

April 8, 2024

Council Proceedings
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A regular meeting of the Mayor and Council and the Community Development Agency 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 April, 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 Asher, seconded by Olson to approve the minutes of the March 11th meeting. RCV: Ayes: Asher, Krysl, Olson, Counts, Osborne, Shane, Asher. Nay: None. Motion Carried.

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

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

Joe and Patty Skrdla were present at the meeting to discuss closing Main Street from the South corner of The Salty Blonde North to State Street on Friday, August 16th for the Hay Days Coronation Dance that is sponsored by the Atkinsonettes. Police Chief, Jimmy Collins, and his department will assist in closing off the street for the dance.

Moved by Krysl, seconded by Osborne to approve the building permit for Sandhills Renewable Energy, LLC located at 87590 Hillcrest Road to install a new Cooling Tower, Evaporator, and Beer Column. Nathan Nowlin, Plant Manager for Sandhills Renewable Energy and Adam Crotteau, Engineer with Husker Ag, LLC were present at the meeting to answer any questions. The pair explained that this is an upgrade and expansion to the current plant. RCV: Ayes: Krysl, Olson, Counts, Osborne, Shane, Asher. Nay: None. Motion Carried.

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Rhonda Olson was present at the meeting to update the council on the water damage to a home at 408 East Pearl Street. She stated that she is working with an adjustor with the City of Atkinson's Liability Insurance Company. The adjustor advised Mrs. Olson to fix the broken shower faucet and get the water turned on so that they can see if there are any more leaks.

Moved by Osborne, seconded by Asher to recess the city council meeting and convene as the Community Development Agency (CDA) of the City of Atkinson at 7:37 p.m. RCV: Ayes: Olson, Counts, Osborne, Shane, Asher, Krysl. Nay: None. Motion Carried.

Olson introduced Ordinance 1189 and moved its adoption: AN ORDINANCE OF THE COMMUNITY DEVELOPMENT AGENCY OF THE CITY OF ATKINSON, CONFIRMING THE SALE OF REAL ESTATE AND PROVIDING FOR AN EFFECTIVE DATE AND TO PROVIDE FOR SERVICE IN PAMPHLET FORM and moved that the statutory rule requiring reading on three different days be suspended. Asher seconded the motion. RCV: Ayes: Krysl, Olson, Counts, Osborne, Shane, Asher. Nay: None. Motion carried.

Said ordinance was then read by title and number and thereafter Counts moved for final passage of the ordinance, which motion was seconded by Krysl. Councilmember, Ron Krysl, expressed concern that the CDA did not impose the same stipulations of placing a building on both lots as they have in the past. Dave Vrooman with KV Camo was present at the meeting and said that the plans are to build a building in the north end of the north lot and the inventory for the business will then proceed into the south lot as stated in the March meeting when the sale was approved. Dave also pointed out that he paid for the lots in question, whereas the previous CDA lots were free to the person that received the deed. The Mayor then stated the question "Shall Ordinance No. 1189 be passed and adopted?" RCV: Ayes: Osborne, Shane, Asher, Olson, Counts. Nay: Krysl. None. Motion Carried.

Moved by Osborne, seconded by Olson to adjourn the CDA and reconvene as the City Council at 7:48 p.m. RCV: Ayes: Shane, Asher, Krysl, Olson, Counts, Osborne. Nay: None. Motion Carried.

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Moved by Krysl, seconded by Shane to approve a building permit for a 40 x 60 building, fence permit, and sign permit for KV Camo on lots 5 and 6, Block A, Galyen-Seger Subdivision. RCV: Ayes: Asher, Krysl, Olson, Counts, Osborne, Shane. Nay: None. Motion Carried.

Moved by Osborne, seconded by Krysl to approve LB840-141, Property Improvement Program grant for Atkinson Rental Properties, LLC for signage at 504 Ballons Street in the amount of 50 percent of the project not to exceed \$5,000.00. The estimated request is \$1,332.82. RCV: Ayes: Krysl, Olson, Osborne, Shane, Asher. Nay: Counts. Motion Carried.

Moved by Osborne, seconded by Krysl to approve LB840-142, Property Improvement Program grant for Hoskinson, LLC at 103 South Main Street for façade reimbursement in the amount of 50 percent of the project not to exceed \$10,000.00. The estimated request is \$10,000.00. Councilmember, Chuck Asher, pointed out that there was a second request following this one on the agenda for the same LLC but at a different address. Asher was concerned that the council would be setting a precedent for other businesses that have multiple locations to apply for grants for each location and expect to receive them. Economic Development Director, Cheye Young, pointed out that the LB840 Loan Committee stated they recently granted 6-Pack, LLC multiple grants to tear down the properties they purchased in Atkinson. Patty Skrdla, member of Hoskinson, LLC, was present and said that the grant request was for two different store fronts but is owned by the same LLC. The business at 103 South Main Street would be the R.F. Goeke location and 108 East State Street would be Daze of Wine. RCV: Ayes: Olson, Osborne, Shane, Asher, Krysl. Nay: Counts. Motion Carried.

Moved by Olson, seconded by Osborne to approve LB840-143, Property Improvement Program grant for Hoskinson, LLC at 108 East State Street for façade reimbursement in the amount of 50 percent of the project not to exceed \$10,000.00. The estimated request is \$10,000.00. RCV: Ayes: Osborne, Shane, Krysl, Olson. Nay: Counts, Asher. Motion Carried.

The discussion/action on the concession/storage building at the ballpark was tabled.

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Follow up on the public use of the Rodeo grounds was discussed. City Attorney, Micheal Sholes, stated that in speaking with LARM, the City's liability insurance carrier, there is a concern that if the city would charge for the use of the rodeo grounds it would interfere with the recreational liability act, and therefore should not charge for the use of the rodeo grounds. The High School Rodeo Association and the Lions Club that lease the rodeo grounds for events would still need to provide a Certificate of Insurance naming the City of Atkinson as an additional insured for the time that they use the rodeo grounds.

Moved by Osborne, seconded by Asher to approve the delinquent utilities report in the amount of \$1,942.23. It was noted that \$791.54 of this amount is in probate. RCV: Ayes: Osborne, Shane, Asher, Krysl, Olson, Counts. Nay: None. Motion Carried.

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

Moved by Counts, seconded by Shane to adjourn the meeting at 8:30 p.m. RCV: Ayes: Asher, Krysl, Olson, Counts, Osborne, Shane. Nay: None. Motion Carried.

Claims:

AFLAC	Fee	592.12
AGLAND ELECTRIC	Supplies	183.74
AMERITAS INSURANCE	414h	2,996.40
ASSOCIATED SUPPLY CO.	Repair	656.70
ATKINSON GRAPHIC	Fee	250.07
ATKINSON LIONS CLUB	Fee	20.00
ATKINSON LUMBER	Repair	500.72
BAKER & TAYLOR	Books	435.84
BRAUN'S FOOD CENTER	Supplies	12.70
C O ENTERPRISES	Supplies	317.24
CITY OF ATKINSON	PR Funds to TCB	26,319.50
CREDIT MANAGEMENT	Fee	29.85
FIRST STOP	Fuel	543.34
FIX, R. SCOTT	Reimbursement	691.91
GOEKE R F VARIE	Supplies	12.98
ONE CALL CONCEPTS, INC.	Fee	14.74
GREAT PLAINS SMALL ENGINE	Supplies	108.39
H C E D	2023/2024 Fees	1,829.28
HAGAN JUDY	Reimbursement	1,113.69
HOLT COUNTY TREASURER	1st 1/2 RE/PP Taxes	522.28

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HOUSE BEAUTIFUL	Subscription	69.94
K L & S INC	Repair	323.46
WM. KROTTER CO.	Supplies	10.34
MIDWEST LAB	Fee	238.30
MITCHELL EQUIPMENT	Supplies	2,066.37
NEDA MEMBERSHIP SERVICES	Registration	200.00
NE LIBRARY COMM	Fee	1,260.00
NEBRASKA CLERK INSTITUTE	Clerk Institute	218.00
NE PHE LAB	Fee	48.00
NE REVENUE DEPT	S/W Tax	584.83
NE RURAL WATER ASSN	Registration	890.00
NORFOLK DAILY NEWS	Subscription	259.00
PETTY CASH	Postage	23.06
POST OFFICE	Postage	387.98
NIORARA VALLEY ELEC REA	Fee	214.58
TASTE OF HOMES	Subscription	10.00
TEAM LABORATORY	Supplies	1,576.24
TRIPLE R TIRE	Repair	1,478.46
USA BLUE BOOK	Repair	3,505.79
VERIZON WIRELESS	Cell Phone	248.67
WELSH WELDING & REPAIR	Supplies	4.48
WHITES SERVICE	Fuel	955.18
ZISKA CHERYL	Reimbursement	1,184.99
GOOD HOUSEKEEPING	Subscription	29.97
EFTPS	FED/FICA TAX	9,148.77
FAIRFIELD INN	Fee	479.80
COLONIAL LIFE	Fee	908.58
GREAT PLAINS COMMUNICATION	Fee	439.71
SIX STAR SANITATION	Fee	13,701.75
HARTFORD	Fee	57.51
LINCOLN NATL LIFE INSURE	LTD	164.17
BARTAK GLASS	Repair	500.00
UNITED HEALTHCARE	Fee	17,049.28
C P L S	Registration	20.00
BARCO	Supplies	81.70
ONE OFFICE SOLUTION	Fee	6.22
OR-TECH SALES	Repair	2,316.00
BLACK HILLS ENERGY	Fee	1,998.73
CORE & MAIN	Supplies	718.43
NE CHILD SUPPORT PAYMENTS	Fee	184.70
HEARTLAND FIRE PROTECTION	Fee	614.26
ONSOLVE, LLC	Fee	2,025.45
ATKINSON HIGH SCHOOL RODEO	Reimbursement	619.25

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ADVANTAGE ARCHIVES, LLC	Fee	345.00
PRECISION IT	Fee	1,652.74
VISA-TCB	Supplies	49.95
BOK FINANCIAL	Bond Payment	3,060.00
GOTSCHALL & SHOLES PC	Fee	2,262.00
D L BRAUN, INC.	Supplies	168.64
FIRST INTERSTATE BANK	Loan	5,645.94
MASTERCARD	Supplies	580.95
VOGEL GRAIN+, LLC	Snow Removal	5,250.00
RAMADA INN COLUMBUS HOTEL	Fee	495.00
STREICHER'S - MINNEAPOLIS	Supplies	60.97
WARP NETWORKS, INC	Supplies	3,839.86
PAYROLL CHECKS	PAYROLL CKS 03/22/2024	15,367.01
PAYROLL CHECKS	PAYROLL CKS 04/05/2024	17,431.19
	CLAIMS TOTAL	160,182.69

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 April 8, 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

