Council Proceedings December 9, 2024

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 9th day of December, 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 Attorney, Michael Sholes, and City Clerk, Shelly Wieneke also present.

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 Osborne, seconded by Asher to approve the minutes of the November 4th meeting. RCV: Ayes: Asher, Krysl, Olson, Counts, Osborne, Shane. Nay: None. Motion Carried. Treasurer's Report for November was discussed and placed on file.

The council acknowledged receipt of the November minutes of the Library, Elkhorn Meadows, Airport, RC&D, and the Union Street Duplex Financial Report.

Moved by Asher, seconded by Olson to approve the delinquent utilities report in the amount of \$805.57. RCV: Ayes: Krysl, Olson, Counts, Osborne, Shane, Asher. Nay: None. Motion Carried.

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

Mayor Erickson thanked Councilman, Ken Counts, for completing the term of Riley Olson, who resigned December 6, 2023.

City Attorney, Michael Sholes, gave the Oath of Office to Leo Seger, Chuck Asher, and Jerry Osborne as Councilmembers

Moved by Asher, seconded by Krysl to elect Leo Seger as Council President. RCV: Ayes: Osborne, Shane, Asher, Krysl, Olson. Nay: None. Abstain: Seger. Motion Carried

Moved by Osborne, seconded by Shane that the Mayor is the Chairperson, and the Council President is the Vice-Chairperson of the Community Development Agency of the City of Atkinson. RCV: Ayes: Osborne, Shane, Asher, Krysl, Olson. Nay: None. Abstain: Seger. Motion Carried.

The Mayor presented the following appointments for approval:

City Attorney Michael Sholes
City Clerk-Treasurer Shelly Wieneke
Police Chief Jimmy Collins
Utilities Superintendent Gary Thurlow
Economic Development Cheye Young
City Street Superintendent Reed Miller

City Engineer Miller & Associates
City Physician John Tubbs, MD
Building Permit Inspector Gary Thurlow

Moved by Asher, seconded by Olson to approve the Mayor's appointments. RCV: Ayes: Shane, Asher, Krysl, Olson, Seger, Osborne. Nay: None. Motion Carried.

City Clerk, Shelly Wieneke, asked the council to consider changing the city's accounting software to Power Manager from Simple City (GWorks). Last year's support bill for Simple City was \$8,118.00 for three users and the software invoice for this year is \$12,000.00 for the same three users. Simple City is also wanting all municipalities to move to their new software program which they are having some problems with in towns that have already made the switch. Power Manager would have an initial installation fee of \$12,975.00 but would only be \$7,100 a year for three users. The switch to Power Manager cannot happen until the new budget year as Simple City will not prorate our support for the months needed until Power Manager could be up and running. The council asked Shelly to continue to look into the new software.

Moved by Seger, seconded by Osborne to approve a building permit for Dennis Gentele for a 20' x 20' x 10' wood/metal building at 47424 877th Road. RCV: Ayes: Asher, Krysl, Olson, Seger, Osborne, Shane. Nay: None. Motion Carried.

Moved by Osborne, seconded by Shane to approve a building permit for Shannon Alder for a 40' x 54' x 12' wood frame structure at 1201 North Wixon Street. RCV: Ayes: Krysl, Olson, Seger, Osborne, Shane, Asher. Nay: None. Motion Carried.

Moved by Asher, seconded by Seger to approve the Highway 20 Law Enforcement Interlocal Agreement. RCV: Ayes: Olson, Seger, Osborne, Shane, Asher, Krysl. Nay: None. Motion Carried.

Economic Development Director, Cheye Young, presented the LB840 Citizens Advisory Review Committee Semi-Annual Report. Cheye stated the income received was \$177,297.65 and expenses approved totaled \$179,541.66 which leaves a balance of \$731,039.23 in the LB840 account and that the committee found that all the expenses are allowable within the program guidelines. Moved by Olson, seconded by Asher to approve the Citizens Advisory Review Committee report on the LB840 program as presented. RCV: Ayes: Seger, Osborne, Shane, Asher, Krysl, Olson. Nay: None. Motion Carried.

Moved by Osborne, seconded by Olson to approve longevity pay as recommended by the personnel committee. RCV: Ayes: Osborne, Shane, Asher, Krysl, Olson, Seger. Nay: None. Motion Carried.

Employee Appreciation Dinner will be held Saturday, January 18, 2025 at the Atkinson-Stuart Country Club with the Social Hour starting at 5:30 p.m. and the meal at 6:30 p.m.

Moved by Seger, seconded by Asher to adjourn the meeting at 8:50 p.m. RCV: Ayes: Shane, Asher, Krysl, Olson, Seger, Osborne. Nay: None. Motion Carried. Claims:

AGLAND ELECTRIC Repair 219.48 AMERITAS INSURANCE 414h 3,246.56 ATKINSON GRAPHIC Fee 216.06 ATKINSON LUMBER Supplies 5,253.78 BAKER & TAYLOR Books 207.64 BRAUN'S FOOD CENTER Supplies 144.32 C O ENTERPRISES Supplies 129.92 CITY OF ATKINSON PR Funds to TCB 25,949.50 G WORKS Fee 12,000.00 FIRST STOP Fuel 548.24 ONE CALL CONCEPTS, INC. Locate Fee 16.34 HAGAN JUDY Reimbursement 3,874.42 JACK'S UNIFORMS Supplies 206.84 K L & S INC Supplies 8.24 WM. KROTTER CO. Supplies 126.81 L N M-UTILITIES SECTION Fee 900.00 METL SANDBLASTING Repair 21,888.00 MIDWEST LAB Fee 892.22 MITCHELL EQUIPMENT Repair 7.24 N P P D Fee 8,299.80 NE P	AFLAC	Fee	341.44
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	OSBORNE CONSTRUCTION	Repair	1,725.00

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SLAYMAKER HEATING & AIR GREAT AMERICA LEASING COLONIAL LIFE Dental Insurance WETTLAUFER LANDSCAPES Supplies GREAT PLAINS COMM Fee 362.58 JOHNSON SERVICE Pumping SAM tanks JOHNSON SERVICE LIFE INSURE LIFE INSURE LITD LINCOLN NATL LIFE INSURE LITD LINCOLN NATL LIFE INSURE LITD MILLER & ASSOCIATES Water Project Fees JOHNSON SERVICE Water Project Fees JOHNSON SERVICE Repair LINCOLN NATL LIFE INSURE LITD LINCOLN SASSOCIATES Water Project Fees JOHNSON SERVICE Repair LINCOLN SUPPLIES LITD LINCOLN NATL LIFE INSURE LITD LINCOLN NATL LIFE LINSURE LITD LINCOLN NATL LIFE INSURE LITD LINCOLN LITCH LI	ZISKA CHERYL	Reimbursement	1,212.73
GREAT AMERICA LEASING COLONIAL LIFE Dental Insurance 7744.76 WETTLAUFER LANDSCAPES Supplies 36.78 GREAT PLAINS COMM Fee 362.58 JOHNSON SERVICE Pumping SAM tanks JOHNSON SERVICE Pumping SAM tanks 9,750.00 SIX STAR SANITATION Dumpster 13,899.25 HARTFORD Life Insurance 47.70 LINCOLN NATL LIFE INSURE LTD 116.79 MILLER & ASSOCIATES Water Project Fees 975.45 UNITED HEALTHCARE Health Insurance 8,008.71 FIX, RYAN Repair 2,033.89 ONE OFFICE SOLUTION Supplies 252.33 BLACK HILLS ENERGY Fee 881.81 CORE & MAIN NE CHILD SUPPORT PAYMENTS GARNISHMENT 184.70 NE GENERATOR SERVICE Repair Q.270.00 VISA-TCB Supplies 1,533.20 GOTSCHALL & SHOLES PC Fee 760.50 FIRST INTERSTATE BANK Bond Payment 27,560.21 MASTERCARD Supplies 616.28 NE DEPT OF TRANSPORTATION JUNKyard Permit 50.00 AT&T MOBILITY Cell phone 83.52 NAPA AUTO PARTS-CO ENTERP Supplies 56.00	EFTPS	FED/FICA TAX	9,700.00
COLONIAL LIFE Dental Insurance 744.76 WETTLAUFER LANDSCAPES Supplies 36.78 GREAT PLAINS COMM Fee 362.58 JOHNSON SERVICE Pumping SAM tanks 9,750.00 SIX STAR SANITATION Dumpster 13,899.25 HARTFORD Life Insurance 47.70 LINCOLN NATL LIFE INSURE LTD 116.79 MILLER & ASSOCIATES Water Project Fees 975.45 UNITED HEALTHCARE Health Insurance 8,008.71 FIX, RYAN Repair 2,033.89 ONE OFFICE SOLUTION Supplies 252.33 BLACK HILLS ENERGY Fee 881.81 CORE & MAIN Supplies 1,681.31 NE CHILD SUPPORT PAYMENTS GARNISHMENT 184.70 NE GENERATOR SERVICE Repair 2,270.00 VISA-TCB Supplies 1,533.20 GOTSCHALL & SHOLES PC Fee 760.50 FIRST INTERSTATE BANK Bond Payment 27,560.21 MASTERCARD Supplies 616.28 NE DEPT OF TRANSPORTATION Junkyard Permit 50.00 AT&T MOBILITY Cell phone 83.52 NAPA AUTO PARTS-CO ENTERP Supplies 38.992 ALLO BUSINESS Fee	SLAYMAKER HEATING & AIR	Repair	323.93
WETTLAUFER LANDSCAPESSupplies36.78GREAT PLAINS COMMFee362.58JOHNSON SERVICEPumping SAM tanks9,750.00SIX STAR SANITATIONDumpster13,899.25HARTFORDLife Insurance47.70LINCOLN NATL LIFE INSURELTD116.79MILLER & ASSOCIATESWater Project Fees975.45UNITED HEALTHCAREHealth Insurance8,008.71FIX, RYANRepair2,033.89ONE OFFICE SOLUTIONSupplies252.33BLACK HILLS ENERGYFee881.81CORE & MAINSupplies1,681.31NE CHILD SUPPORT PAYMENTSGARNISHMENT184.70NE GENERATOR SERVICERepair2,270.00VISA-TCBSupplies1,533.20GOTSCHALL & SHOLES PCFee760.50FIRST INTERSTATE BANKBond Payment27,560.21MASTERCARDSupplies616.28NE DEPT OF TRANSPORTATIONJunkyard Permit50.00AT&T MOBILITYCell phone83.52NAPA AUTO PARTS-CO ENTERPSupplies38.92ALLO BUSINESSFee84.00	GREAT AMERICA LEASING	Copier Lease	185.00
GREAT PLAINS COMM JOHNSON SERVICE Pumping SAM tanks JOHNSON SERVICE SIX STAR SANITATION Dumpster JOHNSON SERVICE LITD JOHNSON SAM TANA MILLER & ASSOCIATES Water Project Fees JOHNSON SON SERVICE Water Project Fees JOHNSON SUPPORT FEES JOHNSON SUPPORT JOHNSON SUPP	COLONIAL LIFE	Dental Insurance	744.76
JOHNSON SERVICEPumping SAM tanks9,750.00SIX STAR SANITATIONDumpster13,899.25HARTFORDLife Insurance47.70LINCOLN NATL LIFE INSURELTD116.79MILLER & ASSOCIATESWater Project Fees975.45UNITED HEALTHCAREHealth Insurance8,008.71FIX, RYANRepair2,033.89ONE OFFICE SOLUTIONSupplies252.33BLACK HILLS ENERGYFee881.81CORE & MAINSupplies1,681.31NE CHILD SUPPORT PAYMENTSGARNISHMENT184.70NE GENERATOR SERVICERepair2,270.00VISA-TCBSupplies1,533.20GOTSCHALL & SHOLES PCFee760.50FIRST INTERSTATE BANKBond Payment27,560.21MASTERCARDSupplies616.28NE DEPT OF TRANSPORTATIONJunkyard Permit50.00AT&T MOBILITYCell phone83.52NAPA AUTO PARTS-CO ENTERPSupplies38.92ALLO BUSINESSFee84.00	WETTLAUFER LANDSCAPES	Supplies	36.78
SIX STAR SANITATION Dumpster Life Insurance 47.70 LINCOLN NATL LIFE INSURE LTD MILLER & ASSOCIATES Water Project Fees 975.45 UNITED HEALTHCARE Health Insurance 8,008.71 FIX, RYAN Repair 2,033.89 ONE OFFICE SOLUTION Supplies 252.33 BLACK HILLS ENERGY Fee 881.81 CORE & MAIN Supplies 1,681.31 NE CHILD SUPPORT PAYMENTS GARNISHMENT NE GENERATOR SERVICE Repair 2,270.00 VISA-TCB GOTSCHALL & SHOLES PC Fee 760.50 FIRST INTERSTATE BANK Bond Payment 27,560.21 MASTERCARD Supplies 616.28 NE DEPT OF TRANSPORTATION AT&T MOBILITY Cell phone 83.52 NAPA AUTO PARTS-CO ENTERP Supplies 620 Supplies 38.92 ALLO BUSINESS Fee 84.00	GREAT PLAINS COMM	Fee	362.58
HARTFORD LINCOLN NATL LIFE INSURE LTD MILLER & ASSOCIATES Water Project Fees 975.45 UNITED HEALTHCARE Health Insurance 8,008.71 FIX, RYAN Repair ONE OFFICE SOLUTION Supplies 252.33 BLACK HILLS ENERGY Fee 881.81 CORE & MAIN Supplies 1,681.31 NE CHILD SUPPORT PAYMENTS RE GENERATOR SERVICE Repair Supplies 1,533.20 GOTSCHALL & SHOLES PC Fee 760.50 FIRST INTERSTATE BANK Bond Payment MASTERCARD NE DEPT OF TRANSPORTATION AT&T MOBILITY Cell phone 83.52 NAPA AUTO PARTS-CO ENTERP ALLO BUSINESS FEE	JOHNSON SERVICE	Pumping SAM tanks	9,750.00
LINCOLN NATL LIFE INSURE MILLER & ASSOCIATES Water Project Fees 975.45 UNITED HEALTHCARE Health Insurance 8,008.71 FIX, RYAN Repair 2,033.89 ONE OFFICE SOLUTION Supplies 252.33 BLACK HILLS ENERGY Fee 881.81 CORE & MAIN Supplies 1,681.31 NE CHILD SUPPORT PAYMENTS GARNISHMENT NE GENERATOR SERVICE Repair 2,270.00 VISA-TCB Supplies 1,533.20 GOTSCHALL & SHOLES PC Fee 760.50 FIRST INTERSTATE BANK Bond Payment 27,560.21 MASTERCARD Supplies NE DEPT OF TRANSPORTATION AT&T MOBILITY Cell phone 83.52 NAPA AUTO PARTS-CO ENTERP ALLO BUSINESS Fee 84.00	SIX STAR SANITATION	Dumpster	13,899.25
MILLER & ASSOCIATESWater Project Fees975.45UNITED HEALTHCAREHealth Insurance8,008.71FIX, RYANRepair2,033.89ONE OFFICE SOLUTIONSupplies252.33BLACK HILLS ENERGYFee881.81CORE & MAINSupplies1,681.31NE CHILD SUPPORT PAYMENTSGARNISHMENT184.70NE GENERATOR SERVICERepair2,270.00VISA-TCBSupplies1,533.20GOTSCHALL & SHOLES PCFee760.50FIRST INTERSTATE BANKBond Payment27,560.21MASTERCARDSupplies616.28NE DEPT OF TRANSPORTATIONJunkyard Permit50.00AT&T MOBILITYCell phone83.52NAPA AUTO PARTS-CO ENTERPSupplies38.92ALLO BUSINESSFee84.00	HARTFORD	Life Insurance	47.70
UNITED HEALTHCARE Health Insurance 8,008.71 FIX, RYAN Repair 2,033.89 ONE OFFICE SOLUTION Supplies 252.33 BLACK HILLS ENERGY Fee 881.81 CORE & MAIN Supplies 1,681.31 NE CHILD SUPPORT PAYMENTS GARNISHMENT 184.70 NE GENERATOR SERVICE Repair 2,270.00 VISA-TCB Supplies 1,533.20 GOTSCHALL & SHOLES PC Fee 760.50 FIRST INTERSTATE BANK Bond Payment 27,560.21 MASTERCARD Supplies 616.28 NE DEPT OF TRANSPORTATION Junkyard Permit 50.00 AT&T MOBILITY Cell phone 83.52 NAPA AUTO PARTS-CO ENTERP Supplies 38.92 ALLO BUSINESS Fee 84.00	LINCOLN NATL LIFE INSURE	LTD	116.79
FIX, RYAN Repair 2,033.89 ONE OFFICE SOLUTION Supplies 252.33 BLACK HILLS ENERGY Fee 881.81 CORE & MAIN Supplies 1,681.31 NE CHILD SUPPORT PAYMENTS GARNISHMENT 184.70 NE GENERATOR SERVICE Repair 2,270.00 VISA-TCB Supplies 1,533.20 GOTSCHALL & SHOLES PC Fee 760.50 FIRST INTERSTATE BANK Bond Payment 27,560.21 MASTERCARD Supplies 616.28 NE DEPT OF TRANSPORTATION Junkyard Permit 50.00 AT&T MOBILITY Cell phone 83.52 NAPA AUTO PARTS-CO ENTERP Supplies 38.92 ALLO BUSINESS Fee 84.00	MILLER & ASSOCIATES	Water Project Fees	975.45
ONE OFFICE SOLUTION BLACK HILLS ENERGY Fee 881.81 CORE & MAIN Supplies 1,681.31 NE CHILD SUPPORT PAYMENTS GARNISHMENT NE GENERATOR SERVICE Repair 2,270.00 VISA-TCB Supplies 1,533.20 GOTSCHALL & SHOLES PC Fee 760.50 FIRST INTERSTATE BANK Bond Payment 27,560.21 MASTERCARD Supplies 616.28 NE DEPT OF TRANSPORTATION Junkyard Permit 50.00 AT&T MOBILITY Cell phone 83.52 NAPA AUTO PARTS-CO ENTERP Supplies 38.92 ALLO BUSINESS Fee 881.81	UNITED HEALTHCARE	Health Insurance	8,008.71
BLACK HILLS ENERGY Fee 881.81 CORE & MAIN Supplies 1,681.31 NE CHILD SUPPORT PAYMENTS GARNISHMENT 184.70 NE GENERATOR SERVICE Repair 2,270.00 VISA-TCB Supplies 1,533.20 GOTSCHALL & SHOLES PC Fee 760.50 FIRST INTERSTATE BANK Bond Payment 27,560.21 MASTERCARD Supplies 616.28 NE DEPT OF TRANSPORTATION Junkyard Permit 50.00 AT&T MOBILITY Cell phone 83.52 NAPA AUTO PARTS-CO ENTERP Supplies 38.92 ALLO BUSINESS Fee 84.00	FIX, RYAN	Repair	2,033.89
CORE & MAINSupplies1,681.31NE CHILD SUPPORT PAYMENTSGARNISHMENT184.70NE GENERATOR SERVICERepair2,270.00VISA-TCBSupplies1,533.20GOTSCHALL & SHOLES PCFee760.50FIRST INTERSTATE BANKBond Payment27,560.21MASTERCARDSupplies616.28NE DEPT OF TRANSPORTATIONJunkyard Permit50.00AT&T MOBILITYCell phone83.52NAPA AUTO PARTS-CO ENTERPSupplies38.92ALLO BUSINESSFee84.00	ONE OFFICE SOLUTION	Supplies	252.33
NE CHILD SUPPORT PAYMENTSGARNISHMENT184.70NE GENERATOR SERVICERepair2,270.00VISA-TCBSupplies1,533.20GOTSCHALL & SHOLES PCFee760.50FIRST INTERSTATE BANKBond Payment27,560.21MASTERCARDSupplies616.28NE DEPT OF TRANSPORTATIONJunkyard Permit50.00AT&T MOBILITYCell phone83.52NAPA AUTO PARTS-CO ENTERPSupplies38.92ALLO BUSINESSFee84.00	BLACK HILLS ENERGY	Fee	881.81
NE GENERATOR SERVICERepair2,270.00VISA-TCBSupplies1,533.20GOTSCHALL & SHOLES PCFee760.50FIRST INTERSTATE BANKBond Payment27,560.21MASTERCARDSupplies616.28NE DEPT OF TRANSPORTATIONJunkyard Permit50.00AT&T MOBILITYCell phone83.52NAPA AUTO PARTS-CO ENTERPSupplies38.92ALLO BUSINESSFee84.00	CORE & MAIN	Supplies	1,681.31
VISA-TCBSupplies1,533.20GOTSCHALL & SHOLES PCFee760.50FIRST INTERSTATE BANKBond Payment27,560.21MASTERCARDSupplies616.28NE DEPT OF TRANSPORTATIONJunkyard Permit50.00AT&T MOBILITYCell phone83.52NAPA AUTO PARTS-CO ENTERPSupplies38.92ALLO BUSINESSFee84.00	NE CHILD SUPPORT PAYMENTS	GARNISHMENT	184.70
GOTSCHALL & SHOLES PCFee760.50FIRST INTERSTATE BANKBond Payment27,560.21MASTERCARDSupplies616.28NE DEPT OF TRANSPORTATIONJunkyard Permit50.00AT&T MOBILITYCell phone83.52NAPA AUTO PARTS-CO ENTERPSupplies38.92ALLO BUSINESSFee84.00	NE GENERATOR SERVICE	Repair	2,270.00
FIRST INTERSTATE BANK Bond Payment 27,560.21 MASTERCARD Supplies 616.28 NE DEPT OF TRANSPORTATION Junkyard Permit 50.00 AT&T MOBILITY Cell phone 83.52 NAPA AUTO PARTS-CO ENTERP Supplies 38.92 ALLO BUSINESS Fee 84.00	VISA-TCB	Supplies	1,533.20
MASTERCARDSupplies616.28NE DEPT OF TRANSPORTATIONJunkyard Permit50.00AT&T MOBILITYCell phone83.52NAPA AUTO PARTS-CO ENTERPSupplies38.92ALLO BUSINESSFee84.00	GOTSCHALL & SHOLES PC	Fee	760.50
NE DEPT OF TRANSPORTATIONJunkyard Permit50.00AT&T MOBILITYCell phone83.52NAPA AUTO PARTS-CO ENTERPSupplies38.92ALLO BUSINESSFee84.00	FIRST INTERSTATE BANK	Bond Payment	27,560.21
AT&T MOBILITY Cell phone 83.52 NAPA AUTO PARTS-CO ENTERP Supplies 38.92 ALLO BUSINESS Fee 84.00	MASTERCARD	Supplies	616.28
NAPA AUTO PARTS-CO ENTERP Supplies 38.92 ALLO BUSINESS Fee 84.00	NE DEPT OF TRANSPORTATION	Junkyard Permit	50.00
ALLO BUSINESS Fee 84.00	AT&T MOBILITY	Cell phone	83.52
	NAPA AUTO PARTS-CO ENTERP	Supplies	38.92
	ALLO BUSINESS	Fee	84.00
DEPOSIT REFUNDS REFUND DATE 11/25/2024 15.53	DEPOSIT REFUNDS	REFUND DATE 11/25/2024	15.53
PAYROLL CHECKS PAYROLL CKS 11/15/2024 18,345.36	PAYROLL CHECKS	PAYROLL CKS 11/15/2024	18,345.36
PAYROLL CHECKS PAYROLL CKS 11/29/2024 16,244.27	PAYROLL CHECKS	PAYROLL CKS 11/29/2024	16,244.27
CLAIMS TOTAL 231,864.68		CLAIMS TOTAL	231,864.68

	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 December 9, 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.



