

**CITY OF SOUTH SIOUX CITY**  
**City Council Agenda**  
**August 26, 2024 at 5:00 PM**  
City Hall Council Chambers  
1615 1st Avenue, South Sioux City, Nebraska

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**OPEN MEETINGS ACT**

*A current copy of the Open Meetings Act is posted on the north wall in the rear of the Council Chambers and is available for review by all citizens in attendance. A sign-in sheet is available at the entrance to the Council Chambers and it is strictly voluntary to complete the sign-in sheet.*

*The agenda of all meetings is kept continuously current and available for public inspection at City Hall during normal business hours (NE 84-1411). The City of South Sioux City reserves the right to adjust the order of items on this agenda if necessary and may elect to take action on or go into closed session on any of the items listed (NE 84-1410).*

**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

*Mayor Rod Koch, Jasper Kriens, Dan Bousquet, Jason Bowman, Ben Schultz, Rick Bousquet, Carol Schuldt, Jim Gunsolley and Monty Peters*

**EXCUSE ABSENCE:**

**1. CONSENT AGENDA**

**1.a. MINUTES:**

**Council** – August 12th, 2024

[Council Minutes- August 12th, 2024.pdf](#)

**Public Works** – August 19th, 2024

[Public Works Minutes - August 19th, 2024.pdf](#)

**Finance** – August 21st, 2024

[Finance Minutes - August 21st, 2024.pdf](#)

**1.b. PRESENTATION OF CLAIMS – August 26th, 2024**

This is a detailed list of bills for the various suppliers to the City for goods and services.

[Council Claims - August 26th, 2024.pdf](#)

**1.c. Treasurer's Report ending – July 31st, 2024**

[Treasurer's Report Ending July 31st 2024.pdf](#)

**1.d. INVOICES:**

• **Olsson –**

- **\$1,258.13 - All American Subdivision.**

Invoice: 507046

[All American Subdivision.pdf](#)

- **\$3,213.40 – Hovey Development Phase III.**

Invoice: 507064

[Hovey Development.pdf](#)

- **\$6,547.09 – Cardinal Bike Trail Connection.**

Invoice 507068

[Cardinal School Bike Trail Connection.pdf](#)

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- **\$11,200.00 – Interconnect Water Main.**  
Invoice: 507072  
[Interconnect Water Main.pdf](#)
- **\$6,586.36 – Lead Service Inventory Assistance.**  
Invoice: 507132  
[Lead Service Inventory.pdf](#)
- **\$10,290.00 – Scenic Park NEMA Storm Safe Room.**  
Invoice: 507152  
[Scenic Park NEMA Storm Safe Room.pdf](#)
- **\$4,037.26 – Empirical Traffic Study.**  
Invoice: 507165  
[Empirical Traffic Study.pdf](#)
- **\$739.00 - FRA Quiet Zone Support Services.**  
Invoice: 507154  
[FRA Quiet Zone Support Services.pdf](#)

**Mark Albenesius - \$90,829.52. SSC Cardinal Bike Trail.**

Certificate of Payment: 1

[Albenesius - Cardinal Bike Trail.pdf](#)

**Mark Albenesius - \$37,084.50. Dakota Avenue & Empirical Dr. Intersection Improvements.**

Certificate of Payment: 1

[Albenesius - Dakota Ave & Empirical Dr. Intersection.pdf](#)

**JMF Concrete - \$16,000.00. pour concrete – railroad track on street.**

[JMF Concrete.pdf](#)

**BNSF Railway Invoice –\$2,249.83. Installation of new pedestrian crossing at C Street Trail**

[BNSF Railway.pdf](#)

**JEO – \$7,740.00; Foundry Road.**

Invoice 153396

[JEO - Foundry Road.pdf](#)

**JEO - \$10,880.00; Drainage Improvements.**

Invoice 153397

[JEO - Drainage Improvements.pdf](#)

**1.e. Change Order:**

- Cardinal Bike Trail
- Engineer: Olsson
- Contractor: Mark Albenesius
- Contract Price: \$77,754.00

Increase this Change Order: \$13,075.52

Contract price incorporating this change order: \$90,829.52

[Change Order # 1 Cardinal Bike Trail.pdf](#)

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**2. PRESENTATION OF PETITIONS AND OTHER COMMUNICATION**

**2.a. Engineer Report**

[JEO Report.pdf](#)

[Olsson Weekly.pdf](#)

**2.b. PUBLIC HEARING: One and Six Year Street Improvement Plan.**

The purpose of this hearing is to hear testimony in favor of, opposition to, and to answer questions in relation thereto the proposed one year and six-year street improvement program for the City of South Sioux City, Nebraska. A copy of the programs are on file with South Sioux City, City Clerk, and are subject to public review and examination.

[South Sioux City - 1 6 Year Plan 2024 - Complete - 8.23.2024.pdf](#)

**2.c. RESOLUTION 2024- One and Six Year Street Improvement Plan.**

**RESOLUTION 2024-24**

RESOLUTION AUTHORIZING CITY TO APPROVE THE PROPOSED  
ONE AND SIX YEAR STREET IMPROVEMENT PLAN

[Resolution 2024-24 Approve One and Six year Plan.pdf](#)

**2.d. PUBLIC HEARING: APPROVAL of – 29th and Hwy 77 Extreme Blight Designation.**

**2.e. RESOLUTION 2024-15 -**

RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SOUTH SIOUX CITY,  
NEBRASKA, DESIGNATING AN AREA OF THE CITY AS EXTREMELY BLIGHTED AND IN NEED  
OF REDEVELOPMENT PURSUANT TO THE NEBRASKA COMMUNITY DEVELOPMENT LAW

[Resolution 2024-15 - 29th Hwy 77 EBA - City Council Resolution\(6394190.1\).pdf](#)

**3. GRANT APPROVAL**

**3.a. Subaward Agreement (Energy Efficiency and Conservation Block Grant Program.) Between the City of South Sioux City and Nebraska Department of Environment and Energy. (Lights at ball park)**

[Subaward.pdf](#)

**4. ARPA FUNDS:**

**4.a. Network Switch Bid results**

*(comes with favorable recommendation from Finance to take lowest bid from Netsys Plus at \$43,356.30)*

[Network Switch Bids.pdf](#)

**4.b. Replacement of patron Computers at Library –**

*(comes with favorable recommendation from Finance to use lowest bid – Marco @ \$12,181.86)*

[Marco.pdf](#)

[NetSys24.pdf](#)

[Sterling.pdf](#)

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- 4.c. Parks Department – 2024 Ford Maverick - \$26,922** *(Nebraska State Contract)*
  
- 4.d. Camera Proposal for Pickleball Courts and Scenic Park**  
*(Comes with favorable recommendation from Finance to use Thompson Solutions Group quote amount of \$11,840.35)*  
[Pickle Ball Courts and Scenic Park Camera Proposal.pdf](#)
  
- 4.e. CMBA Architects – South Sioux City Library project overview and acceptance.**  
*(Comes with favorable recommendation from Finance to approve letter of agreement with CMBA)*  
[CMBA Architects.pdf](#)
  
- 4.f. Replace pool deck lights – Staff recommendation is to take lowest bid from Stateline Electric at \$6,800.00**
  
- 4.g. Fire Station printer/copier bids - (purchasing vs. leasing).**  
*Staff recommendation is to go with Century Link as low bid – (purchase option of \$7,131.94 or leasing option – \$145.56 for 60 months)*  
[Century vs Marco.pdf](#)  
[CITY OF SOUTH SIOUX CITY - Konica C361i.pdf](#)  
[SOUTH SIOUX CITY FIRE RESCUE - 2554ci - Century - TASKalfa 2554ci 6-24-2024.pdf](#)

**5. INTRODUCTION OF ORDINANCES**

- 5.a. ORDINANCE 2024 – 14**  
AN ORDINANCE AMENDING SECTION 18-256 PERTAINING TO ADOPTED BY REFERENCE REGARDING NATIONAL ELECTRIC CODE; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH; AND PROVIDING A TIME WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.  
[Ordinance 2024-14 - Amend Code Sect.pdf](#)
  
- 5.b. Suspend rules on Ordinance 2024-14**

**6. SECOND READING OF ORDINANCE**

- 6.a. Ordinance 2024-13 Issuance of a Combines Electric, Water and Sewer Revenue Bond**  
AN ORDINANCE AUTHORIZING THE ISSUANCE OF A COMBINED ELECTRIC, WATER AND SEWER REVENUE BOND, 2024A SERIES, OF THE CITY OF SOUTH SIOUX CITY, NEBRASKA, IN THE PRINCIPAL AMOUNT OF TWENTY-TWO MILLION FIVE HUNDRED THOUSAND DOLLARS (\$22,500,000), IN THE FORM OF A PROMISSORY NOTE ISSUED TO EVIDENCE INDEBTEDNESS TO THE NEBRASKA DEPARTMENT OF ENVIRONMENT AND ENERGY; APPROVING THE FORM OF SAID BOND (ISSUED AS A SINGLE PROMISSORY NOTE) AND RELATED LOAN CONTRACT; PLEDGING AND HYPOTHECATING THE REVENUES AND EARNINGS OF THE ELECTRIC LIGHT AND POWER DISTRIBUTION SYSTEM, THE WATERWORKS PLANT AND WATER SYSTEM AND SANITARY SEWER SYSTEM OWNED OR TO BE OWNED BY THE CITY FOR THE PAYMENT OF SAID BOND; PROVIDING FOR THE ISSUANCE AND SALE OF SAID BOND; AUTHORIZING THE DELIVERY OF SAID BOND TO THE NEBRASKA DEPARTMENT OF ENVIRONMENT AND ENERGY; DETERMINING THAT INTEREST ON SAID BOND SHALL NOT BE EXCLUDABLE FROM GROSS INCOME FOR PURPOSES OF FEDERAL INCOME TAXATION; PROVIDING FOR THE DISPOSITION OF THE PROCEEDS OF SAID BOND AND ORDERING THE ORDINANCE PUBLISHED IN PAMPHLET FORM.  
[Ordinance 2024-13 - Bond Ordinance - SRF Loan.pdf](#)

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**6.b. Ordinance 2024-13 Suspend Rules on Bond**

**7. MISCELLANEOUS AND OLD BUSINESS**

**7.a. Senior Citizen drainage proposals.** *Staff recommendation is to accept lowest proposal. City Staff recommends lowest bid of Dale Has @ \$14,875.00.*

*No quorum at Public Works – moved forward*

- Albenesius - \$24,900.00

[Mark Albenesius.pdf](#)

- Hans - \$14,875.00

[Dale Hans Proposal - Senior Center.pdf](#)

**7.b. Authorization to go out for engineering bids on Timberline Lift Station replacement.**

*No quorum at Public Works – moved forward*

**7.c. Authorization to advertise for equipment procurement for the wastewater treatment facility hydrogen sulfide scrubber system.**

**7.d. First Serve Tennis Center – questions on sign code – 10 x 28 sign – will be placed on east side of the building facing I-29**

*No quorum at Public Works – moved forward*

**7.e. ImOn Communications locations maps – information only**

*No quorum at Public Works – moved forward*

**7.f. Discussion on TIF Education**

**PUBLIC COMMENTS**

**DEPARTMENT HEAD UPDATES**

**8. POTENTIAL / PENDING LITIGATION**

**9. ADJOURNMENT**

**UPCOMING**

[Siouxland Freedom Park GOLF fore.pdf](#)