

April 10, 2023

**I ROUTINE BUSINESS**

A meeting of the Mayor and Council of Superior, Nebraska was convened in open and public session on the 10th day of April, 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 April Utility Claims
2. Accept April Utilities Treasurer's Report
3. Approve Minutes from March 27, 2023, City Council Meetings
4. Approve April City Claims
5. Accept April City Treasurer's Report

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

**Utilities Section:**

1. Council by majority vote approved the WWTP Muffin Monster Replacement.

**City Section:**

1. Council by majority vote approved Angela Bardon reserving 2 parking stalls in front of 436 N Central on April 21<sup>st</sup> and 22<sup>nd</sup> for The Dirty Porker food truck.
2. Council by majority vote approved Brodstone Healthcare Race to Remember May 27<sup>th</sup>.
3. Council by majority vote approved Resolution 2023-04 Excess 1989 Crack Tar Kettle – Street Department and Electrical Garage – Electrical Department.
4. Council by majority vote approved the bid from Brazil Construction for \$16,440 for the Pool Bathhouse roof replacement.
5. Council by majority vote approved Dean Scott and Walker Cool as new members to the Superior Volunteer Fire Department.
6. Council by majority vote approved the resignation of Jan Diehl as City Clerk and appoint as Deputy City Clerk.
7. Council by majority vote approved the resignation of Stuart Alsup as Deputy City Clerk and appoint as City Clerk.
8. Council by majority vote approved payment to the South Central Economic Development District, Inc in the amount of \$2,700.00 for Grant Administration Services for the 2020 Pedestrian Mobility/Sidewalk Improvements Project (20-PW-014).
9. Council by majority vote approved payment to the South Central Economic Development District, Inc in the amount of \$475.00 for Construction Management Services for the 2020 Pedestrian Mobility/ Sidewalk Improvements Project (20-PW-014).

10. Council by majority vote approved the request for CDBG Funds Drawdown #13.
11. Mayor Peterson declared the first week of May as "Youth Week".
12. Council by majority vote approved hiring Dylan Edwards as a lifeguard.
13. Council by majority vote approved hiring Emma Henderson and Corissa Arickx as Assistant Pool Managers.
14. Council by majority vote approved the 2023 1 & 6 Year Plan 4<sup>th</sup> Street, Bloom to Dakota Engineering Plan.
15. Travel Requests were heard.
16. Various committee reports were given.
17. Council by majority vote adjourned the meeting.

Christopher D. Peterson, Mayor

ATTEST:

Jan Diehl

City Clerk

April Utility Claims

Bonnie Eckles, Account Refund – 118.37; Deborah Beardsley, Account Refund – 79.20; Julie Fixemer, Account Refund – 125.16; Matt Gay, Account Refund – 38.41; Raymond Jordan, Account Refund – 601.02; Samantha Houchin, Account Refund – 9.54; Stuart Alsup, Service – 270.00; Border States Industries, Supplies – 356.80; Brodstone Memorial Hosp, Medical – 219.50; City of Superior, Contribution per Resolution – 27,185.66; Cortrol Process Systems, Supplies – 188.72; Dutton Lainson, Supplies – 1,070.85; Edward Jones, Pension – 2,264.07; Glenwood Telecommunications, Internet – 247.82; Hydro Optimization & Automation Sol, Service – 150.00; Municipal Supply, Supplies – 617.40; National Public Gas Agency, Commodity – 92,681.81; Nebraska Municipal Power Pool, Supplies – 1,299.45; Nebraska Rural Water Assn, Conference – 395.00; Neonlink, Service – 151.20; One Call Concepts, Services – 83.72; Petro Plus, Fuel – 1,454.39; Quadient Financing, Postage – 500.00; South Central Electric, Service – 70.00; Superior Ace Hardware, Supplies – 584.94; Superior Exterminating, Exterminating – 147.84; Superior Motor Parts, Supplies – 17.02; Superior Utilities, Utilities – 6,319.41; Thryv, Inc, Service – 32.32; Windstream, Phones – 993.09; One America Financial Partners, Pension – 1,517.18; Federal Deposit, Federal Withholding – 7,361.84; Chase NYC, Bond Interest – 992.50; Vericheck, Service – 67.80; United States Postal Service, Postage – 30.90; United States Postal Service, Postage – 325.05; Capital Business Systems, Service – 237.93; Consolidated Concrete, Material – 512.00; Cummins Sales and Service, Service – 778.52; Experian, Credit Inquiry – 12.58; First National Bank Omaha, Credit Card – 1,016.10; Ideal Market, Supplies – 120.45; Ideal Market, Supplies – 141.38; Kenny's Lumber and Farm Supply, Supplies – 103.54; Nebraska Public Power District, Service – 92.00; Nebraska Public Power District, Power Purchase – 4,317.70; Raynor Garage Door, Parts – 28.62; Superior Publishing Co, Supplies/Ads – 569.54; Turner Technology, Service – 663.30; Automated Merchants Systems, Service – 712.00; One America Financial Partners, Pension – 1,512.41; Federal Deposit, Federal Withholding – 7,367.10

April City Claims

Alexander Motors, Service – 80.47; CPI Cooperative Producers, Fuel – 552.35; Danko Emergency Equipment, Freight – 109.49; Edward Jones Investments, Pension – 982.68; Glenwood, Internet – 72.74; Glenwood Telecommunications, Internet – 59.98; Glenwood Telecommunications, Internet – 17.79; John V Hodge, Retainer – 150.00; Kenny's Lumber and Farm Supply, Supplies – 490.74; Kile Veterinary Clinic, Service – 255.00; Matheson Tri-Gas, Rental – 365.54; Midland Area Agency on Aging, Meals & Trans – 1,266.67; Midwest Radar & Equipment, Service – 160.00; Nu. Co. Sheriffs Office, E911 Service – 550.00; Nutrien Ag, Propane – 216.00; Petro Plus, Fuel – 2,560.59; Saathoff Construction, Professional

Service – 5,318.00; Superior Ace Hardware, Supplies – 514.61; Superior Exterminating, Exterminating – 85.58; Superior Motor Parts, Parts/Supplies – 435.18; Superior Outdoor Power, Lease – 5,220.00; Superior Utilities, Utilities – 4,751.88; Superior Utilities, Telephone/Postage – 312.41; Wilbur Young, Reimbursement – 100.00; Windstream, Telephone – 150.79; Windstream, Telephone – 166.99; Windstream, Telephone – 62.53; Chamber of Commerce, Brochure – 500.00; Superior Post Prom, Donation – 300.00; Superior Volunteer Rescue Squad, Reimbursement – 175.00; Federal Deposit, Federal Withholding – 6,365.57; One America, Pension – 955.55; NE State Withdrawal, SIT – 1,944.53; Edward Jones Investments, Pension – 222.32; Glenwood Telecommunications, Internet – 79.90; Superior Utilities, Utilities – 454.69; Dutton Lainson, Supplies – 2,517.60; Kenny’s Lumber and Farm Supply, Supplies – 2,287.10; South Central Electric, Supplies – 4,532.74; Ultimate Spray Foam, Service – 3,363.42; City of Superior, ½ Ec Dev W/B – 2,385.43; B-Green Lawn Care, Service – 471.95; Danko Emergency Equipment, Supplies – 1,271.04; First National Bank, Credit Card – 832.10; Nuckolls County Court, Garnishment – 149.03; S&S Septic Pumping, Service – 525.00; Superior Outdoor Power, Supplies – 23.69; American United Life Insurance Company, Service – 427.50; Community First National Bank, Loan Interest – 17,487.75; Consolidated Concrete, Material – 206.25; KRFS AM FM, Service – 35.00; Superior Publishing Co, Proceedings/Ads – 156.78; First National Bank, Credit Card – 320.80; City of Superior, ARPA Funds – 1,120.00; Baker & Taylor, Books – 102.52; Center Point Large Print, Books – 211.53; Garden Gate, Subscription – 45.00; Glenwood Telecommunications, Internet/Telephone – 92.77; History Nebraska, Subscription – 35.00; Micro Marketing, Audios – 114.28; Mother Earth News, Subscription – 18.00; Quill LLC, Supplies – 303.45; Superior Ace Hardware, Supplies – 11.58; Superior Exterminating, Exterminating – 60.50; Salaries – 21,252.08; Chamber of Commerce, Brochure – 500.00; Superior Utilities, Utilities – 1,051.36; City of Superior, ½ Ec Dev W/B – 2,385.43; Turner Technology, Internet – 63.35; Turner Technology, Internet – 108.35

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.