

September 12, 2022

I ROUTINE BUSINESS

A meeting of the Mayor and Council of Superior, Nebraska was convened in open and public session on the 12th day of September, 2022 in the Conference Room of the City/Utility Building at 7:30 p.m. Present were council members Fox, Disney, Lemke, Foote. Absent: Loucks and 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)

1. Levy Hearing – Mayor Peterson opened the public hearing at 7:30 p.m. and asked Sam Clark, City Comptroller to conduct the hearing. Clark said that we are requesting the same tax dollars this year that year as we did the previous year. Clark said the we are requesting tax dollars of \$335, 320.00 which is the same as last year and the valuation went up from \$77,761,511.00 to \$82,689,928.00, up 6%. There being no questions or comments from the public or the public hearing, Mayor Peterson closed the public hearing at 7:33 p.m.

III ADJOURN

Council by majority vote adjourned the meeting.

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II PUBLIC HEARING(S)

1. Proposed Budget Hearing 2022-2023 – Mayor Peterson opened the public hearing at 7:35 p.m. and asked that Sam Clark, City Comptroller, to conduct the hearing. Clark noted that our valuation went up 6% and that our tax rate went down 10%. Clark said our property tax requests stayed the same. Clark said that our municipal equalization money that we receive from the state, went down \$19,000 from last year because we went from 1% to 1.5% sales tax. Clark said that our unused budget authority will go from \$430,000 last year to \$296,000 if passed. There being no further comments or questions from the public or council, Mayor Peterson closed the hearing at 7:38 p.m.

III ADJOURN

Council by majority vote adjourned the meeting.

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II PUBLIC HEARING

None.

III UNFINISHED BUSINESS

None.

IV REGULAR AGENDA **CONSENT AGENDA***

1. Approve September Utility Claims
2. Accept August Utility Treasurer's Report
3. Approve Minutes from August 22, 2022 City Council Meeting
4. Approve September City Claims
5. Accept August City Treasurer's Report

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

City Section:

Council by majority vote moved the first 3 items to the end of the meeting.

4. Council by majority vote approved use of the city parking lots for a winter car clinic on November 19.
5. Council by majority vote approved an additional handicap parking space for the Superior Historical Re-Development Group.
6. Council by majority vote approved payment to Van Kirk Brothers for the NE 14 Highway Repair.
7. Council by majority vote approved Resolution 2022-26 regarding recreation of the Deputy Clerk position.
8. Council by majority vote approved Amendment 1 of the 2020 City of Superior and Superior Utilities Department salary scale.
9. Council by majority vote approved the 3rd reading of 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.
10. Council by majority vote waived the 3-reading rule for Ordinance 1233. Council by majority vote approved ORDINANCE 1233 AN ORDINANCE TO AMEND CHAPTER 74: PARKING SCHEDULES, SCHEDULE II; 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.
11. Council by majority vote approved re-declaring the Hartlett property at 826 N Central a nuisance.
12. Council by majority vote approved the resignation of Trevor Dozler from the Police Dept.
13. Council by majority vote approved moving the City Council meeting date from Monday, October 10, 2022 to Tuesday, October 11, 2022.

Utilities Section:

1. Council by majority vote approved the revision of Resolution 2022-17 Regarding Department Expenditures.
2. Council by majority vote approved the 2022 Montana Meadows Villas II Pay Application I.
3. Council by majority vote approved the 2022 Phase III Water Project, Change Order #3.
4. Council by majority vote approved the 2022 Phase III Water Project, Pay Application #5
5. Council by majority vote approved Resolution 2022-22 Regarding Water Rates.
6. Council by majority vote approved Resolution 2022-23 Regarding Wastewater Rates.
7. Council by majority vote approved Resolution 2022-24 Regarding Electric Rates.
8. Council by majority vote approved Resolution 2022-25 Regarding Gas Rates.

City Items Moved to End of Meeting:

1. Council by majority vote approved Resolution 2022-19 Allowing Additional 1% Restricted Fund Authority.
2. Council by majority vote approved Resolution 2022-20 Approving the 2022-2023 Budget.
3. Council by majority vote approved Resolution 2022-21 Setting the Property Tax Request. Travel Requests were heard.

Various committee reports were given.

Council by majority vote adjourned the meeting.

September Utility Claims

Village Uniform, Rentals – 1,175.30; Stuart Alsup, Cleaning Fee – 270.00; APGA SIF, Professional Services – 395.00; B-Green Lawn Care, Repair – 180.05; Blackburn, Paint – 317.34; Border States, Supplies – 7,327.14; City of Superior, City Contribution – 26,659.66; Edward Jones, Pension – 3,204.09; Experian, Professional Services – 18.74; Gilbert Plumbing LLC, Repair – 380.65; Glenwood Telecommunications INC, Monthly Internet – 247.82; Grummert Professional Services LLC, Professional Services – 800.00; Hastings Utilities, Capacity Charge – 18,700.00; Hydro Optimization & Automation Sol INC, Repair – 321.00; Ideal Market, Supplies – 12.82; Ideal Market, Supplies – 113.52; Kenny’s Lumber and Farm Center INC, Supplies – 24.89; Kully Pipe & Steel Supply, Supplies – 814.84; Landis+Gyr Technologies LLC, Hosting Fee – 722.10; League of Nebraska Municipalities, Dues – 1,328.00; Mutual of Omaha, Insurance Premiums – 348.83; National Public Gas Agency, Services – 53,342.05; Nebraska Public Power District, Monthly Meter Reading, 15.50; Neonlink, Services – 128.40; Nutrien Ag Solutions INC, Chemicals – 281.35; One Call Concepts INC, Call Services – 61.35; Petro Plus, Fuel – 2,043.89; Quadient Finance USA INC, Postage – 500.00; Quill Corp, Supplies -31.02; RESCO, Supplies – 1,804.05; Sensit Technologies, Repairs – 319.62; South Central Public Power District, Wheeling – 5,280.99; Superior Motor Parts, Supplies – 60.26; Superior Utilities, Utilities – 4,457.13; Turner Technologies, Professional Services – 721.76; UV Doctor Lamps LLC, Supplies – 702.41; VIVIAL, Services – 33.00; Windstream, Phone Service – 1,018.84; Gregg Brazil, Repairs – 5,684.46; Superior Ace Hardware, Supplies – 255.04; United States Postal Service, Postage – 27.85; Nuckolls County Court, Filing Fees – 29.00; US Postmaster, Postage – 307.64; Federal Deposit, Federal W/H – 7,538.16; One America Financial Partners, Pension – 1,345.00; Returned Check – 1443.74; Nebraska Dept of Revenue, Recycling Fee – 25.00; Vericheck INC, Credit Card Fee – 62.30; Capital Business Systems, Copier Contract – 207.03; First National Bank Omaha, Supplies – 804.93; Nebraska Public Power District, Purchased Power – 4,171.17; Quill Corp, Supplies – 17.63; Superior Outdoor Power, Supplies – 467.53; Seri-Tech INC, Lab Analysis –

373.95; Returned Check – 305.42; Automated Merchant Systems INC, Card Collection Fees – 822.15; Nebraska Dept of Revenue, Sales Tax Payable – 27,559.39; Nebraska Dept of Revenue, State W/H – 3,329.19; AEP Energy Partners INC – 13,298.34; Federal Deposit, Federal W/H – 6,921.38; One America, Employee Pension – 1,344.51; Andrew Brittenham, Reimbursement – 48.28; Salaries – 23,982.95; Salaries – 22,859.08.

September City Claims

Alexander Motors, Service – 415.20; Asphalt Patch Masters LLC, Patching – 47,635.00; Consolidated Concrete CO, Material – 5,253.00; Consolidated Management CO, Meals – 10.05; Consolidated Management, Meals – 73.05; CPI Cooperative Producers INC, Fuel – 1,191.04; Edward Jones Investments, Pension – 1,416.22; Eitzmann Trucking INC, Material – 912.24; Glenwood, Internet – 70.60; Glenwood, Internet – 59.98; Glenwood, Internet – 15.65; Ideal Market, Supplies – 60.71; John V Hodge, Legal Services – 150.00; Kile Veterinary Clinic LLC, License Fee – 325.00; KRFS AM FM, City Chat – 35.00; League of NE Municipalities, Dues – 3,266.00; Matheson Tri-Gas INC, Rental – 189.77; Midland Area Agency on Aging, Meals/ Trans – 1,266.67; Mutual of Omaha, Life Ins – 293.08; Nebraska Municipal Clerk Institute, Dues – 100.00; Nuckolls County Sheriff's OFC, 911 Service – 550.00; Petro Plus INC, Fuel – 2,746.66; Pierce Electronics, Services – 300.70; Quill.COM, Supplies – 402.37; Quill.COM, Supplies – 32.40; S&G Associates, Testing – 65.00; Superior Ace Hardware, Supplies – 138.43; Superior Exterminating, Exterminating – 85.58; Superior Motor Parts, Parts – 152.44; Superior Utilities, Utilities – 6,668.15; Superior Utilities, Telephone/ Postage – 331.00; Turner Technologies, Services – 108.35; Windstream, Telephone – 151.19; Windstream, Telephone – 173.58; Windstream, Telephone – 70.76; Zee Medical Service CO, Supplies – 25.65; City of Superior Ec Dev, Transfer – 507.20; City of Superior-Grant Acct, Sidewalk Payment – 100,000.00; Federal Deposit, FICA/ FIT Payable – 5,756.62; One America, Pension – 858.92; Village Uniform, Rental – 404.37; City of Superior, ½ ED W/D – Aug – 3,352.32; Edward Jones Investments, Pension – 312.12; Mutual of Omaha, Life Ins Premium – 5.96; Turner Technology, Service – 63.35; Glenwood Telecommunications, Internet – 79.90; Superior Exterminating, Exterminating – 40.00; Superior Utilities, Utilities – 403.23; 2022 LB840-02 – 20,000.00; Advanced Consulting Engineering Services, Professional Services – 4,681.00; ATO Builders LLC, Services – 145,080.51; City of Superior, ½ ED W/D – AUG – 3,352.32; City of Superior, Professional Services – 500.00; NE State Withdrawal, SIT Payable – 2,580.35; Kenny's Lumber and Farm Center INC, Supplies – 781.17; Saathoff Construction LLC, Labor – 1,166.25; Sarah Kirchoff, Services – 28.00; Salaries – 19,618.82; Eitzmann Trucking INC, Materials – 3,812.76; Emergency Medical Products, Supplies – 70.99; First National Bank, Supplies – 1,709.86; Superior Outdoor Power, Supplies – 247.54; Quill.com, Supplies – 243.93; Superior Publishing CO, Supplies – 250.00; Whitmore Lawn Service, Services – 175.00; Austin's Lawn Service, Services – 240.00; Baker & Taylor INC, Books – 150.21; Center Point Large Print, Books – 161.79; Consumer Reports, Subscription – 30.00; Glenwood Telecommunications, Telephone/ Internet – 92.95; Ideal Market, Supplies – 10.44; Micro Marketing, Audios – 147.29; Nebraska Library Association, Fees – 210.00; Superior Ace Hardware, Supplies – 104.08; Superior Exterminating, Exterminating – 60.50; Whitmore Lawn Service, Services – 50.00; Salaries – 17,240.00.

A completed 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.