

March 3, 2025

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 3rd day of March, 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, Helen Olson, Leo Seger, Jerry Osborne, Scott Shane. City Clerk, Shelly Wieneke. Absent: Ron Krysl.

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 Asher, seconded by Olson to approve the minutes of the February 26th meeting. RCV: Ayes: Asher, Olson, Seger, Osborne, Shane. Nay: None. Absent and not voting: Krysl. Motion Carried.

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

The council acknowledged receipt of the February minutes of the Library, Elkhorn Meadows, Chamber, HCED, R C & D and the Union Street Duplex Financial Report.

Moved by Seger, seconded by Olson to approve Resolution 25-01 to sell two (2) lawnmowers on Facebook Marketplace. A 2016 Grasshopper 226V 60" Cut 2TR 26 Horse with 1,420 hours will be sold for \$4,500.00 and a 2017 Hustler Fastrak 54" Cut 2TR Rear Discharge with 695 hours will be sold for \$1,400.00. RCV: Ayes: Olson, Seger, Osborne, Shane, Asher. Nay: None. Absent and not voting: Krysl. Motion Carried.

Moved by Asher, seconded by Osborne to approve Resolution 25-02 which designates the financial institutions for the deposit of funds, indicates the authorized personnel, and the signatures required on the documents. RCV: Ayes: Olson, Seger, Osborne, Shane, Asher. Nay: None. Absent and not voting: Krysl. Motion Carried.

Cahoy's General Store, LLC, DBA/Mighty MOJO Coffee submitted a sign permit for their location at 102 North Hyde Street. Gary Thurlow, Utilities Supervisor, just wanted to make sure

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that the Council was aware of the new signage. The approval can be granted pending approval from the State of Nebraska.

Moved by Seger, seconded by Olson to approve a Building Permit to Brad and Morgan Dvorak for a 30' x 54' wood frame addition at 309 West Union Street with the conditions that all setbacks are met and if the sidewalk is removed during the construction, it will be replaced. RCV: Ayes: Seger, Osborne, Shane, Asher, Olson. Nay: None. Absent and not voting: Krysl. Motion Carried.

Moved by Osborne, seconded by Shane to approve the purchase of a Grasshopper 125V with 52" 4X rear discharge deck as per the recommendation of the Park Board. The mower will be purchased from Great Plains Small Engine for \$8,180.00. RCV: Ayes: Osborne, Shane, Olson, Seger. Nay: None. Abstain: Asher. Absent and not voting: Krysl. Motion Carried.

Moved by Seger, seconded by Asher to approve the delinquent utilities report in the amount of \$884.11 RCV: Ayes: Shane, Asher, Olson, Seger, Osborne. Nay: None. Absent and not voting: Krysl. Motion Carried.

Moved by Asher, seconded by Osborne to approve the claims as prepared. RCV: Ayes: Asher, Olson, Seger, Osborne, Shane. Nay: None. Absent and not voting: Krysl. Motion Carried.

Moved by Seger, seconded by Osborne to adjourn the meeting at 8:00 p.m. RCV: Ayes: Asher, Olson, Seger, Osborne, Shane. Nay: None. Absent and not voting: Krysl. Motion Carried.

Claims:

AFLAC	Fee	682.88
AMERITAS INSURANCE	414h	3,878.48
ANSON FEED/TRUCKING	Supplies	119.51
COUNTRYCLUB	Employee Appr	662.50
ATKINSON GRAPHIC	Fee	223.52
ATKINSON LUMBER	Supplies	560.89
ATKINSON VETCLINIC	Fee	37.45
BAKER & TAYLOR	Books	357.54
BRAUN'S FOOD CENTER	Supplies	190.37
C O ENTERPRISES	Supplies	926.75
CHAMBER OF COMMERECE	2025 Dues	150.00
CITYOF ATKINSON	PRFunds to TCB	50,819.50
DANAF COLE & COMPANY	Fee	3,500.00
ERNIES BODY & SALVAGE	Repair	334.49
GOEKE R F VARIE	Supplies	17.24
ONE CALL CONCEPTS, INC.	Fee	8.51
HAGAN JUDY	Reimbursement	1,254.45
HOLT COUNTY CLERK	Fees	200.00
IIMC	Dues	195.00

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JACK'S UNIFORMS	Supplies	430.64
KL & S INC	Repair	832.79
WM KROTTER CO.	Supplies	358.42
L N M	Fee	790.00
MIDWESTLAB	Fee	279.57
MITCHELL EQUIPMENT	Supplies	37.98
N P P D	Fee	6,239.05
NE LIBRARY COMM	Fees	1,323.00
NEBRASKA CLERK INSTITUTE	Fee	218.00
NE PHE LAB	Fee	751.00
NE REVENUE DEPT	Sales/Use Tax	3,858.82
NE RURAL WATER ASSN	Fee	445.00
NORTHEAST CLERKS ASSN	2025 Dues	20.00
POST OFFICE	Fee	340.56
NIOBRARA VALLEY ELEC REA	Fee	224.90
SENIOR CENTER	Fee	225.00
TEAM LABORATORY	Supplies	2,880.20
THURLOW, GARY	Reimbursement	1,678.52
TRI-COUNTY BANK	Loan	17,552.32
WHITES SERVICE	Fuel	557.41
ZISKA CHERYL	Reimbursement	2,653.72
ZISKA CONSTRUCTION	Repair	702.50
NEBRASKA STATE TREASURER	Fee	51.24
PEOPLE	Fee	104.00
GOOD HOUSEKEEPING	Fee	29.97
EFIPS	Fee	9,634.83
SLAYMAKER HEATING & AIR	Repair	1,110.54
GREAT AMERICA LEASING	Fee	185.00
COLONIAL LIFE	Fee	2,300.92
WETLAUFER LANDSCAPES	Supplies	219.47
GREAT PLAINS COMM	Fee	658.08
WOMAN'S WORLD	Fee	65.94
SIX STAR SANITATION	Fee	27,496.50
HARTFORD	Life Insurance	95.40
LINCOLN NATL LIFE INSURE	LTD	260.62
UNITED HEALTHCARE	Health Insurance	27,810.36
BARCO	Supplies	374.59
ONE OFFICE SOLUTION	Supplies	1,646.02
SCHMITZ TRAVIS	Reimbursement	1,025.00
BLACK HILLS ENERGY	Fee	2,822.37
CORE & MAIN	Supplies	746.77
NE CHILD SUPPORT PAYMENTS	GARNISHMENT	184.70
GRADUATE	Fee	324.54

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MACQUEEN EQUIPMENT	Repair	902.64
NE GENERATOR SERVICE	Repair	4,751.20
VISA-TCB	Supplies	2,543.27
BOK FINANCIAL	Sewer Bond	12,013.75
ATLAS AUTOMATION LLC	Repair	1,351.97
ULTRAVERSE SUPPLEMENTS	Cowboy 200 Sponsor	500.00
GOTSCHALL & SHOLES PC	Fee	1,696.50
FIRST INTERSTATE BANK	Loan	7,317.62
MASTERCARD	Supplies	723.05
COUNTRY EMBROIDERY	Uniform	63.16
VOGEL GRAIN+, LLC	Snow Removal	750.00
WIENEKE SHELLY	Reimbursement	7.77
KRIEGER KORBY	Reimbursement	37.17
WRIGHT GABBY	CC Cleaning	200.00
WARP NETWORKS, INC	New Computer	2,553.00
YOUNG CHEYE	Reimbursement	1,062.46
TROJAN TECHNOLOGIES	UV Lights & Tubes	2,113.00
AT&T MOBILITY	Fee	233.74
ALLO BUSINESS	Fee	168.00
KVCAMO	Security Cameras	17,865.00
TK CREATIONS, INC	Digital Mktg Grant	1,000.00
DAS STATE ACCTG-CENTRAL F	State Radio	22.00
STOP STICK, LTD	3 9' Stop Sticks	1,570.00
STAYBRIDGE SUITES LINCOLN	Fee	266.00
PAYROLL CHECKS	PAYROLLCKS 2/7/25	17,764.43
PAYROLL CHECKS	PAYROLLCKS 2/21/25	16,637.16
	CLAIMS TOTAL	277,778.23

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, March 3, 2025; 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

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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

