

March 27, 2023

AGENDA
SUPERIOR CITY COUNCIL MEETING
March 27, 2023
7:30 P.M.

I ROUTINE BUSINESS

A meeting of the Mayor and Council of Superior, Nebraska was convened in open and public session on the 27th day of March, 2023 in the Conference Room of the City/Utility Building at 7:30 p.m. Present were council members Loucks, Disney, Lemke, Gunn, Foote, and Flores. Absent: None. 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. Mayor Peterson 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 March Utility Claims
2. Approve Minutes from March 13, 2023 City Council Meetings
3. Approve March City Claims

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

Utilities Section:

1. Council by majority vote approved the 2023 Utility Recap 14A Electrical Tie Line
2. Council by majority vote approved the bid from Van Kirk Bros. Construction for \$176,530.00 for the 2023 NDOT Highway Project Water Relocation.
3. Council by majority vote approved the bid from General Excavating for \$640,209.00 contingent upon the State of Nebraska putting in writing the approval of the additional cost for the 2023 NDOT Highway Project Gas Relocation.

City Section:

1. Council by majority vote approved the Superior Elementary 4th Quarter Family Fun Night Community Fun Run & BBQ.
2. Council By majority vote approved the lane closure at the intersection of Highway 14 and 14th Street to make repairs.
3. Council by majority vote approved proceeding with the Noise Study of the Kottmeyer II Wildcat Blockchain Facility.
4. Travel Requests were heard.
5. Various committee reports were given.
6. Council by majority vote adjourned the meeting.

Christopher D. Peterson, Mayor

ATTEST:

Jan Diehl

City Clerk

March Utility Claims

Danny Fleming & Heidi Hopper, Account Refund – 528.32; Ezra Morris, Account Refund – 414.39; Glenwood Telecommunications, Monthly Internet – 247.82; JEO Consulting Group, Professional Service – 75,310.00; American Family Life, Premiums – 274.24; American Public Power Assn, Dues – 1,569.08; Blue Cross and Blue Shield of Nebraska, Premiums – 26,473.36; Bomgaars Supply, Supplies – 507.10; Capital Business Systems, Service – 130.01; Groebner and Associates, Supplies – 271.24; Humana, Premiums – 571.22; Iowa Association of Municipal, Dues – 500.00; Koons Gas Measurement, Meters – 26,063.87; Nebraska Public Health Environmental Lab, Testing – 48.00; Olsson Associates, Professional Service – 7,722.71; South Central PPD, Utilities – 1,758.72; South Central Public Power District, Wheeling – 5,860.40; Superior Industries, Supplies – 14.13; Thryv, Inc, Service – 67.90; USA Blue Book, Supplies – 359.13; Verizon Wireless, Cell Phones – 248.72; Dutton Lainson Co, Supplies – 545.70; Perma-Cal Industries, Inc, Service – 312.00; Resco, Supplies – 369.25; S & G Associates, Drug Screen – 60.00; USA Blue Book, Supplies – 1,443.74; Western Area Power Administration, Electricity Purchase – 6,475.49; Nebraska Dept of Revenue, Sales Tax – 33,909.04; Nebraska Dept of Revenue, State Withholding – 2,345.56; AEP Energy Partners, Electricity Purchase – 108,801.54; AEP Energy Partners, Solar Purchase – 10,638.60; Superior Ace Hardware, Shipping – 55.75; Andrew Brittenham, Reimbursement – 39.39; Superior Ace Hardware, Shipping – 34.25; Andrew Brittenham, Reimbursement – 47.33; Ameritas, Premium – 85.20; Mutual of Omaha, Premium – 387.27; Standard Insurance, Premium – 801.12; Village Uniform, Uniforms – 492.06; Nextera Energy Marketing, Capacity – 34,300.00; Western Area Power Administration, Electricity Purchase – 7,135.53; Salaries – 24,242.18

March City Claims

American Family Life, Premiums – 498.41; Blue Cross & Blue Shield of Nebraska, Premiums – 17,949.76; BSN Sports, Supplies – 365.40; Cade Tate, Reimbursement – 391.50; Eitzmann Trucking, Rock – 948.96; Emergency Medical Products, Supplies – 802.07; Fastenal, Supplies – 65.66; GTA Insurance Group, Insurance – 400.00; Humana Insurance, Premiums – 474.76; Matt Friend Truck Equipment, Supplies – 2,629.39; Olsson, Professional Service – 3,942.75; Quill, Supplies – 80.23; SOS Portable Toilets, Rental – 91.75; South Central Electric, Supplies – 22.85; Stuart Alsup, Reimbursement – 190.39; Verizon Wireless, Cell Phones – 246.80; Holiday Inn Kearney, Lodging – 574.75; S & G Associates, Drug Screening – 130.00; Village Uniforms, Uniforms – 154.32; enCourage Advocacy Center, Contribution – 2,500.00; NE Dept of Environment and Energy, Permits – 80.00; Glenwood Telecommunications, Internet – 59.98; City of Superior, Monthly Obligation – 4,166.67; City of Superior, MVT – 9,157.79; City of Superior Economic Development, Monthly Obligation – 6, 250.00 ; Main Street Checks, Checks – 50.88; South Central Economic Development District, Grant Admin – 4,605.00; B-Green Lawn Care, Service – 90.00; Glenwood Telecommunications, Internet – 79.90; Debbie Klein, Service – 120.00; Ameritas Life Insurance Corp, Premium – 97.08; Eitzmann Trucking, Rock – 1,882.44; Emergency Medical Products, Supplies – 194.99; Mutual of Omaha, Premium – 360.52; Standard Insurance, Premium – 505.16; Mutual of Omaha, Premium – 5.96; Standard Insurance, Premium – 56.84; Salaries – 21, 205.87

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