

Public Notices

(First Published January 23, 2025
in The Superior Express)

Village of Hardy Ordinance 182

An ordinance to revise all the ordinances of the Village of Hardy, Nebraska by adopting the Nebraska Code of Ordinances, 2025, to repeal prior ordinances; To require filings; And to provide an effective date in order to be published in pamphlet form.

Passed and approved January 14, 2025.

Marjorie Renz, Chairperson
Sam Clark, Clerk

ZNEZ 4-1c

(First Published January 23, 2025
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Village of Hardy Proceedings January 14, 2025

The meeting of the Board of Trustees of the Village of Hardy, Nebraska was held on the fourteenth day of January, 2025, at 5:00 p.m. at the Village fire hall. All trustees were present to answer roll call. Chairperson Renz publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy posted in the fire hall. The following items took place during the regular agenda.

At 5:06 p.m., a public hearing on the one and six street year plan was opened. Clark explained that our one year plan called for maintenance only with the emphasis being on the three block stretch of Market Street. With no public participation the public hearing was closed at 5:13 p.m.

The minutes of the December 10, 2024 meeting were approved by majority vote. The December treasurer's report was approved by majority vote. The following claims were approved for payment:

Superior Utilities, water 646.70
AMGL, audit waiver 1,850.00
South Central Power, electricity 774.82
Dearborn Life, firemen life 58.48
One Call, locates 5.56
American Legal, 2025 Code Book 695.00
Department Revenue, 4 Q sales tax 364.23
Old Republic Surety, treasurer bond 100.00
Larry Wilhelms, 1 Q water super 750.00
Consolidated Concrete, cement 491.88
Jim Roberts, equipment repairs 259.32

Kenny's Lumber, concrete mix-lumber 38.31
Municipal Supply, water inventory 1,707.55
Federal Deposit, payroll withholding 443.49
Aurora Co-op, gas & propane 891.08
Ace Hardware, supplies 190.34
Village Hardy, payroll w/h 81.70
Superior Publishing, proceedings 64.23

Trustee Wages, wages 1 quarter 450.00
Employee Wages, wage 2,592.00

In other action, the trustees by majority vote waived the three reading rule and subsequently passed Ordinance 182, adopting the Nebraska Code of Ordinances, 2025. The trustees approved by majority vote the 2024 Audit Waiver prepared by AMGL out of Grand Island. The trustees by majority vote approved a salary increase for Sam Clark as Village Clerk to \$750.00 per month for clerk and \$250.00 per month for water billing. Due to a shortage of dumpsters, Village clean up days have been tentatively set for May 5 through the 12th. Clark gave the delinquent water report. Meeting adjourned.

A complete text of minutes, resolutions, and ordinances are on file in the Village office and are available for public inspection.

ZNEZ 4-1c

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The Nuckolls County Board of Equalization Proceedings December 16, 2024

The Nuckolls County Board of Equalization met December 16, 2024, in the Board Meeting Room at the Courthouse, Nelson, Nebraska, per recess of November 18, 2024. Board of Equalization Meeting. The agenda of said meeting was remitted to board members in advance of the meeting and was posted in the County Clerk's office and on the County Website. B.O.E. Chairman Grove approved the agenda and the November 18, 2024, Minutes Grove announced the "Open Meetings Act Law" is posted in the Commissioners Board Meeting Room and handouts are available.

The Board of Equalization reconvened at 9:50 a.m.

A motion was made by Zikmund to approve the Tax List Correction of \$40.68 for Shuck submitted by Assessor Rogers. Seconded by Mussmann, Zikmund, Grove and Mussmann all voted Aye. 0 voted Nay. Motion carried.

A motion was made by Zikmund to approve the following: Motor Vehicle Tax Exemption Application for Mid Nebraska Individual Services Inc. for 2012 Dodge Caravan, 2014 Chrysler Town & Country, 2015 Chrysler Town & Country, 2018 Dodge Caravan, 2022 Transit Connection XL Wagon, 2024 Chrysler Pacifica.

Motor Vehicle Tax Exemption Application for Living Faith Fellowship Church for 2006 Chevrolet Sport Van
Motor Vehicle Tax Exemption Application for Harvest Christian Church for 2006 Chrysler Mini Van.
Motor Vehicle Tax Exemption Ap-

plication for Head Start Child and Family Development Program, Inc. for 2-2016 Express Outway Bus, 2010 Collins School Bus.

Motor Vehicle Tax Exemption Application for Brodstone Memorial Hospital for 2015 Traverse & 2022 Chevy Silverado.

Seconded by Mussmann, Zikmund, Grove and Mussmann all voted Aye. 0 voted Nay. Motion carried.

As there is no further business, B.O.E. Chairman Grove adjourned the Board of Equalization meeting at 10:15 a.m.

Jerry L. Grove, B.O.E. Chairman
By: Carrie Miller, County Clerk
ZNEZ 4-1c

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On the 13th day of January, 2025, the Mayor and City Council of the City of Superior, Nebraska adopted an ordinance entitled:

Ordinance 1254

An ordinance of the City of Superior, Nebraska to accept and approve the final Plat of the Superior East Subdivision; a Plat an unplatted portion of Part of the South East Quarter (SE1/4) of Section 25 Township in Range 7W (25-1-7) of the 6th pm; directing the same to be recorded by the Nuckolls County Register of Deeds, to provide for the repeal of conflicting ordinances or sections; to provide for the effective date thereof; and order the publication of the ordinance in pamphlet form.

Said Ordinance as published in pamphlet form and copies thereof are available at the office of the City Clerk.

Jan Diehl
Deputy City Clerk

ZNEZ 4-1c

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Notice of Election Bostwick Irrigation District in NE Tuesday, February 11, 2025

Notice is hereby given that on Tuesday, February 11, 2025 an Election will be held in Division Three (3), Nuckolls County, Nebraska in said Irrigation District for the Election of one (1) member of the Board of Directors from said Division of said District for a term of Three (3) years.

The polling place of said election will be in the Bostwick Irrigation District in Nebraska Office, 960 E. 8th Street, Superior, NE. Polls will be open from 8:00 a.m. until 6:00 p.m.

Walter Kachans, President
Lee Fintel, Director
Cal Kasser, Director

ZNEZ 4-3c

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City of Superior Proceedings January 13, 2025 I Routine Business

A meeting of the Mayor and Council of Superior, Nebraska was convened in open and public session on the 13th day of January, 2025 in the Conference Room of the City/Utility Building at 7:30 p.m. Present were Council members Disney, Gunn, Morris, Foote, Hale. Absent: Braund. 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 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

1. City Clerk Brenda Cormann conducted the swearing in of council members Sandra Foote and Trent Morris.

IV Regular Agenda

1. Approve December and January Utility Claims
2. Accept December Utilities Treasurer's Report
3. Approve Minutes from the December 9, 2024 City Council Meeting
4. Approve December and January

City Claims

5. Accept December City Treasurer's Report

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

Utilities Section

1. Council by majority vote approved proceeding with Change Order #2 for the Superior Water Treatment Plant (Wastewater Treatment Plant Upgrades) in the amount of \$12,000.00

2. Council by majority vote approved Resolution 2025-01 regarding delinquent accounts.

City Section

1. Council by majority vote waived the three-reading rule on Ordinance 1254. Council by majority vote approved Ordinance 1254.

Ordinance 1254

An ordinance of the City of Superior, Nebraska to accept and approve the final Plat of the Superior East Subdivision; a Plat an unplatted portion of Part of the South East Quarter (SE1/4) of Section 25 Township in Range 7W (25-1-7) of the 6th pm; directing the same to be recorded by the Nuckolls County Register of Deeds, to provide for the repeal of conflicting ordinances or sections; to provide for the effective date thereof; and order the publication of the ordinance in pamphlet form.

2. Council by majority vote approved advertising for permanent seasonal part time employee for Park and Cemetery Department.

3. Council by majority vote approved advertising for assistant managers and lifeguards swimming pool.

4. Council by majority vote approved honoring the City's commitment to increase Jonathan Spangler's salary retroactive.

5. Council by majority vote approved the resignation of Jonathan Spangler from the Police Department.

6. Council by majority vote approved the resignation of Kassie Geiger from the Police Department.

7. Council by majority vote approved advertising for two new police officers.

8. Council by majority vote approved removing Travis Rothchild from the 6-month probation period and allowing the 50 cent per hour increase.

9. Council by majority vote approved the resignation of TJ Sibert from the rescue squad.

10. Council by majority vote approved proceeding the bid from Tennis Courts Unlimited in the amount of \$71,500 for the improvements to the CDBG Parks and Recreation Planning Grant.

11. Council by majority vote approved entering into contract negotiations with Helling Construction concerning the costs and payment schedule for the 2025 Project BOOM II Project.

12. Council by majority vote approved payment to Crowl Tree Service in the amount of \$1,250.00 for tree removal for the 2022 Park and Recreation Facility Improvement Project.

13. Council by majority vote approved Resolution 2025-02 regarding CDA desiring to sell property to Dinkler's.

14. Council by majority vote approved Resolution 2025-03 regarding CDA desiring to sell property to Youngs.

15. Council by majority vote moved into closed session to discuss recent EEOC Filing.

Council by majority vote moved out of closed session at 9:08 p.m.

16. No public comments.

17. Travel requests were heard.

18. Various committee reports were given.

19. Council by majority vote adjourned the meeting.

Carrie Jo Lemke, Mayor

ATTEST:

Jan Diehl, Deputy City Clerk

Utility Claims

Edward Jones, pension withholding - 3,120.04; United States Postal Service, postage - 545.44; Turner Technology, IT service - 1,817.28; Turner Technology, microsoft licenses

- 1,152.00; Superior Utilities, December 2024 PCA - 26,954.55; American Family Life, premium - 469.28; Ameritas, premium - 81.24; B-Green Lawn Care, city office lighting - 1,413.00; Bomgaars Supply, supplies - 427.89; Bomgaars, supplies - 34.21; Bomgaars Supply, supplies - 19.97; Border States Industries, supplies - 428.10; Brodstone Healthcare, service - 270.00; Capital Business Systems, copier service contract - 146.23; EMC Insurance, quarterly insurance pymt - 35,434.30; Groebner & Associates, supplies - 180.93; Hawkins, supplies - 1,126.61; John Hodge, legal fees - 720.50; Humana, premium - 573.22; JEO Consulting Group, water treatment plant improvements, 6,927.50; Landis+Gyr Technologies, hosting fee - 1,195.00; National Public Gas Agency, commodity and transportation charge - 67,711.43; Nebraska Public Health Environmental Lab, service - 631.00; Neonlink, monthly portal fee - 187.60; South Central PPD, electricity-wells - 1,637.85; South Central Public Power District, wheeling service - 5,736.48; Superior Outdoor Power, supplies - 29.50; Verizon Wireless, cell phones - 250.22; Municipal Supply, supplies - 2,370.64; Municipal Supply, supplies - 2,463.85; Mutual of Omaha, premium - 380.68; Standard Insurance, premium - 806.27; United States Postal Service, postage - 349.74; Jennifer Allen-Hiesterman, deposit refund - 157.32; Experian, service - 23.79; Glenwood Telecommunications, monthly contract - 307.77; Village Uniform, uniforms - 572.20; Alexander Motors, service - 90.00; Baker & Son Disposal, service - 250.00; Border States Industries, supplies - 207.25; City of Superior, reimbursement - 78.40; RACO Manufacturing & Engineering, service renewal - 450.00; Ideal Market, supplies - 45.85; Ideal Market, supplies - 37.04; Nebraska Public Power District, power purchased - 4,249.08; Neonlink, monthly fee - 189.20; NPPD, service - 92.00; One Call Concepts, service - 32.06; Petro Plus, fuel - 845.96; Quadtent Postage Funding, postage - 500.00; Servi-Tech, service - 158.00; South Central Bobcat, repairs - 305.49; South Central Electric, service - 727.67; Superior Chamber of Commerce, quarterly contribution - 6,000.00; Superior Motor Parts, supplies - 53.46; Superior Publishing, ads and supplies - 419.81; Superior Utilities, utilities - 7,168.63; Turner Technology, service - 67.50; Windstream, telephones - 1,200.79; One America, employee pension w/h - 2,023.77; Federal Deposit, withholdings - 8,567.75; AEP Energy Partners, electricity purchased - 94,519.29; BRB Contractors, water treatment plant improvements - 156,727.29; Nextera Energy Marketing, capacity charge - 28,150.00; BCBS, premium - 36,924.16; One America Financial Partners, employee pension - 2,050.32; Federal Deposit, withholdings - 9,200.93; Vericheck, credit card payments - 195.17; Andrew Brittenham, reimbursement - 41.19; United States Postal Service, postage - 34.85; Andrew Brittenham, reimbursement - 112.58; Capital Business Systems, copier service contract - 345.18; John Hodge, legal fees - 214.50; Superior Ace Hardware, supplies - 148.10; Superior Utilities, replenish w/c - 76.04; Thrive, directory listing - 6.30; First National Bank, supplies - 158.49; Salaries - 27,060.92; Salaries - 28,620.54; Salaries - 28,569.30.

City Claims - 105.62; Caterpillar Financial Services, Skid Steer Loader pymt - 9,485.80; Consolidated Concrete, concrete - 614.00; CPI Co-operative Producers, fuel - 807.90; Crowl Tree Service, service - 2,400.00; Edward Jones Investments, pension city contribution - 620.93; Glenwood Telecommunications, internet-park - 72.74; Glenwood Telecommunications, internet - Fire - 17.79; Grainger, cold patch - 513.00; Highstreet Insurance Service, public officials bond - 253.00; John Deere Financial, supplies - 282.23; John Hodge, attorney, monthly retainer, 150.00; Kenny's Lumber & Farm Center, supplies - 892.76; Midland Area Agency, meals and travel - 1,266.67; No Co Sheriff's Office, E911 service - 550.00; Olsson, professional service - 139.05; PCAN Police Chiefs Association, membership - 120.00; Petro Plus, fuel - 911.59; Power Plan, repairs and mileage - 5,420.58; Rose Equipment, street sweeper lease pymt - 4,999.00; South Central Economic Dev District, membership dues - 3,750.00; Superior Motor Parts, supplies - 161.69; Superior Publishing, publications - 220.15; Superior Utilities, utilities - 4,371.23; Superior Utilities, telephone and postage - 386.85; Superior Utilities, reimbursement - 16,004.67; Turner Technology, internet - 67.50; Windstream, telephone - 182.45; Windstream, telephone - 174.37; NE State Withdrawal, sit payable - Nov - 1,433.03; Turner Technology, IT service - 412.50; Buffalo County Court, garnishment - 263.25; Nebraska Child Support Payment Center, garnishment - 413.85; Federal Deposit, withholdings - 4,700.54; One America, pension - employee contribution - 817.06; First National Bank, supplies - 1,354.25; AFLAC, premium 0.250.30; American Legal Publishing, 2025 code subscription - 399.00; Ameritas Life Insurance, premium - 228.12; Benchmark Government Solutions - academy meals - 204.25; Great Plains Uniforms, uniforms - 1,252.00; Hamilton County Sheriff's Department, housing - 100.00; Humana Insurance, premium - 306.29; Jerry Williams, purchase back cemetery lot - 300.00; John Hodge, Attorney, legal fees - 687.50; NMC, Inc. supplies - 693.06; Phelps County Sheriff, housing - 55.00; SOS Portable Toilets, rental - 97.00; Superior Fire Extinguisher, inspections - 126.00; Verizon Wireless, cell phones - 237.18; Buffalo County Court, garnishment - 263.25; Nebraska Child Support Payment Center, child support - 413.85; EMC Insurance, quarterly property/casualty insurance - 24,016.45; Federal Deposit, withholdings - 6,047.75; One America, pension - employee contribution - 842.23; Mutual of Omaha, premium - 164.99; Standard Insurance, premium - 326.11; NE State Withdrawal - 2,468.94; Glenwood Telecommunications, internet - 59.98; Village Uniform, uniforms - 140.87; Nebraska Law Enforcement Training Center, reciprocity - 175.00; EMC Insurance, added auto liability - 622.00; Jonathan Spangler, reimbursement - 836.72; Kassie Geiger, reimbursement - 836.72; Wilbur Young, reimbursement - 339.78; City of Superior - grant - park improvements - 42,663.33; City of Superior Ec Dev, additional LB850 funds per budget - 25,000.00; Farmers & Merchants Bank, interest d/c loan - 1,876.00; City of Superior, mvt (street) - 6,708.79; City of Superior, equipment sinking - 4,166.67; City of Superior Ec Dev - monthly obligation - 6,250.00; City of Superior, 1/2 ed w/h - Dec - 4,002.38; Superior County Club, 2024 EcDOF loan - 20,000.00; Turner Technology, IT service - 77.50; First National Bank, subscription - 21.40; Brenda Garcia, service - 140.00; John Hodge, attorney, legal fees - 599.50; City of Superior - 1/2 ed w/h-Dec - 4,002.38; Mutual of Omaha, premium - 4.86; Standard Insurance, premium - 56.84; Glenwood Telecommunications, internet - 213 Bldg - 79.90; Olsson, professional service - 3,913.80; Outdoor Recreation Products, park grant - 70,564.84; Outdoor Recreation Products, park grant - 13,837.98; Edward Jones Investments, pension-city contribution - 372.56; Superior Utilities, utilities 213 Bldg - 483.27; AMGL CPAs, 2024 Keno Audit - 3,700.00; Crowl Tree Service, service - 1,250.00; Baker & Sons Disposal, service - 76.00; Baker & Taylor, books - 136.48; Center Point Large Print, large print books - 172.59; Glenwood Telecommunications, telephone and internet - 75.00; Micromarketing, audios - 112.73; Microfilm Imaging Systems, reader, computer, monitor - 1,465.00; Scott's Sales & Service, furniture - 9,748.89; Superior Ace Hardware, supplies - 49.99; US Post Office, stamps - 73.00; Green Digs, LLC/ Farmers & Merchants Bank, nt - 5,838.56; Moeller Electric, repairs - 1,076.23; Alexander Motors, service - 99.84; Eric Frasier, snow removal - 50.00; First National Bank, supplies - 474.28; John Hodge, attorney, legal fees - 203.50; Nutrien Ag Solutions, propane - 369.47; Platte Valley Comm, pagers - 946.00; Superior Ace Hardware, supplies - 131.21; Baker & Sons Disposal, service - 38.00; Brenda Garcia, service - 140.00; Eric Frasier, snow removal - 75.00; First National Bank, monthly subscription - 21.40; John Hodge, attorney, legal fees - 626.00; Superior Ace Hardware, supplies - 69.11; Salaries - 17,452.09; 14,063.46; 15,206.68.

City Claims

Bomgaars, supplies - 49.99; US Post Office, stamps - 73.00; Green Digs, LLC/ Farmers & Merchants Bank, nt - 5,838.56; Moeller Electric, repairs - 1,076.23; Alexander Motors, service - 99.84; Eric Frasier, snow removal - 50.00; First National Bank, supplies - 474.28; John Hodge, attorney, legal fees - 203.50; Nutrien Ag Solutions, propane - 369.47; Platte Valley Comm, pagers - 946.00; Superior Ace Hardware, supplies - 131.21; Baker & Sons Disposal, service - 38.00; Brenda Garcia, service - 140.00; Eric Frasier, snow removal - 75.00; First National Bank, monthly subscription - 21.40; John Hodge, attorney, legal fees - 626.00; Superior Ace Hardware, supplies - 69.11; Salaries - 17,452.09; 14,063.46; 15,206.68.

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