

April 11, 2022

I ROUTINE BUSINESS

A meeting of the Mayor and Council of Superior, Nebraska was convened in open and public session on the 11th day of April 2022 in the Conference Room of the City/Utility Building at 7:30 p.m., opening with the Pledge of Allegiance. Present were council members Fox, Disney, Lemke, Foote, Loucks. Absent: Flores (Military Duty). Notice of the meeting was given in advance thereof by posting in the City Clerk's Office, Municipal Library and Public Safety Building, the designated method of giving notice. Availability of the proceedings hereafter shown was taken while the convened meeting was open to the public. As Mayor Peterson was absent, Council President Carrie Lemke presided and noted that a copy of the Open Meetings Act was posted on the west wall and available for public review.

II PUBLIC HEARING(S)

None.

III UNFINISHED BUSINESS

None.

IV REGULAR AGENDA

CONSENT AGENDA*

1. Approve April Utility Claims
2. Accept March Utility Treasurer's Report
3. Approve Minutes from March 28, 2022 City Council Meeting
4. Approve April City Claims
5. Accept March City Treasurer's Report

Council by majority vote approved the Consent Agenda including the additional claims.

Utilities Section:

1. Council by majority vote approved payment to Van Kirk for \$30,188.77 for work completed on the 2021 FEMA Wastewater Treatment Plant.
2. Council by majority vote accepted Olsson's design for Montana Meadows II.
3. Council by majority vote tabled action on approving Montana Meadows II Subdivision permission to bid streets and wastewater as requested.
4. Council by majority vote approved the purchase as outlined for the collection system for the west (Park Street) lift station.

City Section:

1. Council by majority vote approved the Keno License for Flat Water Bar & Grill.
2. Council by majority vote approved the Brodstone Healthcare Race to Remember on May 28, 2022.
3. Council by majority vote tabled action on approval for window painting on empty store front windows on Central Street for Victorian Festival.
4. Council consensus to research the possibility of having dumpsters for the general public.
5. Council by majority vote approved Resolution 2022-07 declaring two pickups and sprayer excess for the Park Department.
6. Council by majority vote approved payment to Ace Hardware for project items completed on BOOM project at the W 8th locations.
7. Council by majority vote approved payment to Saathoff Construction for Invoices 2022-352 and 2022-353 for the BOOM project.

8. Council by majority vote approved payment to Kenny's Lumber for project items completed on BOOM project at identified locations.
9. Council by majority vote approved draw request #16.
10. Council by majority vote approved Job 1 and Job 3 for restriping the city's parking lots and parking spaces and restriping the school walk areas, 8th & Park, Wildcat Lane.
11. No travel requests.
12. Various committee reports were given.
13. Council by majority vote adjourned the meeting.

Christopher D. Peterson, Mayor

ATTEST:

Jan Diehl, City Clerk

April Utility Claims

Neonlink, Monthly Fee – 130.40; One Call Concepts, Service – 64.68; Overhead Door Company, Maintenance – 979.57; Petro Plus, Fuel – 1,297.24; South Central Electric, Lift Station Alarm – 3,546.41; Superior Ace Hardware, Supplies – 77.60; Superior Chamber of Commerce, Quarterly Contribution – 3,000.00; Superior Exterminating, Service – 82.50; Superior Motor Parts, Parts – 242.63; Superior Outdoor Power, Parts – 4.14; Superior Publishing, Supplies & Publications – 228.39; Richard & Brenda Rader, Customer Account Credit Refund – 1,644.56; Superior Utilities, Replenish WCF – 1,641.32; Stuart Alsup, Service – 270.00; B-Green Lawn Service – Grass Seed – 595.00; Border States Industries, Supplies – 3,081.95; City of Superior, Contribution – 26,659.66; City of Superior, Reimbursement – 19.20; Edward Jones, Pension W/H – 1,943.45; Experian, Service – 15.23; Glenwood Telecommunications, Monthly Contract – 247.82; Hastings Utilities, Capacity Charge – 18,700.00; Island Supply Welding, Supplies – 234.25; Kenny's Lumber & Farm Center, Supplies – 51.76; League of Nebraska Municipalities, 2022 Electric Distribution Rubber Glove – 850.00; Nebraska Dept of Envir & Energy, Operator License – 115.00; Nebraska Municipal Power Pool, Dues – 1,181.75; Nebraska Public Power District, Purchased Power – 2,894.19; Nebraska Public Power District, Service – 15.50; Nebraska Rural Water Assn, Conference – 445.00; Superior Utilities, Utilities – 6,970.75; Turner Technology, Support – 893.46; Windstream, Phones – 990.79; United States Postal Service, Postage – 27.40; United States Postal Service, Postage – 270.01; Cathy Wolff, Deposit Refund – 5.74; Andrew Brittenham, Reimbursement – 117.00; Chase NYC, Bond Interest – 1,906.25; Vericheck, Inc, Fees – 58.40; Nebraska Dept of Revenue, Sales Tax – 25,600.93; Nebraska Dept of Revenue, State Withholding – 2,059.05; Automated Merchant Systems, Fee – 654.21; Capital Business Systems/Modern Methods, Contract – 207.03; Dollar General, Supplies – 55.06; First National Bank, Supplies – 1,158.63; Ideal Market, Supplies – 45.02; Ideal Market, Supplies – 44.71; Quadient Leasing USA, Lease – 278.25; South Central Public Power, Electricity/Wells – 1,632.52; Hydro Optimization & Automation Sol, Inc, Programming – 1,063.50; AEP Energy, Solar Purchased/March – 11,147.07; Federal Deposit, Withholdings – 6,748.83; One America Financial Partners, Employee Pension W/H – 1,326.31; Salaries – 21,915.01.

April City Claims

B-Green Lawn Care, Service – 362.50; Brodstone Healthcare, Service – 28.00; CPI Cooperative Producers, Fuel – 1,924.41; Edward Jones Investments, Pension-City Contribution – 750.80; Electronic Systems, Service – 101.00; Emergency Medical Products, Supplies – 121.45;

Glenwood – Internet, Internet – 70.60; Glenwood Telecommunications, Internet – 59.98; Glenwood Telecommunications, Internet – 15.65; John Deere Financial, Supplies – 692.40; John Hodge, Attorney, Monthly Retainer – 150.00; Kenny’s Lumber & Farm, Supplies – 61.32; Matheson Tri-Gas, Rental – 189.77; Midland Area Agency, per Agmt – Meals & Trans – 1,266.67; Midwest Radar & Equip, Service – 160.00; Nu Co Sheriffs Office, E911 Service – 550.00; Nuckolls County Treasurer, 2021 Taxes – 1,470.62; Nutrien Ag Solutions, Propane – 400.01; Petro Plus, Fuel & Repairs – 1,341.27; Pierce Electronics, Repairs – 260.00; Renegade Towing & Recovery, Service – 454.68; Superior Ace Hardware, Supplies – 525.12; Superior Motor Parts, Parts – 190.17; Superior Outdoor Power Center, Supplies – 157.13; Superior Outdoor Power Center, Lease (Mower) – 5,220.00; Superior Publishing, Publications & Supplies – 525.93; Superior Utilities, Utilities – 5,426.16; Superior Utilities, Telephone & Postage – 313.43; Windstream, Telephones – 446.80; Federal Deposit, Withholdings – 4,651.73; One America, Pension-Employee Contribution – 517.16; NE State Withdrawal, SIT Payable – 1,420.72; City of Superior, ½ EC Dev W/B – March – 2,232.33; Edward Jones Investments, Pension – City Contribution – 208.08; Experian, Service – 6.17; Nuckolls County Treasurer, 2021 Taxes – 867.24; Glenwood Telecommunications, Internet – 79.90; Nuckolls County Treasurer, 2021 Taxes – 759.94; Superior Utilities, Utilities – 486.17; City of Superior, ½ Ec Dev W/B – March – 2,232.33; Jamco Abatement Services, Service – 2,150.00; Saathoff Construction, BOOM Project – 11,047.26; Baker & Taylor, Books – 147.57; Center Point Large Print, Books – 185.16; Electronic Systems, Service – 101.00; Energized Electric, Service – 296.84; Garden Gate, Subscription – 32.00; Glenwood Telecommunications, Telephone & Internet – 87.36; John Druba, Service – 38.00; Micro Marketing, Audio Books – 159.46; Nebraskaland Magazine, Subscription – 18.00; Peggy Lipker, Reimbursement – 70.00; Penworthy Company, Books – 371.10; Quill.com, Supplies – 175.53; Superior Ace Hardware, Supplies – 10.77; Superior Publishing, Subscription – 30.00; Vicki Perrie, Reimbursement – 560.35; Aurora Coop, TIF Superior East – 6,183.59; Kingswood Court, TIF - 1,292.26; Stryker Sales, Supplies – 556.64; Superior Utilities, Special Assessment Sunrise – 464.49; B-Green Lawn Care, Service – 50.00; B-Green Lawn Care, Service – 80.00; Dana F. Cole Co, Service – 3,180.00; Superior Publishing, Ad – 28.00; Kenny’s Lumber & Farm, BOOM Project – 4,589.15; Salaries – 16,692.30.

A complete text of the Minutes, Resolutions and Ordinances are on file in the City Clerk’s Office and are available for public inspection during regular business hours.

Please publish April 21.

Thank you,
Jan