

**CITY OF SOUTH SIOUX CITY**  
**City Council Agenda**  
**April 22, 2024 at 5:00 PM**  
City Hall Council Chambers  
1615 1st Avenue, South Sioux City, Nebraska

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**OPEN MEETINGS ACT**

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

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

**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

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

**EXCUSE ABSENCE:**

**1. CONSENT AGENDA**

**1.a. MINUTES:**

**Council – April 8th, 2024**

[Council Minutes - April 8th, 2024.pdf](#)

**Public Works – April 15th, 2024**

[Public Works Minutes - April 15th, 2024.pdf](#)

**1.b. PRESENTATION OF CLAIMS April 22nd, 2024-**

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

[CLAIMS.pdf](#)

**1.c. Highway 20 – Change Order from Old Bid Proposal – Barkley Asphalt**

*(Comes with favorable recommendation from Public Works)*

i. Edge Mill ends, clean track and overlay approx., 57,000 S.F. with 2" average depth hot mix asphalt.

ii. AGG Shoulder

iii. Fill in at Driveways

iv. Traffic Control = \$107,550.00

• **Pilot car and Extra Day Labor/Paving and Striping = \$6,000.00**

**Total amount of bid proposal: \$113,550.00**

[Barkley Asphalt.pdf](#)

**1.d. Authorization to sell old ladder truck. Highest bid was \$22,000.00.**

*(Comes with recommendation from Public Works to reach out to 1st bidder and see if buyer is still interested)*

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**1.e. Fire Department - Medic 2 repairs authorization**

*(Comes with recommendation from Public Works to replace the engine- cost estimate up to \$23,000)*

**1.f. Well No 10 Relining Task Order.**

*(Comes with recommendation from Public Works)*

[South Sioux City Well No. 10 Relining - Task Order.pdf](#)

[SSC Well #10 Casing Holes 64 feet.pdf](#)

**1.g. Approve – 2024 Sign Companies.**

*(Comes with recommendation from Public Works)*

[2024 SIGN COMPANIES.pdf](#)

**1.h. Dakota / Thurston County Fair Parade – August 1st, 2024.**

*(Comes with recommendation from Public Works)*

**1.i. Fiber request for an RFP to replace network switches with ARPA funds. Estimated cost around \$45,000 - \$50,000.** *(Comes with recommendation from Public Works)*

**1.j. Police Department asking to declare surplus of the following items to be disposed of through the metal recycler**

- Prisoner partitions and push bumpers and other parts that came off of old patrol cars. (Majority of them are from chevy Impalas and other vehicles that we no longer have. All items would be considered surplus and would not fit on any of our current vehicles or future vehicles since vehicle manufactures keep changing how cars are manufactured. I have checked with surrounding departments and none of them use vehicles that old anymore.

*(Comes with recommendation from Public Works)*

**1.k. Application submitted to FEMA for a SAFER grant in the amount of \$936,931.11 dollars for the hiring of three additional, Full-time, Firefighters.** There are no matching cost required with this grant opportunity.

**1.l. INVOICES:**

**Olsson, \$3,217.85; All American Subdivision.** Invoice 492752

[Olsson - All American.pdf](#)

**Olsson, \$3,500.00; Hovey Development Phase III.** Invoice 492767

[Olsson - Hovey.pdf](#)

**JEO - \$1,092.50; GIS Service.** Invoice: 149723

[JEO - GIS Service.pdf](#)

**Olsson - \$4,320.00; Cardinal Bike Trail Connection.** Invoice 493479

[Olsson - Cardinal School Bike Trail.pdf](#)

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**Olsson - 4623.41; Lead Service Inventory Assistance.** Invoice: 493478  
[Olsson - Lead Service.pdf](#)

**Olsson - \$6,180.00; Empirical Traffic Study.** Invoice 493807  
[Olsson - Empirical Traffic Study.pdf](#)

**JEO – \$2,846.25; 2024 Cogen Maintenance Coordination.** Invoice 149970.  
[JEO - Cogen Maintenance.pdf](#)

**Flock Safety - \$120,500.00;** Invoice 37790  
[Flock Safety.pdf](#)

**Langenfeld Contracting - \$23,739.05; Spring 2024 Spreading and Scale Tickets.**  
Invoice 311152SSC and report.  
[Langenfeld\\_Contracting\\_LLC\\_5004.pdf](#)  
[SPRING 2024 SPREADING CITY OF SOUTH SIOUX CITY.pdf](#)

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

**2.a. Engineer Report**

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

**2.b. Community Pride Award – Congratulations Rick Bousquet**

**2.c. 55th Annual IIMC Professional Municipal Clerk Proclamation**

**2.d. PUBLIC HEARING: Conditional Use Permit – 4900 Dakota Avenue** (request to allow a single family residential use in a C4 zoning district - office building with bathroom and small bedroom) (Public Works recommends to move onto Council favorably to be used for security guard use only and not as family dwelling)  
[4900 Dakota Ave cond use app and vicinity map.pdf](#)

**2.e. Electric Saving report**

[SSC Savings Comparison 041124.pdf](#)  
[Table-05 Rate Projections121323.pdf](#)

**3. MISCELLANEOUS AND OLD BUSINESS**

**3.a. Water Tank Maintenance Contract.**

*(Comes with recommendation from Public Works)*  
[Addendum to Water Tank Maintenance Contract.pdf](#)  
[Water Tank Maintenance Contract.pdf](#)

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**4. DEPARTMENT HEAD UPDATES**

**5. POTENTIAL / PENDING LITIGATION**

**INFORMATION:**

YMCA will be starting construction on the new addition. Klinger Construction is the contractor. Will need to close road and trail during the construction, which could take up to a year.  
[YMCA Expansion - Road Closure.pdf](#)

**6. ADJOURNMENT**