

CITY OF SOUTH SIOUX CITY
City Council Agenda
February 24, 2025 at 5:00 PM
City Hall Council Chambers
1615 1st Avenue, South Sioux City, Nebraska

OPEN MEETINGS ACT

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

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

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

Mayor Rod Koch, Jasper Kriens, Dan Bousquet, Ben Schultz, Jim Gunsolley, Monty Peters, Mahamud Osman, Randy Meyer and Yahaira Schultz

EXCUSE ABSENCE:

1. CONSENT AGENDA

1.a. MINUTES:

Council - 02.10.2025

[Council Minutes - February 10th, 2025.pdf](#)

Finance – 02.19.2025

[Finance Minutes - February 19th, 2025.pdf](#)

1.b. PRESENTATION OF CLAIMS: February 24th, 2025 –

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

[Council Claims - February 24th, 2025.pdf](#)

1.c. Renewal Quotes for Mimecast

(Comes with favorable recommendation from Finance to use lowest quote from Data Center)

- Data Center Warehouse - \$35,935.00

[Mimecast - Data Center Warehouse.pdf](#)

1.d. 2025 Plumbing renewals.

(Comes with favorable recommendations from Finance)

[2025 LIST-Plumbing HVAC and Septic.pdf](#)

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1.e. INVOICES:

Langenfeld Contracting, \$28,344.50;
(Biosolids – loading, hauling and spreading and scale tickets). Invoice: 311020SSC
[Langenfeld Contracting - Biosolids.pdf](#)

Olsson

- \$1,150.00, New Water Treatment Plant. Invoice 527525
[Olsson - Water Treatment.pdf](#)
- \$4,278.33, Hovey Development Phase III. Invoice 527546
[Olsson - Hovey Phase III.pdf](#)
- \$5,120.00, Interconnect Water Main. Invoice 527551
[Olsson - Interconnect.pdf](#)

2. PRESENTATION OF PETITIONS AND OTHER COMMUNICATION

2.a. Engineer Report

[JEO Weekly.pdf](#)

[Olsson Weekly Update.pdf](#)

3. GRANT APPROVAL

- 3.a. Verathon, \$3,089.00. Fire Department (equipment) Invoice: 81070119.
[Verathon.pdf](#)

4. ARPA FUNDS:

- 4.a. CMBA Architects, \$1,951.00. South Sioux City Library. Invoice: 65145
[CMBA Architects.pdf](#)

5. MISCELLANEOUS AND OLD BUSINESS

- 5.a. Approval of Jeff Lantz to Planning and Zoning Board and Bart Sivill and Rod Bligh to Rental Board – Jeff Lantz remaining on the Rental Board.
- 5.b. CDA loan with city (lift station)
(Comes with favorable recommendation from Finance)
[CDA - City - Loan Agreement.pdf](#)
- 5.c. Request to add surplus military equipment at Freedom Park

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5.d. Siouxland Cares to end operations

[Siouxland Cares.pdf](#)

5.e. Steffen Truck Equipment. Salt truck for public works, 2025 International/HV507 – 1,362 miles. Cost - \$123,815.38

[Steffen Truck Equipment.pdf](#)

5.f. Olsson - Municipal Test Well bid recommendation (2 test holes/wells) – Sargent Drilling amount of \$137,366.00.

[SSC Test Well Bid Recommendation_r1.pdf](#)

5.g. Hoist for auto maintenance shop.

Staff recommend taking the lowest bid. Plus, installation power for new hoist in the shop.

Hoist:

- Equipment Unlimited, Inc. estimate: \$13,270.00
- Heartland Group quote: \$14,541.40

Installation of power for new hoist:

- R. Rohan Electric, \$995.77

[Hoist and Power.pdf](#)

5.h. Closed session to discuss litigation

6. PUBLIC COMMENTS:

7. DEPARTMENT HEAD UPDATES

8. POTENTIAL / PENDING LITIGATION

9. ADJOURNMENT