

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 Attorney	Mike Bacon

Also present: Nolan Golter-Public Works Director, Noah Dea-Park Director, Shane Gruber-Building and Facility Director, Jason Rudolf, Lawrence Mueller, and Jane Mueller.

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 approval of Special Use Permit # 178 – Lawrence and Jane Mueller (Windmill Hideaway AirBnb to have short term rental, at 1122 Avenue L, currently zoned R-3.

Shane Gruber discuss that with the recent Ordinance change this will allow several of the short term rentals that were not compliant to be compliant with a special use permit.

Buddenberg moved, Richeson seconded, to close the public hearing at 5:32 p.m. Roll call vote: Yea –Warner, Buddenberg, Richeson, Colwell. No – none. Motion carried.

Warner moved, Colwell seconded, to approve Special Use Permit # 178 – Lawrence and Jane Mueller (Windmill Hideaway AirBnb to have short term rental, at 1122 Avenue L, currently zoned R-3. 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 -September 9
- b) Treasurer Report- August
- c) Cemetery Board Reports -August
- d) Tree Board minutes- August 28
- e) Police Report – August
- f) Library Statistical Report- August
- g) Planning & Zoning minutes – September 9
- h) Building Permits – August
- i) Community Redevelopment Authority Minutes- September 10
- j) Approve Application and Certificate for Payment #1-Final for \$28,533.00 from General to Paulsen Inc. for 2025 Ave I Inlet Boxes.

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

CLAIMS:

Colwell moved, Richeson seconded, allowing payment of claims against the General Fund \$96,267.63; Special Funds \$462.77; PWD Fund \$481,369.72; September 17 payroll of \$56,788.46 and Payroll Transmittals of \$50,070.82 except claim #91625014. Roll call vote: Yea –Warner, Buddenberg, Richeson, Colwell. No – none. Motion carried.

Richeson moved, Buddenberg seconded, allowing payment of claim #91625014. Roll call vote: Yea –Warner, Buddenberg, Richeson. No – none. Abstained-Colwell. 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: Center Point Inc. \$25.97 Su; Christopher Demoret \$35.00 Bu; Ingram Book Company \$144.37 Su; John Deere Financial f.s.b \$4,076.92 Su, Ma, Re, Misc, Ex; Mark Ostergard Farms \$960.00 Misc; Rapid Fire Protection, Inc. \$280.00 Se; TILLOTSON ENTERPRISES INC. \$30,237.00 Bu; Transunion Risk and Alternative Data Sol \$125.00 Ex; Vestis \$9.90 Se; Hartford Life and Accident Insurance Com \$1,091.91 Ps; Quadiant Finance USA, Inc \$554.78 Ex; Card Services \$1,238.70 Ex, Su, Ut; Nebraska Department of Revenue \$22.10 Tax; Alexander Ballmer \$160.00 Se; Amazon Capital Services, Inc \$630.51 Su, Bu; Berieli Inc. \$691.00 Su; Beverly Bodgle Louthan, P.C. \$750.00 Se; Black Hills Gas Distribution LLC \$266.00 Ut; Caselle, Inc. \$378.50 Se; City of North Platte \$5,115.55 Se; Country Partners Cooperative \$3,681.91 Ex; Cozad Services, Inc. \$1,583.16 Re; Cubby's Inc. \$43.23 Ex; Darin Oliver \$3,524.46 Se, Ex; Dawson Public Power District \$255.99 Ut; Eakes Inc. \$19.57 Su; Eastside Animal Center \$229.51 Se; Eustis 66 Service Inc. \$170.00 Re, Se; Gothenburg Discount Pharmacy Inc. \$66.00 Su; Gothenburg Volunteer Fire Department \$2,789.62 Reim; Hicken Lumber and Home Center Inc \$134.29 Misc; HireRight LLC \$48.15 Ex; Hometown Leasing \$186.49 Ex; Honey Bee Cleaning Services LLC \$1,013.75 Se; Ideal Linen \$78.05 Se; James & Michelle Beenblossom \$1,110.00 CI; Jeffrey M Kennedy-Landscape \$952.93 Gu; Jones Automotive \$12,469.26 CI; Kirks Trenching & Septic Service LLC \$160.00 Se; NSG Logistics LLC \$3,666.48 Gu; Paulsen Inc. \$631.40 Re; Peterson's Supermarket Inc. \$47.83 Misc; Platte Valley Communications of Kearney \$489.00 Ex; Pony Express Chevrolet Buick \$1,686.98 Re; Public Works Division \$7,183.67 Ut; QT Petroleum on Demand LLC \$1,675.00 Ex; Richard M Crown \$2,450.00 Se; RT ACE, LLC #18157 \$992.77 Su, Re, Ma, Gu, Bu; S & S Auto Parts Inc \$251.49 Re; Syndicate Publishing LLC \$87.43 Ex; Viter Services Inc \$525.00 Se; YMCA of the Prairie \$1,271.00 Ps.

Special Fund Claims: First Concord Benefits Group \$337.60 Ps; City of Gothenburg \$125.17 Ex.

Enterprise Fund Claims: A.S.A.P. EXPRESS \$46.65 Ex; City of Cozad \$128.00 Se; Dale Block \$110.00 Reim; Hoehner Turf Irrigation II \$258.00 Re; John Deere Financial f.s.b \$2,759.82 Ma, Re, Su, Misc; NE Counseling Associates \$3,260.93 Reim; Vestis \$53.47 Ex; Quadiant Finance USA Inc. \$554.78 Ex; Card Services \$652.47 Ex; Altec Industries Inc. \$383.45 CI; Amazon Capital Services \$97.57 Misc; Black Hills Gas Distribution LLC \$162.25 Ut; Caselle, Inc. \$1,135.50 Se; City of Gothenburg \$100,014.52 Misc, Ex, Tax, Reim; Country Partners Cooperative \$2,233.59 Ex; Darin Oliver \$722.44 Se; Dutton-Lainson Company \$5,656.17 Se, CI; Eakes Inc. \$51.55 Su; Eustis 66 Service Inc. \$553.00 Re; Fremarek Inc. \$369.46 Misc; Hicken Lumber and Home Center Inc \$617.89 Ex, Ma, Su; Honey Bee Cleaning Services LLC \$281.25 Se; Island Supply Welding Co \$468.03 Ma; Nebraska Public Power District \$310,643.29 Ut; One Call Concepts Inc. \$64.11 Ex; Paulsen Inc. \$29,727.80 CI, Ma; Peterson's Supermarket Inc. \$14.99 Misc; Public Works Division \$10,975.31 Ut; RT ACE, LLC #18157 \$1,279.23 Su, Misc, Re, Ma; S & S Auto Parts Inc \$99.42 Ma, Re, Su; Schaben Sanitation \$3,386.80 Se; Syndicate Publishing LLC \$256.50 Ex; Wesco Distribution Inc \$4,351.48 Ma.

Payroll Transmittals: INTERNAL REVENUE SERVICE \$18,102.84 Tax; Nebraska Department of R \$17,879.27 Tax; EMPOWER RETIREMENT \$9,887.46 Ps; AFLAC \$600.88 Ps; NEBRASKA CHILD SUPPORT \$348.01 Ps; Healthcare Cafeteria \$2,755.82 Ps; Credit Management Serviv \$496.54 Ps.

COMMUNITY COMMENTS:

City Administrator Greer stated Hanger #600 has been fixed and no longer leaks.

City Administrator Greer stated Harvest Festival is this week, and the staff has done a great job supporting the event.

City Administrator Greer stated the Community Redevelopment Authority has approved a contract to sell land on 4th Street for the development of an appliance store and HVAC Service Center.

City Administrator Greer stated NPPD will be at next meeting to ask for a new long-term wholesale contract for generation and distribution of electric power to the Gothenburg system.

DISCUSSION ITEMS:

City Administrator Greer discussed 2025-26 Budget and Resolution 2025-16 Set 2025-2026 levy. This will be the final approval for budget year.

Richeson moved, Warner seconded to approve 2025-26 Budget. Roll call vote: Yea –Warner, Buddenberg, Richeson, Colwell. No – none. Motion carried

Buddenberg moved, Warner seconded to approve Resolution 2025-16 Set 2025-2026 levy. Roll call vote: Yea –Warner, Buddenberg, Richeson, Colwell. No – none. Motion carried

Noah Dea discussed award of bid for trees for the Nebraska Statewide Arboretum IRA grant. The city received one bid from Kennedy Landscape for \$9,689.00.

Richeson moved, Buddenberg seconded to accept bid from Kennedy Landscape for \$9,689.00 for trees for the Nebraska Statewide Arboretum IRA grant. Roll call vote: Yea –Warner, Buddenberg, Richeson, Colwell. No – none. Motion carried

City Administrator Greer discussed the request for payment of \$25,000 from Senior Center for Electric Convection oven per Agreement for Services to Support Senior Population. This is an annual expense approved prior for capital expenses.

Warner moved, Colwell seconded to approve the request for payment of \$25,000 from Senior Center for Electric Convection oven per Agreement for Services to Support Senior Population. Roll call vote: Yea –Warner, Buddenberg, Colwell. No – none. Abstained-Richeson. Motion carried

City Administrator Greer discussed Dispatch Services Agreement with City of North Platte. No changes from last year.

Colwell moved, Richeson seconded to approve Dispatch Services Agreement with City of North Platte. Roll call vote: Yea –Warner, Buddenberg, Richeson, Colwell. No – none.


City Administrator Greer discussed Resolution 2025-15 Unsafe Building-Jean Gruber located 915 7th Street. The legal was incorrect and this corrects the legal.

Richeson moved, Buddenberg seconded to approve Resolution 2025-15 Unsafe Building-Jean Gruber located 915 7th Street. Roll call vote: Yea –Warner, Buddenberg, Richeson, Colwell. No – none.

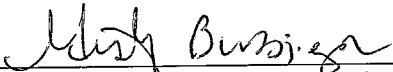
Nolan Golter discussed Resolution 2025-17Crosswalks (20th Street). This will add 3 crosswalks to the 20th Street area.

Richeson moved, Warner seconded to approve Resolution 2025-17Crosswalks (20th Street). Roll call vote: Yea –Warner, Buddenberg, Richeson, Colwell. No – none. Motion carried

Buddenberg moved, Warner seconded, to adjourn the meeting at 5:56 p.m. Roll call vote: Yea – Warner, Buddenberg, Richeson, Colwell. No – none. Motion carried.



Verlin Janssen, Mayor



Misty Bussinger, City Clerk