

August 22, 2022

I ROUTINE BUSINESS

A meeting of the Mayor and Council of Superior, Nebraska was convened in open and public session on the 22nd day of August, 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, Loucks, Foote. 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. 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 August Utility Claims
2. Approve Minutes from August 8, 2022 and August 15, 2022 City Council Meetings
3. Approve August City Claims
4. Approve Resolution 2022-16 Regarding Employee Wages

Council by majority vote approved the consent agenda with additional claims.

Utilities Section:

1. Council by majority vote waived the 3-reading rule on Ordinance 1232. Council by majority vote approved Ordinance 1232. **Ordinance 1232 AN ORDINANCE TO AMEND SECTION 31.07 OF THE CITY OF SUPERIOR, NEBRASKA CODE OF ORDINANCES REGARDING THE UTILITY SUPERINTENDENT'S DUTIES OVER THE UTILITY DEPARTMENTS; TO PROVIDE FOR THE REPEAL OF CONFLICTING ORDINANCES OR SECTIONS; TO PROVIDE FOR THE EFFECTIVE DATE THEREOF; AND TO ORDER THE PUBLICATION OF THE ORDINANCE IN PAMPHLET FORM.**
2. Council by majority vote approved Resolution 2022-17 regarding all Superior city department foreman are authorized to approve department expenditures.
3. Council by majority vote approved Resolution 2022-18 regarding all Superior Utilities Foreman authorized to department expenditures.
4. Council by majority vote approved 2021 FEMA WWTP pay application VI in the amount of \$16,864.17.

City Section:

1. Council by majority vote approved the Homecoming Parade route for September 2, 2022.
2. Council by majority vote approved requested SDL licenses for Superior Bowl for September 16, 2022 and October 8, 2022.
3. Council by majority vote approved the curb cut permit for Wesley Beguin at 551 Kansas.
4. Council by majority vote approved salary increase for Trevor Dozler for completion of probation and police academy.
5. Council by majority vote approved Economic Development loan 2022-LB840-02.

6. Council by majority vote approved Ordinance 1229. **Ordinance 1229 An ordinance to amend Section 5.16.03 of the zoning ordinance of the City of Superior, Nebraska, the same being Ordinance No. 1171, to add "Abrasive Blasting / Sand Blasting" as a Permitted Conditional Use in the I-2, Heavy Industrial District and to amend Article 2: Section 2.0 Definitions to add and define "Abrasive Blasting / Sand Blasting"; 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. 3rd Reading.**
7. Council by majority vote approved Ordinance 1230. **Ordinance 1230 An ordinance to amend the Superior Zoning Regulations, the same being Ordinance No. 1171, Article 4: General Provisions, Section 4.06 Lot, Subsection 4.06.02; 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. 3rd Reading.**
8. Council by majority vote approved Ordinance 1231. **Ordinance 1231 An Ordinance to amend Ordinance 92.083 of the City of Superior Code of Ordinances regarding the selling and discharging days and times of permissible fireworks, to provide for the repeal of conflicting ordinances or sections; to provide for the effective date thereof. 2nd Reading.**
9. Council by majority vote approved ATO Builders pay estimate #2 for \$145,080.51.
10. Council by majority vote approved to Advance Consulting Engineering Services for invoice #5257 for \$4,681.00 for work completed of the 2020 Pedestrian Mobility/ Sidewalk Improvements Project.
11. Council by majority vote approved request for CDBG Funds drawdown #7.
12. Council by majority vote approved using \$9,125.00 of ARPA funding for communication equipment from ARPA funds.
13. No Travel Request.
14. Various committee reports given.
15. Council by majority vote adjourned the meeting.

Christopher D. Peterson, Mayor

Attest:

Jan Diehl, City Clerk

August Utility Claims

League of Nebraska Municipalities, Registration – 561.00; DHHS-Accounting, Balance – 1,485.00; Dollar General, Supplies – 28.18; First National Bank Omaha, Supplies – 713.32; Harold's Auto Service, Service – 94.60; Hawkins Inc, Supplies – 1,393.66; Municipal Pipe Services Inc, Supplies – 9,095.00; Municipal Supply Inc, Supplies – 1,503.99; Olsson Associates Inc, Professional Services – 6,520.68; Sam LLC, Professional Services – 3,600.00; Servi-tech Inc, Services – 199.10; South Central Public Power, Well Electricity – 2,606.31; Southern Cross Corp, Repairs – 951.75; Superior Publishing Co, Advertisement – 267.60; USA Bluebook, Supplies – 69.02; Van Kirk Bros Contracting, Payment #4 – 73,045.42; Humana, Dental Ins – 594.66; American Family Life, Premiums – 315.45; Ameritas, Vision W/H – 82.80; Capital Business Systems, Copier Contract Overage – 12.16; John Druba, Trash Removal – 125.00, Federal Deposit, Federal W/H FICA/ Med W/H – 6,633.45; One America, Employee Pension W/H – 1,317.92; AEP Energy Partners, Electricity Purchased for July 2022 – 163,730.97; AEP Energy Partners, Solar Purchased for July 2022 – 13,031.24; Western Area Power Administration, Electricity Purchased July 2022 – 6,282.48; United States Postal Service, Shipping – 27.40;

Superior Ace Hardware, Shipping – 49.00; Sam Clark, Reimbursement – 32.50; United States Postal Service, Shipping – 29.25; Blue Cross and Blue Shield, Employee Share – 22,482.54; Bomgaars, Supplies – 130.19; JEO Consulting, Professional Services – 1,600.00; Nebraska Public Health Laboratory, Water Testing – 63.00; Standard Insurance Co, Employee Premiums – 788.65; Verizon Wireless, Cell Phone Service – 220.97; United States Postal Service, Shipping – 35.20; Salaries – 21,615.53.

August City Claims

App(1)e Media, Sign Repair – 2,413.00; Consolidated Management Co , Academy Expenses – 69.75; Emergency Medical Products Inc, Supplies – 501.61; First National Bank, Supplies – 1,251.20; Harold's Auto Service, Service – 947.00; Midwest Breathing Air Systems, Supplies – 284.88; Nebraska Law Enforcement Training Center, Material Fees – 165.00; Quality Red D Mix, Materials – 2,700.00; Saathoff Construction, Service – 1,800.00; South Central Electric, Repairs - 1,973.24; Superior Publishing Co, Ads – 151.46; Federal Deposit, FIT/ FICA Payable – 5,677.02; One America, Employee Pension – 873.40; Nuckolls Co Treasurer, TIF Overpayment – 29,886.70; NE State Withdrawal, SIT Payable – 1,838.87; Central Plains Library System, Book Rentals – 50.00; Tonya R Anson, Services – 137.50; Black & Burlap, Services – 8,369.87; Dutton Lainson Co, Supplies – 1,630.50; Jami Gunn, Services – 200.00; Kenny's Lumber and Farm Center Inc, Supplies – 2,844.16; Scott Sales & Service, Supplies – 484.49; Stuart Alsup, Services – 450.00; Superior Ace Hardware, Supplies – 59.58; Superior Exterminating, Services – 295.50; B-Green Lawn Care, Services – 1,960.00; Housing Development Corp, Applications – 500.00; B-Green Lawn Care, Services – 60.00; City of Superior, Motor Vehicle Tax – 5,922.36; City of Superior, Monthly Obligation – 4,166.67; City of Superior, Monthly Obligation – 6,250.00; American Family Life, Premium – 498.41; Ameritas Life Insurance Corp, Vision Premium – 87.60; B-Green Lawn Care, Services – 1,159.95; Blue Cross & Blue Shield of Nebraska, Health Insurance – 13,330.36; Humana, Dental Premium – 399.10; John Druba, Trash Services – 110.00; SOS Portable Toilets, Rental, 92.00; Standard Insurance Co, Disability Premium – 365.34; Verizon Wireless, Cell Phones – 247.66; South Central Electric, Repairs – 4,882.07; City of Superior Grant Acct, Match for Sidewalk #7 – 41,669.35; REDLG 2, Transfer – 125.00; South Central Economic Dev District, Services – 5,075.00; Dana F. Cole & Company, Services – 7,450.00; Standard Insurance Co, Disability Premium – 53.19; Saathoff Construction, Services – 6,072.85; Salaries – 19,898.31.

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.