

CITY OF SOUTH SIOUX CITY
City Council Agenda
April 24, 2023 at 5:00 PM
City Hall Council Chambers
1615 1st Avenue, South Sioux City, Nebraska

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, John Sanders, Dan Bousquet, Jason Bowman, Ben Schultz, Rick Bousquet, Carol Schuldt and Jim Gunsolley

EXCUSE ABSENCE:

1. CONSENT AGENDA

1.a. MINUTES from

Council Minutes – April 10th, 2023

[Council Minutes - April 10th, 2023.pdf](#)

Public Works Minutes - April 17th, 2023

[Public Works Minutes - April 17th, 2023.pdf](#)

Finance Minutes – April 19th, 2023

[Finance Minutes - April 19th, 2023.pdf](#)

1.b. PRESENTATION OF CLAIMS April 24th, 2023-

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

[Claims - ending April 24th, 2023.pdf](#)

1.c. Approval of Contract for Transportation Services between South Sioux City, NE and Sioux City, IA. Continuing July 1st, 2023 to June 30th, 2024.

[Sioux City Transit Contract.pdf](#)

1.d. Treasurer's Report ending March 31st, 2023.

Comes with favorable recommendation from the Finance Committee.

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1.e. Gift Fund Authorized signers.

Comes with favorable recommendation from the Finance Committee to add signer.
The gift fund is privately funded.

1.f. Sales Tax update

[Sales Tax Report.pdf](#)

1.g. INVOICES:

Kevin O'Dell Electric, \$256.17. OOR Program (NDED – OOR 20HO-35034)

Invoice Number: 22242.

[Kevin O'Dell Electric Invoice.pdf](#)

DG Nebraska Energy Storage LLC., \$8,595.00 – for facility: 1633 C Avenue.

[DG Nebraska Energy Storage.pdf](#)

Olsson - \$1,725.00; All American Subdivision.

Invoice: 453209

[Olsson - All American Subdivision.pdf](#)

John T Jones, \$122,468.02. Wastewater Treatment Plant.

Application 23, (balance to finish, including retainage = \$2,935,310.00)

[John T Jones.pdf](#)

Olsson, \$2,870.56. Hovey Development.

Invoice # 453537.

[Olsson - Hovey Development.pdf](#)

CDS Inspections and Beyond, \$1,000.00. OOR program.

Invoice 040

[CDS Inspections and Beyond.pdf](#)

Olsson, \$12,743.00. New Water Treatment Plant.

Invoice # 453993

[Olsson - Water Tower.pdf](#)

Bligh Construction, OOR Program – 20HO35034

Invoice 5030: \$10,736.22

Invoice 5029: \$6025.00

Invoice 5027: \$2,821.33

Invoice 5026: \$950.00

Invoice 5028: \$2,607.47

Invoice 5031: \$3,200.00

Invoice 5032: \$17,005.61

[Bligh Construction invoices.pdf](#)

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1.h. Bligh Construction Change Order request – for OOR program:

Change Order one:

Initial contract amount: \$6,075.00
Plus change order requested: \$1,025.00
Total new contract amount: \$7,100.00

Change order two:

Initial contract amount: \$7,000.00
Plus previously approved change orders: \$3,355.00
Plus change order requested: \$3,200.00
Total new contract amount: \$13,555.00

[Bligh - Change Order Request.pdf](#)

2. COUNCIL AFFILIATED CLAIMS

2.a. Siouxland Chamber of Commerce, \$1,500.00 – Dan Bousquet Washington Conference.

3. PRESENTATION OF PETITIONS AND OTHER COMMUNICATION

3.a. Engineer Report

[JEO Weekly.pdf](#)
[Olsson Weekly.pdf](#)

3.b. PUBLIC HEARING: Semi-annual report of the Citizen's Advisory Review Committee as provided by the Local Options Municipal Economic Development Act R.R.S 1943.
[SEMI ANNUAL REPORT LB 840.pdf](#)

4. INTRODUCTION OF RESOLUTIONS

4.a. RESOLUTION 2023 – 10

RESOLUTION DECLARING AREAS OF THE CITY OF SOUTH SIOUX CITY, NEBRASKA, NO LONGER BLIGHTED AND SUBSTANDARD AND IN NEED OF REHABILITATION OR TAX INCREMENT FINANCING (TIF)

5. MISCELLANEOUS AND OLD BUSINESS

5.a. The Y – Norm Wait Sr. YMCA - \$40,000.00. Outdoor Pool – SSC Pool Summer 2023 Management fee – per contract. Invoice number bc2023.
[The YMCA Invoice.pdf](#)

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5.b. Waterworth Proposal – Continuous Utility Rate Management.

Comes with favorable recommendation from Finance.

[Waterworth Proposal for South Sioux City NE.pdf](#)

5.c. Electric and Water Rate Study.

Comes with favorable recommendation from Finance to have study done by JEO.

5.d. Sparklight residential high-speed internet service information.

[Sparklight.pdf](#)

6. DEPARTMENT HEAD UPDATES

7. POTENTIAL / PENDING LITIGATION

8. ADJOURNMENT