

**CITY OF SOUTH SIOUX CITY**  
**COUNCIL AGENDA**  
**August 12<sup>th</sup>, 2019 @ 5:00 p.m.**  
**City Hall Council Chambers**  
**1615 1<sup>st</sup> Avenue, South Sioux City, Nebraska**

1

**CALL TO ORDER**  
**PLEDGE OF ALLEGIANCE**  
**ROLL CALL – Excuse Absence**

***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. We ask your assistance by signing in as this is a Federal Grant requirement. It is strictly voluntary to complete the sign-in sheet.***

***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 any of the items listed.***

**PUBLIC COMMENT PERIOD**

- i. Every citizen speaking at the meeting shall begin his or her remarks by stating his or her name and postal address.
- ii. All citizens' remarks shall be directed to the Mayor/Chairperson, who shall determine by whom any appropriate response shall be made.
- iii. Individuals wishing to address the Mayor/Council are asked to limit their comments to five minutes.

**1. CONSENT AGENDA**

- a. **MINUTES of COUNCIL MEETING – July 22, 2019**  
<https://www.southsiouxcity.org/egov/apps/document/center.egov?view=item;id=4719>
- b. **STANDING COMMITTEES REPORTS**
  - i. **Public Works Minutes – August 2, 2019**  
<https://www.southsiouxcity.org/egov/apps/document/center.egov?view=item;id=4715>
  - ii. **Finance Minutes – July 31, 2019 & August 7, 2019**  
<https://www.southsiouxcity.org/egov/apps/document/center.egov?view=item;id=4718>  
<https://www.southsiouxcity.org/egov/apps/document/center.egov?view=item;id=4717>
- c. **Notice of AT&T IP Repeater Project//AT&T Site: City of South Sioux City//Site Address: 2513 B St.** They are taking down older versions of antenna and replacing with updated like antenna. Comes favorably from Public Works.
- d. **Missouri River Basin Update – July 30, 2019.** Public Works recommended to support the increasing the flood pool level (lower the reservoir by 5%).
- e. **PRESENTATION OF CLAIMS #2019.** This is a detailed list of bills for the various suppliers to the City for goods and services. [Hyperlink](#)

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

- a. **Volunteer of the Month - Jared Junge.** [Hyperlink](#)

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2

- b. **PUBLIC HEARING AND RESOLUTION 2019-93** – Northeast Redevelopment Area General Redevelopment Plan. Comes favorably from CDA.
- c. **PUBLIC HEARING AND RESOLUTION 2019-94** – Northeast Redevelopment Area/Amendment to the General Redevelopment Plan – Hovey Construction Redevelopment project. Comes favorably from CDA.
- d. **PUBLIC HEARING AND RESOLUTION 2019-95** – Northeast Redevelopment Area/Amendment to the General Redevelopment Plan – RoyDon, LLC Redevelopment project. Comes favorably from the CDA.
- e. **Engineer Report.** [Hyperlink](#)

**3. INTRODUCTION OF RESOLUTIONS AND ORDINANCES**

- a. **RESOLUTION 2019-96.** Pymt. JEO Consulting Group, Inc.; \$4,371.75. Natural Gas Electrical Generation Facility project. [Hyperlink](#) Inv. 111054.
- b. **RESOLUTION 2019-97.** Pymt. **Certified Testing Services, Inc.;** \$2,044.00. East 29<sup>th</sup> Street project. [Hyperlink](#)
- c. **RESOLUTION 2019-98.** Pymt. **Nebraska Dept. of Transportation;** \$10,134.51. Inv. #0641604. Connecting Schools Trail project. NDOR project # SRTS 22(32); Control # 32169. [Hyperlink](#)
- d. **RESOLUTION 2019-99.** **Cascade; \$19,565.00.** NE Environmental Trust recycling grant. [Hyperlink](#) Inv. #30434891.
- e. **RESOLUTION 2019-100.** **CDS Inspections & Beyond; \$500.00.** Lead based paint clearance testing for housing rehab program – 2<sup>nd</sup> Ave. CDBG OOR-15HO35074.
- f. **RESOLUTION 2019-101.** Resolution to Reaffirm Anti-Displacement. [Hyperlink](#)
- g. **RESOLUTION 2019-102.** Resolution to Reaffirm Americans with Disabilities Act. [Hyperlink](#)
- h. **RESOLUTION 2019-103.** Resolution to Reaffirm ADA Policy. [Hyperlink](#)
- i. **RESOLUTION 2019-104.** Resolution to Reaffirm Policy to Prohibit the Use of Excessive Force. [Hyperlink](#)
- j. **RESSOLUTION 2019-105.** Resolution to Reaffirm Code of Conduct. [Hyperlink](#)
- k. **RESOLUTION 2019-106.** Resolution Re-Adopting Citizen Participation Plan. [Hyperlink](#)
- l. **RESOLUTION 2019-107.** Resolution Adopting Statement of Assurances and Certifications. [Hyperlink](#)
- m. **RESOLUTION 2019-108.** Pymt. Anderson Ford Lincoln; \$38,205.00. 2019 Ford XLT 4WD Supercab. For water department. [Hyperlink](#)
- n. **RESOLUTION 2019-109.** Resolution Accepting Bid for St. Michaels Pedestrian Crossing.

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3

- o. **RESOLUTION 2019-110. Award of Bid Used Ambulance.** Finance Committee sent to council with no recommendation so that staff had time to review which budget to use. Staff will make recommendation at council meeting.
  - p. **RESOLUTION 2019-111. Pymt. Olsson; \$4,900.00.** Water storage project. [Hyperlink](#) Inv. #335053.
  - q. **RESOLUTION 2019-112. Pymt. Olsson; \$4,500.00.** 39<sup>th</sup> and Dakota Ave. traffic signal. [Hyperlink](#) Inv. #335090.
  - r. **RESOLUTION 2019-113. Pymt., Siouxland Tennis Association, Inc. CCCFF Grant Drawdown Request #3; \$175,526.58.** Grant #NDED/CCCFF 17-03-277. [Hyperlink](#)
  - s. **RESOLUTION 2019-114 – Pymt. CCS Presentation Systems; \$201,775.50 .** 90% of Council Chambers equipment. [Hyperlink](#)
  - t. **RESOLUTION 2019-115 – First Amendment to Public Service Radio System Governance Agreement. (STARCOMM).** Comes favorably from Public Safety Committee. [Hyperlink](#)
  - u. **RESOLUTION 2019-116 - Enhanced (E911) Emergency Telephone Service Agreement.** [Hyperlink](#)
  - v. **RESOLUTION 2019-117 – Intent to Bond and Reimbursement for the Water Tower and New Wastewater Treatment Plant.**
  - w. **RESOLUTION 2019-118 – Apply for Water SRF Funds.**
  - x. **RESOLUTION 2019-119 – Apply for Sewer SRF Funds.**
  - y. **RESOLUTION 2019-120 Approve Consortium HOME Funds Agreement.**
- 4a. **SECOND READING ORDINANCE – Vacating Alley - 300 Block 6<sup>th</sup> Avenue.**  
**ORDINANCE 2019-11**  
**AN ORDINANCE OF THE CITY OF SOUTH SIOUX CITY, NEBRASKA, VACATING THAT PORTION OF THE 300 BLOCK, 6<sup>TH</sup> AVENUE ALLEY LYING BETWEEN LOTS 10, 11, 12, BLOCK 38, COVINGTON ADDITION AND NORTH ½ OF LOT 8 AND ALL LOT 9, BLOCK 38, COVINGTON ADDITION, SOUTH SIOUX CITY, NEBRASKA; CLOSING SAID VACATED ALLEY TO THE PUBLIC; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HERewith; AND PRESCRIBING A TIME WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.** [Hyperlink](#)
- 4b. **SECOND READING ORDINANCE – Amending Fireworks Ordinance.**  
**ORDINANCE 2019-12**  
**AN ORDINANCE AMENDING SECTION 42-157 OF THE SOUTH SIOUX CITY MUNICIPAL CODE AS IT RELATES TO FIREWORKS; SALE AND BY ADDING SECTION 42-184(15) AS IT RELATES TO**

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4

**FIREWORKS USE SIGNS; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HERewith; AND PROVIDING A TIME WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT. [Hyperlink](#)**

**5. MISCELLANEOUS AND OLD BUSINESS**

- a. **Appointment to Rental Board - Abdullahi Urur.**
- b. **St. Michael's Request to Close Street from [West](#) 14<sup>th</sup> Street to West 15<sup>th</sup> Street for Fall Festival – Sunday, September 8<sup>th</sup> from 9am-8pm.**
- c. **Agreement between Fire Dept. & Senior Center.** For use of Memorial Hall. Comes favorably from Public Safety Committee. [Hyperlink](#)
- d. **Update Student Intern Program Policy and Renewal of the Student Intern Program.** Comes favorably from the Public Works Committee.
- e. **Arby's Building Renovation.** Comes favorably from the Public Works Committee to recommend approval of the plans from RML Architects.
- f. **Empire Shoe Wear Request.** To have a sidewalk sale at 2110 Dakota Ave. for 2 – 3 hours on a Saturday. Comes favorably from Public Works.
- g. **Sensus Incode/Meter Reading Interface Quotes.** Public Works Committee recommended accepting the quotes from Core & Main and Tyler Technologies.
- h. **JEO Consulting Group Sewer Lift Station Upgrade Agreement and Pump Purchases.**
- i. **Potential/Pending Litigation.**

**6. COMMENTS BY CITY ADMINISTRATOR AND COUNCIL MEMBERS CONCERNING CITY DEPARTMENT, ORDINANCES AND STATUTES**

**a. Upcoming Events**

- i. **Council Meetings – August 26, 2019 @ 5:00 p.m., City Hall.**
- ii. **Public Works Meetings – August 19, 2019 @ 5:00 p.m., City Hall.**
- iii. **Finance Meetings – August 14, 21, 28, 2019 @ 12:00 p.m., City Hall.**
- iv. **CDA Meetings – August 22, 2019 @ 11:00 a.m., City Hall.**

**Next Regular Council Meeting Monday, August 26, 2019 @ 5:00 p.m.**  
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**7. ADJOURNMENT**

*In 2020, South Sioux City is a vibrant community that provides a tremendous quality of life for all citizens defined by outstanding educational and employment opportunities. With our strong commitment to environmental stewardship, we are a recreational, cultural, economic, and technological hub of the Midwest.*

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5

**Claims**

<b>CLAIMS ORDER NO 2019</b>		<b>8/12/2019</b>
24/7 LOCKSMITH SERVICE	KEY LOCK/TRIP CHARGE	655.00
3E -ELECTRICAL ENGINEERING	ELECTRIC -TENT SITES	656.20
A&M LAUNDRY SERVICES,INC	UNIFORMS/MATS	412.22
A-TEAM HEATING AND COOLING	SERV REPAIR-BATHHOUSE	1,567.11
ADDISON ELECTRIC	LABOR/PENETROX/SCREW	2,250.00
ACE SIGNS INC	VARIOUS SIGNS	1,527.38
ADVANCE AUTO PARTS	BRAKE SHOE SET 1 ST 12	39.99
AIRGAS NORTH CENTRAL	OXYGEN	74.30
AMERICAN UNDERGROUND SUPPLY	GALV/COMP/COUPLING	22.69
AQUA-CHEM	CHEMICALS	769.25
ARAMARK SERVICES	APRON/SAINT/TOWEL/BAG	127.15
ARTIC ICE	85 7LBS BAGS ICE	72.25
ARROW MANUFACTURING	VEHICLE MAINT-	135.00
ARTISAN PRESS	AUG 2019 NEWSLETTER	1,505.00
BARKLEY ASPHALT	ASPHALT	432.50
BENEFIT PLANS	BASE FEE/PART FEE/DMF	655.00
BOMGAARS	KIT U BOLTS/PUMP 12V	284.82
STEVE SCHULTZ	FENCE REPAIR	972.00
BOUND TREE MEDICAL	MEDICAL SUPPLIES	246.42
CARROLL DISTRIBUTING	ACID BRUSH/POLY BRUSH	28.68
CENTURY BUSINESS LEASING	KYOCERA	212.46
COLLINGS GROUP	FLAGS VET PARK	4,631.60
CORE & MAIN	FREIGHT-HYMAX FLG/NUT	3,661.19
COUNSEL	WASHER-KIT	121.72
D A DAVIS CO	HP	377.61
DANKO EMERGENCY	CONCRETE LOADED TRUCK	308.00
DATAMATIC LTD	UNIFORMS	458.35
EAKES OFFICE SOLUTIONS	MAINT FEE	559.21
ELECTRIC PUMP	VARIOUS SUPPLIES	120.00
ELECTRONIC ENGINEERING COMP	PUMP REPAIR	491.91
EXECUTIVE TECHNOLOGIES	#8 REPAIR-	77.13
FELD FIRE	COMMUNICATIONS	1,480.74
FIBERCOMM	COPYSTAR/KYOCERA	36.68
FREMONT TIRE	SUPPLIES	962.21
GAMETIME A PLAYCORE CO	SCADA PHONE	2,093.50
GILL CONSTRUCTION,INC	VEH MAINT MEDIC-LABOR-	9,862.00
GILL HAULING	REPAIR	226.94
LP GILL INC-HOUSEHOLD	SUPPLIES	65,786.75
GRANICUS	PIPE REPAIR ON DIXON	3,500.00
H2O 4 U	PATH	172.36
	ROLLOFF	
	GARBAGE CARTS	
	APPLIANCE/HARDWARE	
	WATER-SALT	

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6

HAWKINS	AQUA/ACID/CHLORINE	2,207.50
HEARTLAND COUNSELING SERVICE	EVALUATION	123.79
HENRY SCHEIN	SUPPLIES	61.44
HYDRO	EQUIPMENT MAINT	2,063.16
IOWA ONE CALL	CONTRACT SERVICES	29.70
IOWA PUMP WORKS	CAMPGRND FLOOD DAM	5,151.95
J S BROTHERS	REMOVED TREES	1,175.00
JACKS UNIFORMS	UNIFORMS	1,582.04
JONES AUTOMOTIVE	2019 CHEV TAHOE	15,535.64
LA CONCRETE	COMPLETION STREET	
LINCO-PRECISION	PANELS	14,900.00
LINDBLOM SERVICES	WEED WIPER	748.63
MAIL HOUSE	PORTA POTTIES	2,750.00
MELLEN & ASSOCIATES	MAIL LATE NOTICES	797.44
METRO ELEC	B ST PLANT REPAIRS	5,090.00
MID AMERICAN ENERGY	21ST LIFT	800.74
NE JOURNAL LEADER	GAS SERVICES	79.53
NE PUBLIC HEALTH ENVIROMENT	DAKOTA/THURSTON FAIR	31.95
NE PUBLIC POWER DIST	COLIFORM	261.00
NETSYST.INC	SERV GATEWAY DR-	
NEWMAN SIGNS	ATOKAD DR	164.76
NMC,INC	SYMANTEC UPGRADE	27.50
NORTHEAST NE INSURANCE	SIGNS	367.20
AGENCY	EQUIPMENT MAINT	826.80
NOVELTY MACHINE & SUPPLY	ANIMAL CONTROL INS	2,875.00
NUTRI-JECT SYSTEMS	LABOR/SHOP SUPPLIES	112.40
NUTRIEN AG SOLUTIONS	CLIP/CALIBRATION	85.00
O'REILLY AUTO PARTS	ROUNDUP POWERMAX	405.00
ONE CALL CONCEPTS	BATTERY ST 6	367.06
ONE OFFICE SOLUTION	JULY LOCATES	181.17
ONESOURCE	SUPPLIES	205.64
AJ PHILLIPS PUBLISHING INC	BACKGROUND CHECK	997.50
PITNEY BOWES	BUS CARDS/GAS MONITOR	96.29
RAILROAD MGMT CO	RENTAL POSTAGE	
RASMUSSEN MECHANICAL SERVICE	MACHINE	426.81
RIVER VALLEY UNDERGROUND	LIC FEES	470.77
ROBERTSON IMPLEMENT	AC UNIT REPAIRS	1,320.63
SAPP BROS PETROLEUM	REPAIR DANIELS LANE	3,970.00
SERVICE MASTER OF SOOLAND	REPAIRS-MOTOMIX-	
SIOUXLAND CONCRETE	CIRCULARS	1,767.67
SIOUXLAND HYDRAULICS	GAS AND DIESEL	8,971.45
SOOLAND BOBCAT	CONTRACT SERVICES	900.00
STAN HOUSTON EQUIP CO	CONCRETE-MASTERFIBER	2,403.70
	OIL-O RING PLUG	289.40
	FILTER/AIR OUTER	33.39
	GREEN V GARD CAP-	64.42

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7

GATORADE-

STEFFEN	VEHICLE MAINTENCE	575.00
STEPHAN WELDING SHOP	REPAIRS-EQUIPMENT	670.00
THOMPSON ELECTRIC	INSTALL 2" PVC CONDUIT	412.86
THOMPSON INNOVATION	INSTALLATION CONTROL	3,306.37
TODD MASTERS ROCK CRUSHING	FLOOD	3,800.00
TOOL DEPOT	PEN/SOCKET/NUTDR/SAW	51.69
TOWN SQUARE PUBLICATIONS	ADVERTISING PUBLICATION	149.00
TRANSCHEME	2 55 G DRUM	8,016.90
TRANSIT WORKS	REPAIR/LOCATOR	51.63
	MAINT-	
TYLER TECHNOLOGIES	TIME/ATTEN/PRINTER	
	MAINT	11,933.67
VERIZON WIRELESS	CELL PHONES	1,444.11
VIEW INTO THE BLUE	CLEANING KIT	175.00
	GARBAGE/FUEL	
WESTERN DISPOSAL	SURCHARGE	604.74
WESTERN IOWA TECH	TRAINING	10.00
WILMES	SUPPLIES	1,563.79
	VARIOUS PLUMBING-	
WRENNS PLUMBING & HEATING	REPAIRS	6,787.08
EXREMAIR LLC	FTTB	595.00
	MAINT-REPAIR-INSPECT TR	
ZIEGLAR INC	SWITCH	9,690.30
	SNAPSHOT/FERTILIZER	
ZIMCO	ORYZALIN	2,310.00
	<b>TOTAL</b>	<b>240,439.53</b>

<b>CHECKS SINCE JULY 22ND MEETING</b>		
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217075-217077	DAKOTA COUNTY STAR	NOTICES	1,108.34
217078-217079	MUNDO LATINO	ADS	825.00
217080	NE DEPT OF REVENUE	LOTTERY TAX	5,184.00
217081	ST OF NE DEPT OF LABOR	BENEFIT CHARGES	12,872.81
217082-217091	LEC CLAIMS		*****
217092-217256	COUNCIL CLAIMS		*****
*****	LEC	PAYROLL	15,731.16
*****	NE REVENUE	LODGING TAX	1,382.01
****	MID-AMERICAN	MEDICAL-DENTAL-VISION	4,348.74
*****	MID-AMERICAN	FLEX CLAIMS	1,090.25
*****	IRS	LEC PAYROLL TAXES	6,223.47
*****	NE REVENUE	M/C SALES AND USE	91,877.63
		CAMPGRND SALES AND	
*****	NE REVENUE	USE	2,738.53
****	IRS	M/C PAYROLL TAXES	57,023.97
*****	PRINCIPLE	PENSION	6,122.98
*****	MID-AMERICAN	FLEX CLAIMS	1,529.31
*****	NE REVENUE	LEC PAYROLL TAXES	2,086.99
****	MID-AMERICAN	MEDICAL-DENTAL-VISION	22,904.36

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8

****	NE REVENUE	M/C PAYROLL TAXES	18,425.37
*****	MAIN CITY	PAYROLL	145,448.09
217257	BETTY/DICKIE HARRISON	SECURITY DEPOSIT	60.00
217258	SHANE/AMANDA HARRISON	SECURITY DEPOSIT	60.00
217259	AFLAC	INS	288.50
217260	COLONIAL LIFE & ACCIDENT	INS	76.76
217261	FAMILY HERITAGE	INS	209.50
217262	FIRE DPT LOCAL 644-MIKE WRIGHT	FIRE UNION DUES	813.78
217263	MATTHEW HATTERMANN	REPLACE WATCH DAMGED ON DUTY	84.99
217264	RESOLUTION		****
217265	RESOLUTION		****
217266-217269	MID-AMERICAN BENEFITS	HEALTH-DENTAL AND VISION	25,730.90
217270	NAVSURFWARCENDIV CRANE	NIGHT GOGGLES	900.00
217271	NE PUBLIC EMPLOYEES	UNION DUES	800.00
217272	NEBRASKA FOP	NE FOP	650.00
217273	RESOLUTION		*****
217274	POLICE OFFICERS ASSOC	GUN-COMPLOAN	146.74
217275	PRE-PAID LEGAL SERVICES	PRE-PAID LEGAL	182.38
217276	CITY OF SSC	MEDICAL FLEX PLAN	6,005.14
217277	SSC COMMUNITY FOUNDATION	DONATION	80.00
217278	SSC POLICE OFFICERS ASSOC	POLICE UNION DUE	510.00
217279	UNITED WAY OF SIOUXLAND	UNITED WAY	322.00
217280	VERIZON WIRELESS	CELL PHONES	235.71
217281	WASHINGTON NATIONAL	INS	45.50
217282	LANCE HEDQUIST	MILAGE AND INS	542.67
217283	MATTHEW ANDREWS	COMP FOR BOB USED WRONG CARD	765.00
217284	OSCAR GOMEZ	MILAGE	174.00
217285	ABSOLUTE SCREEN ART	SCREEN PRINTING CARD DAYS	1,645.26
217286	ASCAP	CARDINAL DAYS	150.00
217287	BILLY COOPER	SECURITY DEPOSIT	170.00
217288	BLUE CROSS BLUE SHIELD	LEC INS	11,272.89
217289	CLASSIC ROCK 99.5	ADS FOR CARDINAL DAYS	588.70
217290	DELTA DENTAL	LEC DENTAL	542.70
217291	KERRY HEGGE	EOM ANIMAL SERVICES	4,565.91
217292	ICMA RETIREMENT TRUST-401	BEHALF TIM MILLER	1,654.25
217293	KIM BOVEE	LOCAL MILAGE	23.04
217294	KQNU-FM	ADS FOR CARDINAL DAYS	263.90
217295	KSUX RADIO	ADS FOR CARDINAL DAYS	406.00
217296	OSCAR GOMEZ	MILAGE	170.69
217297-217299	PETTY CASH	REPLENISH PETTY CASH CERTIFIED WELCOMING	219.93
217300	WELCOMING AMERICA	FEES	4,500.00
217301	NE DEPT OF REVENUE	NOTICE OF LEVY	517.47

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9

****	MID-AMERICAN BENEFITS	FLEX CLAIMS	85.00
****	VSP	LEC VISION	273.79
217302	COLLECTION SERVICE CENTER	WAGE WITHHOLDING	78.92
217303	ICMA RETIREMENT FUND-457	PENSION	7,850.19
217304	ICMA RETIREMENT TRUST-401	PENSION	13,715.34
217305	ICMA RETIREMENT -FIRE	PENSION	2,928.16
217306	ROD KOCH	REIMBURSEMENT MEAL	33.80
217307	NE CHILD SUPPORT	WAGE WITHHOLDING	908.97
217308	ALBENESIUS CONTRACTING	DEPOSIT REFUND	35.46
217309	WILLIAM DAVIS	DEPOSIT REFUND	71.15
217310	SANJUANA NUNEZ LOPEZ	DEPOSIT REFUND	115.25
217311	SARA PADILLA	DEPOSIT REFUND	\$109.70
217312	ALEJANDRO BELTRAN	DEPOSIT REFUND	\$155.52
217313	LES PEDERSON	DEPOSIT REFUND	\$750.70
217314	ANDREA POULSEN	DEPOSIT REFUND	\$33.41
217315	MOHAMED MUSE	DEPOSIT REFUND	\$67.85
217316	IBRAHIM ABDI	DEPOSIT REFUND	\$27.48
217317	WILLIAM GOMEZ	DEPOSIT REFUND	\$63.06
217318	RAHIMA CHICO	DEPOSIT REFUND	\$200.18
217319	DENISE MEYERS	DEPOSIT REFUND	\$86.94
217320	VERONICA GRIJALBA	DEPOSIT REFUND	\$84.76
		<b>TOTAL</b>	<b>489,972.95</b>
		<b>TOTAL</b>	<b>730,412.48</b>

CITY ADMINISTRATOR SIGNATURE \_\_\_\_\_

End Claims

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10

**Volunteer**

Jared grew up in Sioux City, Iowa and attended East High School. He earned the rank of Eagle Scout in 1987 and graduated from East High in 1988.

In 1988 Jared joined the United States Marine Corps where he served aboard the USS Ranger CV61 and 3rd Marines 5th Battalion. Serving during the Desert Shield and Iraq Freedom.

He attended Western Iowa Tech Community College where he earned an Associates of Arts in Police Science.

Jared started his Law Enforcement Career with the Walthill, Nebraska Police Department. He met his Wife Cindy Junge and they have 4 children Jeremiah, Joshua, Kalie and Kaleb. Moving to South Sioux City, Nebraska in 1997 and has been with the Dakota County Sheriff's Office.

Jared and Cindy coached T-Ball, Soccer and Softball. Jared has also taught fishing fundamentals for the Nebraska Game and Parks and also teach the Nebraska Safe Boater Class. Returning to the Cub Scouts and Boy Scouts in 2004. He is an Assistant Scout Master with Troop 149 in South Sioux City, Nebraska, also sitting on the Eagle Board of Review for the War Eagle District.

Jared's oldest son Jeremiah is an Eagle Scout. Joshua made the journey to Life Scout and youngest son Kaleb is currently at Star Scout. Daughter Kalie was in the Girl Scouts program.

Jared enjoys watching young boys climb the ladder to toward Eagle Scout and along the way become productive young men in our community.

His hobbies are fishing, hunting, camping, hiking and boating.

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11

Engineer Report

## JEO Project Status Report

**To:** City of South Sioux City: Lance Hedquist and Bob Livermore

**Date:** August 8, 2019

**Report Prepared By:** Ethan E. Joy, PE



JEO #	Project	Funding Source #	Current Status	Expectations	Necessary City Action	Schedule
100162.00	Connecting Schools Trail	C.N. 32169 SRTS-22(32)	NDOT remaining easement to obtain is from BNSF RR. Bid letting to be delayed beyond July due to RR delay.	Bid Letting in Aug/Sept is likely		TBD
150828.01	East 29 <sup>th</sup> Street Design & Construction	Local	Ribbon Cutting held; big thanks to Bob Livermore, Gene Maffit, and Marilyn McClung for helping	Seeding by next week and project closeout next month.		Project Substantial Completion: August 2, 2019
170181.00	Natural Gas Electrical Generation Facility		Pre-cast walls to be installed week of August 12 <sup>th</sup>			Substantial Completion scheduled for December 15 <sup>th</sup>
190792.00	South Sioux City 2019 GIS Intern Project	No Cost	City Staff provided some comments back, team working to finalize data format			Project Completion by September 1, 2019
191165.00	Arbor Lift Station Improvements	Local	30% design complete to update a few major components in the lift station			Design complete by September 20, 2019

Thank you.

Note: Items in Red are new from previous report.

Ethan E. Joy, PE  
Branch Manager

*Your Goals, Our Team, One Vision*



**CITY OF SOUTH SIOUX CITY  
COUNCIL AGENDA  
August 12<sup>th</sup>, 2019 @ 5:00 p.m.  
City Hall Council Chambers  
1615 1<sup>st</sup> Avenue, South Sioux City, Nebraska**

12

## **Engineer Report for South Sioux City**

Date: August 8th, 2019

Project	Stage	Status	Milestones	Miscellaneous
Water Tower	Design	Waiting on DHHS permit	Set a bid date	
39 <sup>th</sup> and Dakota Traffic Signals	Design	IES apparent low bidder	Select contractor	
Richardson Drainage	Design	MAI selected as contractor	Set up pre-con meeting	
Riverview Drive	Design	On-hold		
Tree-Farm Grading Plan	Pre-design	Finalizing Layout		

**CITY OF SOUTH SIOUX CITY  
COUNCIL AGENDA  
August 12<sup>th</sup>, 2019 @ 5:00 p.m.  
City Hall Council Chambers  
1615 1<sup>st</sup> Avenue, South Sioux City, Nebraska**

13

Pymt. JEO Natural Gas Electrical Generation



Engineering | Architecture | Surveying | Planning

**Invoice**

July 25, 2019  
Project No: R170181.00  
Invoice No: 111054  
Invoice Amount: 4,371.75

Lance Hedquist  
City of South Sioux City  
1615 1st Avenue  
South Sioux City, NE 68776

Project Manager Matt Kalin

Project R170181.00

South Sioux City Natural Gas Electrical Generation Facility

**Professional Services through July 12, 2019**

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
<b>Lump Sum Phase(s)</b>					
Preliminary Design	\$91,329.00	100 %	\$91,329.00	\$91,329.00	0.00
Final Design	\$185,978.00	100 %	\$185,978.00	\$185,978.00	0.00
Bidding and Negotiation	\$17,830.00	100 %	\$17,830.00	\$17,830.00	0.00
Construction Services	\$95,196.00	55 %	\$52,139.25	\$48,920.00	\$3,219.25
Post Construction	\$7,400.00	0 %	0.00	0.00	0.00
Amendment #1-Final Design	\$101,250.00	100 %	\$101,250.00	\$101,250.00	0.00
Amendment #1-Bidding & Negotiating	\$4,100.00	100 %	\$4,100.00	\$4,100.00	0.00
Amendment #2 - Final Design	\$79,800.00	100 %	\$79,800.00	\$79,800.00	0.00
Amendment #2-Bidding & Negotiation	\$4,000.00	100 %	\$4,000.00	\$4,000.00	0.00
<b>Hourly to a Maximum Phase(s)</b>					
RPR Services	\$40,700.00		\$4,030.00	\$2,877.50	\$1,152.50
<b>Total</b>	<b>\$627,583.00</b>		<b>\$540,456.25</b>	<b>\$536,084.50</b>	<b>\$4,371.75</b>
<b>Total Amount Due Upon Receipt</b>					<b>\$4,371.75</b>

End Pymt. JEO Natural Gas Electrical Generation

**CITY OF SOUTH SIOUX CITY**  
**COUNCIL AGENDA**  
**August 12<sup>th</sup>, 2019 @ 5:00 p.m.**  
**City Hall Council Chambers**  
**1615 1<sup>st</sup> Avenue, South Sioux City, Nebraska**

14

Pymt. CTS E. 29<sup>th</sup> St.



**Certified Testing Services, Inc.**  
P.O. Box 1193  
Sioux City, IA 51102  
(712) 252-5132

## Invoice

Invoice Date:	Invoice #:
7/31/19	SC39487

Bill To:

Mr. Robert Livermore  
City of South Sioux City  
1615 First Avenue  
South Sioux City, NE 68776

Project:	Location:
12219 - 2016 East 29th Street	South Sioux City, NE

Date	Description	Quantity	Unit Rate	Amount
07/09/19	Trip Charge	1	30.00	30.00
07/09/19	Concrete Technician-Per Hour (Maturity Method)	2.5	64.00	160.00
07/09/19	Report Preparation-Per Hour	0.5	30.00	15.00
07/10/19	Trip Charge	1	30.00	30.00
07/10/19	Concrete Technician-Per Hour (Maturity Method)	2.5	64.00	160.00
07/10/19	Report Preparation-Per Hour	0.5	30.00	15.00
07/11/19	Trip Charge	1	30.00	30.00
07/11/19	Concrete Technician-Per Hour (Maturity Method)	2.5	64.00	160.00
07/11/19	Report Preparation-Per Hour	0.5	30.00	15.00
07/12/19	Trip Charge	1	30.00	30.00
07/12/19	Concrete Technician-Per Hour (Maturity Method)	1	64.00	64.00
07/12/19	Report Preparation-Per Hour	0.5	30.00	15.00
07/15/19	Trip Charge	1	30.00	30.00
07/15/19	Concrete Technician-Per Hour (Maturity Method)	2.5	64.00	160.00
07/15/19	Report Preparation-Per Hour	0.5	30.00	15.00
07/16/19	Trip Charge	1	30.00	30.00
07/16/19	Concrete Technician-Per Hour (Maturity Method)	1	64.00	64.00
07/16/19	Report Preparation-Per Hour	0.5	30.00	15.00
07/17/19	Trip Charge	1	30.00	30.00
07/17/19	Concrete Technician-Per Hour (Maturity Method)	1	64.00	64.00
07/17/19	Report Preparation-Per Hour	0.5	30.00	15.00
07/19/19	Trip Charge	1	30.00	30.00
07/19/19	Concrete Technician-Per Hour (Maturity Method)	2.5	64.00	160.00
07/19/19	Report Preparation-Per Hour	0.5	30.00	15.00
07/20/19	Trip Charge	1	30.00	30.00
07/20/19	Concrete Technician-Per Hour (Maturity Method)	2.5	64.00	160.00
07/20/19	Report Preparation-Per Hour	0.5	30.00	15.00
07/22/19	Trip Charge	1	30.00	30.00
07/22/19	Concrete Technician-Per Hour (Maturity Method)	2.5	64.00	160.00
07/22/19	Report Preparation-Per Hour	0.5	30.00	15.00
07/23/19	Trip Charge	1	30.00	30.00
07/23/19	Concrete Technician-Per Hour (Maturity Method)	2	64.00	128.00
07/23/19	Report Preparation-Per Hour	0.5	30.00	15.00
07/24/19	Trip Charge	1	30.00	30.00
07/24/19	Concrete Technician-Per Hour (Maturity Method)	1	64.00	64.00
07/24/19	Report Preparation-Per Hour	0.5	30.00	15.00

Payment terms net 30 days. A service charge of 1.5% per month which is an annual percentage rate of 18% will be added to all past due accounts.

Phone #
712-252-5132

<b>Subtotal</b>	\$2,044.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Balance Due</b>	<b>\$2,044.00</b>

End Pymt. CTS 29<sup>th</sup> St.

**CITY OF SOUTH SIOUX CITY  
COUNCIL AGENDA  
August 12<sup>th</sup>, 2019 @ 5:00 p.m.  
City Hall Council Chambers  
1615 1<sup>st</sup> Avenue, South Sioux City, Nebraska**

15

NE Dept. Transportation

**INVOICE** 01002

TO: CITY OF SOUTH SIOUX CITY  
CITY HALL  
1615 FIRST AVE  
SOUTH SIOUX CTY NE 68776

Billing Address:  
Nebraska Department of Transportation  
c/o Controller Division  
1500 Hwy 2  
PO Box 94759  
Lincoln NE 68509-4759

COST DESCRIPTION	DATE	ACCOUNT NUMBER	INVOICE NUMBER
	06-18-2019	S6300	0641604
PROJECT # SRTS 22(32) CONTROL # 32169 AGREEMENT # BM1197 DESCRIPTION: SO SIOUX CONNECTING SCHOOLS TRAIL  SEE ATTACHED FOR DETAIL  AMOUNT DUE THIS INVOICE \$ 10,134.51			10,134.51
OK Gene			
CONTACT V OPP AT 402-479-4661 WITH ANY QUESTIONS			
PREPARED BY: V OPP	DESCRIPTION: SRTS 22 (32)		PAY THIS AMOUNT 10,134.51

DETACH THIS PORTION AND RETURN WITH A PAYMENT

Make checks payable to & Mail to:

Nebraska Dept. of Transportation  
c/o Controller Division  
PO Box 94759  
Lincoln NE 68509-4759

SOUTH SIOUX CITY/CITY OF

CUSTOMER NAME

06-18-2019

DATE OF INVOICE

TERMS

This amount is due  
upon receipt of this  
invoice

Page 01 of 01

INVOICE NUMBER  
0641604

ACCOUNT NUMBER  
S6300

10,134.51

End NE Dept. Transportation

**CITY OF SOUTH SIOUX CITY  
COUNCIL AGENDA  
August 12<sup>th</sup>, 2019 @ 5:00 p.m.  
City Hall Council Chambers  
1615 1<sup>st</sup> Avenue, South Sioux City, Nebraska**

16

Cascade



**NEW REMIT TO:**  
3400 INNOVATION COURT SE  
GRAND RAPIDS, MI 49512-2085

**MAIN PHONE (616) 975-4800**

**Bill To: MU87585**  
CITY OF SOUTH SIOUX CITY  
1615 1ST AVENUE  
SOUTH SIOUX CITY, NE 68776  
United States

**I N V O I C E**

Invoice: 30434891 Revision: 1  
Invoice Date: 07/22/19 Page: 1  
Print Date: 07/23/19

**Sold To: MU87587**  
WESTERN DISPOSAL  
420 W 29TH STREET  
SOUTH SIOUX CITY, NE 68776  
United States

Sales Order: C326618  
Order Date: 06/05/19  
Salesperson(s): 30

Credit Terms: N45  
NET 45 DAYS

Resale:  
Remarks:

6/6/19 -UPDATED TO SHIP DIRCTLY TO WESTERN DISPOSAL PER PATSOMSKY

Ship Date: 07/22/19  
Purchase Order: 88838  
Ship To: MU87587  
Ship Via: CH ROB  
BOL: 30434891  
FOB Point: SO SIOUX CITY NE

Item Number	UM	Shipped	Qty	B/O	Tax	Price	Extended Price
5493190-10STK	EA	485.0	0.0	Yes		39.00	18,915.00
CART 64 BLU MUNI/CITY OF SO SIOUX CITY/LID HS/NM							

Terms & Cond: <http://www.cascadeng.com/terms-warranties>

Non-Taxable: 0.00	Currency: USD	Line Total:	18,915.00
Taxable: 19,565.00	0.00%	Discount:	0.00
Tax Date: 07/22/19			0.00
Containers: 0.00	Taxable Shipping 24 :		650.00
Line Charges: 0.00	Taxable Handling Charge 94 :		0.00
	Total Tax:		0.00
	Total:		19,565.00

*P. Sowsky 7/31/2019  
NE Environmental Trust  
Recycling Grant*

Cascade

**CITY OF SOUTH SIOUX CITY  
COUNCIL AGENDA  
August 12<sup>th</sup>, 2019 @ 5:00 p.m.  
City Hall Council Chambers  
1615 1<sup>st</sup> Avenue, South Sioux City, Nebraska**

17

Resolution Reaffirming Anti-Displacement

**RESOLUTION 2019-**

**RESOLUTION REAFFIRMING RESIDENTIAL ANTI-DISPLACEMENT  
AND RELOCATION ASSISTANCE PLAN.**

BE IT RESOLVED that the Residential Anti-Displacement and Relocation Assistance Plan of the City of South Sioux City, Nebraska to minimize the direct and indirect displacement of persons from their homes and businesses is hereby adopted and approved.

PASSED AND APPROVED this 12th day of August, 2019

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

( S E A L )

End Resolution Reaffirming Anti-Displacement

**CITY OF SOUTH SIOUX CITY  
COUNCIL AGENDA  
August 12<sup>th</sup>, 2019 @ 5:00 p.m.  
City Hall Council Chambers  
1615 1<sup>st</sup> Avenue, South Sioux City, Nebraska**

18

Resolution Reaffirming Policy to Implement Section 504 – Americans with Disabilities

**RESOLUTION 2019-**

**RESOLUTION REAFFIRMING POLICY TO IMPLEMENT SECTION 504  
OF THE REHABILITATION ACT OF 1973 AND THE AMERICANS WITH  
DISABILITIES ACT OF 1990.**

BE IT RESOLVED that the City of South Sioux City, Dakota County, Nebraska, hereby adopts the policy for implementation of the Americans with Disabilities Act of 1990 attached hereto, marked Exhibit “A”, and a made a part hereof by this reference.

PASSED AND APPROVED this 12th day of August, 2019.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

( S E A L )

End Resolution Reaffirming Policy to Implement Section 504 – Americans with Disabilities

**CITY OF SOUTH SIOUX CITY  
COUNCIL AGENDA  
August 12<sup>th</sup>, 2019 @ 5:00 p.m.  
City Hall Council Chambers  
1615 1<sup>st</sup> Avenue, South Sioux City, Nebraska**

19

Resolution Reaffirming ADA Procedures Manual

**RESOLUTION 2019-**

**RESOLUTION REAFFIRMING THE PROCEDURES  
MANUAL FOR TITLE II OF THE AMERICANS WITH  
DISABILITIES ACT.**

BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF SOUTH  
SIOUX CITY, NEBRASKA:

That the attached “Procedures Manual for Title II of the Americans with Disabilities Act  
(ADA)” dated October, 2010 is reaffirmed.

PASSED AND APPROVED this 12th day of August, 2019.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

(S E A L)

End Resolution Reaffirming ADA Procedures Manual

**CITY OF SOUTH SIOUX CITY**  
**COUNCIL AGENDA**  
**August 12<sup>th</sup>, 2019 @ 5:00 p.m.**  
**City Hall Council Chambers**  
**1615 1<sup>st</sup> Avenue, South Sioux City, Nebraska**

20

Resolution Reaffirming Policy to Prohibit Excessive Force

**RESOLUTION 2019-**

**RESOLUTION REAFFIRMING POLICY TO PROHIBIT THE USE OF  
EXCESSIVE FORCE BY THE SOUTH SIOUX CITY POLICE  
DEPARTMENT AGAINST ANY INDIVIDUALS ENGAGED IN NON-  
VIOLENT CIVIL RIGHTS DEMONSTRATIONS.**

WHEREAS, Section 519 of the Department of Veteran Affairs and U.S. Department of Housing and Urban Development, and Independent Agencies Appropriations Act of 1990 requires that all CDBG recipients adopt and enforce a policy to prohibit the use of excessive force by law enforcement agencies within the recipients' jurisdiction against any individuals engaged in nonviolent civil rights demonstrations; and,

WHEREAS, all recipients of CDBG funds are further required to follow a policy of enforcing applicable state and local laws against physically barring entrances or exits to a facility that is the subject of a nonviolent protest demonstration; and,

WHEREAS, the City of South Sioux City, Dakota County, Nebraska endorses a policy prohibiting the use of excessive force and will inform all law enforcement agencies within its jurisdiction of this policy; and,

WHEREAS, the City of South Sioux City, Dakota County, Nebraska desires to reaffirm its excessive force policy which was adopted by Resolution LL-23 on January 28, 2002.

PASSED AND APPROVED this 12th day of August, 2019.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

( S E A L )

End Resolution Excessive Force

**CITY OF SOUTH SIOUX CITY**  
**COUNCIL AGENDA**  
**August 12<sup>th</sup>, 2019 @ 5:00 p.m.**  
**City Hall Council Chambers**  
**1615 1<sup>st</sup> Avenue, South Sioux City, Nebraska**

21

Resolution to reaffirm Code of Conduct

**RESOLUTION 2019-**

**RESOLUTION REAFFIRMING PROCUREMENT PROCEDURES AND  
CODE OF CONDUCT.**

WHEREAS, the City of South Sioux City, Nebraska has previously provided procedures for procurement of professional services, construction services and materials needed for Community Development Block Grant (CDBG) Programs to adhere to the Code of Federal Regulations or current state statutes; and,

WHEREAS, the City of South Sioux City, Nebraska desires to reaffirm its procurement procedures and code of conduct set forth in Resolution MM-141, a copy of which is attached hereto.

PASSED AND APPROVED this 12th day of August, 2019.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

( S E A L )

End Resolution to reaffirm Code of Conduct

**CITY OF SOUTH SIOUX CITY  
COUNCIL AGENDA  
August 12<sup>th</sup>, 2019 @ 5:00 p.m.  
City Hall Council Chambers  
1615 1<sup>st</sup> Avenue, South Sioux City, Nebraska**

22

Resolution Re-Adopting Citizen Participation Plan

**RESOLUTION 2019-**

**RESOLUTION RE-ADOPTING CITIZEN PARTICIPATION PLAN.**

NOW THEREFORE, BE IT RESOLVED that the Citizen Participation Plan attached hereto is hereby approved.

PASSED AND APPROVED this 12th day of August, 2019.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

( S E A L )

End Resolution Re-Adopting Citizen Participation Plan

**CITY OF SOUTH SIOUX CITY  
COUNCIL AGENDA  
August 12<sup>th</sup>, 2019 @ 5:00 p.m.  
City Hall Council Chambers  
1615 1<sup>st</sup> Avenue, South Sioux City, Nebraska**

23

Resolution Adopting Statement of Assurances

**RESOLUTION 2019-**

**RESOLUTION ADOPTING STATEMENT OF ASSURANCES  
AND CERTIFICATIONS.**

NOW THEREFORE, BE IT RESOLVED that the STATEMENT of ASSURANCES  
AND CERTIFICATIONS attached hereto is hereby approved.

PASSED AND APPROVED this 12th day of August, 2019.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

( S E A L )

End Resolution Adopting

**CITY OF SOUTH SIOUX CITY  
COUNCIL AGENDA  
August 12<sup>th</sup>, 2019 @ 5:00 p.m.  
City Hall Council Chambers  
1615 1<sup>st</sup> Avenue, South Sioux City, Nebraska**

24

Resolution Anderson Ford

NEBRASKA <small>Good Life. Great Service. DEPARTMENT OF REVENUE</small>		<b>Nebraska Sales/Use Tax and Tire Fee Statement for Motor Vehicle and Trailer Sales</b>		FORM <b>6</b>	
<b>Purchaser's Name and Address</b>			<b>Seller's Name and Address</b>		
Name CITY OF SOUTH SIOUX CITY			Name ANDERSON FORD LINCOLN		
Street or Other Address 1615 FIRST AVENUE			Street or Other Address 2500 Wildcat Dr		
City SOUTH SIOUX CITY		State NE	Zip Code 68776	City Lincoln	
				State NE	Zip Code 68521
<b>Purchased Vehicle/Trailer Description</b>					
Make FORD	Body Type XLT 4WD SUPERCA	Year 2019	Vehicle ID Number (VIN) 1FT7X2B68KEF54822		Date of Purchase 07/30/19
<b>Trade-in Vehicle/Trailer Description</b>					
Make	Body Type	Year	Vehicle ID Number (VIN)	License Plate Number	Was the trade-in vehicle being leased? <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, enter -0- on line 2.
<b>Tax Computation — See Instructions</b>					
1 Total sales price .....					1 38,205.00
2 Less trade-in allowance .....					2 N/A
3 Less manufacturer's rebate assigned to dealer at time of sale .....					3 N/A
4 Tax base (line 1 minus lines 2 and 3) (if zero or less, enter -0-) .....					4 38,205.00
5 Nebraska sales or use tax (line 4 multiplied by rate) ..... N/A					5 N/A
6 Local sales or use tax (line 4 multiplied by rate) ..... N/A					6 N/A
7 Total Nebraska and local sales or use tax due (line 5 plus line 6) .....					7 N/A
8 Tire fee (Number of new tires multiplied by \$1) .....					8 5.00
9 Penalty for late payment .....					9 N/A
10 Interest for late payment .....					10 N/A
11 Balance due (total of lines 7, 8, 9, and 10) .....					11 5.00
<p style="font-size: small;">Any dealer or seller who willfully prepares a false or fraudulent Nebraska Sales/Use Tax and Tire Fee Statement may be found guilty of a Class IV felony and will, upon conviction, be fined not more than \$10,000, or be imprisoned not more than five years or both. Under penalties of law, I declare that I have examined this statement and it is correct and complete.</p>					
<b>sign here</b>  Signature of Seller			<b>sign here</b>  Signature of Purchaser or Agent of Purchaser		
			Date 07/30/19		
<b>Nebraska Resale or Exempt Sale Certificate for Motor Vehicle and Trailer Sales</b>					
If exempt category 1 through 7 is claimed, requested information must be entered. Only categories 5 and 12 are exempt from the tire fee.					
<b>Type of Exemption</b>			<b>Type of Exemption</b>		
<input type="checkbox"/> 1	Purchase by an exempt organization holding a Certificate of Exemption issued by the Nebraska Department of Revenue. Number 05-_____		<input type="checkbox"/> 7	Purchase by a person with a disability with funds contributed by the U.S. Department of Veterans Affairs or the Nebraska Department of Health and Human Services Finance and Support. Enter amount of contribution: \$_____. See instructions for "Purchase of a Motor Vehicle by a Person with a Disability."	
<input type="checkbox"/> 2	Vehicle will be used in a common or contract carrier capacity and the purchaser shown on the face of this form holds a current Certificate of Exemption issued by the Nebraska Department of Revenue. Number 05-_____		<input type="checkbox"/> 8	Purchase by a governmental entity not engaged in the business of furnishing gas, water, electricity, or heat.	
<input type="checkbox"/> 3	Purchase by a lessor of motor vehicles. Sales tax on the fair market lease payments to be remitted under Nebraska Sales Tax Permit. Lessor's Sales Tax Number 01-_____		<input type="checkbox"/> 9	Vehicle is the subject of an intercompany sale between parent, subsidiary, or brother-sister companies. Sales tax was paid by the seller company on its purchase of this vehicle. (Documentation required.)	
<input type="checkbox"/> 4	Purchase under the Lessor's Option and the motor vehicle will be leased to a common or contract carrier who holds a valid Nebraska Certificate of Exemption Number 05-_____. Lessor must attach a copy of approved Nebraska Application for Election of Lessors to Pay Sales and Use Tax on Cost of Motor Vehicles, Form 15.		<input type="checkbox"/> 10	Vehicle is a gift or received by inheritance and tax was previously paid by the donor. A gift is a voluntary transfer without any consideration. The donor paid the tax on the previous transfer. If the person accepting the motor vehicle or trailer as a gift or inheritance assumes a lien, mortgage, or encumbrance, the amount owing shall be subject to sales and use tax. (Documentation required.)	
<input type="checkbox"/> 5	Purchase by a Native American Indian residing on a Nebraska reservation and the vehicle is registered at a location within the boundaries of the reservation. Tax Exemption ID Card Number: _____		<input type="checkbox"/> 11	Transfer of the vehicle during the creation, reorganization, or dissolution of a corporation, limited liability company, or partnership solely for voting stock membership interest or partnership interest. Also, transfer of a vehicle as additional capital to an ongoing corporation. (Documentation required.)	
<input type="checkbox"/> 6	Vehicle was purchased, licensed, and operated in a state other than Nebraska. Identify state: _____ (Documentation required.)		<input type="checkbox"/> 12	Purchase of a 30-day plate by a nonresident of Nebraska who does not intend to remain in Nebraska more than 30 days from the date of purchase.	
<p style="font-size: small;">Any purchaser or agent who completes this exemption certificate for any purchase which is not exempt under the Nebraska Revenue Act, as amended, will in addition to any tax, interest, or penalty otherwise imposed, be subject to a penalty of \$100 or ten times the tax, whichever amount is larger. Under penalties of law, I declare that I have examined this certificate and, to the best of my knowledge and belief, it is correct and complete.</p>					
<b>sign here</b>  Signature of Person Claiming Exemption			Date 07/30/19		
<b>For County Use Only</b>					
\$ _____					

End Resolution Anderson Ford

**CITY OF SOUTH SIOUX CITY  
COUNCIL AGENDA  
August 12<sup>th</sup>, 2019 @ 5:00 p.m.  
City Hall Council Chambers  
1615 1<sup>st</sup> Avenue, South Sioux City, Nebraska**  
25

Resolution E911

**DAKOTA COUNTY, NEBRASKA  
Dakota County  
Board of Commissioners**

PO BOX 39  
DAKOTA CITY, NEBRASKA 68731  
(402) 987-2130  
jspencer@dakotacountyne.org

TO: City of South Sioux City, City of Dakota City, Village of Homer,  
Village of Emerson, Village of Jackson, Village of Hubbard,  
Emerson Rural Fire District, Homer Rural Fire District and Dakota-  
Covington Rural Fire District

FROM: Joan Spencer, Dakota County Clerk

DATE: August 1, 2019

RE: E911 Agreement

The current Enhanced E911 Agreement expires September 30, 2019. Attached please find the Enhanced E911 Cooperation Agreement effective for another 5 years—September 30, 2024, for your approval and signature.

Please sign before September 30, 2019, and return an original copy to the County Clerk's office. I will scan the original copy from each entity and send to everyone by email. If you want an Agreement with original signatures from each entity, please let me know so additional copies can be signed.

If you have any questions, please let me know at your earliest convenience.

Thanks for your cooperation!

**CITY OF SOUTH SIOUX CITY  
COUNCIL AGENDA**

**August 12<sup>th</sup>, 2019 @ 5:00 p.m.**

**City Hall Council Chambers**

**1615 1<sup>st</sup> Avenue, South Sioux City, Nebraska**

26

**INTER-LOCAL COOPERATION AGREEMENT  
ENHANCED (E911) EMERGENCY TELEPHONE SERVICE**

Pursuant to Neb. Rev. Stat., Chap. 13, Art. 8, this Inter-local Cooperation Agreement is entered into by, between, and among the County of Dakota, the City of South Sioux City, the City of Dakota City, the Village of Emerson, the Village of Homer, the Village of Hubbard, the Village of Jackson, the Emerson Rural Fire District, the Homer Rural Fire District, Dakota-Covington Rural Fire District, and all applicable subdivisions of the State of Nebraska this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

1. Duration: This agreement shall continue for a period of five (5) years expiring September 30, 2024.

2. Separate Legal or Administrative Entity; Delegation. The administration of this agreement is delegated to the Dakota County Board of Commissioners or their appropriate designee or such individual or entity as they may properly designate.

3. Purpose. The purpose of this agreement is to provide for a 911 emergency telephone communications system for the territory consisting of the telephone exchange boundaries of South Sioux City, Dakota City, Homer, Emerson, Jackson, and Hubbard, all of which are located within the jurisdictional boundaries of the parties hereto.

4. Manner of financing and maintaining a Budget. Each party shall continue to impose a one dollar (\$1.00) per line per month surcharge upon all telephone lines within each party's jurisdiction, pursuant to Neb. Rev. Statute. 86-1003 and 86-1006. The Dakota County Board of Commissioners or their appropriate designee shall administer said 911 emergency telephone communications Systems; shall establish and maintain a budget therefore; shall establish and maintain rules and regulation for the operation thereof; and shall acquire, hold, and dispose of real and personal property used in this undertaking solely in its name.

5. Termination. This agreement shall remain in effect and be in force until September 30, 2024. Termination prior to that time shall require the mutual consent of all parties.

6. Administrator. The Dakota County Board of Commissioners or their appropriate designee is hereby appointed administrator for this cooperative undertaking.

7. A Manner of Disposing of Property. It is understood and agreed that all property will be acquired in the name of the Dakota County Board of Commissioners or their appropriate designee. Property shall be disposed of in accordance with the laws and rules applicable to said Department. Proceeds of any such disposal shall be and remain the property of said Department.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

ATTEST:

City of South Sioux City Clerk

City of South Sioux City  
Mayor

**CITY OF SOUTH SIOUX CITY  
COUNCIL AGENDA  
August 12<sup>th</sup>, 2019 @ 5:00 p.m.  
City Hall Council Chambers  
1615 1<sup>st</sup> Avenue, South Sioux City, Nebraska**

27

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End Resolution E911

**CITY OF SOUTH SIOUX CITY  
COUNCIL AGENDA  
August 12<sup>th</sup>, 2019 @ 5:00 p.m.  
City Hall Council Chambers  
1615 1<sup>st</sup> Avenue, South Sioux City, Nebraska**

28

Anderson Ford

NEBRASKA Good Life. Great Service. DEPARTMENT OF REVENUE					<b>Nebraska Sales/Use Tax and Tire Fee Statement for Motor Vehicle and Trailer Sales</b>			FORM <b>6</b>	
<b>Purchaser's Name and Address</b>					<b>Seller's Name and Address</b>				
Name CITY OF SOUTH SIOUX CITY					Name ANDERSON FORD LINCOLN				
Street or Other Address 1615 FIRST AVENUE					Street or Other Address 2500 Wildcat Dr				
City SOUTH SIOUX CITY		State NE		Zip Code 68776	City Lincoln		State NE		Zip Code 68521
<b>Purchased Vehicle/Trailer Description</b>									
Make FORD		Body Type XLT 4WD SUPERCA		Year 2019	Vehicle ID Number (VIN) 1F7X2B68KEF54822			Date of Purchase 07/30/19	
<b>Trade-in Vehicle/Trailer Description</b>									
Make		Body Type		Year	Vehicle ID Number (VIN)			License Plate Number	Was the trade-in vehicle being leased? <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, enter -0- on line 2.
<b>Tax Computation — See Instructions</b>									
1 Total sales price .....					1		38,205.00		
2 Less trade-in allowance .....					2		N/A		
3 Less manufacturer's rebate assigned to dealer at time of sale .....					3		N/A		
4 Tax base (line 1 minus lines 2 and 3) (if zero or less, enter -0-) .....					4		38,205.00		
5 Nebraska sales or use tax (line 4 multiplied by rate) .....					5		N/A		
6 Local sales or use tax (line 4 multiplied by rate) .....					6		N/A		
7 Total Nebraska and local sales or use tax due (line 5 plus line 6) .....					7		N/A		
8 Tire fee (Number of new tires multiplied by \$1) .....					8		5.00		
9 Penalty for late payment .....					9		N/A		
10 Interest for late payment .....					10		N/A		
11 Balance due (total of lines 7, 8, 9, and 10) .....					11		5.00		
<p>Any dealer or seller who willfully prepares a false or fraudulent Nebraska Sales/Use Tax and Tire Fee Statement may be found guilty of a Class IV felony and will, upon conviction, be fined not more than \$10,000, or be imprisoned not more than five years or both. Under penalties of law, I declare that I have examined this statement and it is correct and complete.</p>									
<p><b>sign here</b> _____ Signature of Seller</p>					<p>_____ 07/30/19 Signature of Purchaser or Agent of Purchaser Date</p>				
<b>Nebraska Resale or Exempt Sale Certificate for Motor Vehicle and Trailer Sales</b>									
If exempt category 1 through 7 is claimed, requested information must be entered. Only categories 5 and 12 are exempt from the tire fee.									
<b>Type of Exemption</b>					<b>Type of Exemption</b>				
<input type="checkbox"/> 1	Purchase by an exempt organization holding a Certificate of Exemption issued by the Nebraska Department of Revenue. Number 05-_____				<input type="checkbox"/> 7	Purchase by a person with a disability with funds contributed by the U.S. Department of Veterans Affairs or the Nebraska Department of Health and Human Services Finance and Support. Enter amount of contribution: \$_____. See instructions for "Purchase of a Motor Vehicle by a Person with a Disability."			
<input type="checkbox"/> 2	Vehicle will be used in a common or contract carrier capacity and the purchaser shown on the face of this form holds a current Certificate of Exemption issued by the Nebraska Department of Revenue, Number 05-_____				<input type="checkbox"/> 8	Purchase by a governmental entity not engaged in the business of furnishing gas, water, electricity, or heat.			
<input type="checkbox"/> 3	Purchase by a lessor of motor vehicles. Sales tax on the fair market lease payments to be remitted under Nebraska Sales Tax Permit. Lessor's Sales Tax Number 01-_____				<input type="checkbox"/> 9	Vehicle is the subject of an intercompany sale between parent, subsidiary, or brother-sister companies. Sales tax was paid by the seller company on its purchase of this vehicle. (Documentation required.)			
<input type="checkbox"/> 4	Purchase under the Lessor's Option and the motor vehicle will be leased to a common or contract carrier who holds a valid Nebraska Certificate of Exemption Number 05-_____. Lessor must attach a copy of approved Nebraska Application for Election of Lessors to Pay Sales and Use Tax on Cost of Motor Vehicles, Form 15.				<input type="checkbox"/> 10	Vehicle is a gift or received by inheritance and tax was previously paid by the donor. A gift is a voluntary transfer without any consideration. The donor paid the tax on the previous transfer. If the person accepting the motor vehicle or trailer as a gift or inheritance assumes a lien, mortgage, or encumbrance, the amount owing shall be subject to sales and use tax. (Documentation required.)			
<input type="checkbox"/> 5	Purchase by a Native American Indian residing on a Nebraska reservation and the vehicle is registered at a location within the boundaries of the reservation. Tax Exemption ID Card Number: _____				<input type="checkbox"/> 11	Transfer of the vehicle during the creation, reorganization, or dissolution of a corporation, limited liability company, or partnership solely for voting stock membership interest or partnership interest. Also, transfer of a vehicle as additional capital to an ongoing corporation. (Documentation required.)			
<input type="checkbox"/> 6	Vehicle was purchased, licensed, and operated in a state other than Nebraska. Identify state: _____ (Documentation required.)				<input type="checkbox"/> 12	Purchase of a 30-day plate by a nonresident of Nebraska who does not intend to remain in Nebraska more than 30 days from the date of purchase.			
<p>Any purchaser or agent who completes this exemption certificate for any purchase which is not exempt under the Nebraska Revenue Act, as amended, will in addition to any tax, interest, or penalty otherwise imposed, be subject to a penalty of \$100 or ten times the tax, whichever amount is larger. Under penalties of law, I declare that I have examined this certificate and, to the best of my knowledge and belief, it is correct and complete.</p>									
<p><b>sign here</b> _____ Signature of Person Claiming Exemption</p>					<p>_____ 07/30/19 Date</p>				
For County Use Only									

End Anderson Ford

**CITY OF SOUTH SIOUX CITY  
COUNCIL AGENDA  
August 12<sup>th</sup>, 2019 @ 5:00 p.m.  
City Hall Council Chambers  
1615 1<sup>st</sup> Avenue, South Sioux City, Nebraska**

29

Olsson Water Storage

**Invoice**

601 P St Suite 200  
PO Box 84608  
Lincoln, NE 68501-4608  
Tel 402.474.6311, Fax 402.474.5063

Lance Hedquist  
City Administrator  
City of South Sioux City NE  
1615 First Ave  
South Sioux City, NE 68776-2245

olsson

August 08, 2019

Invoice No: 335053

<b>Invoice Total</b>	<b>\$4,900.00</b>
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Olsson Project # 017-0781 So Sioux City Water Storage  
Professional services rendered through August 3, 2019 for work completed in accordance with agreement.

Phase 200 Preliminary Engineering Report

**Fee**

Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
Preliminary Engineering Report	28,600.00	100.00	28,600.00	28,600.00	0.00
Total Fee	28,600.00		28,600.00	28,600.00	0.00
<b>Subtotal</b>					<b>0.00</b>
<b>Total this Phase</b>					<b>0.00</b>

Phase 300 Design & Constr Documents

**Fee**

Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
Design & Construction Documents	271,100.00	87.8458	238,150.00	233,250.00	4,900.00
Total Fee	271,100.00		238,150.00	233,250.00	4,900.00
<b>Subtotal</b>					<b>4,900.00</b>
<b>Total this Phase</b>					<b>\$4,900.00</b>
<b>AMOUNT DUE THIS INVOICE</b>					<b>\$4,900.00</b>

Email invoice to: blivermore@southsiouxcity.org; mmclung@southsiouxcity.org; PSomsky@southsiouxcity.org

End Olsson Water Storage

**CITY OF SOUTH SIOUX CITY  
COUNCIL AGENDA  
August 12<sup>th</sup>, 2019 @ 5:00 p.m.  
City Hall Council Chambers  
1615 1<sup>st</sup> Avenue, South Sioux City, Nebraska  
30**

Olsson 39<sup>th</sup> & Dakota Ave.

**Invoice**

601 P St Suite 200  
PO Box 84608  
Lincoln, NE 68501-4608  
Tel 402.474.6311, Fax 402.474.5063

Lance Hedquist  
City Administrator  
City of South Sioux City NE  
1615 First Ave  
South Sioux City, NE 68776-2245

**olsson**

August 08, 2019  
Invoice No: 335090

**Invoice Total \$4,500.00**

Olsson Project # 019-0683 So Sioux City 39th & Dakota Traffic Signal  
Professional services rendered through August 3, 2019 for work completed in accordance with Agreement dated February 15, 2019.

Phase	200	Design			
Fee					
Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
Design	22,000.00	95.4545	21,000.00	16,500.00	4,500.00
Total Fee	22,000.00		21,000.00	16,500.00	4,500.00
Subtotal					4,500.00
Total this Phase					\$4,500.00
AMOUNT DUE THIS INVOICE					\$4,500.00

All Invoices are to be emailed to blivermore@southsiouxcity.org; mmclung@southsiouxcity.org; nwalsh@southsiouxcity.org

Authorized By: Matthew Smith

End Olsson 39<sup>th</sup> & Dakota Ave.

**CITY OF SOUTH SIOUX CITY  
COUNCIL AGENDA  
August 12<sup>th</sup>, 2019 @ 5:00 p.m.  
City Hall Council Chambers  
1615 1<sup>st</sup> Avenue, South Sioux City, Nebraska**

31

Siouxland Tennis Association

Siouxland Tennis Association, Inc. CCCCFF Grant Drawdown Request #3						
	Cumulative Amount Spent	Amount Previously Requested	Amount for This Request	Requested As		Portion Treated as Matching
				Initial 50%	Equal to Match	
Service Contracts:						
Reaves Building Systems	278,534.03	104,450.26	174,083.77		87,041.88	87,041.89
RML Architects LLC	37,598.37	37,598.37	-	-		
Pro Track and Tennis Inc	13,716.67	13,716.67	-	-		
Paid Invoices:						
Evergreen Applied Technologies	12,132.34	12,132.34	-	-		
Lieber Construction, Inc.	31,531.20		31,531.20	11,120.95	10,205.12	10,205.13
Bomgaars	625.36		625.36	-	312.68	312.68
Carroll Distributing	434.97		434.97	-	217.48	217.49
E&J Concrete LLC	24,000.00		24,000.00	-	12,000.00	12,000.00
K&K Mobile Storage	518.60		518.60	-	259.30	259.30
VH Construction LLC	6,250.00		6,250.00		3,125.00	3,125.00
Floyd River Materials	4,234.51		4,234.51		2,117.25	2,117.26
Menards	7,052.23	6,037.36	1,014.87	-	507.44	507.43
Midwest Construction Rentals	1,190.12		1,190.12	-	595.06	595.06
Siouxland Concrete/Lyman-Richey	19,065.49		19,065.49		9,532.74	9,532.75
Bierschbach Equipment	1,412.45		1,412.45		706.22	706.23
Kevin Hoppe Construction LLC	37,500.00		37,500.00		18,750.00	18,750.00
Staples	1,138.05	1,138.05	-	-		
	<u>476,934.39</u>	<u>175,073.05</u>	<u>301,861.34</u>	<u>11,120.95</u>	<u>145,370.17</u>	<u>145,370.22</u>
Previous grant requests #1 & #2				<u>175,073.05</u>	-	
Cumulative grant requests				<u>186,194.00</u>	<u>145,370.17</u>	
<b>Amount of this grant request #3</b>			<u><b>156,491.12</b></u>			
Total grant award, including interest earned by City			<u>367,999.50</u>	<u>186,194.00</u>	<u>181,805.50</u>	

Pay \$175,526.58 17-03-277 NOED/CCCCFF  
P. Samsky 8/18/2019

End Siouxland Tennis Association

**CITY OF SOUTH SIOUX CITY  
COUNCIL AGENDA  
August 12<sup>th</sup>, 2019 @ 5:00 p.m.  
City Hall Council Chambers  
1615 1<sup>st</sup> Avenue, South Sioux City, Nebraska**

32

Pymt. CCS



CCS Presentation Systems  
11041 "O" Street  
Omaha, NE 68137  
www.ccsmidwest.com  
Phone: 402-331-2320  
Fax: 402-331-2322

- Installation: \$160
- Programming for laptop HDMI connection in conference room
  - This cable was added so that conference room users would have a connection for laptops
  - Programming: \$240
  - Installation: \$40
- Programming for MP70 media player
  - This was added to the cable broadcast NVX so that the city could play a video loop when the cable broadcast is not active.
  - Programming: \$300
  - Installation: \$40
- Installation for Long Lines cable feed
  - CCS originally planned to send the cable feed to one provider, CableOne. The customer requested to split the signal to a second provider, Long Lines.
  - Installation: \$240
- Installation to connect new AV system to the old Granicus system
  - The new Granicus system was not installed prior to installation. This time was to connect the new system to the old Granicus system for temporary recording while waiting for the new Granicus system.
  - Installation: \$320

The total credit to the customer would be \$1,861

City of South Sioux City  
Signature [Signature]  
Printed Name S. Dan Feenstra  
Date 7-9-19  
PO Number \_\_\_\_\_

CCS Presentation Systems  
Signature [Signature]  
Printed Name Ryan Richards  
Date 7-10-19

Sincerely,

[Signature]

RYAN RICHARDS  
Sales Account Executive  
11041 O Street | Omaha, NE 68137  
P: 402.331.2320 D: 402.819.0571 E: rrichards@ccsmidwest.com  
www.ccsmidwest.com | Audio Video Specialists

Fed ID #: 26-0062105

D&B: 133846064

CAGE: 3GNH7

224,195  
90% (201,775.5)  
OK to pay  
DF

End Pymt. CCS

**CITY OF SOUTH SIOUX CITY**  
**COUNCIL AGENDA**  
**August 12<sup>th</sup>, 2019 @ 5:00 p.m.**  
**City Hall Council Chambers**  
**1615 1<sup>st</sup> Avenue, South Sioux City, Nebraska**

33

Ordinance 2019-11

**ORDINANCE 2019-11**

**AN ORDINANCE OF THE CITY OF SOUTH SIOUX CITY, NEBRASKA, VACATING THAT PORTION OF THE 300 BLOCK, 6<sup>TH</sup> AVENUE ALLEY LYING BETWEEN LOTS 10, 11, 12, BLOCK 38, COVINGTON ADDITION AND NORTH ½ OF LOT 8 AND ALL LOT 9, BLOCK 38, COVINGTON ADDITION, SOUTH SIOUX CITY, NEBRASKA; CLOSING SAID VACATED ALLEY TO THE PUBLIC; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH; AND PRESCRIBING A TIME WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.**

**BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF SOUTH SIOUX CITY, NEBRASKA:**

SECTION 1: That the following alley is hereby vacated and closed to the public:

Lots 10, 11, 12, Block 38, Covington Addition and North ½ of Lot 8 and all Lot 9, Block 38, Covington Addition, South Sioux City, Dakota County, Nebraska.

SECTION 2: That the Mayor and Council hereby determine that no damage will result to the City or to the residents thereof by virtue of the vacation of said alley.

SECTION 3: That said vacated alley shall revert to the owners of the abutting real estate, and become a part of such abutting property.

SECTION 4: The property owner shall coordinate and pay for the relocation of any gas services currently located in the alley or the city vacates but retains the alley as a utility easement and that the property owner on the north side of the alley must create two off street parking spaces.

SECTION 5: REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

SECTION 6: SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof, not adjudged invalid or unconstitutional.

SECTION 7: WHEN EFFECTIVE. This Ordinance shall be in full force and effect after its final passage, approval and publication as provided by law.

PASSED AND APPROVED this, 2019

Ordinance 2019-11

**CITY OF SOUTH SIOUX CITY**  
**COUNCIL AGENDA**  
**August 12<sup>th</sup>, 2019 @ 5:00 p.m.**  
**City Hall Council Chambers**  
**1615 1<sup>st</sup> Avenue, South Sioux City, Nebraska**

34

Ordinance 2019-12

**ORDINANCE 2019-12**

**AN ORDINANCE AMENDING SECTION 42-157 OF THE SOUTH SIOUX CITY MUNICIPAL CODE AS IT RELATES TO FIREWORKS; SALE AND BY ADDING SECTION 42-184(15) AS IT RELATES TO FIREWORKS USE SIGNS; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HERewith; AND PROVIDING A TIME WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.**

**BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF SOUTH SIOUX CITY, NEBRASKA:**

SECTION 1: SECTION AMENDED. Section 42-157(c) is hereby amended of the Code of Ordinances of the City of South Sioux City, Nebraska to read as follows:

- (c) Permissible fireworks may be sold at retail only between June 24<sup>th</sup> to July 4<sup>th</sup> of each year.

SECTION 2: SECTION AMENDED. Section 42-157(d) is hereby amended of the Code of Ordinances of the City of South Sioux City, Nebraska to read as follows:

- (d) It shall be unlawful for any person to discharge, explode, or use any permissible fireworks within the City of South Sioux City except from 8:00 a.m. to 10:00 p.m. on July 1<sup>st</sup> to July 3<sup>rd</sup>; and from 8:00 a.m. to 11:00 p.m. on July 4<sup>th</sup>; and from 8:00 a.m. to 1:00 a.m. on December 31<sup>st</sup> to January 1<sup>st</sup> of each year.

SECTION 3: SECTION ADDED. Section 42-184(15) is hereby added to the Code of Ordinances of the City of South Sioux City, Nebraska to read as follows:

- (15) Fireworks Use Signs. Premises and buildings used for the sale of fireworks shall post signs setting forth the times and days that fireworks may be used within the City limits of City of South Sioux City. All signs shall be of sufficient size so that they are in plain view.

SECTION 4. REPEALER. The remainder of Chapter 42 shall remain the same. All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

SECTION 5. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof, not adjudged invalid or unconstitutional.

SECTION 6. WHEN EFFECTIVE. This Ordinance shall be in full force and effect after its final passage, approval and publication as provided by law

End Ordinance 2019-12

**CITY OF SOUTH SIOUX CITY  
COUNCIL AGENDA  
August 12<sup>th</sup>, 2019 @ 5:00 p.m.  
City Hall Council Chambers  
1615 1<sup>st</sup> Avenue, South Sioux City, Nebraska**

35

Fire Dept. Sr. Center Agreement

**TEMPORARY BUILDING USE AGREEMENT**

This **TEMPORARY BUILDING USE AGREEMENT** ("Agreement") is made on July \_\_\_\_, 2019, by and between the City of South Sioux City, Nebraska ("City") and Northeast Nebraska Senior Citizens, Inc., a Nebraska Nonprofit Corporation ("Licensee").

**R E C I T A L S**

WHEREAS, Licensee needs an alternative operation location in the event its regular facility becomes nonoperational; and

WHEREAS, Licensee wishes to enter into the following Agreement with the City to use the building located at 201 W. 16<sup>th</sup> St., South Sioux City, Dakota County, Nebraska, (the "Facility") in the event Licensee's regular facility becomes nonoperational.

NOW, THEREFORE, in consideration of the foregoing and the mutual promises, covenants, and agreements contained herein, the parties hereby agree as follows:

1. Use of the Facility. This Agreement allows for Licensee's Temporary Use (as hereinafter defined) of all facilities of the building known as "Memorial Hall" including the open flooring, bathrooms, and functioning kitchen facilities.
2. Rent. There will be no charge for the first three (3) days Licensee uses the Facility. On and after the fourth day Licensee uses the Facility, Licensee shall pay the City \$41.00 per day of use, due at the end of the calendar month in which the Facility was used.
3. Temporary Use. Temporary Use means Licensee's use of the Facility for \_\_\_\_\_ or fewer days in a calendar month.
4. Long-Term Use. In the event Licensee needs to use the Facility for more than \_\_\_\_\_ days in a calendar month, Licensee must notify the City of such need. City and Licensee may then negotiate terms, including cost, for a long-term use agreement. Neither the City nor Licensee is obligated to enter into a long-term use agreement.
5. Restrictions, Limitations, and Obligations of Licensee. Licensee agrees to abide by the following restrictions, limitations, and obligations of its use of the Facility:
  - (a) Licensee will conduct its activities in the Facility in an orderly manner with full regard for public safety and in conformity with all applicable laws and City's general rules and regulations, including fire and safety rules. Licensee will not use, or permit the Facility to be used, for any unlawful purpose.
  - (b) Licensee will not occupy or use the Facility except as provided by this Agreement.
  - (c) No portion of any doors to the Facility will be obstructed in any manner, and no exit door or any exit will be locked, blocked, or bolted when the Facility is in use.
  - (d) Smoking is not permitted inside the Facility.
  - (e) Sale, use, or consumption of alcohol is not permitted in the Facility.
  - (f) Licensee is responsible for any damage to the Facility that occurs during Licensee's use.
  - (g) Licensee must notify the City of South Sioux City Fire Department when Licensee's daily use of the Facility has concluded.

**CITY OF SOUTH SIOUX CITY**  
**COUNCIL AGENDA**  
**August 12<sup>th</sup>, 2019 @ 5:00 p.m.**  
**City Hall Council Chambers**  
**1615 1<sup>st</sup> Avenue, South Sioux City, Nebraska**

36

- (h) Licensee must clean the areas of the Facility used every day the Licensee uses the Facility.
6. Building Operation. The City will give responsible parties instruction to the normal operations of the building, including HVAC controls, lighting, janitorial equipment, and kitchen operations, including gas shut-off (s/o), ventilation, and fire suppression system.
7. Insurance. Licensee must maintain continuous general liability insurance coverage during the term of this Agreement of not less than \$1,000,000 each occurrence and \$2,000,000 annual aggregate and must name the City as an additional insured.
8. Indemnification. Licensee agrees to assume full risk of any and all loss or damage to any personal property and equipment in the Facility irrespective of the cause of such loss. Licensee further agrees to indemnify and hold City free and harmless from loss from each and every claim and demand of whatever nature made upon the behalf of or by any person or persons for any wrongful or negligent act or omission on the part of Licensee, its agents, employees, invitees, or patrons and from all loss or damages by reason of such acts or omissions.
9. Transferability. This Agreement is not assignable or transferrable.
10. Utilities. The City will furnish utilities for the Facility during Licensee's use.
11. Termination. If Licensee defaults in the performance of its duties and obligations as required under the terms of this Agreement, and if Licensee fails to remedy any such default in a manner reasonably satisfactory to the City within seven (7) days following receipt of written notice to remedy said default, the City may immediately terminate this Agreement without further notice to Licensee. This Agreement may be terminated by either party by fourteen (14) days' written notice to the other party.
12. Contract Administration. This Agreement shall be binding upon the successors and assigns of any and all parties hereto, present and future. This Agreement contains the entire understanding of the parties with respect to the subject matter hereof and supersedes all prior arrangements, contracts, or understandings between the parties. The law of the State of Nebraska shall govern and be applied in the interpretation and enforcement of this Agreement.

**[SIGNATURE PAGE FOLLOWS]**

End Fire Dept. Sr. Center Agreement

**CITY OF SOUTH SIOUX CITY**  
**COUNCIL AGENDA**  
**August 12<sup>th</sup>, 2019 @ 5:00 p.m.**  
**City Hall Council Chambers**  
**1615 1<sup>st</sup> Avenue, South Sioux City, Nebraska**

37

STARCOMM

**FIRST AMENDMENT  
TO THE PUBLIC SERVICE RADIO SYSTEM  
GOVERNANCE AGREEMENT**

This First Amendment is made and entered into by and between Woodbury County, Iowa; Dakota County, Nebraska; Union County, South Dakota; the City of Sioux City Iowa; the City of Sergeant Bluff, Iowa; the City of North Sioux City, South Dakota, and the City of South Sioux City, Nebraska, (herein "Parties") to be effective on the \_\_\_\_\_ day of \_\_\_\_\_, 2019

R E C I T A L S

WHEREAS, the Siouxland Tri-State Radio Communications System or STARCOMM was established to oversee a new interoperability public radio systems; and

WHEREAS, on April 21, 2006, an Executive Board was formed to govern said interoperability radio network and provide a funding source for the on-going maintenance and operational costs associated with the system; and

WHEREAS, the Parties desire to amend said Public Service Radio System Governance Agreement.

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

1. Section 2 – Executive Board is amended to read as follows:

**Section 2 – Executive Board:** There is hereby created an executive board to operate the communications system whose official name shall be The STARCOMM Public Service Radio System (hereinafter "the System). The Executive Board shall be comprised of the following persons or designee: *It is expressly understood by all parties, however, that the Governance Board will not in any way have control over any aspect of the operation of any dispatch center, or the policies adopted by any dispatch center. Such control will rest solely and exclusively with each Communications Center and their governing bodies.*

- The Mayor of the City of Sioux City;
- The Fire Chief of the City of Sioux City;
- The Police Chief of the City of Sioux City;
- A representative of Woodbury County Supervisors;
- The Sheriff of Woodbury County;
- The Sheriff of Dakota County;
- A representative of Union County Supervisors;
- The Sheriff of Union County;
- The Police Chief of Sergeant Bluff;
- The Police Chief of South Sioux City;

**CITY OF SOUTH SIOUX CITY**  
**COUNCIL AGENDA**  
**August 12<sup>th</sup>, 2019 @ 5:00 p.m.**  
**City Hall Council Chambers**  
**1615 1<sup>st</sup> Avenue, South Sioux City, Nebraska**

38

- The Police Chief of North Sioux City;

2. Section 4 – Meetings of Executive Board is amended to read as follows:

**Section 4 – Meetings of Executive Board:** The Executive Board shall meet quarterly, at a location to be determined by the Board, on the second Wednesday of January, April, July and October commencing the first applicable month after the approval of this Agreement. Additional meetings may be called at any time by at least two Executive Board members. Notice of additional meetings shall be in writing and mailed to all Executive Board members seven days prior to the date of the meeting. The notice shall be signed by the two board members calling the special meeting, and shall state the time, date and location of the meeting. All meetings shall be held in Sioux City, Iowa; South Sioux City, Nebraska; or North Sioux City, South Dakota. The administrative secretary/assistant shall be appointed by the Executive Board and, as such, shall attend, and keep a record of the minutes of, all meetings of said Board. The administrative secretary/assistant shall maintain a record of all business conducted by the Governance Board. All meetings of the Board shall comply with the “open meetings” laws of the Parties.

3. Section 6 – Cost-Sharing Agreement is amended to read as follows:

**Section 6 – Cost-Sharing Agreement:** The Operating Budget costs associated with the STARCOMM Public Service Radio System (hereinafter “the System”), as more specifically described in Section 10 below, would be shared as follows:

- City/County Law Enforcement Center for the Dakota County Board of Commissioners and the City of South Sioux City – 15%;
- Union County - 4%;
- City of North Sioux City - 2%
- Woodbury County - 23%
- City of Sioux City - 53%
- City of Sergeant Bluff - 3%

This cost-sharing arrangement applies to all operations of STARCOMM. The Woodbury County Communications Center, P.O. Box 447 Sioux City, Iowa 51102 shall pay any operating expenses of the System. The billing will be done on a quarterly basis beginning in July of each year not to exceed the set operating budget. In emergency situations if any claim exceeds the set operating budget the Board will meet to evaluate the need for a budget amendment. All operating budgets and budget amendments will be assessed to the percentages listed in each bullet point above. Dakota County’s percentage is determined by combining South Sioux City’s population and rural Dakota County’s population. This percentage is then listed under Dakota County and their portion of the STARCOMM operating budget is then paid under their current agreement between the City of South Sioux City and Dakota County’s LEC agreement. Woodbury

**CITY OF SOUTH SIOUX CITY**  
**COUNCIL AGENDA**  
**August 12<sup>th</sup>, 2019 @ 5:00 p.m.**  
**City Hall Council Chambers**  
**1615 1<sup>st</sup> Avenue, South Sioux City, Nebraska**

39

County and the City of Sioux City's percentages are determined by calculating the combination of County rural population of 12% and Sioux City population of 64%, totaling the population of 76% of the communities under this Agreement. The percentage of 76% will then be divided up between Woodbury County and the City of Sioux City under the same percentage set forth under the Woodbury County Information and Communications Commission/Communications division (hereinafter "WCICC Communications). This percentage will automatically be adjusted under this Agreement at any time the WCICC/Communications 28E Agreement percentage is adjusted up or down. Union County's percentage is determined by the population of the southern half of Union County excluding North Sioux City; the northern half of Union County is outside of the STARCOMM radio system coverage. These percentages will be re-evaluated in December of 2006 after evaluating the usage of the radio system by the participating agencies, for the preparation of the FY2008 operating budget. If it is determined that these percentages are to be increased or decreased, this Agreement will be amended.

Each Party's share of the operating budget and any capital improvement expenditures shall be paid to the Woodbury County Communications Center on a quarterly basis within fifteen days following a receipt from the Woodbury County Communications Center.

If any Party fails or refuses to pay over the Party's share of the operating costs or capital improvement costs, the Executive Board shall have the power to suspend the defaulting Party's use of the System

4. Section 9 – Description of Public Service Radio System is amended to read as follows:

**Section 9 – Description of Public Service Radio System:** The Public Service Radio System consists initially of:

1. Five locations with radio towers, each of which will hold antennas and microwave dishes that include transmitting and receiving equipment for each of the six frequency channels. Each of these locations also has a support building in which the equipment can be stored.
2. The five towers, buildings and associated communications equipment are constructed at the following locations: two are in Sioux City, one at Western Iowa Tech Community College, one at 3301 West 19<sup>th</sup> Street; two are in the rural area of Woodbury County, one at 2267 O'Brien Avenue rural Anthon, one at 2028 Jasper Avenue rural Merville, and one in Dakota County at 2100 Platt Road, rural Homer, Nebraska. (All are equipped with emergency power generators)
3. 1 Mobile Communications Bus

**CITY OF SOUTH SIOUX CITY**  
**COUNCIL AGENDA**  
**August 12<sup>th</sup>, 2019 @ 5:00 p.m.**  
**City Hall Council Chambers**  
**1615 1<sup>st</sup> Avenue, South Sioux City, Nebraska**

40

4. In 2017 Woodbury County Communications, Dakota County Law Enforcement Center and Union County Sheriff's Department purchased new Motorola MCC 7500 radio console equipment. This equipment will be maintained as part of the STARCOMM Operating Budget.
5. Section 11 – Ownership of Property is amended by adding the following new numbered paragraph after paragraph 1:
  - 1A. The grant agreement which allowed for purchase of the equipment listed in attachment (A) of the Governance Agreement is now completed. The property will be transferred to STARCOMM upon ratification of this First Amendment.
6. Section 13 – Miscellaneous is amended by adding the following new numbered paragraph:
  9. This agreement is to be reviewed by the Executive Board on an annual basis.
7. In all other respects, the Public Service Radio System Governance Agreement creating the Tri-State Area Radio Communications System or STARCOMM Public Service Radio System effective the 21<sup>st</sup> day of April, 2006 shall remain in full force and effect.

IN WITNESS WHERE OF, the parties hereto have caused this instrument to be executed on the day and year first above written.

Attest:

City of Sioux City Iowa

By:

\_\_\_\_\_  
Lisa L. McCardle  
City Clerk

By:

\_\_\_\_\_  
Robert E. Scott  
Mayor

Date: \_\_\_\_\_

Attest:

Woodbury County, Iowa

By:

\_\_\_\_\_  
Patrick Gill  
Woodbury County Auditor

By:

\_\_\_\_\_  
Keith Radig, Chairperson  
Woodbury County Board of Supervisors

Date: \_\_\_\_\_

End STARCOMM