

CITY OF SOUTH SIOUX CITY
City Council Agenda
October 12, 2020 at 5:00 PM
City Hall Council Chambers
1615 1st Avenue, South Sioux City, Nebraska

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.

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OPEN MEETINGS ACT

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CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

EXCUSE ABSENCE:

1. CONSENT AGENDA

- 1.a. 1a. Minutes of Council Meeting
- 1b. Public Works Minutes and Finance Minutes
- 1c. 2020 Salvage Yard License Renewals
- 1d. Nebraska DOT's Buckle Up Phone Down Safety Campaign
- 1e. Treasurer's Report Ending 9/30/20 (unaudited).
- 1f. Presentation of Claims.

[Council Minutes 09.28.2020.pdf](#)

[Public Works Minutes 10.05.20.pdf](#)

[Finance Minutes 10.07.20.pdf](#)

[2020 SALVAGE YARDS.pdf](#)

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[NDOT BUPD Campaign Partnership SSC.pdf](#)
[CLAIMS 10-12-20.pdf](#)

2. PRESENTATION OF PETITIONS AND OTHER COMMUNICATION

- 2.a. Moment of Silence
- 2.b. School Recognition - Becky Eckhardt, Director of Student Services and Staff from Cardinal Elementary School
- 2.c. Red Ribbon Week Proclamation
[RED RIBBON WEEK PROCLAMATION.pdf](#)
- 2.d. Siouxland Freedom Park Rummage Sale - Oct. 17, 2020
- 2.e. Engineers' Reports
[Olsson Weekly Report.pdf](#)
[JEO Weekly Report.pdf](#)

3. INTRODUCTION OF RESOLUTIONS

- 3.a. Resolution 2020-183 - Pymt. TNT Sales & Service; \$1,650.00. Police Cares Grant
[TNT Sales & Service - Police Grant Invoice.pdf](#)
- 3.b. Resolution 2020-184. Pymt. HDR Engineering, Inc.; \$319,363.16. WWTP improvement project.
[HDR Invoice #1200297688 Wastewater Treatment Plan Improvements.pdf](#)
- 3.c. Resolution 2020-185 . Pymt. South Sioux City Schools; \$28,761.69. Reimbursable expenses for the HUD house project at 801 D. St.
[SSC Schools Reimburseable Expenses 801 D. St..pdf](#)
- 3.d. Resolution 2020-186. Pymt. Steve Harris Const., Inc.; \$230,492.03. Tree Farm Road from G Street project.
[Steve Harris Const. Tree Farm Rd from G St..pdf](#)
- 3.e. Resolution 2020-187. Signing Supplemental Program Agreement #4. NDOR Project SRTS-22(32), South Sioux City Connecting Schools Trail, CN32169.
[Supplemental Agreement # 4 and Resolution 2020-187.pdf](#)

4. INTRODUCTION OF ORDINANCES

- 4.a. Ordinance 2020-11 City Administrator Salary

SUSPEND RULES

5. MISCELLANEOUS AND OLD BUSINESS

CITY OF SOUTH SIOUX CITY
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- 5.a. Conditional Use Permit Request from Marcia Becker
[Conditional Use Permit - Marsha Becker.pdf](#)
- 5.b. Conditional Use Request from Adam Harman at 720 E. 7th St. for Financing Purposes.
[Conditional Use - 720 East 7th Street.pdf](#)
- 5.c. Cost for Trees for the 29th Street Drainage Ditch - Bloomers \$17,440.00
- 5.d. Curry Floors. Owner would like to buy the metal shed northeast of his business.
- 5.e. Consideration of Wells Fargo Notice of Claim made Pursuant to Neb. Rev. Stat. 16-726.

6.DEPARTMENT HEAD UPDATES

7.CORONA VIRUS UPDATE.

8.POTENTIAL/PENDING LITIGATION

9. ADJOURNMENT

CITY OF SOUTH SIOUX CITY
COUNCIL MINUTES
September 28th, 2020

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A meeting of the City Council of the City of South Sioux City, Nebraska, was held at the South Sioux City Council Chambers, 1615 1st Avenue in said City on the 28th day of September 2020, at 5:00 P.M. Present were: Mayor Rod Koch and Council Members Jason Bowman, Dan Bousquet, Jasper Kriens, James Gunsolley, Bruce Davis and John Sanders. Absent: Lupe Gonzalez, Carol Schuldt. Media in attendance: None. Notice of the proceeding was given in advance thereof by advertising in the Dakota County Star and Mundo Latino attached to these minutes. Notice of the proceedings was given to the Mayor and all members of the Council and a copy of their acknowledgement of receipt of notice and the agenda is attached to these minutes. Availability of the agenda was communicated in advance notice to the Media, Mayor and Council of this proceeding and was open to the attendance of the public.

Mayor Koch, stated that 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 citizens in attendance. A sign-in sheet is available at the entrance to Council Chambers. We ask for your assistance by signing in as this is a Federal Grant requirement. It is strictly voluntary to complete the sign-in sheet.

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Bowman moved, seconded by Bousquet to excuse Carol Schuldt and Jose Gonzalez for Council meeting, September 28th, 2020. Voting Yea: Bowman, Bousquet, Kriens, Gunsolley, Davis and Sanders. Voting No: none.

Bousquet moved, seconded by Gunsolley to approve the following Consent Agenda: Council Minutes 09.14.2020, Public Works Minutes 09.21.2020, Finance Minutes 09.23.2020 and Claims for 09.28.2020. Voting Yea: Bowman, Bousquet, Kriens, Gunsolley, Davis and Sanders. Voting No: none.

Congratulations to Trent Stork on join the City of South Sioux City Paramedics! Administrative Assistant Oscar Gomez swore in Trent Stork and presented his badge.

EN Swett, Principal Ben Schultz, teacher Erica Bowman and YMCA CEO Rhonda Robson presented the partnership between the schools and YMCA for Family Literacy.

Police Chief Ed Mahon and Siouxland Cares Rachel Lundgren informed the Council in the changes that will be made in compliance training for Alcohol and Tobacco Underage Sales. The age has changed for tobacco sales from 18 years to 21 years. Ms. Lundgren and a Police Officer will notify, educate and train places that sell these items along with doing spot checks.

Police Chief Ed Mahon gave information on the 2019 Crime Report Statistics. Chief Mahon explained the difference in the UCR and NIBRS numbers and the what each of them show.

Engineers Report: No new updates from JEO or Olsson.

Kriens moved, seconded by Sanders, to approve the following Resolution:

RESOLUTION 2020-170

**CITY OF SOUTH SIOUX CITY
COUNCIL MINUTES
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RESOLUTION SETTING FEES FOR DRIVE-IN MOVIE SCREEN USE

Voting Yea: Bowman, Bousquet, Kriens, Gunsolley, Davis and Sanders. Voting No: none.

Bowman motioned, seconded by Bousquet, to approve the following Resolution:

RESOLUTION 2020-171

**RESOLUTION AUTHORIZING PAYMENT FOR PROFESSIONAL AND
ENGINEERING SERVICES FOR DESIGN OF THE TREE FARM ROAD
FROM G STREET PROJECT**

LEO A DALY ----- \$2,880.00 (Invoice #002-10228-000-0000002)

Voting Yea: Bowman, Bousquet, Kriens, Gunsolley, Davis and Sanders. Voting No: none.

Gunsolley moved, Bowman seconded, to approve the following Resolution:

RESOLUTION 2020-172

**RESOLUTION AUTHORIZING PAYMENT FOR PROFESSIONAL
SERVICES FOR THE CDA SIOUXLAND DRIVE EXTENSION;
PROJECT NO. 020-2184**

OLSSON ASSOCIATES ----- \$711.92 (Invoice #366696)

Voting Yea: Bowman, Bousquet, Kriens, Gunsolley, Davis and Sanders. Voting No: none.

Gunsolley moved, Davis seconded, to approve the following Resolution:

RESOLUTION 2020-173

**RESOLUTION AUTHORIZING PAYMENT FOR PROFESSIONAL
SERVICES FOR THE RAILROAD QUIET ZONE PHASE 2; PROJECT
NO. 020-1099**

OLSSON ASSOCIATES ----- \$2,500.00 (Invoice #366701)

Voting Yea: Bowman, Bousquet, Kriens, Gunsolley, Davis and Sanders. Voting No: none.

Bousquet moved, Gunsolley seconded to approve the following Resolution:

RESOLUTION 2020-174

**RESOLUTION AUTHORIZING PAYMENT FOR PROFESSIONAL
SERVICES FOR THE 29TH STREET DRAINAGEWAY PEDESTRIAN
BRIDGE; PROJECT NO. 020-0965**

Voting Yea: Bowman, Bousquet, Kriens, Gunsolley, Davis and Sanders. Voting No: none.

Davis moved, Gunsolley seconded to approve the following Resolution:

RESOLUTION 2020-175

**RESOLUTION AUTHORIZING PAYMENT FOR ENGINEERING
SERVICES FOR THE WATER STORAGE; PROJECT NO. 017-0781**

OLSSON ASSOCIATES ----- \$16,847.90 (Invoice #366710)

Voting Yea: Bowman, Bousquet, Kriens, Gunsolley, Davis and Sanders. Voting No: none.

Davis moved, Gunsolley seconded to approve the following Resolution:

RESOLUTION 2020-176

**RESOLUTION AUTHORIZING PAYMENT FOR PROFESSIONAL
SERVICES FOR THE HOVEY DEVELOPMENT; PROJECT NO. 019-
3057**

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OLSSON ASSOCIATES ----- \$809.20 (Invoice #366812)

Voting Yea: Bowman, Bousquet, Kriens, Gunsolley, Davis and Sanders. Voting No: none.

Bowman moved, Bousquet seconded to approve Change Order # 2 from Mark Albenesius a decrease amount of \$6,479.50 for Arbor Lift Station improvements. Voting Yea: Bowman, Bousquet, Kriens, Gunsolley, Davis and Sanders. Voting No: none.

Davis moved, seconded by Gunsolley to approve the Certification of Substantial Completion from JEO Consulting Group for work done by Mark Albenesius for Arbor Lift Station improvements. Voting Yea: Bowman, Bousquet, Kriens, Gunsolley, Davis and Sanders. Voting No: none.

Kriens moved, Sanders seconded to approve the following Resolution:

RESOLUTION 2020-177

**RESOLUTION AUTHORIZING APPLICATION FOR FINAL PAYMENT
FOR CONTRACTING SERVICES FOR THE 2019 ARBOR LIFT
STATION IMPROVEMENTS; PROJECT NO. 191165.00**

MARK ALBENESIUS, INC. ----- \$65,119.75

Voting Yea: Bowman, Bousquet, Kriens, Gunsolley, Davis and Sanders. Voting No: none.

Bowman moved, Bousquet seconded to approve the following Resolution:

RESOLUTION 2020-178

**RESOLUTION AWARDED BID FOR ASPHALT TRAIL
AT SCENIC PARK SOCCER COMPLEX**

*Accepting bid from Barkley Asphalt for the proposed
amount of \$88,825.00.*

Voting Yea: Bowman, Bousquet, Kriens, Gunsolley, Davis and Sanders. Voting No: none.

Bousquet moved, seconded by Kriens to approve change order no. 1 in the amount of \$16,862.00 from contractor MC Wells for 29th Street Drainageway Pedestrian Bridge. Engineer – Olsson project No.: 020-0985. Voting Yea: Bowman, Bousquet, Kriens, Gunsolley and Sanders. Voting No: Davis.

Davis moved, Kriens seconded to approve the following Resolution:

RESOLUTION 2020-179

**RESOLUTION AUTHORIZING PAYMENT FOR TAPPING MACHINE
AND EQUIPMENT.**

MUNICIPAL PIPE SERVICES ----- \$36,763.05. (Invoice #0005995-IN)

Voting Yea: Bowman, Bousquet, Kriens, Gunsolley Davis and Sanders. Voting No: None

Kriens moved, Sanders seconded to approve the following Resolution:

RESOLUTION 2020-180

**RESOLUTION AUTHORIZING CERTIFICATE OF PAYMENT NO. 2
FOR CONSTRUCTION SERVICES FOR THE 29TH STREET
DRAINAGEWAY PEDESTRIAN BRIDGE; PROJECT NO. 020-0965**

MC WELLS CONTRACTING, LLC ----- \$94,825.80

Voting Yea: Bowman, Bousquet, Kriens, Gunsolley Davis and Sanders. Voting No: None

**CITY OF SOUTH SIOUX CITY
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Bowman moved, Sanders seconded to approve the following Resolution:

RESOLUTION 2020-181

**RESOLUTION AUTHORIZING PAYMENT FOR GJ VEHICLE DOCK
FOR CF-33 WITH POLICE CARES GRANT**

Voting Yea: Bowman, Bousquet, Kriens, Gunsolley Davis and Sanders. Voting No: None

Davis moved, Gunsolley seconded to approve the following Resolution:

RESOLUTION 2020-182

**A RESOLUTION CALLING FOR PAYMENT AND REDEMPTION COMBINED
ELECTRIC, WATER AND SEWER REVENUE BONDS, SERIES 2015A, OF
THE CITY OF SOUTH SIOUX CITY, NEBRASKA.**

Voting Yea: Bowman, Bousquet, Kriens, Gunsolley Davis and Sanders. Voting No: None

ORDINANCE NO. 2020-09

**AN ORDINANCE AUTHORIZING THE ISSUANCE OF COMBINED ELECTRIC,
WATER AND SEWER REVENUE AND REFUNDING BONDS, 2020E SERIES, OF
THE CITY OF SOUTH SIOUX CITY, NEBRASKA, OF THE PRINCIPAL AMOUNT
OF FIVE MILLION EIGHTY-FIVE THOUSAND DOLLARS (\$5,085,000) FOR THE
PURPOSES OF PAYING CERTAIN OUTSTANDING INDEBTEDNESS OF THE CITY
AND PAYING THE COSTS OF CONSTRUCTING A NEW SUBSTATION OF THE
ELECTRIC DEPARTMENT; PRESCRIBING THE FORM OF SAID BONDS;
PLEDGING AND HYPOTHECATING THE REVENUES AND EARNINGS OF THE
ELECTRIC, WATER AND SEWER SYSTEMS OWNED BY THE CITY FOR THE
PAYMENT OF SAID BONDS; ENTERING INTO A CONTRACT ON BEHALF OF
THE CITY WITH THE HOLDERS OF SAID BONDS; PROVIDING FOR THE SALE OF
THE BONDS; AUTHORIZING A BOND PURCHASE AGREEMENT AND THE
DELIVERY OF THE BONDS TO THE PURCHASER; PROVIDING FOR THE
DISPOSITION OF THE BOND PROCEEDS; AND ORDERING THE ORDINANCE
PUBLISHED IN PAMPHLET FORM.**

Davis moved that the statutory rule requiring reading on three different days be suspended. Kriens seconded the motion to suspend the rules. Voting Yea: Bowman, Bousquet, Kriens, Gunsolley Davis and Sanders. Voting No: None

Ordinance 2020-09 was then read by title and thereafter Davis moved for final passage of the ordinance, motion was seconded by Bousquet. The Mayor then stated the question was "Shall Ordinance No. 2020-09 be passed and adopted?" Upon roll call vote, the following voted Aye: Bowman, Bousquet, Kriens, Gunsolley Davis and Sanders. Voting No: None.

ORDINANCE 2020-10

**ORDINANCE SETTING SALARIES OF EMPLOYEES; REPEALING ALL
ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HERewith; AND
PRESCRIBING A TIME WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND
EFFECT.**

Davis moved that the statutory rule requiring reading on three different days be suspended. Bousquet seconded the motion to suspend the rules. Voting Yea: Bowman, Bousquet, Kriens, Gunsolley Davis and Sanders. Voting No: None

Ordinance 2020-10 was then read by title and thereafter Davis moved for final passage of the ordinance, motion was seconded by Kriens. The Mayor then stated the question was "Shall Ordinance No. 2020-10 be passed and adopted?" Upon roll call

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vote, the following voted Aye: Bowman, Bousquet, Kriens, Gunsolley Davis and Sanders. Voting No: None.

Bousquet moved, seconded by Gunsolley moved to postpone Ordinance 2020-11 City Administrator Salary. Voting Yea: Bowman, Bousquet, Kriens, Gunsolley Davis and Sanders. Voting No: None

Davis moved, seconded by Kriens to approve amending the Waste Water Treatment SFR Loan C318016. This amendment is to reduce the rate 0.5% for Green Product Reserves (GRP) (energy savings) and a potential additional reduction of 0.5% from a 30 to 20-year loan term. The latter loan term yet to be determined by Treasurer. Current rate is 2.0%, fee rate of 0.5%. Voting Yea: Bowman, Bousquet, Kriens, Gunsolley Davis and Sanders. Voting No: None

Davis moved, seconded by Kriens on the Foundry Road Closing in a 2 phase process with an agreement with private parties determining the easement and vacate road. Phase 1 closing 50 feet by 12.31.2020 with a way to protect the bike path and Phase 2 being to permanently close road as of 10.01.2021. Voting Yea: Bowman, Bousquet, Kriens, Gunsolley Davis and Sanders. Voting No: None

Bowman moved, seconded by Sanders to approve putting Veteran Signs at 29th and 39th Street. Voting Yea: Bowman, Bousquet, Kriens, Gunsolley Davis and Sanders. Voting No: None

Davis moved, seconded by Sanders to approve police officer's bonus of \$100.00 for the crime rate reduction. Voting Yea: Bowman, Bousquet, Kriens, Gunsolley Davis and Sanders. Voting No: None

Police Chief Ed Mahon gave information on DMV Dealer License Plates, how many dealers can have, how it is determined how many each dealership can have.

Assistant City Administrator Oscar Gomez showed the Detour maps for 1-29 when the construction will begin. Voting Yea: Bowman, Bousquet, Kriens, Gunsolley Davis and Sanders. Voting No: None

There being no further business to discuss, at 6:19 p.m., Davis moved, seconded by Kriens, to adjourn. Voting Yea: Bowman, Bousquet, Kriens, Gunsolley Davis and Sanders. Voting No: None

MAYOR

ATTEST:

CITY CLERK

**CITY OF SOUTH SIOUX CITY
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I, the undersigned City Clerk, hereby certify that the foregoing is a true and correct copy of the proceedings had and done by the Mayor and Council, that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting kept continuously current and available for public inspection at the office of the Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting, that at least one copy of all reproducible materials discussed at the meeting was available at the meeting for examination and copying by members of the public; that the said minutes were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting.

CITY CLERK

**PUBLIC WORKS, PUBLIC SAFETY,
HOUSING AND COMMUNITY DEVELOPMENT MINUTES
October 5th, 2020**

1

Members Present: Jasper Kriens, John Sanders, Jason Bowman. Absent: Dan Bousquet. Media in attendance: None.

Jason Bowman stated that 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 is strictly voluntary to complete the sign-in sheet.

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Kriens moved seconded by Sanders, to excuse the absence of Dan Bousquet. Voting No: None.

1. PUBLIC WORKS:

- a. **Engineer's Report.** Engineers from Olsson and JEO were on hand to provide updates on various projects in the city. Information only. No action taken.
- b. **2020 Salvage Yard License Renewals.** Kriens moved, seconded by Sanders, to send to council with favorable recommendation. Voting Aye: Sanders, Kriens, Bowman. Voting No: None.

2. PUBLIC SAFETY:

- a. **Nebraska DOT's Buckle Up Phone Down Safety Campaign.** Kriens moved, seconded by Sanders, to recommend participating in this program. Voting Aye: Kriens, Bowman, Sanders. Voting No: None.

3. HOUSING AND COMMUNITY DEVELOPMENT:

- a. **Auto Dealer License.** Edgar Lopez business plan at 225 West 26th Street, is to buy vehicles wholesale, repair the vehicles and sell at auction or to local auto dealers. He will have no vehicles displayed on his lot and will conduct all activities inside his building. This property is zoned C3 which allows minor automobile repairs involving maintenance or repair including brakes, muffler, upholstery work, tire repair, lubrication, tune ups and transmission work conducted entirely in an enclosed building. This does not include paint or body work or major overhauls.

Kriens moved, seconded by Sanders, to carry over to a later meeting to get more information. Voting Aye: Kriens, Bowman, Sanders. Voting No: None.

4. MISCELLANEOUS/ UNFINISHED BUSINESS:

- a. **City Mission Statement.** "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."

Bowman moved, seconded by Kriens, to take this item to the schools and South Sioux City Chamber and ask for their input. Voting Aye: Bowman, Sanders, Kriens. Voting No: None.

**PUBLIC WORKS, PUBLIC SAFETY,
HOUSING AND COMMUNITY DEVELOPMENT MINUTES
October 5th, 2020**

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- b. **Conditional Use Permit request from Marcia Becker.** Would like to build a 30 ft. x 78 ft. with 16 ft. tall sidewalls, lifeform foundation and stick framed walls = 2,340 sq. ft. The Becker's house foot-print is: 1,740 sq. ft. They currently have 1076 sq. ft. of accessory buildings. New building will be 2340 sq. ft. By Code they are only allowed to building 664 sq. ft. more accessory building. This building will be 1,676 sq. ft. over the allowable limit.
Kriens moved, seconded by Sanders to send to council favorably. Voting Aye: Kriens, Bowman, Sanders. Voting No: None.
- c. **Conditional Use Permit at 720 E. 7th St. Request from Adam Harman for Financing Purposes.** This is to allow the continued use of the parcel for residential purposes and which can be rebuilt if damaged or destroyed beyond 50% of assessed value. Kriens moved, seconded by Sanders, to recommend approval to council. Voting Aye: Sanders, Bowman, Kriens. Voting No: None.
- e. **Curry Floors.** Owner of Curry floors would like to buy the metal shed Northeast of his business. Sanders moved, seconded by Kriens, to recommend proceeding with their request subject to Curry obtaining a survey.
- f. **Consideration of Wells Fargo Notice of Claim made pursuant to Neb. Rev. Stat. §16-726.** At 5:35 p.m., Kriens moved, seconded by Sanders, to go into closed session regarding potential/pending litigation. Voting Aye: Kriens, Sanders, Bowman. Voting No: None. Bowman stated that the committee was going into closed session regarding potential/pending litigation.
At 6:15 p.m., Kriens moved, seconded by Sanders, to come out of closed session. Voting Aye: Kriens, Sanders, Bowman. Voting No: None.

There being no further business to discuss, at 6:16 p.m., Kriens moved, seconded by Sanders, to adjourn the meeting. Voting Aye: Kriens, Sanders, Bowman. Voting No: None.

FINANCE/LEISURE/LEGISLATIVE MINUTES

October 7th, 2020

1

Members: Bruce Davis, Jim Gunsolley. Absent: Lupe Gonzalez, Carol Schuldt.
Media in attendance: None.

Davis stated that 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.

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There will be no voting on items due to not having a quorum.

1. **FINANCE – Chairman Bruce Davis**
 - a. **Utility Appeals.**
 - b. **Budget Report Ending September 30th 2020 (Unaudited).** The report was reviewed. No action.
 - c. **State Monthly Sales Tax Report.** The report was reviewed. No action.
 - d. **Street, Water/Sewer and Fiber Department rental rates.** Prices last updated on 03.25.2014. Chipper added 10.01.2020. Carry over next meeting.
2. **LEISURE – Chairman Jim Gunsolley**
 - a. **Siouxland Freedom Park Rummage.** October 17th, 2020. Place on council.
 - b. **Campground Rates.** Carry over to next meeting.
3. **LEGISLATIVE – Chairwoman Carol Schuldt**
 - a. **Legislative Bills.** No bills were discussed.
4. **MISCELLANEOUS AND UNFINISHED BUSINESS**
 - a. **Regional Sewer Study.**

At 12:15 p.m., Gunsolley moved, seconded by Davis to go into closed session to discuss pending litigation.

At 12:33 p.m., Gunsolley moved, seconded by Davis, to come out of closed session. Voting Aye: Davis, Gunsolley.

There being no further business to discuss, at 12:34 p.m. the meeting was adjourned.

FINANCE/LEISURE/LEGISLATIVE MINUTES

October 7th, 2020

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Rates

STREET DEPARTMENT

Labor:	\$50.00 per hour
Single Axle Dump:	\$85.00 per hour
Pick-up:	\$30.00 per hour
Loader:	\$125.00 per hour
Motor Grader:	\$140.00 per hour
Air Compressor:	\$55.00 per hour
Paint Gun:	\$30.00 per hour
Street Sweeper:	\$125.00 per hour
Flusher Truck:	\$100.00 per hour
Asphalt Packer:	\$40.00 per hour
Skid Loader:	\$100.00 per hour
Signs-Actual Cost + 25%	
Chipper:	\$125.00 per hour

WATER / SEWER DEPARTMENT:

Labor:	\$50.00 per hour
Pick-up:	\$30.00 per hour
Rubber Tire Backhoe	\$125.00 per hour
Skid Loader:	\$100.00 per hour
Hydraulic Attachments (Backhoe or Skid Loader):	\$50.00 per hour
Jet/Vacuum Truck:	\$200.00 per hour
Single Axle Dump Truck:	\$85.00 per hour
Air Compressor:	\$55.00 per hour

FIBER DEPARTMENT

Bucket Truck:	\$100.00 per hour
Labor:	\$55.00 per hour

Last rates updated 03.25.2014. Chipper added on 10.01.2020.

end

2020 SALVAGE YARDS

Bowman's Salvage	817 8 th Avenue South Sioux City NE 68776	Received 9-6-20	License #20-01
Mark Albenesius Inc.	608 152 nd Street South Sioux City NE 68776	Received 9-23-20	License #20-02
D & D Salvage	1491 Elgin Avenue South Sioux City NE 68776	Received 9-23-20	License #20-03
Great West Casualty Company	569 Old HWY 20 South Sioux City NE 68776	Received 9-25-20	License #20-04
Stapleton Salvage	557 Old HWY 20 South Sioux City NE 68776	Received 9-25-20	License #20-05
Anderson Salvage	901 West 9 th Street South Sioux City NE 68776	Received 9-19-20	License #20-06
A-1 Crashed Cars- Kosiski Auto	461 Dixon Path South Sioux City NE 68776	Received 9-23-20	License #20-07
C & H Truck Parts	567 Old HWY 20 South Sioux City NE 68776	Received 9-25-20	License #20-08
Garvin's Salvage	559 Old HWY 20 West South Sioux City NE 68776	Received 9-25-20	License #20-10



Pete Ricketts, Governor

October 1, 2020

Dear Mr. Hedquist:

Thank you for taking time to learn about our new Buckle Up Phone Down safety initiative. Together, we know that our decisions, leadership, and best practices moving forward truly can and will save lives on Nebraska roadways. The Nebraska Department of Transportation looks forward to partnering with you on this endeavor.

We are encouraged that you see the importance of this program and hope you know NDOT values your input and involvement. As a respected partner in this program, we invite you to share feedback to our team at any time. Because of your partnership and participation, we'll be featuring your company's logo on our Buckle Up Phone Down website, available here: <https://dot.nebraska.gov/buckle-up-phone-down/>

We hope you'll remain active and involved in the Buckle Up Phone Down campaign moving forward. We will keep your company up to date on progress, updates, and opportunities via the contact information you provided to us on our website.

Here at the Nebraska Department of Transportation, we are committed to serving Nebraska and continuing to strive for the safest transportation system possible. We are excited to see the positive change we can make together. Our message is simple, but the impact has the potential to be exponential.

Regards,

Kyle Schneweis
Director

Kyle Schneweis, P.E., Director

Department of Transportation

MAILING ADDRESS

PO Box 94759
Lincoln, NE 68509-4759

PHYSICAL ADDRESS

1500 Highway 2
Lincoln, NE 68502

PHONE 402-471-4567

EMAIL NDOT.ContactUs@nebraska.gov

dot.nebraska.gov

CLAIMS ORDER NO 2020		10/12/2019
A&M LAUNDRY SERVICES	UNIFORMS-MATS	153.24
AMES LAWN & SPRINKLER SERV	SPRAY WEEDS	120.00
ARAMARK SERVICES	SPLASH PADS-MATS-CLOTH	80.44
ARBOR DAY FOUNDATION	GENES MEMBERSHIP	15.00
ARTIC ICE LLP	60 BAGS ICE	54.00
ARTISAN PRESS	OCT 2020 NEWSLETTER	1,775.00
BAKER & TAYLOR BOOKS	BOOK & DVDS	22.49
BARKLEY ASPHALT	ASPHALT	245.00
BOUND TREE MEDICAL	HEARTSTART SMART PADS	243.95
CENTURY BUSINESS LEASING	KYOCERA	204.61
CITY OF SIOUX CITY	WATER - SEWER	202,039.28
EAKES OFFICE SOLUTION	BOTTLE/SPRAYER/TOWELS/SANITIZER	72.40
FASTENAL	SCREW ANCHORS/ BITS	157.33
FIBERCOMM	SCADA	31.93
FORKLIFTS OF OMAHA	CAP BRAKE RESERVOIR	19.39
FREMONT TIRE	DELUXE IND/TRAILER TUBE	13.27
GORDON FLESCH COMPANY	COPIER	158.20
JACKS UNIFORMS & EQUIPMENT	UNIFORMS	474.45
KNIGHT AND DAVE INC	MOW AND TRIM	15,211.00
KNOEPFLER CHEVROLET	PAD AND COVER	251.85
LECHNER LUMBER	VARIOUS LUMBER ORCHARD GRANT	1,431.35
LINDBLOM SERVICES	POTA POTS	3,090.00
LONG LINES	LANDLINES	2,424.77
MAIL HOUSE	LATE NOTICE-	1,021.79
MERCYONE SIOUXLAND OCCUPATION	EAP	241.67
MIDAMERICAN ENERGY	VARIOUS ADDRESS	39.56
NE PUBLIC POWER DIST	GATEWAY DR-ATOKAD DR	4.75
NE PUBLIC POWER DIST	SEPT ELECTRIC	126,214.62
NUTREIN AG SOLUTIONS	FERTILIZER	130.00
ONE CALL CONCEPTS	SEPT LOCATES	161.66
ONE SOURCE	BACKGROUND CHECKS	71.30
PRODUCTIVITY PLUS ACCT	BACK HOE REPAIR	312.00
REKLEAN EQUIPMENT	CLEAN AND REPAIR MAINT OIL BURNER	1,105.59
REPCO MARKETING	SIMULATOR SOLUTION	23.40
ROBERTSON IMPLEMENT	VARIOUS REPAIRS-PARTS	1,599.78
RR DONNELLEY & SONS COMPANY	CITATIONS	65.30
RUETERS	FROM C102403	25.95
SAPP BROS PETROLEUM	FUEL	2,824.36
SHANES TOWING	TOW PD 10	60.00
SIOUXLAND CONCRETE	CONCRETE	3,014.38
SPARKLIGHT	CABLE	379.98
STAN HOUSTON	DIAMOND BLADE-MARKERS	253.15
STEPHAN WELDING SHOP	REPAIR MOWER DECK	525.00
STEVE SCHULTZ	START TO INSTALL FENCE	1,600.00
SUMMIT COMPANIES	RECHARGE-NEW FIRE EXTINGUISHER	114.00
TESLA SOLAR	ELECT	24,207.49
TRANSCHEM INC	SAFE HARBOR	8,016.90
UTILITY SERVICE CO	OCT 2020 TANK MAINT	6,426.97
VISUAL EDGE	COPIES	260.24
WILMES HARDWARE HANK-FIRE	BLACK MULCH	34.93
WRENNS PLUMBING & HEATING	BALANCE FROM INV 50609	10.00
TOTAL		407,033.72
CHECKS SINCE SEPT 24 TH MEETING		
251151 AT&T MOBILITY	CELL PHONES-POLICE	3,599.25
251152 F&M BANK GIFT FUND	DONATIONS	1,210.25
251153-251154 ICMA RETIREMENT FUND-457	PENSION	8,261.93
251155 ICMA RETIREMENT TRUST-401	PENSION	12,492.63
251156 ICMA RETIREMENT-FIRE	PENSION	3,427.14
251157 NE CHILD SUPPORT	WAGE WITHHOLDING	1,183.59
251158 NETSYS INC	REPLACE CHK 250334	64.50
251159 QUICK MED CLAIMS	GROUND TRIPS	11,232.14
251160-251239 COUNCIL CLAIMS	*****	
251240 VOID		
251241 CARLOS SANTIAGO	DEPOSIT REFUND	100.00
251242 BAIRD HOLM LLP	ATTY FEES	15,638.00
251243 BLUE CROSS BLUE SHIELD	LEC INS	10,185.14

251244	KERRY HEGGE	EOM ANIMAL SERVICES	4,784.54
251245	ICMA RETIREMENT TRUST-401	BEHALF TIM MILLER	1,654.25
251246	LA CONCRETE	AREA DIV INS-CHINESE CHEF	63,724.00
251247	LANCE HEDQUIST	INS	1,941.24
251248	OLSSON	HOVEY DEVELOP	809.20
251249-251250	AFLAC	INS	288.50
251251	CITY OF SSC	MEDICAL FLEX PLAN	5,098.16
251252	COLONIAL LIFE & ACCIDENT	INS	45.66
251253	FAMILY HERITAGE	INS	209.50
251254	FIRE DPT LOCAL 644-MIKE WRIGHT	FIRE DEPT UNION DUES	725.60
251255-251256	MID-AMERICAN BENEFITS	INS	23,281.40
251257	NEBRASKA FOP #75	NE FOP	702.00
251258	NE PUBLIC EMPLOYEES	UNION DUES	900.00
251259	PRE-PAID LEGAL	PREPAID LEGAL	182.38
251260	SSC COMMUNITY FOUNDATION	DONATIONS	80.00
251261	SSC POLICE OFFICERS ASSOC	POLICE UNION DUES	510.00
251262	UNITED WAY OF SIOUXLAND	UNITED WAY	379.00
251263	WASHINGTON NATIONAL INS	INS	45.50
251264	BRAD GERESHAUSEN	WEED CONTROL FOR GOATS	900.00
251265	DELTA DENTAL	LEC DENTAL	501.30
251266-251273	VOIDS		*****
251274	RESOLUTION		*****
251275	KIMBERLY PETERSON	REIMBURSE CLOTHING METER READ	244.42
251276-251280	RESOLUTIONS		*****
251281	COUNSEL VISUAL EDGE	PW PRINTER	5,640.00
251282-251283	LEC CLAIMS		*****
251284	RESOLUTION		*****
251285	3E-ELECTRICAL ENGINEERING	LIGHTS AT LIBRARY	28.47
251286	A&M LAUNDRY SERVICES	UNIFORMS	130.24
251287	AJ PHILLIPS PUBLISHING	VARIOUS ENVELOPES	8,360.00
251288	AMERICAN UNDERGROUND SUPPLY	SOLID HDPE IP PIPE COUPLER	273.64
251289	ANALYTICAL & CONSULTING SERV	WATER SAMPLES-IRON-SOLID	688.00
251290	ARAMARK SERVICES	APRONS-TOWELS-MATS-SANITIZER	151.78
251291	BAKER & TAYLOR BOOKS	BOOKS/DVDS	3,738.31
251292	BARNES AND NOBLE	BOOKS/DVDS	41.97
251293	CARROLL CONSTRUCTION	STAKES-VEST	113.36
251294	CORE&MAIN	CTS PR TUBING 250 PSI	1,223.18
251295	CORNHUSKER INTERNATIONAL TRUCK	DRAIN VALVE-AIR TANK-CABLE TANK	963.27
251296	COYOTE ENTERPRISES DAK PC	MONITOR FOR CALLIE	119.99
251297	DEMCO	LIBRARY SUPPLIES	198.48
251298	DOGO MEDIA	ANNUAL SUBSCRIPTION	450.00
251299	DRAIN SPECIALISTS	412 W 26TH ST	430.00
251300	EAKES OFFICE SOLUTION	GLOVES-TOLIET TISSUE	107.34
251301	ECO WISE RECYCLING	MAY/JUNE/JULY/AUG RECYCLING	340.00
251302	ELECTRIC PUMP	REPAIRS TO BENNET LIFT STATION	1,505.40
251303	FREMONT TIRE	2 TIRES FOR LIB ELEC CAR	110.80
251304	GORDON FLESCH COMPANY	COPIER	146.09
251305	H2O 4 U	WATER	91.50
251306	JOHNSTON AUTOMOTIVE & IND	SCRUBBING BEADS-PD 7 BATTERY	180.50
251307	KNIFE RIVER MIDWEST LLC	ASPHALT	863.20
251308	EXECUTIVE LAWNS & POOLS	1 TREE PLANTED FOR COFFEE HOUR	135.00
251309	KNOEPFLER CHEVROLET	WATER 3 HARNESS	47.56
251310	MARCO	KYOCERA	79.84
251311	MARX DISTRIBUTION	DUST CONTROL RHOUSE ROAD	4,410.00
251312	MUNICIPAL SUPPLY INC	DISC KIT-GASKET-BOLT PACK SET	881.33
251313	NE PUBLIC POWER DIST	1561 GATEWAY /504 N SHORE DR	180.16
251314	ONE OFFICE SOLUTION	SANITIZER	11.08
251315	ROBERTSON IMPLEMENT	REPAIR QUICKIE SAW	331.39
251316	SAPP BROS PETROLEUM	FUEL	3,795.49
251317	SIOUXLAND CONCRETE	KERRI LANE-E 45TH ST	1,597.59
251318	SMITHS PROFESSIONAL	JANITORIAL	941.60
251319	STAN HOUSTON	ASPHALT LUTE-SHOCK MOUNT	204.40
251320	SUSAN COMSTOCK	CLEAN AVIARY	250.00
251321	SWANK MOTION PICTURES	MOVIE LIC	1,300.00
251322	THOMPSON	CAT6 CABLES	411.49
251323	WOODHOUSE	GENERAL MAINT CAR 224	105.10
251324	JOSHUA HOGUE	DEPOSIT REFUND	178.48

251325	OLGA ALVIDREZ	DEPOSIT REFUND	68.34
251326	VOID		
251327	TIM SLAMA	DEPOSIT REFUND	59.31
251328	MURRAY BOSTOW	DEPOSIT REFUND	30.56
251329	TIFFANY JOHNSON	DEPOSIT REFUND	17.75
251330	CHELSY BARBEE	DEPOSIT REFUND	834.12
251331	CHANCE BRACHT	DEPOSIT REFUND	264.04
251332	RUTH GRIMALDO	DEPOSIT REFUND	71.74
251333	RED LIGHT PROPERTIES	DEPOSIT REFUND	295.93
251334	GENESIS ENTERPRISES	FLAG REPAIRS	176.19
251335	SSC COMMUNITY FOUNDATION	DONATIONS	632.00
251336	SSC COMMUNITY SCHOOLS	TOBACCO AND LIQUOR LIC	7,620.00
251337	A-TEAM HEATING & COOLING	LEAK AT CITY HALL	\$386.70
251338	CRANE SALES & SERVICE	HOIST REPLACEMENT AND TROLLY	729.13
251339	H2O 4 U	SOFTNER SALT CITY HALL	48.10
251340	HAWKINS	CHLORINE/HYDROFLISILIC ACID	2,097.89
251341	KIESLER POLICE SUPPLY	DUTY AMMO	1,052.25
251342	LINCOLN ELECTRIC SYSTEMS	SEPT SYSTEM CAPACITY	113,000.00
251343	NETSYS INC	RENEWED 1 SSL CERT FOR EXCHA	114.00
251344	TNT SALES AND SERVICE	DISINFECT MISTER	1,765.50
251345-251346	VERIZON WIRELESS	CELLS-TABLETS	1,604.80
251347-251349	WILMES HARDWARE HANK	VARIOUS SUPPLIES	1,339.69
251350	WOODHOUSE	UNIT 14 REFRIGANT	166.40
251351	NE STATE TREASURER	75 ANIMAL LIC	75.00
251352	RESOLUTION		****
251353	QUADIENT FINANCE	LATE FEE AND FINANCE FEE	59.52
****	NE DEPT OF REVENUE	M/C RECYCLING FEE	25.00
*****	NE DEPT OF REVENUE	CAMPGRND RECYCLING FEE	25.00
****	NE DEPT OF REVENUE	AMENDED 6-2020 LODGING	493.55
*****	NE DEPT OF REVENUE	AMENDED 6-2020 CAMPGRND SALES	701.34
*****	MID-AMERICAN BENEFITS	FLEX CLAIMS	34.00
*****	MID-AMERICAN BENEFITS	MEDICAL-DENTAL-VISION	65,177.23
*****	MID-AMERICAN BENEFITS	FLEX CLAIMS	683.90
*****	MID-AMERICAN BENEFITS	MEDICAL-DENTAL-VISION	26,756.35
*****	NE DEPT OF REVENUE	CAMPGRND SALES AND USE	3,244.20
*****	NE DEPT OF REVENUE	LODGING TAX	1,927.96
****	MID-AMERICAN BENEFITS	FLEX CLAIMS	62.48
****	MID-AMERICAN BENEFITS	FLEX CLAIMS	52.76
****	MID-AMERICAN BENEFITS	MEDICAL-DENTAL-VISION	31,602.15
****	MID-AMERICAN BENEFITS	MEDICAL-DENTAL-VISION	63,936.15
251354-251355	ICMA RETIREMENT FUND-457	PENSION	8,230.08
251356	ICMA RETIREMENT TRUST-401	PENSION	12,351.24
251357	ICMA RETIREMENT-FIRE	PENSION	2,735.70
251358	NE CHILD SUPPORT	WAGE WITHHOLDING	1,183.59



RED RIBBON WEEK PROCLAMATION

WHEREAS, the Red Ribbon Campaign is the oldest and largest drug prevention program in the Nation and a way for people and communities take a visible stand against drugs, and

WHEREAS, Red Ribbon Week celebrates the memory of Drug Enforcement Agent Enrique Camarena who was tortured and violently murdered in 1985 by drug traffickers while serving as an undercover drug agent in Mexico, and

WHEREAS, the Red Ribbon symbolizes a commitment to a healthy, drug-free lifestyle ... no use of any illegal drug and no illegal use of a legal drug, and

Now, therefore, I, Rod Koch, Mayor of South Sioux City, Nebraska, do hereby proclaim October 23-31, 2020, as:

“RED RIBBON WEEK”

and call upon all Citizens to join the City of South Sioux City, Siouxland CARES, and the Elks Club in our community-wide effort to promote this year’s theme. **“Be Happy, Be Brave, Be Drug Free”**.

In **WITNESS THEREOF**, I have hereby set my hand this 12th day of October 2020.

Rod Koch, Mayor

Engineer Report for South Sioux City

Date: October 1st, 2020

Project	Stage	Status	Milestones	Miscellaneous
Water Tower	Construction	Working on AIS review, Starting pedestal construction	Begin steel tank construction	Caldwell Tanks, INC. selected as primary contractor
Hovey Residential Development	Construction	Punchlist items, Final walkthrough October 6 th	Final completion October 16 th	Contractor: Gill Construction, Inc.
Pedestrian Bridge	Construction	Bridge set in place, New trail completed	Project walkthrough	Contractor: MC Wells, LLC
Railroad Quiet Zones	Design	Notice of Intent filed for 39 th Street, Awaiting comments from FRA	File Notice of Intent for G Street, Winter design	
Siouxland Drive Extension	Design	Topographic survey complete	Winter design	

JEO Project Status Report

To: City of South Sioux City: Lance Hedquist and Oscar Gomez

Date: October 1, 2020

Report Prepared By: Ethan E. Joy, PE



JEO #	Project	Funding Source #	Current Status	Expectations	Necessary City Action	Schedule
R170252.05	Connecting Schools Trail Construction	C.N. 32169 SRTS-22(32)	Contractor began work on Monday.	Expect work to be completed by the end of November.		Contractor has 45 working days to complete the project

Thank you.

Note: Items in Red are new from previous report.

Ethan E. Joy, PE
Branch Manager

Your Goals, Our Team, One Vision





712-947-4833 • Hinton, Iowa

Invoice

Date	Invoice #
9/29/2020	24670

Bill To
South Sioux City Police Department 701 W 29th Street South Sioux City, NE 68776

Ship To
South Sioux City Police Department 701 W 29th Street South Sioux City, NE 68776

P.O. Number	Terms	Rep	Ship	Via	Model/Serial	
			9/29/2020	Pick Up	CM-1400-1MEH-M / 97018408	
Quantity	Item Code	Description			Price Each	Amount
1	97018408	CM-1400-1MEH-M Disinfectant Mister S/N 97018408			1,200.00	1,200.00T
1	Mister Cart	Mister Cart			150.00	150.00T
1	Mister Hose Re...	GP 3/8" x 50' Hose Reel			150.00	150.00T
1	3/8 Swivel 32.5...	3/8 Swivel			50.00	50.00T
1	Quatsan Gallon	Kosher Interior Food Grade Sanitizer			100.00	100.00T
<div>Police Cares Grant 150 - 2021 - CF9000 FF9 2020 CESF R Sony 9/29/2020</div>						
Thank you for your business.				Subtotal		\$1,650.00

Address	Fax #	E-Mail	Web Site
PO Box 1008 Hinton, IA 51024	712-947-4832	taresa.crawford@gmail.com	tntsales.net



Invoice

Reference Invoice Number with Payment

HDR Engineering Inc.
Omaha, NE 68106-2973
Phone: (402) 399-1000

HDR Invoice No. 1200297688
Invoice Date 02-OCT-2020
Invoice Amount Due \$319,363.16
Payment Terms 30 NET

City of South Sioux City
1615 1st Ave
South Sioux City, NE 68776

Remit To PO Box 74008202
Chicago, IL 60674-8202
ACH/EFT Payments Bank of America ML US
ABA# 081000032
Account# 355004076604

South Sioux City Wastewater Treatment Plan Improvements

Professional Services
From: 30-AUG-2020 To: 26-SEP-2020

Professional Services Summarization	Hours	Billing Rate	Amount
Air Permitting Specialist	4.00		532.66
Architect	72.50		11,830.43
Architect CAD	8.00		942.08
Architect CAD Tech	93.50		7,206.29
Civil CAD Tech	51.50		7,084.86
Design Manager	9.50		1,607.78
Electrical CAD Tech	62.50		7,827.09
Electrical Engineer	207.00		30,316.75
Fire Life & Safety Engineer	20.50		2,684.31
Fire and Life Safety Engineer	4.00		656.08
I&C Engineer	51.00		6,133.77
Industrial Design Engineer	3.00		618.66
Mechanical CAD	120.00		15,034.80
Mechanical Engineer	131.50		18,184.63
Process CAD Tech	88.00		14,042.16
Process Tech Advisor/QC	5.50		1,622.40
Project Coordinator	1.50		176.58
Project Engineer	326.00		39,972.87
Project Manager	72.00		14,756.40
Project Principal	35.00		8,720.25
Specification Specialist	10.50		818.37
Sr. Architect	18.50		3,334.44
Sr. I&C Engineer	0.60		138.64
Sr. Mechanical Engineer	15.50		3,022.50
Sr. Project Engineer	164.50		36,278.49
Structural CAD Tech	52.00		6,622.72
Structural Engineer	139.25		27,130.25
Wastewater Process Engineer	2.00		429.88
1769.35			\$267,726.16
Total Professional Services			\$267,726.16

Invoice

HDR Invoice No. 1200297688
Invoice Date 02-OCT-2020

Expense Summarization	Quantity	Billing Rate	Amount
Subcontractors-Other			49,445.82
			\$49,445.82
		Subs - Markup	1,977.83
			\$51,423.65
Postage Express Freight			26.13
Printing/Reprographics			187.22
		Total Expenses	\$51,637.00

Amount Due This Invoice (USD)	\$319,363.16
--------------------------------------	---------------------

Oscar Gomez

Fee Amount	\$2,922,883.00
Fee Invoiced to Date	\$2,275,713.67
Fee Remaining	\$647,169.33

HDR Internal Reference Only	
Client Number	17155
Cost Center	10134
Project Number	10193825

HUD Home

emailed to Pat
9/30/20

25

INVOICE

South Sioux City
Community Schools
210 W. 39th Street, PO Box 158
South Sioux City, NE 68776

DATE: 9/25/2020

BILL TO

City of South Sioux City
Attn: HUD Grant Funding
1615 1st Avenue
South Sioux City, NE 68776

PAYMENT TERMS

NET 30

DESCRIPTION	AMOUNT
-------------	--------

Reimbursable Expenses-801 D Street, HUD Project, January to August 2020

Career Safe (OSHA Certification)	\$700.00 Not Allowed (\$700.00)
FRM (Drywall Materials)	\$2,293.68
Gannon Roofing (Siding & soffit)	\$2,964.36
Gill Hauling (Garbage)	\$494.64
Jarco Buildings (Drywall & Screws)	\$394.39
Krajicek, Joe (mileage)	\$653.81 Not Allowed (653.81)
Lechner Lumber (Construction Supply)	\$3,522.90
Lindblom Services (Toilet Rental)	\$697.62
Lowes (Kitchen cabinets)	\$5,463.42
Monard's (Construction Supply)	\$1,555.65
O'Dell Electric (materials; labor donated)	\$1,417.75
Prenger Construction (drywall labor)	\$4,200.00
Radon Sux (testing & system install)	\$2,099.00
Weathershield (insulation)	\$2,440.00
Wilmes Hardware (Construction Supply)	\$1,228.28

TOTAL

\$30,115.50

Please make checks payable to South Sioux City Community Schools
Tax ID: 47-6002308

(1353.81)

Please pay = \$28,761.69
601 D Street

**CONTRACTOR'S PROGRESS ESTIMATE
NUMBER 1**

PROJECT: Tree Farm Road from G Street
South Sioux City, Nebraska

DATE: OCTOBER 1, 2020

OWNER: City of South Sioux City
1615 1st Avenue, South Sioux City, Nebraska

ENGINEER: Leo A Daly

CONTRACT FOR: Entire Work

CONTRACTOR: STEVE HARRIS CONSTRUCTION, INC
793 FIDDLER CREEK ROAD
HOMER, NEBRASKA 68030

CONTRACT DATE:
20200815

Total Contract Amount Plus Approved Change Orders	\$ 294,198.78
Total Completed and Stored to Date	\$ 256,102.26
Retained 10%	\$ 25,610.23
Previous Estimates	\$ 0
Due the Contractor This Estimate	\$ 230,492.03

I have reviewed this estimate and it appears to be correct.

Leo A Daly

By: **ALOIS HOTTOVY** Digitally signed by ALOIS HOTTOVY
DN: c=US, E=ashottovy@leodaly.com, O=LEO A
DALY COMPANY, CN=ALOIS HOTTOVY
Reason: I am approving this document
Date: 2020.10.05 08:24:05'00' Date: _____

Approved: Oscar Gomez Date: _____
(Owner)



STEVE HARRIS CONSTRUCTION, INC

793 Fiddler Creek Rd,

Homer Ne, 68030

Phone: 402-698-2154; Fax: 402-698-2595

Heavy Civil Constructors Specializing in Concrete

Licensed in Iowa, South Dakota & Nebraska

To: The City of South Sioux City
Attention: Marvin Griffel
Date: 10/1/2020

Regarding: Pay App #1
Project Name: Tree Farm Road
Location: South Sioux City, Ne.

ITEM NO.	DESCRIPTION	UNIT	Quantity	In Place QTY	UNIT PRICE	TOTAL
1	Mobilization	LS	1.00	1.00	\$ 5,000.00	\$ 5,000.00
2	Stabilized Construction Entrance	LS	1.00	1.00	\$ 1,000.00	\$ 1,000.00
3	Tree Removal	EA	19.00	36.00	\$ 250.00	\$ 9,000.00
4	Excavation Haul Off	CY	180.00	180.00	\$ 10.00	\$ 1,800.00
5	12" Subgrade Preparation	SY	5,700.00	5,700.00	\$ 3.00	\$ 17,100.00
6	8" Concrete Pavement	SY	2,341.00	2,341.00	\$ 46.06	\$ 107,826.46
7	6" Concrete Sidewalk	SF	5,592.00	0.00	\$ 5.00	\$ -
8	Gravel Parking	SY	346.00	0.00	\$ 9.25	\$ -
9	ADA Ramps	EA	2.00	0.00	\$ 321.78	\$ -
10	Precast Concrete Wheelstop	EA	2.00	0.00	\$ 200.00	\$ -
11	Silt Fence	LF	388.00	0.00	\$ 3.00	\$ -
12	Paint Striping	EA	2.00	0.00	\$ 500.00	\$ -
13	Handicap Sign	EA	2.00	0.00	\$ 350.00	\$ -
						\$ 141,726.46

Add Bid Schedule

ITEM NO.	DESCRIPTION	UNIT	Quantity	In Place QTY	UNIT PRICE	TOTAL
1	28 ft wide by 50 ft long PCC w/ 10 ft wide sidewalk	EA	11.70	11.00	\$ 10,397.80	\$ 114,375.80

Total \$ 256,102.26

SUPPLEMENTAL AGREEMENT NO. 4
PROJECT PROGRAM

CITY OF SOUTH SIOUX CITY
STATE OF NEBRASKA DEPARTMENT OF TRANSPORTATION
PROJECT NO. SRTS-22(32)
CONTROL NO. 32169
SOUTH SIOUX CONNECTING SCHOOLS TRAIL

THIS SUPPLEMENTAL AGREEMENT, made and entered into by and between the City of South Sioux City, Nebraska, hereinafter referred to as the Local Public Agency or "LPA", and the State of Nebraska, Department of Transportation, hereinafter referred to as the "State",

WITNESSETH:

WHEREAS, the LPA and the State have previously entered into Program Agreement BM1197, executed by the LPA on November 14, 2011 and executed by the State on December 2, 2011, hereinafter referred to as the "Original Agreement", and Supplemental Agreements #2 and #3, and

WHEREAS, it now becomes necessary to establish a payment plan for the LPA's share of the project, and

WHEREAS, the State will invoice the LPA their 21 percent share for all project costs August 1, 2021, and

WHEREAS, it is the desire of the LPA that this project be constructed under the designation of Project No. SRTS-22(32), as evidenced by the Resolution of the LPA dated the ____ day of _____, 2020, attached and identified as Exhibit "A" and made a part of this agreement, and

NOW THEREFORE, in consideration of these facts, the LPA and State hereto agree as follows:

SECTION 1. The parties agree that the State will invoice the LPA their 21 percent share (match) for the project on August 1, 2021. At the time of the agreement the estimate for the LPA's share is estimated at \$152,134.54. When final costs have been determined, the final invoice will be billed on August 1, 2021.

SECTION 2. Except for the provisions specifically modified herein, all terms and provisions of the Original Agreement and all supplements between the State and the LPA remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed by their proper officials thereunto duly authorized as of the dates below indicated.

EXECUTED by the LPA this _____ day of _____, 2020.

WITNESS:

CITY OF SOUTH SOIUX CITY
Rod Koch

LPA Clerk

Mayor

EXECUTED by the State this _____ day of _____, 2020.

STATE OF NEBRASKA
DEPARTMENT OF TRANSPORTATION
Jodi Gibson

Local Assistance Division Manager

RESOLUTION
SUPPLEMENTAL PROJECT PROGRAM AGREEMENT NO. 4 – BM1197

City of South Sioux City

Resolution No. _____

Whereas: City of South Sioux City and Nebraska Department of Transportation (NDOT) have previously executed Project Program Agreement BM1197 for a transportation project for which the Local Public Agency (LPA) would like to obtain Federal funds;

Whereas: City of South Sioux City understands that it must continue to strictly follow all Federal, State and local laws, rules, regulations, policies and guidelines applicable to the funding of the Federal-aid project; and

Whereas: City of South Sioux City and NDOT wish to enter into Supplemental Project Program Agreement No. 4 setting out modifications and/or additional duties and/or funding responsibilities for the Federal-aid project.

Be It Resolved: by the Council of the City of South Sioux City that:
Rod Koch, Mayor of the City of South Sioux City is hereby authorized to sign the attached Project Program Supplemental Agreement No. 4 between the City of South Sioux and the NDOT.

City of South Sioux City is committed to providing local funds for the project as required by the Project Program Agreement and any Supplemental Project Program Agreements.

NDOR Project Number: SRTS-22(32)
NDOR Control Number: 32169
Project Location: South Sioux City Connecting Trail

Adopted this _____ day of _____, 2020 at _____ Nebraska.
(Month)

The City Council of City of South Sioux City, Nebraska

Board/Council Member _____
Moved the adoption of said resolution
Member _____ Seconded the Motion
Roll Call: _____ Yes _____ No _____ Abstained _____ Absent
Resolution adopted, signed and billed as adopted

Attest:

Signature

pd. #100.00

CONDITIONAL USE PERMIT APPLICATION GARAGE

Fee: \$100.00

Brief description: To Build a 30 Ft. X 78 FT with 16 FT Tall sidewalk
lite form foundation & stick framed walls. = 2340 sq Ft.

The Beckers house foot-print is 1740 sq Ft.
They currently have 1076 sq Ft. of Accessory Building.
New building will be 2340 sq Ft. By Code they are
only allowed to build 664 sq. ft. more accessory building.
This building will be 1,676 sq Ft. over the allowable limit.

Applicant

Name: Marcia A. Becker Phone: 402-494-5267
Address: 916 East 9th Street Mobile: 712-281-1402
City, State Zip: South Sioux City, NE 68776 Fax: _____

Owner (if other than applicant)

Name: ^{Marcia} ~~Same~~ John Becker Phone: _____
Address: 916 E 9th St. Mobile: _____
City, State Zip: South Sioux City, NE 68776 Fax: _____

Location

Address: 916 E. 9th St. Property ID #: 220055025
City, State, Zip: South Sioux City, NE 68776 Zoning: R2B

Legal Description: Lot(s): _____ Block: _____ Subdivision: _____

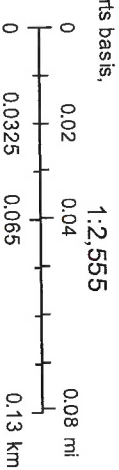
Unplatted Legal Description: _____

8.68 Acres.



September 22, 2020 16:58 PM
DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

- Streets
- Parcels
- Sections



9/22/2020

Dakota County Assessor

Parcel Information	
Parcel ID	220055025
Links	Photo #1 Sketch #1
Map Number	703-00-0-10975-000-0007
Cadastral #	010-000-022A
Current Owner	BECKER, JR & MARCIA A BECKER, JOHN M
Mailing Address	916 EAST 9TH STREET SOUTH SIOUX CITY NE 68776-0000
Situs Address	00916 EAST 9TH STREET
Tax District	5
Tax ID	010-000-022A
School District	SSC 22-0011
Neighborhood	110
Property Class	Single Family
Lot Width x Depth	1 x 378100
Legal Description	TRACT OF LAND IN N1/2 NW1/4 NW1/4 BEG. 789' EAST OF NW COR THENCE SOUTH 100' ETC UNPLATTED 22-29-9 8.68 ACRES

Assessed Values				
<u>Year</u>	<u>Total</u>	<u>Land</u>	<u>Improvements</u>	<u>Outbuildings</u>
2020	\$107,775	\$75,845	\$31,930	\$0

2019 Tax Information	
Taxes	\$2,160.94
Tax Levy	2.109187

2019 Tax Levy	
<u>Description</u>	<u>Rate</u>
AG-SOCIETY-FAIR	0.007727
COUNTY	0.366379
ED.SERVICE UNIT NO.1	0.015000
HISTORICAL SOCIETY	0.001893
N.E.COMM. COLLEGE	0.095000
PAP-MISSRI TRIB NRD	0.037384
SOUTH SIOUX CITY	0.424270
SSC 11 BOND	0.103050
SSC 22-0011	1.058484

5 Year Sales History

Extensive sales information is available for Dakota County on a subscription basis by contacting a county staff member at (402) 987-2101

Property Classification

Status:	Improved	Location:	Urban
Property Class:	Single Family	City Size:	5 001-12 000

9/22/2020

Dakota County Assessor



Land Information				
<u>Lot Width</u>	<u>Lot Depth</u>	<u>Value Method</u>	<u># of Units</u>	<u>Lot Value</u>
1	378100	Acre(s)	8.67	75845

Historical Valuation Information							
<u>Year</u>	<u>Billed Owner</u>	<u>Land</u>	<u>Impr</u>	<u>Outbldg</u>	<u>Total</u>	<u>Taxable</u>	<u>Taxes</u>
2019	BECKER, JR & MARCIA A BECKER/JOHN M	\$75,845	\$31,930	\$0	\$107,775	\$107,775	\$2,160.94
2018	BECKER, JR & MARCIA A BECKER/JOHN M	\$93,350	\$32,365	\$0	\$125,715	\$125,715	\$2,541.52
2017	BECKER, JR & MARCIA A BECKER/JOHN M	\$93,350	\$30,875	\$0	\$124,225	\$124,225	\$2,505.62
2016	BECKER, JR & MARCIA A BECKER/JOHN M	\$88,350	\$28,070	\$0	\$116,420	\$116,420	\$2,308.44
2015	BECKER, JR & MARCIA A BECKER/JOHN M	\$43,690	\$56,290	\$0	\$99,980	\$99,980	\$1,998.06

Residential Datasheet			
<u>Type</u>	Single-Family	<u>Heat Type</u>	100 % WARM & COOLED AIR &
<u>Quality / Condition</u>	20 Fair / 20 Fair	<u>Foundation</u>	Poured Concrete/8
<u>Arch. Type</u>		<u>Slab Area</u>	0 sq. ft
<u>Year Built</u>	1919	<u>Crawl Area</u>	0 sq. ft
<u>Actual Age</u>	101	<u>Basement Area</u>	600sq. ft.
<u>Ext. Wall 1</u>	100 % VINYL	<u>Min Finish</u>	0 sq. ft
<u>Ext. Wall 2</u>		<u>Rec Finish</u>	
<u>Base Area</u>	600 sq. ft	<u>Part Finish</u>	0 sq. ft
<u>Total Area</u>	1,200 sq. ft	<u>Bedrooms</u>	2
<u>Style 1</u>	100% Two-Story	<u>Bathrooms</u>	1
<u>Style 2</u>		<u>Garage Type</u>	DETACHED
<u>Roof Type</u>	COMP SHINGLES	<u>Garage Area</u>	976 sq. ft

Items Selected:

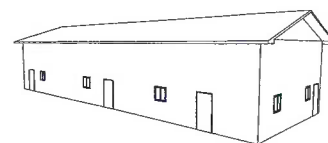
Gable roof w/ 4/12 pitch, Standard Trusses 2' O.C.
Truss Design Location Zip Code: 68776
Residential Post Frame Construction
with Concrete Floor (not included)
30' Wide X 78' Deep X 16' - 6" High
Monogram Vinyl Double 4" Lap Siding

Cedar Shake Gable Siding
- White
1/2" OSB Wall Sheathing
Block-It Housewrap
24" gable/24" eave overhangs
1/2" OSB Roof Sheathing
Oakridge, Shasta White Shingles
O.C. Ventsure Ridge Vent
White Vinyl Soffit & Fascia
White Regular Roof Edge

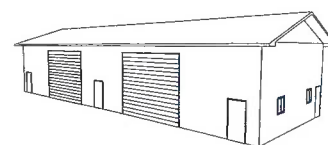
Options Selected:

The options you have selected are:
30 LB Roof Felt
2 Rows Ice & Water Barrier
2 - 16x14 Overhead Door - Insulated Ribbed
7 - 36x36 Window - White Vinly Slider
6 - 36x80 Service Door - CP1 Flush Steel RS
2 - 36x80 Service Door - CP1 Flush Steel LS

Front View



Back View



Estimated price: \$37,834.89*

*Today's estimated price, future pricing may go up or down.

*Tax, labor, and delivery not included.

*** Take this sheet to the Building Materials counter to purchase your materials. ***

Floor type (concrete, dirt, gravel) is NOT included in estimated price. The floor type is used in the calculation of materials needed. Labor, foundation, steel beams, paint, electrical, heating, plumbing, and delivery are also NOT included in estimated price. This is an estimate. It is only for general price information. This is not an offer and there can be no legally binding contract between the parties based on this estimate. The prices stated herein are subject to change depending upon the market conditions. The prices stated on this estimate are not firm for any time period unless specifically written otherwise on this form. The availability of materials is subject to inventory conditions. MENARDS IS NOT RESPONSIBLE FOR ANY LOSS INCURRED BY THE GUEST WHO RELIES ON PRICES SET FORTH HEREIN OR ON THE AVAILABILITY OF ANY MATERIALS STATED HEREIN. All information on this form, other than price, has been provided by the guest and Menards is not responsible for any errors in the information on this estimate, including but not limited to quantity, dimension and quality. Please examine this estimate carefully. MENARDS MAKES NO REPRESENTATIONS, ORAL, WRITTEN OR OTHERWISE THAT THE MATERIALS LISTED ARE SUITABLE FOR ANY PURPOSE BEING CONSIDERED BY THE GUEST. BECAUSE OF THE WIDE VARIATIONS IN CODES, THERE ARE NO REPRESENTATIONS THAT THE MATERIALS LISTED HEREIN MEET YOUR CODE REQUIREMENTS. THE PLANS AND/OR DESIGNS PROVIDED ARE NOT ENGINEERED. LOCAL CODE OR ZONING REGULATIONS MAY REQUIRE SUCH STRUCTURES TO BE PROFESSIONALLY ENGINEERED AND CERTIFIED PRIOR TO CONSTRUCTION.

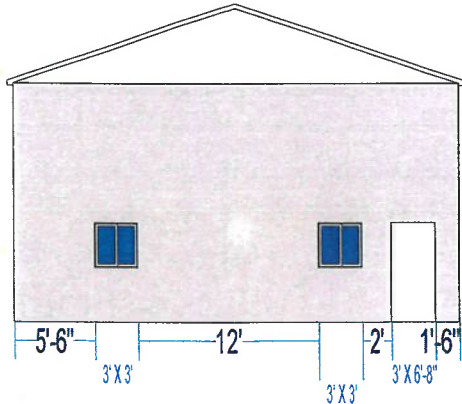
Estimate Id: 57545



Page 2 of 3
9/17/2020

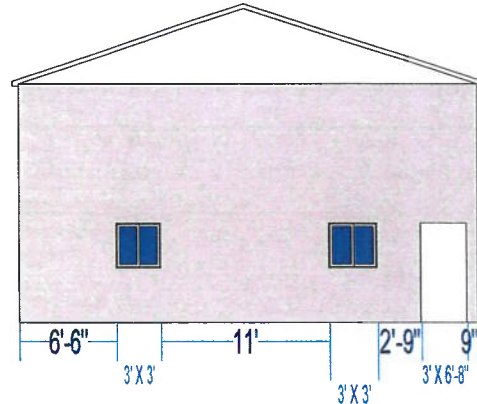
*** Here are the wall configurations for your design.

Illustration May Not Depict All Options Selected



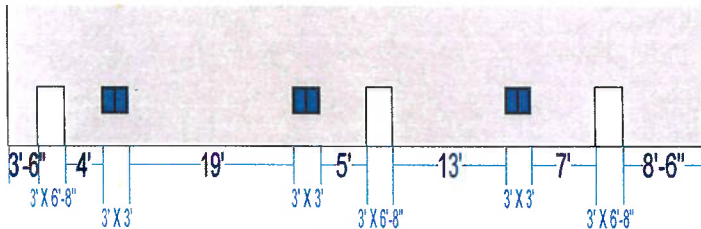
Gable Front View

- (2) - SLIDER (GOOD) 36X36
- (1) - PREHUNGSTE SERVICEDOO CP1 FLUSH STEEL DOOR PH



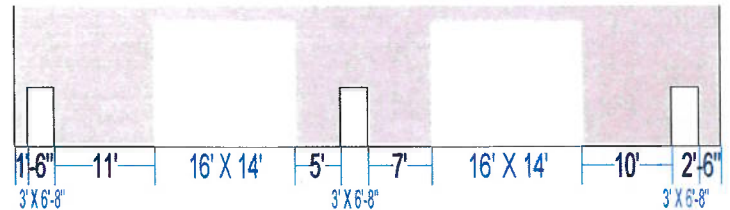
Gable Back View

- (2) - SLIDER (GOOD) 36X36
- (1) - PREHUNGSTE SERVICEDOO CP1 FLUSH STEEL DOOR PH



Eave Front View

- (1) - PREHUNGSTE SERVICEDOO CP1 FLUSH STEEL DOOR PH
- (2) - SLIDER (GOOD) 36X36
- (1) - PREHUNGSTE SERVICEDOO CP1 FLUSH STEEL DOOR PH
- (1) - SLIDER (GOOD) 36X36
- (1) - PREHUNGSTE SERVICEDOO CP1 FLUSH STEEL DOOR PH



Eave Back View

- (1) - PREHUNGSTE SERVICEDOO CP1 FLUSH STEEL DOOR PH
- (1) - GARAGEDOOR STEELRIB 16X14 WHT INSL RIB TORSN
- (1) - PREHUNGSTE SERVICEDOO CP1 FLUSH STEEL DOOR PH
- (1) - GARAGEDOOR STEELRIB 16X14 WHT INSL RIB TORSN
- (1) - PREHUNGSTE SERVICEDOO CP1 FLUSH STEEL DOOR PH

Building Size: 30 feet wide X 78 feet long X 16 feet high

Approximate Peak Height: 21 feet 4 inches (256 inches)

NOTE: Overhead doors may need to be "Wind Code Rated" depending on your building location.

Confirm the door requirements with your local zoning official before construction.

Menards-provided material estimates are intended as a general construction aid and have been calculated using typical construction methods. Because of the wide variability in codes and site restrictions, all final plans and material lists must be verified with your local zoning office. Menards is a supplier of construction materials and does not assume liability for design, engineering or the completeness of any material lists provided. Underground electrical, phone and gas lines should be located and marked before your building plans are finalized. Remember to use safety equipment including dust masks and sight and hearing protection during construction to ensure a positive building experience.

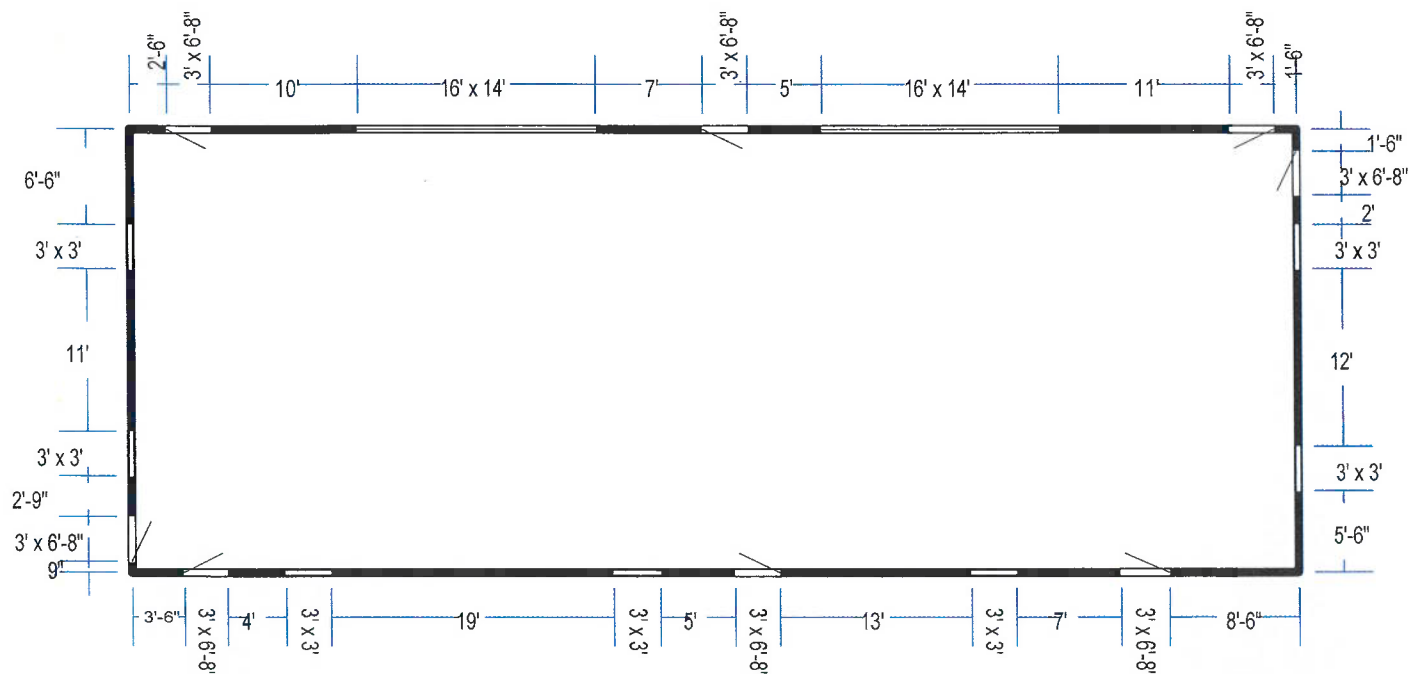
Estimate Id: 57545



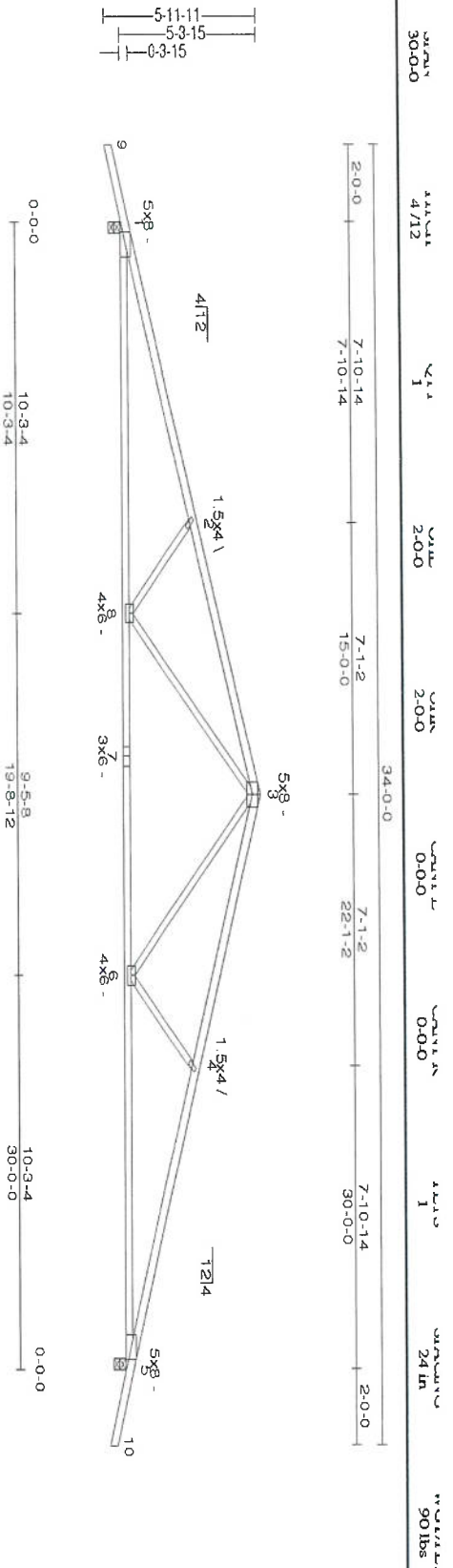
Page 3 of 3
9/17/2020

*** Floor Plan.

Illustration May Not Depict All Options Selected



Building Size: 30 feet wide X 78 feet long X 16 feet high



All plates shown to be Eagle 20 unless otherwise noted.

Loading (psf)		General		CSI Summary		Deflection		L/ (loc)		Allowed	
TCLL:	23	Bldg Code:	IRC 2015	TCLL:	0.83 (1-2)	Vert TL:	0.66 in	L/ 332	(5-6)	L/ 180	
Snow/P-F/Pl:	42/60	TP1:	1-2007	BC:	0.96 (5-6)	Vert TL:	0.35 in	L/ 997	(5-6)	L/ 240	
TCCL:	10	Rep Mbr Increase:	Yes	Web:	0.82 (3-6)	Horiz TL:	0.17 in		5		
BCCL:	0	Member D.O.L.:	115 %								
BCCL:	10										

Reaction Summary		Max Dead		Max Grav/Unif.		Max MWFRS Uplift		Max C&C Uplift		Max Uplift		Max Horiz.	
JT	Brig Combo	Brig Wind	Rnd Brig Wind	Max Dead	2,068 lbs								
1	1	3.5 in	3.24 in										
5	1	3.5 in	3.24 in										

Material Summary

TC	SPF 2100/1.8 2 x 4	Bracing Summary
BC	SPF 1650/1.5 2 x 4	
Web	SPF Stud 2 x 3	

Loads Summary

- This truss has been designed for the effects of balanced and unbalanced snow loads for hip/gables in accordance with ASCE7 - 10 with the following user defined input: 60 psf ground snow load, Terrain Category B, Exposure Category Fully Exposed (Ce = 0.5), Risk Category II (R = 1.00), Thermal Condition Cold ventilated (Cr = 1.0), DOL = 1.15, Unventilated. If the roof configuration differs from hip/gable, Building Designer shall verify snow loads.
- This truss has been designed to account for the effects of ice dams forming at the eaves.
- This truss has been designed for the effects of wind loads in accordance with ASCE7 - 10 with the following user defined input: 115 mph (Factor d), Exposure B, Enclosed, Gable/hip.
- Minimum storage and loading has been applied in accordance with IRC 301.5

Member Forces Summary

Member		Tension		Compression		Shear		Torsion		Twist	
TC	3-6	0.950	4.182 lbs	0.724	3.828 lbs	0.840	4.182 lbs	0.818	1.358 lbs	0.500	-1.071 lbs
BC	3-6	0.950	4.182 lbs	0.724	3.828 lbs	0.840	4.182 lbs	0.818	1.358 lbs	0.500	-1.071 lbs
Web	3-6	0.950	4.182 lbs	0.724	3.828 lbs	0.840	4.182 lbs	0.818	1.358 lbs	0.500	-1.071 lbs

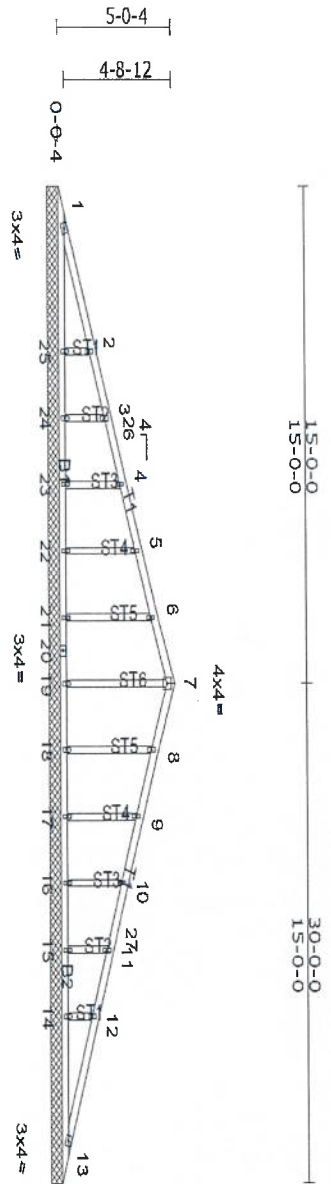
JSI Summary

1 = 0.91, 2 = 0.83, 3 = 0.91, 4 = 0.83, 5 = 0.91, 6 = 0.90, 7 = 0.92, and 8 = 0.90

Notes

- Unless noted otherwise, do not cut or alter any truss member or plate without prior approval from a Professional Engineer.
- When this truss has been designed for gravity loads only, the double end gables shall be used.
- When this truss has been designed for gravity loads only, the double end gables shall be used.
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Estimate Id: 57545



Scale = 1/77.7

30'-0"

Loading	(psf)	Spacing	2'-0"	CSI	DEFL	in	(lb)	L/d	PLATES	GRIP
TOLL (roof)	50.0	Plate Grip DOL	1.15	TC	Vert(L)	n/a	n/a	999	MT20	197/144
Snow (psf/Pg)	48.5/70.0	Lumber DOL	1.15	BC	Vert(TL)	n/a	n/a	999		
TCDL	7.0	Rep Stress Incr	YES	WB	Horz(TL)	0.00	13	n/a		
BCDL	0.0	Code	IRC2015/TP12014	Matrix-R						
BCDL	10.0								Weight 92 lb	FT = 15%

LUMBER
TOP CHORD 2x4 SPF No 2
BOT CHORD 2x4 SPF No 2
OTHERS 2x3 SPF Stud

BRACING
TOP CHORD
BOT CHORD

Structural wood sheathing directly applied or 6'-0" oc purlins.
Rigid ceiling directly applied or 10'-0" oc bracing.
MITtek recommends that Stabilizers and required cross bracing be installed during truss erection, in accordance with Stabilizer installation guide.

REACTIONS All bearings 30'-0"

FORCES
WEBS (lb) - Max. Comp/Max. Ten. - All forces 250 (lb) or less except when shown.
8-21=-321/53, 5-22=-303/58, 4-23=-329/61, 2-25=-441/104, 5-16=-321/53, 9-17=-303/58, 10-16=-329/61, 12-14=-441/104

JOINT STRESS INDEX
1 = 0.66, 2 = 0.51, 3 = 0.51, 4 = 0.51, 5 = 0.51, 6 = 0.51, 7 = 0.50, 8 = 0.51, 9 = 0.51, 10 = 0.51, 11 = 0.51, 12 = 0.51, 13 = 0.66, 14 = 0.51, 15 = 0.51, 16 = 0.51, 17 = 0.51, 18 = 0.51, 19 = 0.51, 20 = 0.26, 21 = 0.51, 22 = 0.51, 23 = 0.51, 24 = 0.51 and 25 = 0.51

NOTES

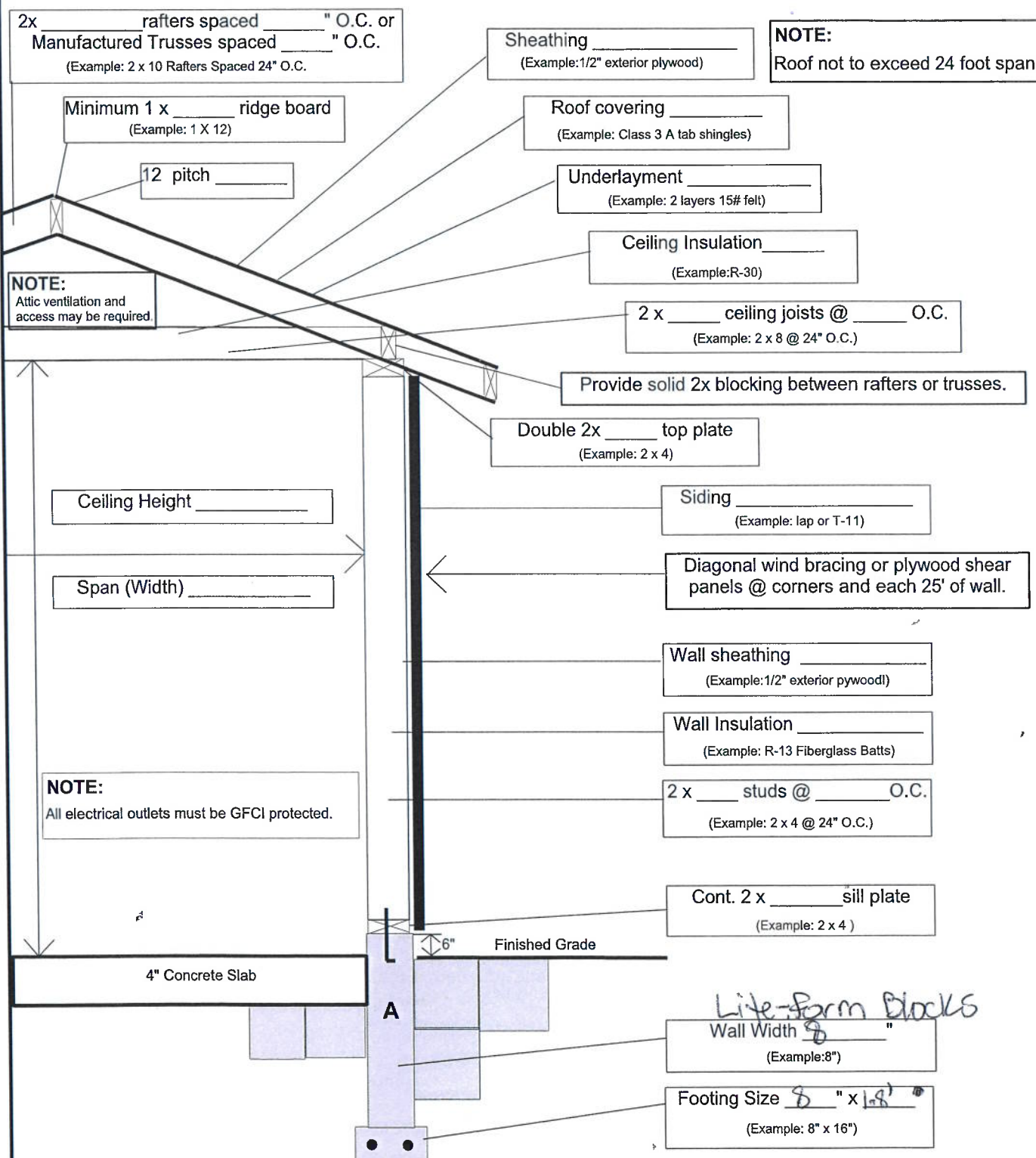
- Unbalanced roof live loads have been considered for this design.
- Wind: ASCE 7-10, Vult=115mph (3-second gust), Vasd=91mph, TCDL=4.2psf, BCDL=8.0psf, h=25ft, Cat II; Exp B, enclosed; MWFRS (envelope) exterior zone and C-C Exterior(2) zone; cantilever left and right exposed; and vertical left and right exposed; C-C for members and forces & MWFRS for reactions shown; Lumber DOL=1.60 plate grip DOL=1.60
- Truss designed for wind loads in the plane of the truss only. For studs exposed to wind (normal to the face), see Standard Industry Gable End Details as applicable, or consult qualified building designer as per ANSI/TPI 1.
- TOLL: ASCE 7-10, Pr=50.0 psf (roof live load); Lumber DOL=1.15 Plate DOL=1.15; Pg=70.0 psf (ground snow); Ps=45.5 psf (roof snow); Lumber DOL=1.15 Plate DOL=1.15; Category II; Exp B; Fully Exp. Cat II
- Roof design snow load has been reduced to account for slope
- Unbalanced snow loads have been considered for this design
- All plates are 1 5/8" MT20 unless otherwise indicated
- Gable studs spaced at 2'-0" oc.
- This truss has been designed for a 10.0 psf bottom chord live load nonconcurrent with any other live loads.
- This truss has been designed for a live load of 20.0psf on the bottom chord in all areas where a rectangle 3'-0" x 6'-0" tall by 2'-0" x 0'-0" wide will fit between the bottom chord and any other members.
- Provide mechanical connection (by others) of truss to bearing plate capable of withstanding 4 lb uplift at joint 1, 7 lb uplift at joint 13, 25 lb uplift at joint 21, 27 lb uplift at joint 12, 29 lb uplift at joint 23, 14 lb uplift at joint 24, 56 lb uplift at joint 25, 24 lb uplift at joint 18, 27 lb uplift at joint 17, 29 lb uplift at joint 16, 14 lb uplift at joint 15 and 56 lb uplift at joint 14.
- This truss is designed in accordance with the 2015 International Residential Code sections R502.11.1 and R802.10.2 and referenced standard ANSI/TPI 1

LOAD CASE(S)

Standard

Wall Section Detail for Garage and Accessory Building

NOTE: Pre-engineered roof trusses w/truss clips and hardened nails may be used in lieu of roof structure shown.



615 1ST AVE
SOUTH SIOUX CITY, NE 68776

ATE : 9/22/2020 4:27 PM
PER : SN
KBY : SP
ERM : 1
EC# : R00939240

00.0009 GF-BLDG PERMITS 100.00
CONDITIONAL UES 916 E 9TH ST 100.00

a/d By:CONDITIONAL UES 916 E 9TH ST
CK 100.00 REF:SP2531

APPLIED	100.00
TENDERED	100.00
CHANGE	0.00

CONDITIONAL USE PERMIT APPLICATION

Fee: \$100.00

Brief description: _____

The reason for the permit is for financing purposes to allow
the continued use of the parcel for residential purposes +
which can be rebuilt if damaged or destroyed beyond 50%
of the assessed value.

Applicant

Name: Adam Harmon - Buyer
Address: 1004 E. 17th St. Apt. 114
City, State Zip: South Sioux City, NE 68776

Phone: 308-850-4618
Mobile: _____
Fax: _____

Owner (if other than applicant)

Name: Naaman & Adrienne Wight
Address: _____
City, State Zip: _____

Phone: _____
Mobile: _____
Fax: _____

Location

Address: 780 E. 7th St.
City, State, Zip: **South Sioux City, NE 68776**

Property ID #: 220140829
Zoning: C2

Legal Description: Lot(s): East 1/2 10, 11, 12

Block: 30

Subdivision: Stanton Addition

Unplatted Legal Description: _____