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Council Proceedings
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A regular meeting of the Mayor and Council of the City of Atkinson, Nebraska, was held in the Council Chambers of the Municipal Building at 104 S. Main Street, Atkinson, Nebraska on the 8th day of July, 2024 at 7:30 o'clock p.m. The meeting was called to order by Mayor Erickson. On roll call the following were present: Chuck Asher, Ron Krysl, Helen Olson, Ken Counts, Jerry Osborne, Scott Shane, City Clerk, Shelly Wieneke and City Attorney, Michael Sholes.

Notice of the meeting was given in advance by publication in the Atkinson Graphic, Atkinson, Nebraska as shown by the affidavit of publication. Notice of the meeting was simultaneously given to the Mayor and all members of the City Council and a copy of their acknowledgement of receipt of notice and the agenda is attached to these minutes. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

Mayor Erickson publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated that the poster was on display on the east wall.

Moved by Olson, seconded by Shane to approve the minutes of the June 3rd meeting. RCV: Ayes: Asher, Krysl, Olson, Counts, Osborne, Shane. Nay: None. Motion Carried.

Treasurer's Report for June was discussed and placed on file.

The council acknowledged receipt of the June minutes of the Library, Elkhorn Meadows, Chamber, and HCED meetings, and the Union Street Duplex Financial Report.

Ken Carey at 104 East State Street, Atkinson, Nebraska was present at the meeting to discuss the animals at 814 East Pearl Street in Atkinson. Mr. Carey Stated that since 2019 the residents at the stated address have had pigs, goats, sheep, roosters and chickens, and have had over the number of dogs allowed within the corporate city limits. As of recent, the goats have been out on several occasions, following people as they walk, wandering into neighbors' garages, and eating gardens and flowers. Section 2-501 of the city code book states that horses, mules, sheep, cows, goats, and swine are banned from the corporate city limits unless written permission is granted from the city council to keep them. Ordinance 1181, passed January 9, 2023, bans the keeping of roosters within the corporate city limits. Chief Jimmy Collins was going to talk to the residents at 814 East Pearl Street and tell them they have 20

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days to get rid of any forbidden animals, including the goats and rooster, or the animals will be removed from the premises.

Moved by Asher, seconded by Shane to approve a Special Designated License for the Knights of Columbus #4707 for a wedding reception and dance to be held at the Atkinson Community Center located at 206 West 5th Street, from 4:00 p.m. to 1:00 a.m. RCV: Ayes: Krysl, Olson, Counts, Osborne, Shane, Asher. Nay: None. Motion Carried.

Moved by Osborne, seconded by Olson to approve a Special Designated License for FIBR, Inc. for the Keogh Memorial to be held at the Atkinson Farmers Market located at 106 South Main Street from 3:00 p.m. to 1:00 a.m. RCV: Ayes: Olson, Counts, Osborne, Shane, Asher, Krysl. Nay: None. Motion Carried.

Moved by Asher, seconded by Osborne to increase the restricted funds by 1% for the 2024-2025 budget year. RCV: Ayes: Counts, Osborne, Shane, Asher, Krysl, Olson. Nay: None. Motion Carried.

Moved by Osborne, seconded by Shane to approve Resolution 24-02, which is the LARM Renewal for the 2024/2025 budget year. RCV: Ayes: Osborne, Shane, Asher, Krysl, Olson, Counts. Nay: None. Motion Carried.

Moved by Asher, seconded by Olson to approve a building permit for Vera Marie Gideon at 701 North Highway 11 for a 12' x 16' wood free standing building with open sides, metal roof, and concrete floor. RCV: Ayes: Shane, Asher, Krysl, Olson, Counts, Osborne. Nay: None. Motion Carried.

Moved by Olson, seconded by Osborne to approve LB840-146, Property Improvement Program reimbursement for Moon Services for signage in the amount of 50 percent of the project not to exceed \$5,000.00. The estimated request is \$810.50. RCV: Ayes: Asher, Krysl, Olson, Osborne, Shane. Nay: Counts. Motion Carried.

Moved by Osborne, seconded by Olson to approve LB840-147, Property Improvement Program reimbursement for Over The Moon Childcare for signage in the amount of 50 percent of the project not to exceed \$5000.00. The estimated request is \$241.25. RCV: Ayes: Krysl, Olson, Osborne, Shane, Asher. Nay: Counts. Motion Carried.

Moved by Asher, seconded by Olson to approve releasing the city's subordinate lien on Hoskinson, LLC to Tri County Bank. The city would then assume second position on the lien. As reported by Cheye Young, Economic Development Director, the City usually has second position on the lien for LB840 loans. Young stated that the City had their paperwork filed before Tri County Bank and was therefore put in the first position. RCV: Ayes: Olson, Counts, Osborne, Shane, Asher. Nay: Krysl. Motion Carried.

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Moved by Olson, seconded by Osborne to approve the delinquent utilities report in the amount of \$1,049.55. RCV: Ayes: Counts, Osborne, Shane, Asher, Krysl, Olson. Nay: None. Motion Carried.

Moved by Osborne, seconded by Asher to approve paying the final payment of \$43,434.00 to Boyd-Holt E911. Shelly Wieneke, Clerk/Treasurer reported that this should be the final payment to E911 as the Holt County commissioners voted to pay the fee for all of Holt County during their June meeting. RCV: Ayes: Osborne, Shane, Asher, Olson, Counts. Nay: Krysl. Motion Carried.

Moved by Krysl, seconded by Asher to approve all the claims as prepared. RCV: Ayes: Shane, Asher, Krysl, Olson, Counts, Osborne. Nay: None. Motion Carried

Moved by Olson, seconded by Osborne to adjourn the meeting at 8:15 p.m. RCV: Ayes: Asher, Krysl, Olson, Olson, Counts, Osborne, Shane. Nay: None. Motion Carried.

Claims:

AFLAC	Fee	390.28
ASCAP	Fee	439.83
AGLAND ELECTRIC	Repair	100.00
AMERITAS INSURANCE	414h	2,773.38
ANSON FEED/TRUCKING	Supplies	58.50
ATKINSON FERTILIZER	Supplies	100.00
ATKINSON GRAPHIC	Fee	231.59
ATKINSON LUMBER	Supplies	232.03
ATKINSON VET CLINIC	Fee	26.75
B & D DIAMOND PRO	Supplies	4,000.00
BAKER & TAYLOR	Books	453.84
BOYD-HOLT JOINT E-911	Fee	43,434.00
BRAUN'S FOOD CENTER	Supplies	176.38
C O ENTERPRISES	Supplies	462.01
CITY OF ATKINSON	PR Funds to TCB	36,649.50
CORNHUSKER HOTEL	Fee	238.00
FIRST STOP	Fuel	437.81
GOEKE R F VARIE	Supplies	37.16
ONE CALL CONCEPTS, INC.	Fee	55.34
HAGAN JUDY	Reimbursement	1,743.09
HAY DAYS COMMITTEE	Advertising	1,000.00
HOLT COUNTY INDEPENDENT	Fee	140.00
JOHN DEERE CREDIT	Lease	15,776.83
KENNYS SERVICE	Repair	387.45
WM. KROTTER CO.	Supplies	661.19

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LEADING EDGE	Supplies	450.25
MIDWEST LAB	Fee	260.30
MITCHELL EQUIPMENT	PTC/TIF	6,234.77
N P P D	Fee	3,916.68
NE PHE LAB	Fee	48.00
NE REVENUE DEPT	Sales Tax	1,991.86
O'NEILL SHOPPER	Fee	203.58
POST OFFICE	Fee	322.20
NIOBRARA VALLEY ELEC REA	Fee	171.80
TEAM LABORATORY	Supplies	1,597.50
VERIZON WIRELESS	Fee	205.77
WHITES SERVICE	Fuel	2,420.70
ZISKA CHERYL	Reimbursement	1,184.99
ZISKA CONSTRUCTION	Repair	502.00
DOHRMANN, DEB	Fee	150.00
UNITED STATES TREASURY	Fee	250.76
EFTPS	FED/FICA TAX	12,299.98
GREAT AMERICA LEASING	Fee	185.00
HENDRICKS REPAIR	Repair	120.00
COLONIAL LIFE	Fee	793.30
WETTLAUFER LANDSCAPES	Supplies	9.00
GREAT PLAINS		
COMMUNICATION	Fee	422.56
SIX STAR SANITATION	Fee	13,669.75
HARTFORD	Life Insurance	51.62
LINCOLN NATL LIFE INSURE	LTD	130.31
BARTAK GLASS	Repair	180.00
MILLER & ASSOCIATES	Fee	1,802.15
UNITED HEALTHCARE	Health Insurance	13,382.40
NORTHEAST COMM COLLEGE	10 Heartsaver CPR	205.00
ONE OFFICE SOLUTION	Supplies	411.01
OR-TECH SALES	Supplies	4,309.50
BLACK HILLS ENERGY	Fee	1,408.10
CORE & MAIN	Supplies	2,320.99
NE CHILD SUPPORT PAYMENTS	GARNISHMENT	184.70
HEARTLAND FIRE PROTECTION	Fee	296.98
CITY OF NORFOLK	Fee	100.00
PRECISION IT	Fee	84.00
VISA-TCB	Supplies	3,650.17
BRANDING BARN	Supplies	290.00
BRUSH CREEK TECH, LLC	Fee	120.00
MASTERCARD	Supplies	407.75
COUNTRY EMBROIDERY	Uniform	404.80

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NEBRASKA DHHS	Fee	30,000.00
BUTLER COUNTY LANDFILL	Fee	23,957.53
VOGEL GRAIN+, LLC	Repair	691.82
WIENEKE SHELLY	Reimbursement	328.10
COLLINS JAMES	Reimbursement	218.81
FERGUSON ASHTON & HILLARY	Overpayment Refund	569.54
UNITED INDUSTRIES, INC.	Supplies	1,809.69
NE FLOODPLAIN & STORMWATE	Fee	160.00
NETHERLAND, SETH	Reimbursement	40.00
NSA/POAN CONFERENCE	Fee	200.00
DEPOSIT REFUNDS	REFUND DATE 06/24/2024	163.88
PAYROLL CHECKS	PAYROLL CHECKS ON 06/14/2024	23,682.87
PAYROLL CHECKS	PAYROLL CHECKS ON 06/28/2024	23,914.61
	CLAIMS TOTAL	292,892.04

Josh Erickson, Mayor

ATTEST:

Shelly Wieneke
City Clerk/Treasurer

I, the undersigned City Clerk/Treasurer for the City of Atkinson, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Mayor and Council June 3, 2024; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and readily available for public inspection at the office of the City Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the said minutes were in written form and available for public inspection within ten working days and prior to the next convened meeting of the said body; that all new media requesting notification concerning meeting of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting.

City Clerk/Treasurer

