

ROLL CALL:

Present:

Mayor
Council Members

Verlin Janssen
Lonnie Warner
J Buddenberg
Jay Richeson
Colton Venteicher
Gary Greer
Tara Hite

Not Present:
Council Member Aaron Colwell

Assistant City Attorney
City Administrator
City Clerk

Also present: Reed Miller with Miller & Associates, Jesse Ambler, Shane Gruber – Building & Facilities Director.

Mayor Janssen opened the meeting at 5:30 p.m. Advance notice and a copy of the agenda was 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 - April 21
- b) Park & Recreation Board Minutes – April 15
- c) Tree Board Minutes - April 24
- d) Police Report – April

Roll call vote: Yea –Warner, Buddenberg, Richeson. No – none. Absent and not voting - Colwell
Motion carried.

CLAIMS:

Warner moved, Richeson seconded, allowing payment of claims against the General Fund \$95,476.76; Special Funds \$4,482.79; PWD Fund \$200,175.85; April 29 payroll of \$66,497.96; and Payroll Transmittals of \$32,092.80. Roll call vote: Yea –Warner, Buddenberg, Richeson. No – none. Absent and not voting - 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: Allo Communications LLC \$366.51 Ut; Blue Cross Blue Shield \$65,308.14 Ps; Captian's Quarters, Inc \$464.00 Ex; Deere & Company \$9,130.84 Ci; Gothenburg Memorial Hospital \$120.75 Ex; Guardian \$2,118.55 Ps; Ingram Book Company \$45.76 Ma; League Association of Risk Management \$47.69 Ex; Stericycle Inc. \$193.09 Se; Stryker Sales LLC \$180.96 Su; Vestis \$43.86 Ex; Hartford Life and Accident Insurance Com \$1,228.65 Ps; All Anderson Electric \$43.84 Re; Amazon Capital Services, Inc\$138.90 Su; Beverly Bodgle Louthan, P.C. \$750.00 Se; Biblionix LLC \$2,260.00 Du; City of North Platte \$5,115.55 Se; Dawson Public Power District \$49.59 Ut; Eakes Inc. \$36.38 Su; Franzen Inc. \$10.00 Bu; Hometown Leasing \$186.49 Ex; Ideal Linen \$78.05 Bu; Kearney Area Community Foundation \$1,000.00 Dues; Michael Todd & Company \$1,797.32 Ma; Nebraska Water Experts

LLC \$42.02 Du; Pinpoint Holdings Inc \$573.40 Ut; Pony Express Chevrolet Buick \$3,463.44 Re; Syndicate Publishing LLC \$271.20 Ex; TK Elevator Corporation \$411.78 Se.

Special Fund Claims: First Concord Benefits Group \$2,059.40 Ps; Demco Inc. \$2,423.39 Misc.

PWD Fund Claims: Allo Communications \$257.52 Ut; Credit Management Services Inc. \$203.41 Misc; Gothenburg Memorial Hospital \$264.25 Ex; League Association of Risk Management \$104.74 Ex; Municipal Supply Inc. \$1,356.84 Ci; Stericycle Inc. \$193.08 Ex; Vestis \$124.55 Se; City of Gothenburg \$89,271.23 Reim; Dan's Sanitation Inc.\$3,833.82 Reim; Dutton-Lainson Company \$5,050.40 Ma; Eakes Inc. \$578.61 Ex; Environmental Analysis South Inc. \$526.53 Se; Franzen Inc. \$4,301.05 Re; Nebraska Water Experts LLC \$63.04 Bu; Pinpoint Holdings Inc. \$77.57 Ut; Schaben Sanitation \$50,079.34 Reim; Schaben Sanitation-Recycling \$859.95 Reim; State of Nebraska \$465.00 Se; Wesco Distribution Inc \$42,564.92 Ma.

Payroll Transmittals: INTERNAL REVENUE SERVICE \$21,273.59 Tax; EMPOWER RETIREMENT \$9,651.29 Ps; NEBRASKA CHILD SUPPORT \$605.55 Ps; Credit Management Servic \$201.38 Ps; Credit Management Servic \$360.99 Ps.

COMMUNITY COMMENTS:

City Administrator Greer stated the repair project by the State of Nebraska on Highway 47 will start June 14th and last approximately one month.

City Administrator Greer stated the City Pool opens May 27th, 2026.

City Administrator Greer stated the voluntary water management program is in effect until September 1st, 2026.

City Administrator Greer stated that the library is participating in the Dolly Parton Imagination.

City Administrator Greer stated that the Library Foundation is paying half of the cost of window replacement at the library.

DISCUSSION ITEMS:

Reed Miller from Miller & Associates presented the bid for Water Main Railroad Crossing Project 126-CI-018. Two bids were submitted. One from Van Kirk Bros Contracting for \$711,224.50 which would be completed by September 4, 2026, and one from Midlands Contracting, LLC \$1,094,330.00 which would be completed by November 20, 2026.

Richeson moved, Buddenberg seconded to approve bid submitted by Van Kirk Bros Contracting for Water Main Railroad Crossing Project 126-CI-018. Roll call vote: Yea –Warner, Buddenberg, Richeson. No – none. Absent and not voting - Colwell Motion carried.

Jesse Ambler discussed the Special Event Application for Gothenburg Street Vault Event on May 30th. The pole vault runaway will be set up dependent on the wind on the day of the event and picked up the next day.

Warner moved, Buddenberg second to approve the Special Event Application for Gothenburg Street Vault Event on May 30th. Roll call vote: Yea –Warner, Buddenberg, Richeson. No – none. Absent and not voting - Colwell Motion carried.

Buddenberg moved, Warner seconded, to adjourn the meeting at 5:39p.m. Roll call vote: Yea – Warner, Buddenberg, Richeson. No – none. Absent and not voting - Colwell Motion carried.



Verlin Janssen, Mayor


Tara Hite, City Clerk