex; Library \$34.65 Su; Life Med Safety \$250.00 Re; Nebraska Department of Agriculture \$203.74 Misc; Nebraska Life Magazin \$52.00 Su; NPAS Inc. \$573.93 Ex, Re; Quadiant Finance USA, Inc \$500.00 Ex; Transunion Risk and Alternative Data Sol \$125.00 Du; Vestis \$19.80 Se; Windy Prairie Systems Inc. \$2,300.00 Du; Hartford Life and Accident Insurance Com \$1,116.49 Ps;

Alexander Ballmer \$200.00 Se; Amazon Capital Services, Inc \$2,775.13 Ex, Su, Re; Beverly Bodgle Louthan, P.C. \$750.00 Se; Black Hills Gas Distribution LLC \$265.74 Ut; Bryant Collision LLC \$11,899.30 Re; Casey Metzger \$2,650.00 Re; City of North Platte \$5,115.55 Se; Darin Oliver \$1,035.39 Se, Eq, Du; Dawson Public Power District \$51.66 Ut; Eakes Inc. \$1,110.10 Ex, Su; Eustis 66 Service Inc. \$1,196.43 Re; Hicken Lumber and Home Center Inc \$78.33 Ma; Hometown Leasing \$186.49 Ex; Jeffrey M Kennedy-Landscape \$992.00 Gu; Jones Automotive \$1,996.70 Eq; Nebraska Water Experts LLC \$40.80 Se; NSG Logistics LLC \$1,042.41 Ma; Paulsen Inc. \$2,296.40 Su, Re, Ma; Pinpoint Holdings Inc \$436.09 Ut; Public Works Division \$4,885.98 Ut; RT ACE, LLC #18157 \$491.83 Su, Re; S & S Auto Parts Inc \$952.32 Su, Re, Ma, Eq; Syndicate Publishing LLC \$121.72 Ex; T & T Corporation \$655.00 Se; YMCA of the Prairie \$1,271.00 Ps;

Special Fund Claims: Gothenburg Improvement Company \$56,059.02 Ex; First Concord Benefits Group \$277.86 Ps; Hometown Leasing \$139.17 Ex; Deb Dishman \$50.00 Reim; Gothenburg Public School \$50.00 Reim; American Lutheran Church \$50.00 Reim; Jourdan Matthies \$50.00 Reim; Mark Alberts \$50.00 Reim; City of Gothenburg \$6,090.84 Ex.

Enterprise Fund Claims: A.S.A.P. EXPRESS \$85.15 Ex; Allo Communications \$257.18 Ut; AT & T Mobility II LLC \$204.33 Ut; Card Services \$3,221.50 Ex, Su; Colonial Research Chemical Research \$96.22 Su; John Deere Financial fsb \$692.84 Ex, Re, Su, Ma; League Association of Risk Management \$168,057.75 Ex; Municipal Supply Inc. \$4,740.74 Ma; Quadiant Finance USA Inc. \$500.00 Ex; Vestis \$106.94 Se; Amazon Capital Services \$417.08 Gu, Su, Ex; Black Hills Gas Distribution LLC \$159.75 Ut; City of Gothenburg \$102,599.14 Reim, Ex, Tax; Consolidated Electrical Distributors Inc. \$334.59 Ma; Dan's Sanitation Inc. \$3,684.30 Reim; Darin Oliver \$1,543.20 Se; Eakes Inc. \$124.87 Su; Essential Resource Group Inc. \$31.25 Se; Franzen Inc. \$137.35 Misc; Hicken Lumber and Home Center Inc \$19.04 Ex; HireRight LLC \$52.15 Se; Island Supply Welding Co \$275.60 Ma; Nebraska Public Power District \$282,132.11 Ut; Nebraska Water Experts LLC \$61.20 Bu; One Call Concepts Inc. \$59.38 Se; Paulsen Inc. \$348.00 Ma; Pinpoint Holdings Inc. \$70.13 Ut; Public Works Division \$11,439.86 Ut; RT ACE, LLC #18157 \$722.90 Su, Misc; S & S Auto Parts Inc \$1,184.06 Re, Misc, Su, Ma; Schaben Sanitation \$48,348.65 Se, Reim; Schaben Sanitation-Recycling \$762.39 Misc; State of Nebraska \$1,944.00 Se; Stuart C. Irby Co \$1,668.02 Re; Syndicate Publishing LLC \$170.00 Ex; T & R Electric Supply Co Inc. \$4,510.59 Ma; WAM Inc. \$6,523.05 Eq; Wesco Distribution Inc \$6,283.90 Ma.

Payroll Transmittals: INTERNAL REVENUE SERVICE \$18,627.80 Tax; EMPOWER RETIREMENT \$8,712.29 Ps; NEBRASKA CHILD SUPPORT \$348.01 Ps; Credit Management Servc \$496.54 Ps.

#### COMMUNITY COMMENTS:

City Administrator Greer stated the city crew has been filling street cracks with the county.

City Administrator Greer stated the city crew has been trimming street trees.

#### DISCUSSION ITEMS:

Courtney Dentlinger discussed Wholesale Power Contract with NPPD. Dentlinger stated that with the required load growth, building assets, financing assets, and the power contract there will be a need to increase rates but will still be in the 12.5% percentile. Dentlinger discussed the capital items including combustion turbines and nuclear station license extension.

Richeson moved, Buddenberg seconded to approve the Wholesale Power Contract with NPPD. Roll call vote: Yea –Warner, Buddenberg, Richeson, Colwell. No – none. Motion carried

City Administrator Greer discussed Resolution 2025-18 Appoint Gary Greer to LIGHT Board. This resolution will allow Greer to serve on the League Insurance Government Health Team board.

Buddenberg moved, Warner seconded to approve Resolution 2025-18 Appoint Gary Greer to LIGHT Board. Roll call vote: Yea –Warner, Buddenberg, Richeson, Colwell. No – none. Motion carried

City Administrator discussed the Boarding Agreement with Eastside Animal Center.

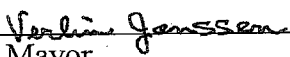
Warner moved, Buddenberg seconded to approve the Boarding Agreement with Eastside Animal Center. Roll call vote: Yea –Warner, Buddenberg, Richeson. No – none. Abstained-Colwell. Motion carried

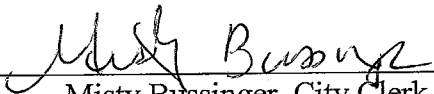
City Clerk Bussinger discussed job descriptions for HR Coordinator-Deputy Clerk/Treasurer, and Billing Clerk/Account Clerk and appointment of Deputy City Clerk/Treasurer-Tara Hite.

Buddenberg moved, Colwell seconded to approve job descriptions for HR Coordinator-Deputy Clerk/Treasurer, and Billing Clerk/Account Clerk. Roll call vote: Yea –Warner, Buddenberg, Richeson, Colwell. No – none. Motion carried

Richeson moved, Colwell seconded to approve the appointment of Deputy City Clerk/Treasurer-Tara Hite. Roll call vote: Yea –Warner, Buddenberg, Richeson, Colwell. No – none.

Buddenberg moved, Warner seconded, to adjourn the meeting at 6:00 p.m. Roll call vote: Yea – Warner, Buddenberg, Richeson, Colwell. No – none. Motion carried.

  
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Verlin Janssen, Mayor

  
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Misty Bussinger, City Clerk