## Council Proceedings January 6, 2025

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 6th day of January, 2025 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, Leo Seger, Jerry Osborne, Scott Shane, and City Attorney, Michael Sholes. Economic Director, Cheye Young, took notes for the meeting.

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 Seger, seconded by Osborne to approve the minutes of the December 9<sup>th</sup> meeting. RCV: Ayes: Asher, Krysl, Olson, Seger, Osborne, Shane. Nay: None. Motion Carried.

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

The council acknowledged receipt of the December minutes of the Library, Elkhorn Meadows, Park Board, and the Union Street Duplex Financial Report.

Moved by Seger, seconded by Asher to approve the Mill Race Park Regulations as presented. Two of the biggest changes are that the overnight stays are limited to seven consecutive nights with no more than fourteen days in a 30-day period unless arrangements have been made with the Atkinson City Office. The power will be turned off at the campground and the Shower house will be locked on September 30<sup>th</sup> and will be reopened and power will be turned back on April 1<sup>st</sup>. RCV: Ayes: Krysl, Olson, Seger, Osborne, Shane, Asher. Nay: None. Motion Carried.

There has been a donation of ten trees made by Linda Walton to Mill Race Park. A thank you will be sent for the ten trees. It was asked if all ten trees have to be put in at Mill Race Park and Cheye Young, Economic Development Director, will check on that.

Moved by Asher, seconded by Shane to approve moving forward with a Housing Study for the City of Atkinson. The last housing study was done in 2016 and is required every five years. This study is important for grant opportunities. RCV: Ayes: Seger, Osborne, Shane, Asher, Krysl, Olson. Nay: None. Motion Carried.

Moved by Asher, seconded by Seger to amend the Rodeo Grounds Lease for the High School Rodeo Association to reflect a \$1 million per person and \$2 million aggregate for a three-day time period in May. The lease will be an annual lease with the High School Rodeo Association. RCV: Ayes: Osborne, Shane, Asher, Krysl, Olson Seger. Nay: None. Motion Carried.

The Employee Appreciation Dinner will be held Saturday, January 18, 2025 with social hour starting at 5:30 at the Atkinson-Stuart Country Club.

Moved by Osborne, seconded by Seger to approve the delinquent utilities report in the amount of \$877.22. RCV: Ayes: Shane, Asher, Krysl, Olson, Seger, Osborne. Nay: None. Motion Carried.

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

Moved by Olson, seconded by Asher to adjourn the meeting at 8:42 p.m. RCV: Krysl, Olson, Seger, Osborne, Shane, Asher, Nay: None. Motion Carried. Claims:

A W W A Dues 79.00  AMERITAS INSURANCE 414h 3,864.94  ATKINSON GRAPHIC Fee 372.85  ATKINSON LUMBER Supplies 422.75  BAKER & TAYLOR Books 347.92  BRAUN'S FOOD CENTER Supplies 270.75  C O ENTERPRISES Supplies 199.49  CITY OF ATKINSON PR Funds to TCB 24,819.50  EGAN SUPPLY Repair 103.39  FIRST STOP Fuel 433.16	AFLAC	Fee	341.44
ATKINSON GRAPHIC Fee 372.85 ATKINSON LUMBER Supplies 422.75 BAKER & TAYLOR Books 347.92 BRAUN'S FOOD CENTER Supplies 270.75 C O ENTERPRISES Supplies 199.49 CITY OF ATKINSON PR Funds to TCB 24,819.50 EGAN SUPPLY Repair 103.39	AWWA	Dues	79.00
ATKINSON LUMBER Supplies 422.75 BAKER & TAYLOR Books 347.92 BRAUN'S FOOD CENTER Supplies 270.75 C O ENTERPRISES Supplies 199.49 CITY OF ATKINSON PR Funds to TCB 24,819.50 EGAN SUPPLY Repair 103.39	AMERITAS INSURANCE	414h	3,864.94
BAKER & TAYLOR BOOKS 347.92 BRAUN'S FOOD CENTER Supplies C O ENTERPRISES Supplies 199.49 CITY OF ATKINSON PR Funds to TCB EGAN SUPPLY Repair 103.39	ATKINSON GRAPHIC	Fee	372.85
BRAUN'S FOOD CENTERSupplies270.75C O ENTERPRISESSupplies199.49CITY OF ATKINSONPR Funds to TCB24,819.50EGAN SUPPLYRepair103.39	ATKINSON LUMBER	Supplies	422.75
C O ENTERPRISES Supplies 199.49 CITY OF ATKINSON PR Funds to TCB 24,819.50 EGAN SUPPLY Repair 103.39	BAKER & TAYLOR	Books	347.92
CITY OF ATKINSON PR Funds to TCB 24,819.50 EGAN SUPPLY Repair 103.39	BRAUN'S FOOD CENTER	Supplies	270.75
EGAN SUPPLY Repair 103.39	C O ENTERPRISES	Supplies	199.49
100	CITY OF ATKINSON	PR Funds to TCB	24,819.50
FIRST STOP Fuel 433.16	EGAN SUPPLY	Repair	103.39
	FIRST STOP	Fuel	433.16
GOEKE R F VARIE Supplies 119.25	GOEKE R F VARIE	Supplies	119.25
ONE CALL CONCEPTS, INC. Locate Fee 3.58	ONE CALL CONCEPTS, INC.	Locate Fee	3.58
GREAT PLAINS SMALL ENGINE Repair 349.61	GREAT PLAINS SMALL ENGINE	Repair	349.61
THE CAN HIRV	HAGAN JUDY	Reimbursement	876.82
HAGAN JUDY Reimbursement 876.82	HOLT COUNTY INDEPENDENT	Subscription	45.00
HAGAN JUDY Reimbursement 876.82	HOLT COUNTY INDEPENDENT	Subscription	45.00

JACK'S UNIFORMS	Supplies	220.84
WM. KROTTER CO.	Supplies	100.37
MIDWEST LAB	Fee	128.15
MITCHELL EQUIPMENT	Repair	184.76
NE PHE LAB	Fee	66.00
NE REVENUE DEPT	Sales/Use Tax	2,415.98
POST OFFICE	Fee	343.18
NIOBRARA VALLEY ELEC REA	Electrical Fee	536.33
TEAM LABORATORY	Supplies	2,250.00
THURLOW, GARY	Reimbursement	337.08
USA BLUE BOOK	Supplies	1,486.67
WHITES SERVICE	Fuel	808.88
ZISKA CHERYL	Reimbursement	1,263.73
ZISKA CONSTRUCTION	Repair	225.00
EFTPS	FED/FICA TAX	10,367.25
GREAT AMERICA LEASING	Fee	185.00
LAMCRAFT, INC.	Supplies	103.87
COLONIAL LIFE	Fee	1,150.46
GREAT PLAINS COMM	Telephone	428.36
SIX STAR SANITATION	Fee	13,812.50
HARTFORD	Life Insurance	47.70
LINCOLN NATL LIFE INSURE	LTD	130.31
UNITED HEALTHCARE	Health Insurance	11,719.92
FIX, RYAN	Bucket Truck Repair	421.98
ONE OFFICE SOLUTION	Fee	70.54
BLACK HILLS ENERGY	Fee	1,960.61
CORE & MAIN	Supplies	743.12
NE CHILD SUPPORT		
PAYMENTS	GARNISHMENT	184.70
MACQUEEN EQUIPMENT	Repair	148.98
CITY OF NORFOLK	Fee -	100.00
PRECISION IT	Fee	84.00
VISA-TCB	Supplies	1,569.79
GOTSCHALL & SHOLES PC	Fee	507.00
FIRST INTERSTATE BANK	Bond	25,858.75
MASTERCARD	Supplies	434.93
WIENEKE SHELLY	Reimbursement	667.21
MUNICIPAL SUPPLY, INC OF	Repair	382.94
PCAN	Dues	120.00
WRIGHT GABBY	Reimbursement	1,025.00
AT&T MOBILITY	Cell Phone	211.97
PAYROLL CHECKS	PAYROLL CKS ON 12/13/24	18,136.33
PAYROLL CHECKS	PAYROLL CKS ON 12/18/24	299.09

PAYROLL CHECKS	PAYROLL CKS ON 12/27/24 CLAIMS TOTAL	16,423.30 150,312.03	
	Josh Erickson, Mayo	r	
ATTEST:			
Shelly Wieneke City Clerk/Treasurer			
that the foregoing is a true and Council, January 6, 2025; that contained in the agenda for the inspection at the office of the least twenty-four hours prior to discussed at the meeting was of the public; that the said mirror to working days and prior to	d correct copy of proceedings all of the subjects included in the meeting, kept continually concerning that such subjects to said meeting; that at least of available at the meeting for mutes were in written form another next convened meeting coning meeting of said body we	of Atkinson, Nebraska, hereby certifes had and done by the Mayor and in the foregoing proceedings were current and readily available for public were contained in said agenda for a cone copy of all reproducible material examination and copying by member dividuals available for public inspection within of the said body; that all new media ere provided advance notification of discussed at said meeting.	c at
Seal Seal	City Clerk/Treasurer		