

May 8, 2023

**I ROUTINE BUSINESS**

A meeting of the Mayor and Council of Superior, Nebraska was convened in open and public session on the 8th day of May 2023 in the Conference Room of the City/Utility Building at 7:30 p.m. Present were council members Disney, Lemke, Gunn, Foote, and Flores. Absent: Loucks. 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 May Utility Claims
2. Accept May Utilities Treasurer's Report
3. Approve Minutes from April 24, 2023, City Council Meeting
4. Approve May City Claims
5. Accept May City Treasurer's Report

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

**Utilities Sections:**

None.

**City Section:**

1. Council by majority vote approved the Special Designated License (SDL) for Superior Bowl for May 20, 2023.
2. Council by majority vote approved the 2023 Lifeguard selection.
3. Council by majority vote approved the 2023 Assistant Pool Manager selection.
4. Council by majority vote approved the 2023 1 & 6 Year Street Plan, Armor Coating 15<sup>th</sup> Street.
5. Council by majority vote approved 2023-07 Interlocal Ambulance Agreement Between City of Superior and Hardy Rural.
6. Council by majority vote approved 2023-LB840-01 for \$85,000.
7. Council by majority vote approved 2023-REDLG1-01 for \$20,000.
8. Council by majority vote approved the 2023-2024 EMT and Fire Department Officers.
9. Travel Requests were heard.
10. Various committee reports were given.
11. Council by majority vote adjourned the meeting.

Christopher D. Peterson, Mayor

ATTEST:

Stuart Alsup  
City Clerk

#### May Utility Claims

Marshall Baumbach, Deposit Refund – 550.00; Superior Utilities, Replenish WCF – 622.37; Mutual of Omaha, Premiums – 387.27; Stuart Alsup, Service – 270.00; Border States, Supplies – 3617.10; Central Nebraska Electric, Service – 2468.90; Cintas, Supplies – 422.63; City of Superior, Contribution – 26,659.66; Edward Jones, Pension – 2252.20; Glenwood Telecommunications, Internet – 247.82; GPM Environmental Solutions, Supplies – 7651.72; Groebner & Associates, Supplies – 2474.34; Ideal Market, Supplies – 48.36; Ideal Market, Supplies – 120.83; Landis+Gyr, Hosting Fee – 787.81; Municipal Pipe Services, Supplies – 309.97; Nebraska Public Health Environmental Lab, Testing – 64.00; Neonlink, Monthly Fee – 162.80; Quadient Financing, Postage – 500.00; RACO Manufacturing & Engineering, Supplies – 2445.00; South Central PPD, Wheeling – 5860.40; Superior Motor Parts, Supplies – 22.01; Superior Outdoor Power, Supplies – 94.89; Superior Utilities, Utilities – 5518.87; USA Blue Book, Supplies – 249.61; Village Uniform, Rental – 570.01; Windstream, Phone – 1013.40; Nebraska Public Power District, Power Purchase – 4317.70; Petro Plus, Fuel – 1980.25; Pierce Electronics, Renewal – 80.00; Quill, Supplies – 177.81; Superior Fire Extinguisher Co, Inspection – 1082.67; Superior Publishing Co, Service – 325.72; Superior Ace Hardware, Supplies – 433.83; United States Postal Service, Postage – 29.90; United States Postal Service, Postage – 327.02; Vericheck, Service – 69.15; Baker & Son Disposal, Trash Removal – 768.44; Capital Business Systems, Contract – 237.93; Experian, Service – 19.29; Kenny's Lumber & Farm Center, Supplies – 12.17; Nebraska Public Power District, Meter Reading – 92.00; Nutrien Ag Solutions, Supplies – 165.14; Superior Outdoor Power, Supplies – 558.52; Thryv, Inc, Service – 3.83; Turner Technology, Service – 757.05; Servi-Tech, Service – 158.00; Automated Merchant Systems, Service – 670.18; Federal Deposit – 7450.67; One America Financial Partners, Pension – 1535.70; Salaries – 24,650.92

#### May City Claims

B-Green Lawn Care, Service – 755.50; CLIA Laboratory Program, Renewal – 180.00; Danko Emergency Equipment, Supplies – 33,910.90; Edward Jones Investments, Pension – 968.51; Glenwood, Internet – 72.74; Glenwood, Internet – 59.98; Glenwood, Internet – 17.79; John V Hodge, Professional Service – 150.00; Kenny's Lumber & Farm Center, Supplies – 603.63; Matheson Tri-Gas, Rental – 354.20; Midland Area Agency on Aging, Meals & Trans – 1,266.67; NU CO Sheriffs Office, E911 Service – 550.00; Petro Plus, Fuel – 1630.91; Quill, Supplies – 323.10; Rose Equipment, Lease – 4999.00; Superior Ace Hardware, Supplies – 1566.27; Superior Fire Extinguisher Company, Inspection – 553.00; Superior Motor Parts, Supplies – 66.45; Superior Publishing Co, Service – 547.57; Superior Utilities, Utilities – 4289.56; Superior Utilities, Service – 319.71; Village Uniform, Rental – 156.12; Windstream, Telephone – 151.99; Windstream, Telephone – 63.03; Windstream, Telephone – 170.37; Mutual of Omaha, Premium – 360.52; Nuckolls County Court, Garnishment – 149.03; Edward Jones, Pension – 234.83; Quill, Supplies – 97.64; Mutual of Omaha, Premium – 5.96; City of Superior, ½ ED W/B – 2520.05; Glenwood, Internet – 79.90; Superior Ace Hardware, Supplies – 10.04; Superior Utilities, Utilities – 391.58; Federal Deposit – 6522.86; One America, Pension – 964.04; City of Superior, ½ ED W/B – 2520.06; City of Superior, Transfer – 1577.00; City of Superior, Transfer – 3500.00; Saathoff Construction, Service – 4703.17; Baker & Son Disposal, Trash Hauling – 175.00; Cintas, Supplies – 64.51; Consolidated Concrete Co, Material – 1886.88; CPI Cooperative Producers, Fuel – 699.91; Gregg Brazil, Service – 8220.00; Nuckolls County Court, Garnishment – 146.69;

Quill, Supplies – 178.83; Superior Outdoor Power, Supplies – 7363.22; Turner Technology, Service – 108.35; Affordable Lawn & Tree Care, Service – 120.00; B-Green Lawn Care, Service – 51.75; Baker & Son Disposal, Trash Hauling – 38.00; Baker & Taylor, Inc, Books – 149.48; Center Point Large Print, Books – 214.53; Eakes Office Solutions, Service – 231.63; Glenwood, Telephone – 92.59; Micro Marketing, Service – 193.47; Superior Fire Extinguisher Co, Inspection – 12.00; Baker & Son Disposal, Trash Hauling – 38.00; Debbie Klein, Service – 80.00; Whitmore Lawn Service, Service – 105.00; Baker & Son Disposal, Trash Hauling – 360.00; Experian, Service – 5.64; Mary Scroggins, Reimbursement – 48.10; Turner Technology, Service – 63.35; Salaries – 22,532.74

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.