

ROLL CALL:

Present:

Mayor
Council Members

Verlin Janssen
Lonnie Warner
J Buddenberg
Jay Richeson
Aaron Colwell

Not Present:

City Attorney
City Administrator
City Clerk

Mike Bacon
Gary Greer
Tara Hite

Press: *Gothenburg Leader* – Ellen Mortensen

Also present: Jim Dodds

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 current copy of which is available for public inspection located on the podium in the Council Chambers.

PUBLIC HEARINGS:

A public hearing was opened at 5:30 to consider approval of Special Use Permit #185 Jim & Penny Dodds for the operation of a Pro Products Distribution Service, at 202 5th Street, currently zoned R-3.

Jim Dodds discussed Special Use Permit #185, for the operation of a Pro Products Distribution Service at 202 5th Street. The business will receive, store, and distribute cleaning products. The permit is specific to the current business operation and ownership and shall automatically expire upon the sale of the business.

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, Colwell seconded, to approve Special Use Permit #185 Jim & Penny Dodds for the operation of a Pro Products Distribution Service, at 202 5th Street, currently zoned R-3. 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 - September 8
- b) Treasurer Report - August
- c) Police Report – August
- d) Library Statistical Report - August
- e) Library Director's Report – July 8 through September 10
- f) Park & Recreation Board Minutes – August 26
- g) Planning & Zoning Minutes – September 8
- h) Building Permits – August
- i) Community Redevelopment Authority Minutes - September 9

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 \$65,374.31; Special Funds \$15,256.46; PWD Fund \$380,470.21; September 9 payroll of \$65,341.22; and Payroll Transmittals of \$36,995.86 except claim #91526062. Roll call vote: Yea – Warner, Buddenberg, Richeson, Colwell. No – none. Motion carried.

Richeson moved, Warner seconded, allowing payment of claim #91526062. 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: Al's Lock & Safe Inc. \$947.23 Re; Casey Metzger \$1,500.00 Ci; Center Point Inc. \$149.82 Ma; Flock Group Inc. \$0.00 Ex; Ideal Laundry & Cleaners, Inc \$33.29 Su; Ingram Book Company \$438.12 Ma; John Deere Financial f.s.b \$977.93 Ex; Mickey L. Schroeder \$725.00 Bu; National Business Furniture LLC \$2,683.47 Ci; Nebraska Law Enforcement Training Center \$400.00 Ex; NEVCO SPORTS, LLC \$22,681.53 Ci; Petty Cash \$21.85 Ex; Rapid Fire Protection, Inc. \$215.88 Bu; SIDDHIVINAYAK LLC \$508.50 Ex; Trans Risk and Alternative Data Solution \$125.00 Du; Western Surety Company \$11.34 Ex; Police Officer Association of Nebraska \$140.00 Ex; Card Services \$1,107.31 Ex; Alexander Ballmer \$200.00 Se; Amazon Capital Services, Inc \$173.40 Su; Bacon, Vinton, & Venteicher LLC \$1,580.00 Se; Black Hills Gas Distribution LLC \$275.72 Ut; Community Action Partnership of Mid-Amer \$2,200.00 Se; Country Partners Cooperative \$5,992.49 Ex; Cubby's Inc. \$158.15 Ex; Darin Oliver \$661.02 Se; Dawson Public Power District \$255.72 Ut; Dawson County Register Of Deeds \$28.00 Misc; Dollar General \$11.20 Su; Eakes Inc. \$624.11 Su; Eastside Animal Center \$923.75 Se; Fyr-Tek \$279.52 Su; Gothenburg Volunteer Fire Department \$849.00 Reim; Hartford Life and Accident Insurance Com \$1,284.48 Ps; Hicken Lumber and Home Center Inc \$134.18 Ma; Ideal Linen \$50.52 Bu; J.P. Cooke Company \$183.55 Su; John T Bell \$526.00 Gu; Kirks Trenching & Septic Service LLC \$160.00 Se; NSG Logistics LLC \$731.34 Ma; Paulsen Inc. \$791.00 Ma; Peterson's Supermarket Inc. \$57.54 Ex; Pinpoint Holdings Inc \$573.63 Ut; Public Works Division \$7,525.30 Reim; QT Petroleum on Demand LLC \$1,675.00 Du; Richard M Crown \$2,350.00 Se; RT ACE, LLC #18157 \$233.55 Su; S & S Auto Parts Inc \$490.06 Re; Syndicate Publishing LLC \$338.81 Ex; YMCA of the Prairie \$1,391.00 Ex.

Special Fund Claims: First Concord Benefits Group \$1,452.30 Ps; Flatwater Bank \$3,078.97 Ex; Gothenburg Improvement Company \$3,910.07 Ex; City of Gothenburg \$391.15 Ex; Hometown Leasing \$139.17 Ex; City of Gothenburg \$6,284.80 Ex.

PWD Fund Claims: Chris Spencer \$185.60 Reim; City of Cozad \$100.00 Se; James Aydelotte \$43.80 Reim; John Deere Financial f.s.b \$562.35 Su; Municipal Supply Inc. \$2,408.26 Ma; Sunbelt Solomon Services LLC \$13,520.00 Ma; Troy Munster \$159.80 Reim; Tyson Haddix \$0.00 Reim; James Graff \$257.00 Reim; Amy Hopkins \$8.22 Reim; Johannes Kuin \$35.19 Reim; Card Services \$1,955.01 Ex; A.S.A.P. EXPRESS \$120.00 Ex; Altec Industries Inc. \$971.66 Ma; Amazon Capital Services \$66.58 Ma; Black Hills Gas Distribution LLC \$156.72 Ut; Country Partners Cooperative \$4,126.47 Ex; Cozad Services Inc. \$334.98 Re; Darin Oliver \$282.78 Se; Dutton-Lainson Company \$5,967.67 Ma; Eakes Inc. \$513.54 Su; Hicken Lumber and Home Center Inc \$95.46 Ex; Island Supply Welding Co \$115.94 Ma; MidStates Investments LLC \$7,725.00 Ci; Nebraska Public Power District \$319,585.40 Ut; One Call Concepts Inc. \$60.13 Ex; Paulsen Inc. \$144.80 Ma; Peterson's Supermarket Inc. \$19.54 Su; Pinpoint Holdings Inc. \$77.66 Ut; Public Works Division \$11,731.42 Ut; RT ACE, LLC #18157 \$839.66 Su; S & S Auto Parts Inc \$756.83 Re; Schaben Sanitation \$3,778.10 Se; Syndicate Publishing LLC \$242.40 Ex; Tryon Welding Inc \$74.49 Bu; Wesco Distribution Inc \$3,447.75 Ma.

Payroll Transmittals: INTERNAL REVENUE SERVICE \$20,525.45 Tax; EMPOWER RETIREMENT \$9,831.68 Ps; AFLAC \$618.08 Ps; NEBRASKA CHILD SUPPORT \$605.55 Ps; Healthcare Cafeteria \$3,347.00 Ps; Credit Management Servc \$202.87 Ps; Credit Management Servc \$161.66 Ps; Credit Management Servc \$361.91 Ps; First Concord Benefit Gro \$1,341.66 Ps.

COMMUNITY COMMENTS:

None.

DISCUSSION ITEMS:

City Administrator Greer presented the 2026–27 Budget and Resolution 2026-11, which establishes the property tax levy for the 2026–27 fiscal year. Greer explained that approval of these items would complete the City’s budget adoption process for the fiscal year.

Buddenberg moved, Warner seconded, to approve the 2026–27 Budget. Roll call vote: Yea—Warner, Buddenberg, Richeson, and Colwell. No—none. Motion carried

Buddenberg moved, Richeson seconded, to approve Resolution 2026-11, establishing the property tax levy for the 2026–27 fiscal year. Roll call vote: Yea—Warner, Buddenberg, Richeson, and Colwell. No—none. Motion carried.

City Administrator Greer presented the Dispatch Services Agreement with the City of North Platte. Greer stated that the agreement contains no changes from the previous year.

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

City Administrator Greer presented the proposed franchise agreements with Dan’s Sanitation and Schaben Sanitation. The agreement authorizes the franchisees to collect, transport, and dispose of solid waste generated by residential, commercial, and industrial customers within the corporate limits of the City.

Richeson moved, Warner seconded, to approve the Franchise Agreement with Dan’s Sanitation for solid waste collection services. Roll call vote: Yea—Warner, Buddenberg, Richeson, and Colwell. No—none. Motion carried.

Richeson moved, Warner seconded, to approve the Franchise Agreement with Schaben Sanitation for solid waste collection services. Roll call vote: Yea—Warner, Buddenberg, Richeson, and Colwell. No—none. Motion carried.

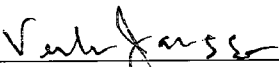
City Administrator Greer presented a liability claim submitted by Nationwide Mutual Insurance Company on behalf of Gabriel Haney. Greer explained that liability claims must be formally received by the City Council and recommended that the claim be forwarded to the City’s insurance for review and a determination of approval or denial.

Buddenberg moved, Colwell seconded, to acknowledge receipt of the liability claim submitted by Nationwide Mutual Insurance Company on behalf of Gabriel Haney and to forward the claim to the City’s insurance carrier for review and consideration. Roll call vote: Yea—Warner, Buddenberg, Richeson, and Colwell. No—none. Motion carried.

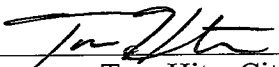
Mayor Janssen recommended the appointment of Trevor Holley and Trevor Reimnitz to the Citizen’s Advisory Review Committee.

Buddenberg moved, Richeson seconded, to approve the appointments of Trevor Holley and Trevor Reimnitz to the Citizen’s Advisory Review Committee. Roll call vote: Yea—Warner, Buddenberg, Richeson, and Colwell. No—none. Motion carried.

Buddenberg moved, Warner seconded, to adjourn the meeting at 5:45 p.m. Roll call vote: Yea—Warner, Buddenberg, Richeson, and Colwell. No—none. Motion carried.



Verlin Janssen, Mayor



Tara Hite, City Clerk