

ROLL CALL:

Present:

Mayor  
Council Members

Verlin Janssen  
Lonnie Warner  
J Buddenberg  
Jay Richeson  
Aaron Colwell

City Attorney  
City Administrator  
Deputy Clerk

Mike Bacon  
Gary Greer  
Tara Hite

Not Present:

Also present: Shane Gruber-Building and Facility Director, and Shawn Boyd

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 #180 – Blake Ristine (Kressy’s River Lodge) to allow for a short-term facility; at 1104 S Lake Ave, currently zoned C-2.

Shane Gruber discussed Special Use Permit #180 – Blake Ristine (Kressy’s River Lodge) to have short term rental, at 1104 S Lake Ave, currently zoned C-2.

Richeson moved, Buddenberg seconded, to close the public hearing at 5:33 p.m. Roll call vote: Yea –Warner, Buddenberg, Richeson, Colwell. No – none. Motion carried.

Richeson moved, Warner seconded, to approve Special Use Permit #180 – Blake Ristine (Kressy’s River Lodge) to have short term rental, at 1104 S Lake Ave, currently zoned C-2 with the permit expiring upon sale of the business. 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 – November 4
- b) Treasurer Report- October
- c) Police Report- October
- d) Cemetery Board Reports -October
- e) Cemetery Minutes – November 3
- f) Planning & Zoning minutes – November 11
- g) Building Permits – October
- h) Library Statistical Report- October

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 \$754,270.72; Special Funds \$477.55; PWD Fund \$473,289.79; November 12 payroll of \$60,245.10 and Payroll Transmittals of \$29,925.23. 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: Darin Oliver, \$10,533.00 Su; AJ Sheet Metal, INS \$306.65 Re; Al's Lock & Safe Inc., \$180.00 Re; Bound Tree Medical LLC , \$531.30 Su; City of Gothenburg-Debt Service Fund, \$613,808.70 Ex; FBI-LEEDA-Inc., \$795.00 Ex; Goldstar Products, Inc., \$418.21 Re; Gothenburg Impact Center Facilities Agen, \$100,000.00 Ex; Ingram Book Company \$574.40 Ma; John Deere Financial f.s.b, \$758.22 Bu; League of Nebraska Municipalities \$289.80 Du; Nebraska Municipal Clerk's Association, \$100.00 Du; Transunion Risk and Alternative Data Sol, \$125.00 Du; Vestis \$27.24 Se; Card Services, \$2,085.99 Ex; Hartford Life and Accident Insurance Com, \$1,149.26 Ps; Alexander Ballmer, \$120.00 Se; Amazon Capital Services, Inc, \$296.41 Su; Bacon, Vinton, & Venteicher LLC, \$613.00 Se; Black Hills Gas Distribution LLC, \$293.98 Ut; Caselle, Inc., \$378.50 Se; Country Partners Cooperative, \$2,952.78 Ex; Cubby's Inc., \$105.46 Ex; Darin Oliver, \$883.41 Se; Dawson Public Power District, \$83.23 Ut; Eakes Inc., \$53.68 Su; Eastside Animal Center, \$188.00 Se; Essential Resource Group Inc., \$31.25 Se; Eustis 66 Service Inc., \$770.75 Re; First Concord Benefits Group, \$400.00 Ps; Honey Bee Cleaning Services LLC, \$1,615.00 Se; Ideal Linen, \$78.05 Bu; Kirks Trenching & Septic Service LLC, \$160.00 Ex; Paulsen Inc., \$1,001.00 Ma; Pony Express Chevrolet Buick, \$672.50 Re; Public Works Division, \$4,125.66 Ut; Richard M Crown, \$850.00 Se; RT ACE, LLC #18157, \$637.48 Re; S & S Auto Parts Inc, \$854.02 Misc; Stuart C Irby Co, \$3,392.00 Bu; Syndicate Publishing LLC, \$431.81 Ex; TK Elevator Corporation, \$258.98 Se; Tryon Welding Inc., \$70.00 Re; YMCA of the Prairie, \$1,271.00 Ps.

Special Fund Claims: First Concord Benefits Group \$340.32 Ps; City of Gothenburg \$137.23 Ex;

Public Works Claims: A.S.A.P. EXPRESS, \$31.10 Ex; Christopher Demoret, \$340.48 Bu; City of Cozad, \$100.00 Se; City of Gothenburg-Debt Service Fund, \$101,728.80 Ex; Devin & Jami Brundage, \$329.80 Reim; John Deere Financial f.s.b, \$161.83 Ex; Lauri Clark, \$600.00 Reim; League Association of Risk Management, \$75.96 Ex; League of Nebraska Municipalities, \$354.20 Du; Loren & Mary Koch, \$65.80 Reim; Reece Construction Co, Inc., \$5,625.00 Ci; Travis & Margaret Miner, \$600.00 Reim; Vestis, \$140.60 Se; Card Services, \$728.75 Ex; Amazon Capital Services, \$573.81 Ma; Bacon, Vinton & Venteicher LLC, \$500.00 Se; Black Hills Gas Distribution LLC, \$197.98 Ut; Blackburn Mfg. Co., \$413.12 Su; Caselle, Inc., \$1,135.50 Se; City of Gothenburg, \$59,191.79 Reim; Consolidated Electrical Distributors Inc., \$209.08 Ma; Corpro Companies, Inc., \$2,400.00 Se; Country Partners Cooperative, \$2,141.22 Ex; Darin Oliver, \$1,000.70 Se; Dutton-Lainson Company, \$26,285.15 Se; Eakes Inc., \$286.74 Su; Eustis 66 Service Inc., \$26.25 Re; Franzen Inc., \$37.95 Misc; Fremarek Inc., \$541.44 Ma; Honey Bee Cleaning Services LLC, \$375.00 Se; Island Supply Welding Co, \$109.12 Su; Metering & Technology Solutions, \$1,858.53 Ma; Nebraska Public Power District, \$222,880.91 Reim; One Call Concepts Inc., \$45.80 Se; Peterson's Supermarket Inc., \$45.68 Su; Pony Express Chevrolet Buick, \$300.00 Re; Public Works Division, \$8,847.98 Ut; RT ACE, LLC #18157, \$1,873.06 Su; S & S Auto Parts Inc, \$329.19 Ma; Schaben Sanitation, \$6,833.62 Se; Stuart C. Irby Co, \$245.10 Ma; Syndicate Publishing LLC, \$195.00 Su; T & R Electric Supply Co Inc., \$9,190.29 Ma; USA Bluebook, \$309.70 Re; Wesco Distribution Inc, \$14,027.76 Ma.

Payroll Transmittals: INTERNAL REVENUE SERVICE \$19,217.36 Tax; EMPOWER RETIREMENT \$9,971.18 Ps; NEBRASKA CHILD SUPPORT \$348.01 Ps; Credit Management Servc \$388.68 Ps.

#### COMMUNITY COMMENTS:

City Administrator Greer stated the Gothenburg Police Department will be receiving grant funding in the amount of \$7899.00 from NDOT Highway Safety Office that will aid in purchasing eCitation and eCrash equipment to better track citation and crash information.

Richeson also complimented the Street Department on the leave removal this fall.

#### DISCUSSION ITEMS:

Shane Gruber discussed a Roll-Off Dumpster Service at Wastewater Treatment Plant Site with Platte Valley Recycling, LLC. This service will provide City Departments with a designated location to dispose of large debris collected from public streets and properties.

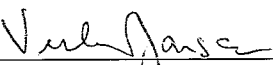
Richeson moved, Buddenberg seconded, to approve a Roll-Off Dumpster Service at Wastewater Treatment Plant Site with Platte Valley Recycling, LLC. Roll call vote: Yea –Warner, Buddenberg, Richeson, Colwell. No – none. Motion carried.

City Administrator Greer discussed Ordinance 1048 Utility Rates (Electric, Sewer, Solid Waste Updates 2025). This is a 1% increase in electric rates and 5% increase in sewer rates. Solid waste rates increase is 13.5% due to increase in landfill rates.

Warner moved, Buddenberg seconded to approve first reading of Ordinance 1048 Utility Rates (Electric, Sewer, Solid Waste Updates 2025). Roll call vote: Yea –Warner, Buddenberg, Richeson, Colwell. No – none. Motion carried.

City Administrator Greer discussed Resolution 2025-23 Update Fee Schedule (2025 updates). This will change the rate of animal impound, animal pick up, police report, and accident report. There were also several fees listed under Other Labor, Equipment, and Services that were removed as well as the removal of the ambulance fee and mileage fee under Fire. Richeson moved, Buddenberg seconded, to approve discussed Resolution 2025-23 Update Fee Schedule (2025 updates). Roll call vote: Yea –Warner, Buddenberg, Richeson, Colwell. No – none. Motion carried.

Buddenberg moved, Warner seconded, to adjourn the meeting at 5:50 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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Tara Hite, Deputy Clerk

