



NOTICE OF MEETING OF THE CITY COUNCIL OF THE CITY OF SIOUX CITY, IOWA

City Council agendas are also available on the Internet at www.siuix-city.org.

You are hereby notified a meeting of the City Council of the City of Sioux City, Iowa, will be held Monday, March 9, 2020, 4:00 p.m., local time, in the Council Chambers, 5th Floor, City Hall, 405 6th Street, Sioux City, Iowa, for the purpose of taking official action on the agenda items shown hereinafter and for such other business that may properly come before the Council.

This is a formal meeting during which the Council may take official action on various items of business. If you wish to speak on an item, please follow the seven participation guidelines adopted by the Council for speakers:

1. Anyone may address the Council on any agenda item.
2. Speakers should approach the microphone one at a time and be recognized by the Mayor.
3. Speakers should give their name, spell their name, give their address, and then their statement.
4. Everyone should have an opportunity to speak. Therefore, please limit your remarks to ***three minutes on any one item.***
5. At the beginning of the discussion on any item, the Mayor may request statements in favor of an action be heard first followed by statements in opposition to the action.
6. Any concerns or questions you may have which do not relate directly to a scheduled item on the agenda will also be heard under 'Citizen Concerns'.
7. For the benefit of all in attendance, please turn off all cell phones and other communication devices while in the City Council Chambers.

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1. Call of the Roll - Silent Prayer and Pledge of Allegiance to the Flag - Proclamations
 2. [Interview for the Civil Service Commission: Jay Dorschner](#)

CONSENT AGENDA

Items 3 through 11C constitute a Consent Agenda. Items pass unanimously unless a separate roll call vote is requested by a Council Member.

3. [Reading of the City Council minutes of February 25 and 29; and March 2, 2020.](#)
4. [BATTERY PARK - Resolution temporarily closing Water Street from 4th Street to 5th Street, 4th Street from Pearl Street to Water Street, the Perry Creek Trail from 5th Street to 3rd Street, and the west one-half of the east/west alley and the south one-half of the north/south alley excluding the intersection between Water Street, Pearl Street, 4th Street and 5th Street beginning at 2:00 p.m. and ending at 11:59 p.m. May 30, 2020, July 14, 2020, and August 7, 2020 for the Hard Rock Hotel and Casino's Battery Park Concert Series.](#)

5. CORNHUSKER INTERNATIONAL - Resolution approving payment to Cornhusker International Trucks, Inc. of Sioux City, Iowa in the amount of \$26,202.02 for repairs to Unit No. 41, a 2014 International 7300 dump truck.
6. TREE TRIMMING – Resolution fixing the amount to be assessed against private property, adopting and levying schedule of assessments for the 2019 Right-of-Way Tree Trimming Program and providing for the payment thereof.
7. ACTIONS RELATING TO GRANTS
 - A. FTA - Resolution authorizing the filing of an application with the Federal Transit Administration, an operating administration of the United States Department of Transportation, for funding under the Low or No Emission Program. (Low-No Program)
 - B. IDNR - Resolution authorizing the Parks and Recreation Department to submit a grant application to the Iowa Department of Natural Resources Land and Water Conservation Fund in the amount of \$200,000 for the Chris Larsen Park Riverfront Redevelopment Project.
 - C. DPS - Resolution authorizing the Sioux City Police Department to apply for a Governor's Traffic Safety Bureau (Section 402) Grant from the Iowa Department of Public Safety in the amount of \$67,500 for overtime hours, education, and travel.
8. ACTIONS RELATING TO AGREEMENTS AND CONTRACTS
 - A. DGR ENGINEERING - Resolution approving a Consulting Services Agreement with DeWild Grant Reckert and Associates Company doing business as DGR Engineering for Design and Construction Services in connection with the Northern Valley Crossing Regional Storm Water Detention Improvements Project in an amount not to exceed \$58,000. (Project No. 7100-663-198)
 - B. RP CONSTRUCTORS - Resolution approving Change Order No. 1 to the contract with RP Constructors, LLC in the amount of \$320,482.50 for the removal and replacement of additional quantities of concrete pavement in connection with the North Hangar Area Drainage Basin and Drainage Improvements Project at the Sioux Gateway Airport/Brigadier General Bud Day Field. (City Project No. 7064-749-117-118 / IDOT Grant No. 9I190SUX100, and IDOT Grant No. 9I191SUX100)
 - C. RS&H IOWA - Resolution approving Work Order No. 42 with RS&H Iowa, P.C. in an amount not to exceed \$116,206 for the Construction Administration Services in connection with the Airfield Improvements – North Hangar Area Drainage Basin and Drainage Improvements Project at the Sioux Gateway Airport / Brigadier General Bud Day Field. (City Project No. 7064-749-117-118 / IDOT Grant No. 9I190SUX100, and IDOT Grant No. 9I191SUX100)
 - D. RP CONSTRUCTORS - Resolution awarding a contract to RP Constructors, LLC in the amount of \$6,697,370.38 for the Myrtle Street Reconstruction Project (West 23rd Street North one mile to West Clifton Street) Iowa Department of Transportation Project No. STGB-SWAP-7057(704)—SG-97. (City Project No. 7048-719-289)
 - E. QUALITY STRIPING - Resolution awarding a Service Provider Agreement to Quality Striping Inc. of Des Moines, Iowa in the amount of \$24,990 for the Sioux Gateway Airport Airfield Water Blasting Project. (RFB No. 261062)

9. PURCHASING

- A. LOGAN CONTRACTORS - Resolution awarding a purchase order to Logan Contractors Supply Inc. of Omaha, Nebraska, in the amount of \$60,308 for the purchase of one (1) compact articulated wheel loader. (RFQ No. 260648)
- B. CHARLES GRABUS - Resolution awarding a purchase order to Charles Grabus Ford of Des Moines, Iowa, in the amount of \$25,876 for the purchase of one (1) 2020 Ford Ranger Extended Cab 4x4. (RFQ No. 260643)
- C. BIERSCHBACH EQUIPMENT - Resolution awarding a purchase order to Bierschbach Equipment & Supply of Sioux City, Iowa, in the amount of \$55,000 for the purchase of four (4) aluminum trench/shoring boxes. (RFQ No. 260637)
- D. STEW HANSEN DODGE CITY JEEP
 - 1. Resolution awarding a purchase order to Stew Hansen Dodge City Jeep of Des Moines, Iowa, in the amount of \$67,838 for the purchase of two (2) 2020 Dodge RAM 2500 Pickups. (RFB No. 260880)
 - 2. Resolution awarding a purchase order to Stew Hansen Dodge City Jeep of Des Moines, Iowa, in the amount of \$47,026 for the purchase of two (2) ½ ton, long box, 4x4, pickups. (RFQ No. 260729)
 - 3. Resolution awarding a purchase order to Stew Hansen Dodge City Jeep of Des Moines, Iowa, in the amount of \$64,692 for the purchase of three (3) ½ ton, long box, 4x4, pickups. (RFQ No. 260726)

10. APPLICATIONS FOR BEER AND LIQUOR LICENSES

A. ON-PREMISE SALES

- 1. CLASS C LIQUOR LICENSE (liquor/wine/beer/wine coolers/carry-out)
 - a. Applebee's Neighborhood Grill and Bar, 4555 Southern Hills Drive (Renewal)
 - b. El Gato Negro, 24 West 3rd Street (Renewal)
 - c. Iron Hill Bar and Grill, 4400 Sergeant Road Suite 300 (Renewal)
 - d. Spectra Food Services and Hospitality, 3400 Line Drive (New 6 Month License)

B. OFF PREMISE SALES

- 1. CLASS B WINE PERMIT (wine only)
 - a. PG Mini Mart, 800 Hamilton Boulevard (Renewal)
- 2. CLASS C BEER PERMIT (beer/wine coolers)
 - a. PG Mini Mart, 800 Hamilton Boulevard (Renewal)
- 3. CLASS E LIQUOR LICENSE (liquor only)
 - a. PG Mini Mart, 800 Hamilton Boulevard (Renewal)

11. BOARD, COMMISSION, AND COMMITTEE MINUTES

- A. Board of Adjustment – January 14 and February 11, 2020
- B. Mayor's Youth Commission – January 6 and 27, 2020
- C. Planning and Zoning Commission – February 11, 2020

- End of Consent Agenda -

RECOMMENDATIONS OF PLANNING AND ZONING

12. Ordinance rezoning 4001 Military Road and 4003 Military Road from Zone Classification AG (Agriculture, 20 acres per unit minimum) to Zone Classification SR (Suburban Residential, 2 acres per unit minimum). (Petitioner: Alan Fagan) The Planning and Zoning Commission recommends approval of this item. (File No. 2020-0006) (Deferred from January 27, 2020) (Deferred from February 10, 2020) (Deferred from March 2, 2020) (First Consideration Approved February 24, 2020)
13. Resolution accepting and approving the final plat of Dogwood Addition to Sioux City, Woodbury County, Iowa. (Petitioner: Alan Fagan). The Planning and Zoning Commission recommends approval of this item. (File No. 2020-0002) (Deferred from January 27, 2020) (Deferred from February 10, 2020) (Deferred from February 24, 2020) (Deferred from March 2, 2020)

HEARINGS

14. Hearing and Resolution approving plans, specifications, form of contract, and estimated cost for construction of the 2020 Heritage Parking Ramp Repair Project. (Project No. 7102-728-012)
15. Hearing and Resolution approving proposal to sell certain real property and authorizing a city deed. (that part of vacated West Street abutting 1700 West 1st Street) (Petitioner: Mark H. Baker) (Purchase Price: \$1,026.88 plus costs)

DISCUSSION

16. Resolution authorizing and approving a Consulting Services Agreement with Hunden Strategic Partners for consulting services related to the redevelopment of the Badgerow Building in an amount not to exceed \$60,000 plus reimbursables. (622 4th Street)
17. **PRESENTATION - Library Strategic Plan**
18. **CITIZEN CONCERNS**
19. **COUNCIL CONCERNS**
20. **ADJOURNMENT**

City Council agendas are also available at www.sioux-city.org.

The City of Sioux City does not discriminate on the basis of disability in admission to, access to, or operations of its programs, services, or activities. Individuals who need auxiliary aids for effective communication in programs and services of the City of Sioux City are invited to make their needs and preferences known to the ADA Compliance Officer, City Hall, 405 6th Street, Room 204, (712) 279-6175. This notice is provided as required by Title II of the Americans with Disabilities Act of 1990.

x	Regular Session
	Closed Session

CITY OF SIOUX CITY REQUEST FOR CITY COUNCIL ACTION

MEETING DATE: March 9, 2020 **ACTION ITEM #** 2

FROM: Lisa L. McCardle, City Clerk
Heidi Farrens, Deputy City Clerk

SUBJECT: Interview for the Civil Service Commission: Jay Dorschner

Reviewed By:	x	Department Director	x	City Attorney	x	City Manager
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RECOMMENDATION:

Staff respectfully requests that City Council interview the applicant listed for a vacant position on the Civil Service Commission.

DISCUSSION:

Civil Service Commission – there is 1 vacant position as of February 19, 2020.

Jay Dorschner has not previously served on any of the City Council appointed Boards, Commissions or Committees.

Below is a portion of the Vacancy Report pertinent **Civil Service Commission**:

Civil Service Commission				
**Civil Service Commission must be Gender Balanced 1 male is required to balance				
1 Vacancy:	NAME	Vacancy Information		EXPIRES
	Kenneth Tidwell Jr.	Resigned 02/19/20		04/03/23
5 Members: (3 women/2 men)	NAME	TERM (4 Year)	APPOINTMENT	EXPIRES
	Sandra Pearson	1st	04/18/16	04/06/20
	Dr. Cyndi Hanson	1st	04/17/17	04/05/21
	Brad Mellang	Partial	12/11/17	04/05/21
	Lisa Bertrand	2nd	04/08/19	04/03/23
	Kenneth Tidwell Jr.	1st	06/24/19	04/03/23
3 Applications:	NAME	Application Received	Interview date/Notes	App Expires
	Sara DeAnda	03/08/19	04/01/19	09/08/20
	Michael McClennen	02/18/20	03/02/20	08/18/21
	Jay Dorschner	02/27/20	03/09/20	08/27/21

FINANCIAL IMPACT:

None.

RELATIONSHIP TO STRATEGIC PLAN:

Interviewing and appointing citizens to various Boards, Commissions, and Committees shows our effort to incorporate citizen input in Municipal Government.

Relates to **Progressive Leadership Vision** - We will use formal and informal methods to engage the Council, our employees, and our customers to promote enhanced organizational engagement and commitment to our shared vision; also relates to **Strategy** - Develop strong partnerships with our residents, visitor's and business community.

As stewards of the City of Sioux City we will strive to enhance connectivity with citizens and businesses – Encourage resident engagement within the community.

ALTERNATIVES:

Staff respectfully requests Council interview all Board, Commission and Committee applicants; Council may then choose to appoint or not to appoint each interviewee per their individual preference.

City Clerk's staff will collect preferences from Council after all applicants for each Board, Commission and Committee have interviewed and the expiration dates of the terms to be filled have passed.

ATTACHMENTS:

Application



CITY OF SIOUX CITY, IOWA
APPLICATION FOR APPOINTMENT TO A CITY COUNCIL
APPOINTED BOARD, COMMISSION OR COMMITTEE

CITY CLERKS OFFICE
27 FEB '20 PM2:35
CITY OF SIOUX CITY

Date 2-26-20

BOARD, COMMISSION or COMMITTEE: CIVIL SERVICE COMMISSION

GENDER BALANCE - Section 69.16A of the Iowa Code requires gender balance on those City Boards and Commissions required or governed by state law unless the City has made a good faith effort for a period of three months to appoint a qualified person. This affects and includes: Airport Board of Trustees; Civil Service Commission; Human Rights Commission; Library Board of Trustees; and Planning and Zoning Commission.

GENERAL INFORMATION

Name Jay L. Dorschner Phone Residence 712-259-3546
Home Address 1416 Collins St. Sioux City Ia 51103
Street City/State Zip
E-Mail Address yankeejay23@gmail.com
Employer Retired/Spectra Phone Business 712-898-4682
Business Address 401 Gordon Drive Sioux City Ia 51101
Street City/State Zip Code

PLEASE ANSWER ALL OF THE FOLLOWING QUESTIONS:

Are you a Sioux City resident? Yes ☒ No ☐ How many years have you been a resident? 7
Are you a registered voter? Yes ☒ No ☐
Have you reviewed the Ordinance or Resolution establishing the Board, Commission or Committee you are applying for? Yes ☒ No ☐ (If no, please contact the City Clerk's Office at 712.279.6313 to obtain a copy.)

SERVING ON A BOARD - Are you currently serving on any other City Council appointed Board, Commission or Committee? Yes ☐ No ☒ If yes list here: _____

It is the general policy of the City to allow a person to serve on only one City Council appointed Board, Commission or Committee at any given time. If you answered **yes**, please explain why Council should make an exception to the general policy and allow you to serve on multiple Boards, Commissions or Committees:

Have you previously served on any other City Council appointed Board, Commission or Committee? Yes ☐ No ☒ If yes list here: _____

COMMUNITY INVOLVEMENT - Please describe your past and present community involvement including voluntary, social, city, church, school, business, and/or professional associations you have been involved in and are applicable to this application. (Include dates of involvement and any offices or leadership positions held.)

I have none in Sioux City but I did work on Capitol Campaigns and served on Board of Directors of American Red Cross at Sigeland. Board of Directors for Iowa's Missing and Exploited Children. Worked Elections for Arizona and Woodbury County in Iowa. I come from a family that have worked on many counties and commissions etc. in Sioux County. And worked on Political campaigns some on National level and have served on Central Committee for a political party in 2 counties in Iowa.

STATE, COUNTY, or MUNICIPAL BOARDS or COMMISSIONS - List any you are presently serving on:

None at this time

SPECIAL QUALIFICATIONS - Please list any special qualifications for serving on a City Council appointed Board, Commission or Committee including skills, training, licenses and certificates that are applicable:

I have the interest and time to serve. Not afraid to speak out but will always listen not concede to any one or any party in Sioux City.

INTEREST - State why you would like to volunteer to serve and what contributions you believe you can make:

It was recommended that I would be an asset because of my life experiences. I choose to be involved and was brought up that it is important to be involved in the community and I want to make Sioux City a better place for my kids & grand kids.

CONFLICT OF INTEREST - Chapters 362.5, 362.6, 403.16 and 403A.22 of the Code of Iowa describe potential conflicts of interest for City officials. A Disclosure of Interest Statement as well as the aforementioned Iowa Code has been attached to this application for your review. **If you have any questions regarding this issue please contact the City Attorney's Office at 712-279-6318.** Are you aware of any conflict of interest or potential conflict of interest that may prevent you from carrying out your responsibilities on this Board, Commission or Committee in the best interest of the City of Sioux City? If so, please describe:

I have no conflict with anyone, personal or as a business that I am aware of.

PERSONAL REFERENCES - Please list 2 references, the City Council may contact your references:

Name: Jeff Fulton

Name: Chad Peterson

Address: 1809 Glendale Blvd.

Address: 801 Rustin

Sioux City, Ia 51105

Sioux City Ia 51105

Phone: 712-255-8489

Phone: 712-301-2890

I understand the role and responsibilities of membership on this City Council appointed Board, Commission or Committee and I am willing to serve. In applying for appointment I understand the City Council may make inquiries in the community pertinent to my appointment. I also understand that as a member of any Board, Commission or Committee I may be dismissed from the Board, Commission or Committee and or disqualified by the City Council as a candidate for the Board, Commission or Committee membership for making untrue or discriminatory statements about others, including members of protected classes.

If appointed, I am willing to attend the designated Board, Commission or Committee training. Yes ☒ No ☐

Jeff L. Dorsch
Signature

Date 2-26-20

Applications are kept on file and active for 18 months from the date you file. A separate application must be completed for each Board, Commission or Committee on which you would consider serving. File applications with the City Clerk's Office, 1st floor, City Hall, 405 6th Street, Sioux City, Iowa, 51101; or mail to City Clerk's Office, P.O. Box 447, Sioux City, Iowa, 51102-0447; or email CityBoardsandCommissions@sioux-city.org. Thank you!



City of Sioux City
CIVIL SERVICE COMMISSION
(Quasi-Judicial)

MISSION STATEMENT

The purpose of the Commission shall be to provide a harmonious, efficient and courteous public service which will protect the interests of the City of Sioux City and its employees.

MEMBER ROLE

The five members of the Civil Service Commission are responsible for administering the provisions of the Code of Iowa, Chapter 400, Civil Service, as it relates to the examination, appointment, seniority, promotion, removal, demotion, suspension, or discharge of covered employees. The Commission meets regularly on a monthly basis and individual members of the Commission participate in the oral examination processes as members of an interview panel.

Nominee's Questionnaire

1. Have you ever served on any other board or commission that specifically handled personnel matters? If so, please provide detail s.

American Red Cross. Hiring executives etc.

2. Would you have reservations about making a decision that may potentially adversely affect an employee's job position?

No

3. Please explain your experience with personnel management; include employee discipline, specifically with demotions, suspensions and terminations; and employment testing.

Was Retail Sales Coordinator for Colgate Pacific in Ames and hired etc. All retail staff and dealt with all personal matters. also operated Retail Operations and did all Management decisions including Employees. Was Store Mgr for Retail Establishment called Places. Co. sold out to Shop Pro.

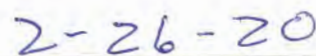
4. What experience do you have with the public sector and/or union employees?

Nothing with Union, Public sector I am one. Was involved in School groups Church Organizations served on Boards etc. Worked regularly with public Sector with IMEC Iowa's Missing & Exploited Children

5. Are you able to commit time for monthly meetings held on the 1st Tuesday of the month at 12:00 p.m.? (Please provide detail)

Yes, I have no schedule concerning time etc.


Signature


Date

**JOINT MEETING
OF THE CITY COUNCIL
AND
DOWNTOWN PARTNERS BOARD OF DIRECTORS**

A Joint Meeting of the City Council and Downtown Partners Board of Directors was held at 12:05 p.m. The following Council Members were present on call of the roll: Groetken, Moore, Schoenherr, and Watters. Absent: Scott.

Staff members present included: Robert Padmore, City Manager; Nicole Dubois, City Attorney; Lisa McCardle, City Clerk; Jeff Hanson, Community Development Operations Manager; and Anne Westra, Communications Specialist.

Members of Downtown Partners Board of Directors present included: Jason Allen, Cripple Creek Investments; Jennifer Rose Bass, Century 21 Prolink; Jim Franke, Hard Rock Hotel and Casino, Board President; Chris Jackson, Security National Bank, Board Treasurer; McKenzie Matasovsky, Siouxland Chamber of Commerce; Jenna Rehnstrom-Liberto, MercyOne Siouxland Medical Center, Board Vice President; and Angie Schneiderman, Moore, Heffernan, Moeller, Johnson and Meis. Members absent: Dennis Johnson, Ho-Chunk Capital; Lisa Kalaher, Mod House Interiors; Erin Kuehl, Evolve Yoga and Wellness Center; and Katie Towler, Sioux City Community Schools.

Downtown Partners staff present included: Ragen Cote, Executive Director; and Josh Schanda, Business and Entrepreneur Support Coordinator.

Others present: Doug Fisher, new General Manager for Hard Rock Hotel and Casino; and various Hard Rock Casino staff members.

Cote welcomed everyone and led introductions. Frankie stated he will be leaving the Hard Rock in several weeks and thanked Downtown Partners and the City for making him feel welcome and for their support.

Schanda and Cote provided an overview of the Annual Report providing information on businesses, living accommodations, events, and environment. Jackson provided information on past 5-year SSMID financials, income, and expenses to date.

Allen spoke on the Environmental Group including Comprehensive Streetscape Plan statistics, wayfinding wraps which will be installed this spring, and the *Storefronts and Start-Ups Grant Program in which \$15,000 was invested with return improvements of \$35,000*. Matasovsky provided information on Litter Quick Pick, which kicks off in April and will promote businesses to pick up litter around their own buildings, and working on the Litter Dash.

Jackson provided information on the Lighting Project that is underway: Phase 1, 2019-2020 Festoon Lighting; Phase 2, 2020-2021 Pedestrian Walkway, install caps on globes; Phase 3, 2021-2022 additional Festoon Lighting for Pearl Street Park and new installation of Sternberg posts to the West 7th bridge; Phase 4, 2022-2023 Installation of Sternberg posts connecting downtown to the riverfront. Rehnstrom-Liberto spoke on Upcoming Projects for community, economy, and the environment.

Cote thanked the Council for their support and Council shared their appreciation for Downtown Partners.

Fisher introduced himself stating he is Frankie's replacement as General Manager of Hard Rock Hotel and Casino.

ADJOURNMENT

There being no further business, the meeting was adjourned at 12:57 p.m., on motion by Watters, seconded by Moore; all voting aye.

ATTEST: _____
Lisa McCardle, City Clerk

Robert E. Scott, Mayor

City Council minutes are available on the Internet at www.siouxcity.org.

u:\City Agenda\Minutes and Agendas\Council Minutes\2020\022520m Joint Downtown Partners

A Budget Review Session of the City Council was held at 8:30 a.m. The following Council Members were present on call of the roll: Groetken, Moore, Schoenherr, Scott and Watters. Absent: None.

Staff members present included: Robert Padmore, City Manager; Teresa Fitch, Interim Finance Director; Sarah Swearingen, Budget and Financial Analyst; Nicole DuBois, City Attorney; Karen Mackey, Human Rights Director; Todd Behrens, Art Center Director; Sara Leiss, Operations Manager; Steve Hansen, Museum Director; Glenn Sedivy, Communication Center Director; John Malloy, IT Director; Janelle Bertrand, Human Resources Director; Jessica Johnson, Projects Management Specialist; Chief Rex Mueller, Police Department; Captain Mark Kirkpatrick, Police Department; Captain Lisa Claeys, Police Department; Matt Salvatore, Parks and Recreation Director; Kelly Bach, Parks Maintenance Field Supervisor; Marty Dougherty, Economic and Community Development Director; Jeff Hanson, Community Development Operations Manager; Jill Wanderscheid, Neighborhood Services Manager; Darrel Bullock, Code Enforcement Manager; Mark Simms, Utilities Director; Chris DeHarty, Utility Worker; Jon O'Brien, Utilities Supervisor; Chief Tom Everett, Fire Department; Mike Collett, Assistant City Manager; Dave Carney, Public Works Director; and Ed Pickens, Public Service Field Supervisor.

Update of the FY 2021 Budget

Teresa Fitch, Interim Finance Director, presented an update on the FY 2021 Budget.

Legal

Nicole DuBois, City Attorney, presented the Legal budget.

Human Rights

Karen Mackey, Human Rights Director, presented the Human Rights budget.

Council requested a memo regarding a proposal to reduce any other positions to accommodate a full-time Administrative Secretary.

Art Center

Todd Behrens, Art Center Director, presented the Art Center budget.

A technical change will be brought back to wrap-up moving the \$2,500 budget for maintaining sculptures outside of the Martin Luther King Jr Transportation Center from the Art Center to the City Council budget.

Library

Sara Leiss, Operations Manager, presented the Library budget.

Watters questioned Morningside Library lot usage regulations, authorizations and any fees for food trucks.

Museum

Steve Hansen, Museum Director, presented the Museum budget.

WCICC - Comm Center

Glenn Sedivy, Communication Center Director, presented the WCICC - Communication Center budget.

WCICC – IT

John Malloy, IT Director, presented the WCICC - IT budget.

Human Resources

Janelle Bertrand, Human Resources Director, presented the Human Resources budget.

Council recessed at 9:31 a.m. and reconvened at 9:38 a.m.

Events Facilities

Tim Savona, Spectra Venue Management; and Mark Baltushis, Kinseth Management Corporation; presented the Events Facilities budgets.

Police

Chief Rex Mueller, Captain Mark Kirkpatrick, and Captain Lisa Claeys, Police Department; presented the Police budget.

Councilmember Moore requested the addition of 1 full-time officer in Uniformed Bureau Division 3002 and any reduction in over-time be brought back to wrap-up.

Parks and Recreation

Matt Salvatore, Parks and Recreation Director; Kelly Bach, Parks Maintenance Field Supervisor; and Mark Simms, Utilities Director; presented the Parks and Recreation budget.

Council requested a memo regarding the storm water funding for Parks Maintenance, including any detention pond maintenance locations.

Council recessed at 10:43 a.m. and reconvened at 10:51 a.m.

Economic Development

Marty Dougherty, Economic and Community Development Director, presented the Economic Development budget.

Community Development

Jeff Hanson, Community Development Operations Manager; Marty Dougherty, Economic and Community Development Director; Darrel Bullock, Code Enforcement Manager; and Jill Wanderscheid, Neighborhood Services Manager; presented the Community Development budget.

Council requested information regarding the conversion of one or both part-time Clerical Assistants to full-time Clerical Assistants in Inspection Services Division 7401 be brought back to wrap-up.

Council recessed at 11:32 a.m. and reconvened at 12:04 p.m.

Utilities

Mark Simms, Utilities Director; Chris DeHarty, Utility Worker; and Jon O'Brien, Utilities Supervisor; presented the Utilities budget.

Councilmember Moore requested the addition of one or two full-time Utility Workers in Underground Utilities Division 2601-2604 and any reduction in over-time be brought back to wrap-up.

Mayor requested a report on pour back processes and current open repairs.

Mayor requested a report on the Environmental Quality Division 2201 miscellaneous expense category.

Fire

Chief Tom Everett, Fire Department, presented the Fire budget.

Airport

Mike Collett, Assistant City Manager, presented the Airport budget.

A technical change will be brought back to wrap-up to increase the Hangar Division 8903 rentals and leases by \$36,000.

Administrative Services

Mike Collett, Assistant City Manager, presented the Administrative Services budget.

Transit

Mike Collett, Assistant City Manager, presented the Transit budget.

Council requested additional discussion regarding fuel prices at wrap-up.

Council recessed at 1:22 p.m. and reconvened at 1:27 p.m.

Public Works

Dave Carney, Public Works Director; and Ed Pickens, Public Service Field Supervisor; presented the Public Works budget.

City Council

Robert Padmore, City Manager, presented the City Council budget.

A technical change will be brought back to wrap-up to decrease employee compensation as Mayor did not accept the pay increase.

Tourism

Robert Padmore, City Manager, presented the Tourism budget.

City Manager

Robert Padmore, City Manager, presented the City Manager budget.

Council requested additional information regarding worker's compensation claims be discussed in Closed Session.

Finance

Teresa Fitch, Interim Finance Director, presented the Finance budget.

Council requested staff to look at passing credit card fees onto customers.

ADJOURNMENT

There being no further business, the meeting was adjourned at 2:15 p.m. on motion by Scott, seconded by Moore; all voting aye.

ATTEST: _____
Lisa L. McCardle, City Clerk

Robert E. Scott, Mayor

City Council minutes are available on the Internet at www.sioux-city.org.

u:\City Agenda\Minutes and Agendas\Council Minutes\2020\022920m Operating Budget

A Closed Session of the City Council was held at 3:45 p.m. The following Council Members were present on call of the roll: Groetken, Moore, Schoenherr, Scott, and Watters. Absent: None.

Staff members present included: Robert K. Padmore, City Manager; Amber Hegarty, Assistant City Attorney; and Lisa L. McCardle, City Clerk.

Motion by Scott, seconded by Moore, that Council enter closed session to discuss strategy with Counsel in matters that are presently in litigation where its disclosure would be likely to prejudice or disadvantage the position of the City in that litigation; all voting aye.

Motion by Scott, seconded by Watters, that Council return to open session at 4:01 p.m.; all voting aye.

ADJOURNMENT

There being no further business, the meeting was adjourned at 4:02 p.m., on motion by Scott, seconded by Moore; all voting aye.

ATTEST: _____
Lisa L. McCardle, City Clerk Robert E. Scott, Mayor

City Council minutes are available on the Internet at www.siouxcity.org.

u:\City Agenda\Minutes and Agendas\Council Minutes\2020\030220m

1. The Regular Meeting of the City Council was held at 4:03 p.m. The following Council Members were present on call of the roll: Groetken, Moore, Schoenherr, Scott, and Watters. Absent: None.

Staff members present included: Robert K. Padmore, City Manager; Amber Hegarty, Assistant City Attorney; and Lisa L. McCardle, City Clerk.

Mayor Scott, on behalf of the City Council, proclaimed March 2020 as "National Brain Injury Awareness Month" in Sioux City and encouraged citizens to help enhance public awareness; Jennifer McCabe, President and CEO of Opportunities Unlimited, accepted the proclamation.

2. The Council interviewed Michael McClennen, Civil Service Commission; and Chase Stockton, Events Facilities and Tourism Advisory Board; Dwight Rorholm withdrew his application for the Civil Service Commission.

CONSENT AGENDA

Motion by Scott, seconded by Moore, to adopt the Consent Agenda; all voting aye. Items 3 through 10F are approved unanimously unless specifically noted after the item.

3. Reading of the City Council minutes of February 24, 2020.

Reading of the minutes of February 24, 2020, was waived and as part of the consent agenda the minutes were approved as presented.

4. SYMPHONY KIDS - Resolution temporarily closing Pierce Street from 5th Street to 6th Street and the south through lane of 5th Street from Pierce Street to Jackson Street, excluding all intersections, beginning at 9:00 a.m. and ending at 2:00 p.m. March 9, 2020 and again beginning at 9:00 a.m. and ending at 11:30 a.m. March 10, 2020 for the Orpheum Theatre Symphony Kids Concert. **2020-0191**
5. AL HAYNES DR - Resolution inviting proposals for the sale of land in the Donner Park Urban Renewal Area, announcing the intent to accept the proposal of Koskovich & Murphy Developments, LLC, fixing the date for receipt of proposals, and for public hearing and providing for notice thereof. (Property located at 5304 Al Haynes Drive) **2020-0192**
6. WEED ABATEMENT - Resolution fixing the amount to be assessed against private property, adopting and levying schedule of assessments for the 2019 Weed Abatement Program and providing for the payment thereof. **2020-0193**
7. ACTIONS RELATING TO GRANTS
 - A. FAMILY SELF SUFFICIENCY - Resolution approving and accepting a Grant Agreement from the U.S. Department of Housing and Urban Development for FY 2019 Family Self Sufficiency Program Funding in the amount of \$144,000 for two FSS Program Coordinator Positions. (Grant No. FSS20IA3021-01-00) **2020-0194**
 - B. RS&H IOWA - Resolution approving Work Order No. 43 with RS&H Iowa, P.C. in an amount not to exceed \$18,808 for EDA Grant Assistance Services in connection with the North Ramp Hangar Development Grant Application. (Project No. 214-9994-043) **2020-0195**

8. ACTIONS RELATING TO AGREEMENTS AND CONTRACTS

- A. DGR ENGINEERING - Resolution approving a Consulting Services Agreement with DeWild Grant Reckert and Associates Company, doing business as DGR Engineering, for Construction Administration and Observation Services in connection with the Leech Avenue Reconstruction (South Fairmount Street to South Rustin Street) Project (Project No. 6988-719-287) and Ingleside Avenue Reconstruction (Project No. 6892-719-288) Project in an amount not to exceed \$281,500. **2020-0196**
- B. STRAWN CONSTRUCTION - Resolution awarding a Service Provider Agreement to Strawn Construction Services of Sioux City, Iowa in the amount of \$28,986.99 for the Riverside Pool Concrete and Canopy Project. (RFB No. 260624) **2020-0197**
- C. CERTIFIED TESTING - Resolution approving Amendment No. 1 to the Consulting Services Agreement with Certified Testing Services for Construction Materials Testing of the Military Road Bridge in connection with the Military Road Reconstruction and Bridge Rehabilitation Project. (Project No. 6755-719-354) **2020-0198**
- D. MERGE/URBANE - Resolution authorizing and approving an Assignment and Assumption of Agreements between Merge, LLC an Iowa limited liability company doing business as Merge Urban Development Group and Urbane 1220 LLC. (1220 Fourth Street) **2020-0199**

Marty Dougherty, Economic and Community Development Director; and Chris Myres, Economic Development Specialist; provided information on the item.

9. APPLICATIONS FOR BEER AND LIQUOR LICENSES

- A. ON-PREMISE SALES
1. CLASS A LIQUOR LICENSE (Private Club; liquor/wine/beer/wine coolers)
 - a. Elks Club, 1001 Tri-View Avenue (Renewal)
 2. CLASS C LIQUOR LICENSE (liquor/wine/beer/wine coolers/carry-out)
 - a. Green Valley Golf Club, 4300 Donner Avenue (Renewal)
 - b. Prince's Tavern, 1920 Center Street (Renewal)
 - c. Whispering Creek Golf, 6500 Whispering Creek Drive (Renewal)
- B. OFF PREMISE SALES
1. CLASS B WINE PERMIT (wine only)
 - a. Transit General Store, 2324 Transit Plaza (Renewal)
 2. CLASS C BEER PERMIT (beer/wine coolers)
 - a. Tobacco Hut No. 11, 4523 Morningside Avenue (Renewal)
 - b. Transit General Store, 2324 Transit Plaza (Renewal)
 3. CLASS E LIQUOR LICENSE (liquor only)
 - a. Tobacco Hut No. 11, 4523 Morningside Avenue (Renewal)
 - b. Transit General Store, 2324 Transit Plaza (Renewal)

10. BOARD, COMMISSION, AND COMMITTEE MINUTES

- A. Airport Board of Trustees – January 23, 2020
- B. Art Center Board of Trustees – February 20, 2020
- C. Civil Service Commission – December 3, 2019
- D. Seniors Advisory Committee – February 25, 2020
- E. Sioux City Sports Commission – February 19, 2020
- F. Yamanashi City Sister City Committee – February 20, 2020

- End of Consent Agenda -

RECOMMENDATIONS OF PLANNING AND ZONING

11. Ordinance rezoning 4001 Military Road and 4003 Military Road from Zone Classification AG (Agriculture, 20 acres per unit minimum) to Zone Classification SR (Suburban Residential, 2 acres per unit minimum). (Petitioner: Alan Fagan) The Planning and Zoning Commission recommends approval of this item. (File No. 2020-0006) **(Deferred from January 27 and February 10, 2020) (First Consideration Approved February 24, 2020)**

Jeff Hanson, Community Development Operations Manager, provided information on the item. Jeremy Kleinschmidt, 4000 Bennington Rd, Ed Knapp, 2907 Alaska St, and Jim Bilsland, 2924 Alaska St, spoke on the item.

The ordinance was considered on motion by Scott, seconded by Watters, to pass second consideration; motion and second withdrawn. Motion by Moore, seconded by Watters, to defer the item to March 9, 2020; all voting aye.

12. Resolution accepting and approving the final plat of Dogwood Addition to Sioux City, Woodbury County, Iowa. (Petitioner: Alan Fagan) The Planning and Zoning Commission recommends approval of this item. (File No. 2020-0002) **(Deferred from January 27, February 10, and February 24, 2020)**

Motion by Scott, seconded by Moore, to defer the item to March 9, 2020; all voting aye.

HEARINGS

13. Hearing and Resolution assessing a civil penalty of \$300 against Elite Enterprises, LLC doing business as Vi E-Cig & Vape Lounge, 3134 Floyd Boulevard, Sioux City, Iowa for violation of the Iowa cigarette laws. **2020-0200**

No protests were received. The hearing was closed and the proposed resolution adopted on motion by Scott, seconded by Watters; all voting aye.

14. Hearing and Resolution instituting proceedings to take additional action for the issuance of not to exceed \$14,000,000 General Obligation Bonds. (ECP) **2020-0201**

No protests were received. The hearing was closed and the proposed resolution adopted on motion by Scott, seconded by Moore; all voting aye.

15. Hearing and Resolution instituting proceedings to take additional action for the issuance of not to exceed \$9,500,000 General Obligation Urban Renewal Bonds. (ECP/UR) **2020-0202**

No protests were received. The hearing was closed and the proposed resolution adopted on motion by Scott, seconded by Watters; all voting aye.

16. Hearing and Resolution instituting proceedings to take additional action for the issuance of not to exceed \$1,000,000 General Obligation Bonds. (GCP-1) **2020-0203**

No protests were received. The hearing was closed and the proposed resolution adopted on motion by Scott, seconded by Groetken; all voting aye.

17. Hearing and Resolution instituting proceedings to take additional action for the issuance of not to exceed \$1,000,000 General Obligation Bonds. (GCP-2) **2020-0204**

No protests were received. The hearing was closed and the proposed resolution adopted on motion by Scott, seconded by Schoenherr; all voting aye.

18. Hearing and Resolution instituting proceedings to take additional action for the issuance of not to exceed \$700,000 General Obligation Bonds. (GCP-3) **2020-0205**

No protests were received. The hearing was closed and the proposed resolution adopted on motion by Scott, seconded by Moore; all voting aye.

19. Hearing and Resolution instituting proceedings to take additional action for the issuance of not to exceed \$600,000 General Obligation Bonds. (GCP-4) **2020-0206**

No protests were received. The hearing was closed and the proposed resolution adopted on motion by Scott, seconded by Groetken; all voting aye.

20. Hearing and Resolution instituting proceedings to take additional action for the issuance of not to exceed \$550,000 General Obligation Bonds. (GCP-5) **2020-0207**

No protests were received. The hearing was closed and the proposed resolution adopted on motion by Scott, seconded by Watters; all voting aye.

DISCUSSION

21. Resolution authorizing the issuance of \$24,820,000 General Obligation Bonds, Series 2020, and levying a tax for the payment thereof. **2020-0208**

Motion by Scott, seconded by Watters, to adopt the proposed resolution; all voting aye.

22. Motion authorizing Staff to proceed with the redesign of Swift Avenue between South Fairmount Street and South Linn Street in connection with the construction of the South Fairmount Street Reconstruction Project. (Transit Avenue to Vine Avenue) (IDOT Project No. STBG-SWAP-7057())--SG-97 City Project No. 7049-719-291) **2020-0209**

Gordon Phair, City Engineer; Nate Wing, Civil Engineer; and Tom Low, DGR Engineering; provided information on the item. Ray Bennett, 2105 S Lemon St, Gary Newman, 2623 Peters Ave, William Majors, 1506 S Fairmount St, and Skip Schossow, owner of 1421 and 1453 S Fairmount St, spoke on the item.

Motion by Scott, seconded by Moore, to approve the motion; all voting aye.

23. Resolution authorizing and approving an Assignment and Assumption of Master Lease between the City of Sioux City and Cedar Rapids Bank and Trust Company for property commonly known as the Badgerow Building, 622 4th Street. **2020-0210**

Marty Dougherty, Economic and Community Development Director, provided information on the item.

Motion by Scott, seconded by Schoenherr, to adopt the proposed resolution; all voting aye.

PRESENTATIONS

24. Care and Maintenance of the Public Right of Way in Relation to City Projects and Maintenance Activities

Gordon Phair, City Engineer; and Nate Wing, Civil Engineer; provided information on the item.

25. CITIZEN CONCERNS

Skip Schossow, stated he owns property at 1414 Linn St which has a creek nearby, the creek is undermining the street and causing it to collapse. Schossow stated he contacted the "City" 3 years ago but nothing has been done to correct the problem; Phair stated the Engineering staff will look into the issue.

Keith Baker, 2101 Nash St, spoke on tree debris from neighboring property, 2023 Nash St, blowing onto his property; Baker requested the City do something about it. Scott asked City Manager Padmore to pass the information on to the Inspection Services Division.

26. COUNCIL CONCERNS

Watters stated he received a report on 2537 S Cypress St, the yard is littered with mattresses, garbage, and vehicles that don't run; Padmore stated he would provide the address to Inspection Services. Watters also provided reminders about the Operating Budget Review Session on Thursday, March 5th, 8:30 a.m. in the Council Chambers; and the Glenn Avenue Reconstruction Public Meeting on Wednesday, March 4th, 4:00 p.m. at the Morningside Branch Library, 4005 Morningside Ave.

27. ADJOURNMENT

There being no further business, the meeting was adjourned at 5:31 p.m., on motion by Scott, seconded by Moore; all voting aye.

ATTEST: _____
Lisa L. McCardle, City Clerk

Robert E. Scott, Mayor

City Council minutes are available on the Internet at www.siuix-city.org.

<input checked="" type="checkbox"/>	Regular Session
<input type="checkbox"/>	Closed Session

CITY OF SIOUX CITY REQUEST FOR CITY COUNCIL ACTION

MEETING DATE: March 9, 2020 **ACTION ITEM #** 4

FROM: Angel Wallace, Parks and Recreation Manager

SUBJECT: Resolution temporarily closing Water Street from 4th Street to 5th Street, 4th Street from Pearl Street to Water Street, the Perry Creek Trail from 5th Street to 3rd Street, and the west one-half of the east/west alley and the south one-half of the north/south alley excluding the intersection between Water Street, Pearl Street, 4th Street and 5th Street beginning at 2:00 p.m. and ending at 11:59 p.m. May 30, 2020, July 14, 2020, and August 7, 2020 for the Hard Rock Hotel and Casino's Battery Park Concert Series.

Reviewed By:	<input checked="" type="checkbox"/> Department Director	Finance Department	<input checked="" type="checkbox"/> City Attorney	<input checked="" type="checkbox"/> City Manager
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RECOMMENDATION:

Staff respectfully requests Council approve the temporary street, trail and alley closures of Water Street from 4th Street to 5th Street; 4th Street from Pearl Street to Water Street, the Perry Creek Trail from 5th Street to 3rd Street, and the west one-half of the east/west alley and the south one-half of the north/south alley excluding the intersection between Water Street, Pearl Street, 4th Street, and 5th Street for the Hard Rock Hotel and Casino's Battery Park Concert Series.

DISCUSSION:

The Hard Rock Hotel and Casino is requesting to temporarily close Water Street from 4th Street to 5th Street; 4th Street from Pearl Street to Water Street, the Perry Creek Trail from 5th Street to 3rd Street, and the west one-half of the east/west alley and the south one-half of the north/south alley excluding the intersection between Water Street, Pearl Street, 4th Street, and 5th Street beginning at 2:00 p.m. and ending at 11:59 p.m. May 30, 2020, July 14, 2020, and August 7, 2020. The special event packet has been completed and routed to the required city departments for approval. All necessary permits will be obtained by the organization.

FINANCIAL IMPACT:

N/A

RELATIONSHIP TO STRATEGIC PLAN:

Municipal Responsibility – Explore Destination Sioux City
Focus Area – Grow Sioux City Pride

ALTERNATIVES:

Deny the request for the street, alley, and trail closures and direct the event coordinator to seek an alternative location.

ATTACHMENTS:

Resolution

Map

RESOLUTION NO. 2020 - _____

RESOLUTION TEMPORARILY CLOSING WATER STREET FROM 4TH STREET TO 5TH STREET, 4TH STREET FROM PEARL STREET TO WATER STREET, THE PERRY CREEK TRAIL FROM 5TH STREET TO 3RD STREET, AND THE WEST ONE-HALF OF THE EAST/WEST ALLEY AND THE SOUTH ONE-HALF OF THE NORTH/SOUTH ALLEY EXCLUDING THE INTERSECTION BETWEEN WATER STREET, PEARL STREET, 4TH STREET AND 5TH STREET BEGINNING AT 2:00 P.M. AND ENDING AT 11:59 P.M. MAY 30, 2020, JULY 14, 2020, AND AUGUST 7, 2020 FOR THE HARD ROCK HOTEL AND CASINO'S BATTERY PARK CONCERT SERIES.

WHEREAS, the Hard Rock Hotel and Casino desires to host the Battery Park outdoor concert series; and

WHEREAS, the outdoor concerts involve the temporary closures of Water Street from 4th Street to 5th Street; 4th Street from Pearl Street to Water Street, the Perry Creek Trail from 5th Street to 3rd Street, and the west one-half of the east/west alley and the south one-half of the north/south alley excluding the intersection between Water Street, Pearl Street, 4th Street, and 5th Street beginning at 2:00 p.m. and ending at 11:59 p.m. May 30, 2020, July 14, 2020, and August 7, 2020.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SIOUX CITY, that Water Street from 4th Street to 5th Street; 4th Street from Pearl Street to Water Street, the Perry Creek Trail from 5th Street to 3rd Street, and the west one-half of the east/west alley and the south one-half of the north/south alley excluding the intersection between Water Street, Pearl Street, 4th Street, and 5th Street, be and the same are hereby temporarily closed beginning at 2:00 p.m. and ending at 11:59 p.m. May 30, 2020, July 14, 2020, and August 7, 2020 for the Hard Rock Hotel and Casino's Battery Park Concert Series.

PASSED AND APPROVED: March 9, 2020

Robert E. Scott, Mayor

ATTEST: _____
Lisa L. McCardle, City Clerk



<input checked="" type="checkbox"/>	Regular Session
<input type="checkbox"/>	Closed Session

CITY OF SIOUX CITY REQUEST FOR CITY COUNCIL ACTION

MEETING DATE: March 9, 2020 **ACTION ITEM #** 5

Dave Carney, Public Works Director

FROM: Dave DeLong, Fleet Supervisor
Terah Jorgensen, Administrative Secretary

SUBJECT: Resolution approving payment to Cornhusker International Trucks, Inc. of Sioux City, Iowa in the amount of \$26,202.02 for repairs to Unit #41, a 2014 International 7300 dump truck.

Reviewed By:	<input checked="" type="checkbox"/>	Department Director	<input type="checkbox"/>	Finance Department	<input checked="" type="checkbox"/>	City Attorney	<input checked="" type="checkbox"/>	City Manager
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RECOMMENDATION:

Staff respectfully requests Council approve payment to Cornhusker International Trucks, Inc. of Sioux City, Iowa in the amount of \$26,202.02 for repairs to Unit #41 due to a blown engine.

DISCUSSION:

Unit #41, a 2014 International 7300 Dump Truck had a blown engine that was unable to be repaired. To replace the engine, Cornhusker International Trucks, Inc. at 2601 Bridgeport Drive in Sioux City came in with the lowest bid in the amount of \$24,461.03. When the estimate was conducted, there were more repairs that were not visible at the time which needed to be fixed as well. With those repairs, the total cost came up to \$26,202.02.

This piece of equipment is heavily utilized in snow removal and has a life expectancy of five more years.

FINANCIAL IMPACT:

Invoice # 630848 will be paid out of Dirt Streets operating fund 230-5203-473.22-12 which has a current balance of \$83,003.39.

RELATIONSHIP TO STRATEGIC PLAN:

Public Works equipment repair and maintenance.

ALTERNATIVES:

City Council may choose to not approve the invoice for a new engine and repairs for Unit #41.

ATTACHMENTS:

Resolution
Cornhusker International Trucks, Inc. Invoice #630848
Original quote

RESOLUTION NO. 2020 - _____
with attachments

RESOLUTION APPROVING PAYMENT TO CORNHUSKER INTERNATIONAL TRUCKS, INC. OF SIOUX CITY, IOWA IN THE AMOUNT OF \$26,202.02 FOR REPAIRS TO UNIT #41, A 2014 INTERNATIONAL 7300 DUMP TRUCK.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SIOUX CITY, IOWA, that the Director of Finance be and she is hereby authorized and directed to issue a check from the proper fund payable to Cornhusker International Trucks, Inc. of Sioux City, Iowa in the amount of \$26,202.02, as shown in Invoice No. 630848 attached hereto and by this reference made a part hereof, for repairs to Unit #41, a 2014 International 7300 dump truck.

PASSED AND APPROVED: March 9, 2020

Robert E. Scott, Mayor

ATTEST: _____
Lisa L. McCardle, City Clerk

CUSTOMER #: S06151
UNIT# 41
CITY OF SIOUX CITY
ATTN PURCHASING DEPT
PO BOX 447

SIOUX CITY, IA 51102-0447
HOME: 712-279-6405 CONT: 712-279-6405

BUS: CELL:

630848

INVOICE

PAGE 1



CORNHUSKER INTERNATIONAL TRUCKS, INC.

2601 Bridgeport Drive Sioux City, IA 51111
Tel: (712) 252-3637 Toll Free (800) 669-3365
Fax (712) 252-2491

Visit our website at: www.cornhuskerintl.com

SERVICE ADVISOR: 1938 Austin Bressler

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
	15	INTERNATIONAL 73004X	3HAWAAAR4FL704624		75219/75219	T6175

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
04FEB15 DD			23:54 31JAN20	41	0.00	CHG	26FEB20

R.O. OPENED READY OPTIONS: SOLD-STK: FL704624

14:47 31JAN20 10:10 26FEB20

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A REPLACE ENGINE WITH TRIMMED ENGINE

12-T1 MISC ENGINE REPAIRS

2039 CPTX

2089 CPTX

5600.00 5600.00

1 5010940R91 ENGINE,REMAN 466 230HP OR LESS 19097.27

CORE CHARGE C 4000.00 4000.00

1 3805267C2 CLAMP EXHAUST PIPE 44.57

1 3869550C1 CLAMP EXHAUST PIPE V-BAND W/Q 42.20

2 3532955C1 INSULATR,INSULATOR SNUBBER I6 56.78

2 503232C1 HOSE RAD OUTLET 54.24

1 571598C1 HOSE RAD OUTLET*RADIATOR-57MM(27.95

1 6083923C1 HOSE RAD OUTLET PREMIUM 35.62

1 3718791C1 HOSE FLEXIBLE AIR CAC 3.0" DI 59.76

1 3900706C1 GASKET EXH PIPE FLANGE 4 IN J 20.12

1 6117238C1 GASKET,EXH PIPE FLANGE , 3.5 I 20.30

1 LUBLAF9099 AIRFILTE,AIR FILTER 57.18

2 TECHT325 BAND TRN,BAND-TRUNNION-LINER 1 13.96

2 TECHT306 BAND TRN,BAND-TRUNNION-LINER 1 24.88

2 3549169C2 INSULATR,INSULATOR ENG REAR MT 334.72

1 3872262C1 HOSE FLEXIBLE AIR CAC 3.0" DI 48.73

1 3872278C1 HOSE FLEXIBLE AIR CAC 4" DIA 55.23

1 3872250C1 HOSE FLEXIBLE AIR 36.93

-1 5010940R91 CORE RETURN -4000.00

8 ZSH550041810G COOLANTS,ROTELLA ELC NF 50/50- 63.92

2 1664726C2 INSULATR,INSULATOR SNUBBER ENG 42.46

2 1664723C3 INSULATR,INSULATOR ENG FRT MTG 170.20

PARTS: 20307.02 LABOR: 5600.00 OTHER: 0.00 TOTAL LINE A: 25907.02

75219 2089-HELPED PUSH TRUCK IN SHOP. 2039-CAGED BRAKES. HAD JARED
PUSH TRUCK INTO SHOP DUE TO ENGINE BEING LOCKED UP. DRAINED COOLANT.
REMOVED HOOD SPRINGS & STRAPS. UNPLUGGED LIGHTING FROM HOOD. REMOVED
HOOD & INNER FENDERS. REMOVED GRILL FROM COOLING PACKAGE. RECOVERED
FREON. REMOVED CAC PIPES & DISCONNECTED RADIATOR. REMOVED FREON LINES
FROM CONDENSER. REMOVED CONDENSER. CONDENSER WAS DAMAGED DUE TO CAC

All Charges are due in 30 Days.

Please Send Payment to:
Cornhusker International
P.O. Box 45203
Omaha, NE 68145-0203

EXCLUSION OF WARRANTIES

Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.

CUSTOMER SIGNATURE

DESCRIPTION

TOTALS

LABOR AMOUNT

PARTS AMOUNT

GAS, OIL, LUBE

SUBLET AMOUNT

MISC. CHARGES

TOTAL CHARGES

LESS ADJUSTMENT

SALES TAX

**PLEASE PAY
THIS AMOUNT**

CUSTOMER #: S06151
 UNIT# 41
 CITY OF SIOUX CITY
 ATTN PURCHASING DEPT
 PO BOX 447

SIOUX CITY, IA 51102-0447
 HOME: 712-279-6405 CONT: 712-279-6405

BUS: CELL:

630848

INVOICE

PAGE 2



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COLOR		YEAR	MAKE/MODEL		VIN		LICENSE		MILEAGE IN/ OUT		TAG
		15	INTERNATIONAL 73004X		3HAWAAAR4FL704624				75219/75219		T6175
DEL DATE		PROD. DATE	WARR. EXP.	PROMISED		PO NO.		RATE		PAYMENT	INV. DATE
04FEB15 DD				23:54 31JAN20		41		0.00		CHG	26FEB20
R.O. OPENED			READY		OPTIONS: SOLD-STK: FL704624						
14:47 31JAN20			10:10 26FEB20								

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
BEING BROKE & BOTH WERE MOVING AROUND & RUBBED A HOLE IN CONDENSER. REMOVED CAC TO GAIN ACCESS TO COOLING PACKAGE BRACKET BOLTS ON THE BACK SIDE. REMOVED FAN & SHROUD. REMOVED COOLING PACKAGE SUPPORT ARMS. REMOVED COOLING PACKAGE. REMOVED PTO SHAFT FROM VIBRATION DAMPER. REMOVED FAN, FAN PULLEY, UPPER RADIATOR HOSE FROM ENGINE. REMOVED FREON LINES FROM AC COMPRESSOR. DISCONNECTED BATTERIES. DISCONNECTED ALTERNATOR. UNPLUGGED CHASSIS HARNESS & UNBOLTED BRACKETS FOR HARNESS. UNBOLTED HARNESS FROM FIREWALL. REMOVED CLAMPS TO EXHAUST DOWN PIPE BEHIND TURBO. REMOVED COOLANT LINES & FUEL LINE TO FUEL DOSER. REMOVED AIR LINE TO EXHAUST BRAKE VALVE. REMOVED EXHAUST PIPE. CUT ZIP TIES ON DIP STICK TUBE. REMOVED DIP STICK. REMOVED DIP STICK TUBE. UNPLUGGED CHASSIS HARNESS FROM ECM & ENGINE HARNESS. REMOVED POWER CABLE TO GRID HEATER. REMOVED BRACKETS ON DRIVERS SIDE OF ENGINE. REMOVED AIR COMPRESSOR DISCHARGE LINE. REMOVED BRACKETS ON MOTOR MOUNT. DRAINED TRANS OIL. TRIED TO REMOVED TRANS COOLER LINE BUT WAS SEIZED ONTO FITTING. CUT LINES OFF TRANS. REMOVED DRIVE LINE. REMOVED DRIVER & PASSENGER SEAT. REMOVED CUP HOLDER & SHIFTER. REMOVED KICK PANELS. ROLLED BACK CARPET. REMOVED DOGHOUSE. REMOVED FLOOR PANEL. CUT ZIP TIES TO ALL WIRING. REMOVED TOP SIDE BELL HOUSING BOLTS. REMOVED DIP STICK TUBE. REMOVED WIRING TO STARTER. REMOVED ACCESS PLATE TO TORQUE CONVERTER BOLTS. REMOVED TORQUE CONVERTER BOLTS. REMOVED BOTTOM SIDE BELL HOUSING BOLTS. REMOVED REAR SUPPORT TO TRANS & SLID TRANS BACK. REMOVED MOTOR MOUNT BOLTS. REMOVED VALVE COVER. PUT ENGINE LIFTING TOOL ON AND TIGHTENED DOWN. HOOKED UP HOIST, STARTED LIFTING ENGINE OUT OF CHASSIS. WAS NOT ABLE TO CLEAR PTO BRACKETS. REMOVED BOLTS TO PTO BRACKETS & TRANS COOLER & PUSHED THEM OUT OF THE WAY. WAS ABLE TO SLID ENGINE OUT OF CHASSIS & SET ENGINE ON JACK STANDS. REMOVED EXHAUST BRAKE VALVE AIR SOLENOID & HEAT SHIELDS FROM REAR OF ENGINE. PUT ON NEW ENGINE. REMOVED EXHAUST ADAPTOR FROM TURBO OUTLET. REMOVED BLOW BY TUBE FROM OLD ENGINE. ASKED IF WE SHOULD INSTALL NEW CRANKCASE BREATHER ON NEW ENGINE, SAID TO MAKE A QUOTE. HE ADVISED CUSTOMER, SAID TO GO AHEAD & PUT A NEW ONE ON. INSTALLED NEW BREATHER. PUT NEW HOSE ON FOR PIPE. REMOVED ENGINE HARNESS FROM OLD ENGINE & ROUTED ON NEW ENGINE. REMOVED ALTERNATOR & AC COMPRESSOR FROM OLD ENGINE. REMOVED ALTERNATOR BRACKET							

All Charges are due in 30 Days.

Please Send Payment to:
 Cornhusker International
 P.O. Box 45203
 Omaha, NE 68145-0203

EXCLUSION OF WARRANTIES		DESCRIPTION	TOTALS
Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.		LABOR AMOUNT	
		PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MISC. CHARGES	
		TOTAL CHARGES	
		LESS ADJUSTMENT	
		SALES TAX	
CUSTOMER SIGNATURE		PLEASE PAY THIS AMOUNT	

CUSTOMER #: S06151
 UNIT# 41
 CITY OF SIOUX CITY
 ATTN PURCHASING DEPT
 PO BOX 447

SIOUX CITY, IA 51102-0447
 HOME: 712-279-6405 CONT: 712-279-6405

BUS: CELL:

630848

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PAGE 3



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 Tel: (712) 252-3637 Toll Free (800) 669-3365
 Fax (712) 252-2491

Visit our website at: www.cornhuskerintl.com

SERVICE ADVISOR: 1938 Austin Bressler

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
	15	INTERNATIONAL 73004X	3HAWAAAR4FL704624		75219/75219	T6175

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
04FEB15 DD			23:54 31JAN20	41	0.00	CHG	26FEB20

R.O. OPENED READY OPTIONS: SOLD-STK: FL704624

14:47 31JAN20 10:10 26FEB20

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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FROM OLD ENGINE. MOUNTED ALTERNATOR BRACKET ON NEW ENGINE. PUT ALTERNATOR & AC COMPRESSOR ON. SWAPPED OVER BOTTOM COOLANT ELBOW FROM WATER PUMP. SWAPPED OVER COOLANT PIPES WITH NEW SEALS. PUT TENSIONER & IDLER PULLEY ON. REMOVED FAN HUB & PUT ON NEW ENGINE. REMOVED AIR COMPRESSOR COOLANT & OIL LINES FROM OLD ENGINE. REMOVED AIR COMPRESSOR. GOT A NEW OIL SUPPLY & DRAIN LINE. INSTALLED NEW LINES ONTO NEW ENGINE. CLEANED SEALING SURFACE ON AIR COMPRESSOR. INSTALLED AIR COMPRESSOR. REMOVED FITTINGS FOR OIL & COOLANT FROM OLD ENGINE. REMOVED PLUGS FROM NEW ENGINE & PUT IN OLD ENGINE. PUT FITTINGS ON NEW ENGINE. HOOKED UP COOLANT LINES. PUT OIL LINES ON AIR COMPRESSOR. REMOVED STARTER FROM OLD ENGINE & INSTALLED ON NEW ENGINE. REMOVED FLEX PLATE BOLTS & FLEX PLATE. INSTALLED FLEX PLATE ONTO NEW ENGINE. TORQUED BOLTS TO 100 FT LBS PER MANUAL. REMOVED PTO ADAPTOR OFF OLD ENGINE & INSTALLED ON NEW ENGINE. REMOVED OLD MOTOR MOUNTS FROM CHASSIS & INSTALLED NEW ONES. LIFTED OLD ENGINE & REMOVED REAR MOTOR MOUNT BRACKETS. SET DOWN ON JACK STANDS. PUT REAR MOTOR MOUNT BRACKETS ON NEW ENGINE. REMOVED VALVE COVER & LIFTED UP NEW ENGINE & REMOVED OIL PAN. REMOVED PICK UP TUBE. SET ENGINE DOWN ON JACK STANDS. PUT LIFTING TOOL BACK ON OLD ENGINE & LIFTED IT UP. REMOVED OIL PAN & PICK UP TUBE. PUT PICK UP TUBE FROM NEW ENGINE ON OLD ENGINE OIL PAN. PUT OIL PAN BACK ON OLD ENGINE. SET OLD ENGINE ON SHIPPING CRATE. CLEANED UP PICK UP TUBE. PUT LIFTING BRACKET BACK ON NEW ENGINE & LIFTED IT UP. PUT PICK UP TUBE ON NEW ENGINE. PUT OIL PAN BACK ON. SLID ENGINE INTO PLACE & SET ENGINE DOWN ON NEW MOTOR MOUNTS ON FRONT & REAR. PUT NEW BOLTS & WASHERS IN. GOT NEW STUDS FOR EXHAUST ADAPTOR & INSTALLED. PUT ADAPTOR ON WITH NEW GASKET. PUT EXHAUST PIPING ON WITH NEW GASKETS & CLAMPS. SLID TRANS BACK IN PLACE. PUT BELL HOUSING BOLTS IN WITH BLUE LOCTITE. PUT TORQUE CONVERTER BOLTS IN WITH BLUE LOCTITE. PUT COVER ON FOR TORQUE CONVERTER BOLTS. HOOKED UP STARTER WIRING. ROUTED CHASSIS HARNESS ON ENGINE & PLUGGED EVERYTHING IN. ZIP TIED WIRING. HAD TO GET A NEW AIR DISCHARGE LINE FOR AIR COMPRESSOR DUE TO OLD ONE BEING BROKEN. ROUTED IT THROUGH BRACKET & PUT ON AIR COMPRESSOR. PLUGGED IN CHASSIS HARNESS AT ECM. PUT BRACKET ON. RAN DISCHARGE LINE BACK & CONNECTED AT AIR DRYER HOSE WITH NEW ADAPTOR. TIED UP ALL WIRING ON DRIVERS SIDE OF ENGINE. INSTALLED TRANS

All Charges are due in 30 Days.

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 Omaha, NE 68145-0203

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Any warranties on the parts and accessories sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warranties of merchantability or fitness for a particular purpose, with regard to the parts and/or accessories purchased; and that in no event shall dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and/or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfort.		LABOR AMOUNT	
		PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MISC. CHARGES	
		TOTAL CHARGES	
		LESS ADJUSTMENT	
		SALES TAX	
CUSTOMER SIGNATURE		PLEASE PAY THIS AMOUNT	

CUSTOMER #: S06151
UNIT# 41
CITY OF SIOUX CITY
ATTN PURCHASING DEPT
PO BOX 447

SIOUX CITY, IA 51102-0447
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BUS: CELL:

630848

INVOICE

PAGE 4

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COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN/ OUT		TAG
	15	INTERNATIONAL 73004X		3HAWAAAR4FL704624		75219/75219		T6175
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	
04FEB15 DD			23:54 31JAN20	41	0.00	CHG	26FEB20	
R.O. OPENED		READY		OPTIONS: SOLD-STK:FL704624				
14:47 31JAN20		10:10 26FEB20						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
DIPSTICK TUBE WITH NEW SEAL. INSTALLED OIL DIPSTICK TUBE WITH NEW SEAL AND CLAMP. TIED UP DIPSTICK TUBES WITH CLAMPS. HOOKED UP COOLANT LINES ON PASSENGER SIDE OF ENGINE. HOOKED UP ALTERNATOR. PUT PTO BRACKETS BACK ON. PUT TRANS COOLER BACK ON. ROUTED NEW TRANS COOLER LINES & TIED THEM UP. PUT COOLING PACKAGE BACK IN. PUT FAN SHROUD ON. INSTALLED FAN. PUT NEW CAC IN. PUT CONDENSER BRACKET ON CAC. PUT NEW CONDENSER ON. INSTALLED AC LINES WITH NEW SEALS. PUT COOLANT TUBES WITH NEW BOOTS AND CLAMPS ON. PUT CAC PIPES ON WITH NEW BOOTS & CLAMPS. RAN A VACUUM TEST ON AC SYSTEM. IT PASSED, CHARGED BACK TO 2.25 LBS OF FREON. PUT GRILL BRACKETS ON COOLING PACKAGE. PUT GRILL ON. FILLED COOLING SYSTEM WITH WATER SINCE ENGINE WAS SHIPPED WITH GREEN COOLANT & NEEDS TO BE FLUSHED. FILLED ENGINE WITH FRESH ENGINE OIL. PUT TRANS OIL BACK IN. PUT DRIVERS SIDE TIRE BACK ON. SET TRUCK BACK ON FLOOR. TORQUED NUTS TO 450 FT LBS. PLUGGED SHIFTER BACK IN. HOOKED BATTERIES BACK UP. STARTED TRUCK & LET IT IDLE. CHECKED OVER FOR LEAKS. SEEN NONE BUT HAD A CEL. CHECKED & IT WAS FOR THE AFTER TREATMENT FUEL PRESSURE SENSOR. ADVISED. AFTER THAT WAS REPAIRED, PUT INTERIOR BACK IN. PUT FLOOR PANEL BACK ON. PUT DOGHOUSE ON. ROLLED CARPET BACK DOWN. PUT KICK PANELS ON. PUT SEATS BACK IN. PUT EVERYTHING THAT WAS IN CAB BACK IN CAB. PUT INNER FENDERS ON. STARTED TRUCK & LET IT WARM UP. CHECKED TRANS FLUID, WAS LOW. TOPPED IT OFF. NOTICED THE CHECK TRANS LIGHT WAS ON. CHECKED CODES. IT WAS FOR OUTPUT SHAFT SENSOR. CHECKED & SENSOR WAS BROKEN. REMOVED & INSTALLED NEW SENSOR. CODE WENT INACTIVE. DRAINED WATER FROM COOLING SYSTEM. HAD TO PUT A NEW DRAIN ADAPTOR ON DUE TO OLD ONE LEAKING. FILLED WITH FRESH COOLANT. WARMED UP TRUCK. AFTER TRUCK WAS WARMED UP, DID FUEL ADAPTATION RESET & RESET INJECTORS. TRUCK WAS NOT GETTING WARM ENOUGH WITHOUT HOOD ON IT TO RUN MAF RECALIBRATION. PUT HOOD ON. PUT HOOD CABLES & HOOD SPRINGS IN. POWER WASHED ENGINE BAY & HOOD. PERFORMED MAF RECALIBRATION. AFTER ALL RESETS WERE DONE NOTICED TRUCK WAS STILL RUNNING ROUGH & WAS SETTING A CODE FOR #1 CYLINDER MISFIRE. CHECKED INJECTOR CONNECTION ON UVC. IT WAS SEALED TIGHTLY. UNPLUGGED AND PINS SEEMED OK. PLUGGED EVERYTHING BACK IN, NOTICED THAT ECM CALIBRATION WAS NOT UP TO DATE. UPDATED ECM. STILL HAD MISFIRE. ADVISED. AFTER MISFIRE ISSUE WAS REPAIRED I TOPPED ALL FLUIDS OFF. ROAD							

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		PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		MISC. CHARGES	
		TOTAL CHARGES	
		LESS ADJUSTMENT	
		SALES TAX	
CUSTOMER SIGNATURE		PLEASE PAY THIS AMOUNT	

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CITY OF SIOUX CITY
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SERVICE ADVISOR: T6175							
COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN/ OUT	TAG
	15	INTERNATIONAL 73004X		3HAWAAAR4FL704624		75219/75219	T6175
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
04FEB15 DD			23:54 31JAN20	41	0.00	CHG	26FEB20

R.O. OPENED READY OPTIONS: SOLD-STK:FL704624

14:47 31JAN20 10:10 26FEB20

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
TESTED 25 MILES, HAD NO ISSUES. CHECKED OVER FOR LEAKS, DID NOT SEE ANY. ROAD TESTED TO MOVILLE & BACK. HAD NO ISSUES OR LEAKS. GOT A CLEAN HEALTH REPORT.							

B** HAS CODE FOR MISFIRE ON #1 AFTER REPLACING ENGINE

CAUSE: EMISSIONS COVERAGE, FOLLOWED FCAP 1323/31 FOR DIAG, KOEO TEST, RCT+, COLD & HOT IDLE, INSTALLED BREAKOUT HARNESS, CK OHMS,TEST UVC WIRING, 35 OHMS, R/R UVC HARNESS,STILL #1 MISS,R/R #1 INJ M12-2953T DIAG, ELECTRONIC ENGINE CONTROL SYSTEM OR SCR SYSTEM CIRCUIT DIAGNOSIS

2039 WNAV

(N/C)

A12-2158T-25 CPA DIAG, (RCT+) RELATIVE COMPRESSION TEST PLUS

2039 WNAV

(N/C)

A12-2158T-1 ENGINE COVER, REMOVE AND REINSTALL 2039 WNAV

(N/C)

A99-T1 COLD & HOT IDLE TESTS 2039 WNAV

(N/C)

M12-1563T-27 FUEL INJECTOR(S) (ELECTRONIC ENGINES), REPLACE

2039 WNAV

(N/C)

1 1882222C93 GASKET ASSY, VALVE COVER

(N/C)

1 5010715R91 INJECTOR, I334, 466, REMAN

(N/C)

CORE CHARGE W

(N/C)

1 1842626C96 SEAL,KIT, HP OIL RAIL SEALS

(N/C)

FC: 12000 PART#: COUNT: 563

CLAIM TYPE: T

AUTH CODE: 01

P

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

75219 2039 HAD CODE 1323-31 CYLINDER #1 MISFIRE. LOOKED UP DIAG.

STEP 1: IS CODE LIST FREE OF ASSOCIATED FAULTS? YES, 1323-31 ONLY CODE

PRESENT. STEP 2: IS CODE ACTIVE OR PENDING. YES. STEP 3: DO KOEO

INJECTOR TEST. #1 INJECTOR DID NOT BUZZ AS THE REST DID, INDICATING

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CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS ADJUSTMENT	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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PAGE 6



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14:47 31JAN20 10:10 26FEB20

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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THAT INJECTOR IS NOT WORKING. STEP 5: PERFORM RCT TEST, ANY ISSUES FOUND? NO ISSUES FOUND, NO WAC CODE GENERATED. STEP 6: EVALUATE CYLINDER PERFORMANCE ISSUES. DID CPA SIGNAL TEST, FOUND NO ISSUES. DID CPA COLD IDLE TEST AND SAID THAT IT FOUND ISSUES WITH CYLINDER #1 MISFIRING. SAID TO REPAIR ANY MECHANICAL ISSUES & ELECTRICAL ISSUES. IF PROBLEM PERSISTS, REPLACE INJECTOR #1. PERFORMED CPA HOT IDLE TEST. GOT SAME RESULTS. DIAG STATED TO REPAIR ISSUES LAID OUT BY CPA. REMOVED AIR CLEANER & VALVE COVER. GOT BREAKOUT HARNESS FOR INJECTOR PLUG AND UVE #2 PLUG. TESTED UVC WIRING AND PIN 1 ON INJECTOR PLUG TO PIN 1 ON UVC HARNESS, WAS SHOWING 35 OHMS. NEEDS A UVC HARNESS BEFORE GOING ANY FARTHER. CHECKED PIN 1, 2, 3, AND 4 FROM ECM HARNESS AT UVC TO ECM AND WIRING SHOWED .2 OHMS WHICH IS GOOD. CHECKED OVERHEAD, MADE SURE IT WAS MOVING & IT IS. REMOVED OLD UVC HARNESS & INSTALLED NEW ONE. WAS STILL MISSING ON #1. ALL ELECTRICAL & MECHANICAL ARE WORKING AS THEY SHOULD. GOING BY CPA, #1 INJECTOR FAILED. REMOVED UVC HARNESS & OIL RAIL. REMOVED #1 INJECTOR. LUBRICATED O-RINGS ON NEW INJECTOR & SLID INTO PLACE. TIGHTENED HOLD DOWN TO 30 FT LBS. PUT NEW O-RINGS ON OIL RAIL & INSTALLED. TORQUED BOLTS TO 22 FT LBS IN TORQUE SEQUENCE. PUT UVC HARNESS ON. STARTED TRUCK, IT IS NO LONGER MISSING ON CYLINDER #1. PUT VALVE COVER BACK ON. PUT AIR CLEANER ON. CLEARED FAULT CODES. NONE RETURNED WHEN RUNNING.

CUSTOMER PAY SHOP SUPPLIES FOR REPAIR ORDER
PART HERE. FITTINGS, STOCK.
1899

295.00

Thank You For Your Business!

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			PARTS AMOUNT	20307.02
			GAS, OIL, LUBE	0.00
			SUBLET AMOUNT	0.00
			MISC. CHARGES	295.00
			TOTAL CHARGES	26202.02
			LESS ADJUSTMENT	0.00
			SALES TAX	0.00
			PLEASE PAY THIS AMOUNT	26202.02
CUSTOMER SIGNATURE				

Trimmed Engine

CORNHUSKER INTL TRUCKS

2601 BRIDGEPORT - SIOUX CITY, IA 51111

Phone: (712) 252-3637 - Fax: (712) 252-2491

(Service Writer: Paul LeClair - Date: 1/24/2020 1:57 PM C)

Estimate #2770301 Prepared For

CITY OF SIOUX CITY

Central Maintenance, 201, 1821 18th St., Sioux City, IA 51105 (primary)

Phone: (1) 712-2796237 - Fax: () -

(VIN: 3HAWAAAR4FL704624 - Unit:)



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RETURNED PARTS (INCLUDING CORES) LIMITED TO 20 DAYS.
NO RETURNS ON ELECTRICAL OR SPECIAL ORDERED PARTS.
ALL PARTS RETURNED CARRY A 20% HANDLING CHARGE AND MUST BE UNUSED IN ORIGINAL, UNDAMAGED CONTAINERS.
NO RETURNS ON PARTS WITHOUT INVOICE.
CORES MUST MEET MANUFACTURERS ACCEPTED GUIDELINES.

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
23 JAN 20	FL704624	23 JAN 20		Q50704

QUOTE

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ACCOUNT NO. S06151

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PAGE 1 OF 2

CITY OF SIOUX CITY
ATTN PURCHASING DEPT
PO BOX 447
SIOUX CITY, IA 51102-0447

VIN# FL704624

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
			2145		CHARGE	SIOUX CITY, IA		
QTY	SHIP	QTY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0	5010940R91	ENGINE, REM	WCJAN	9097.27	19,097.27	
			CORE DEPOSIT			4000.00	4,000.00	
2	2	0	MM5562003	MOTOR MOUN	R202	62.71	125.42	
2	2	0	3549169C2	INSULATR, I	L205	167.36	334.72	
2	2	0	3532955C1	INSULATR, I	B409	28.39	56.78	
12	12	0	ZSH550041810G	COOLANTS, R	SC103	13.80	165.60	
1	1	0	3872262C1	HOSE FLEXI	NONSTK	48.73	48.73	
1	1	0	3872278C1	HOSE FLEXI	WCDEC	55.23	55.23	
1	1	0	3872250C1	HOSE FLEXI	WCJAN	36.93	36.93	
1	1	0	3718791C1	HOSE FLEXI	B609	59.75	59.75	
2	2	0	3557856C1	CLAMP HEAT	B112	38.67	77.34	
2	2	0	3539142C1	CLAMP HEAT	B110	35.65	71.30	
1	1	0	503232C1	HOSE RAD O	B607	27.12	27.12	
1	1	0	571598C1	HOSE RAD O	B608	27.95	27.95	
1	1	0	6083923C1	HOSE RAD O	B608	35.62	35.62	
1	1	0	503232C1	HOSE RAD O	B607	27.12	27.12	
1	1	0	3532799C1	FILTER, ELE	S307	86.96	86.96	
1	1	0	3805267C2	CLAMP EXHA	B109	44.57	44.57	
1	1	0	3900706C1	GASKET EXH	DWR1	20.12	20.12	
1	1	0	3869550C1	CLAMP EXHA	B109	42.20	42.20	
1	1	0	6117238C1	GASKET, EXH	DWR1	20.30	20.30	
				PARTS				
				SUBLET				
				FREIGHT				
				SALES TAX				
				TOTAL				
CUSTOMER'S SIGNATURE								
X								

Thank You!

We sincerely
appreciate your
Business.

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30 days.

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DATE ENTERED 23 JAN 20	YOUR ORDER NO. FL704624	DATE SHIPPED 23 JAN 20	INVOICE DATE	INVOICE NUMBER Q50704
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QUOTE

PAGE 2 OF 2

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ACCOUNT NO. S06151

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CITY OF SIOUX CITY
ATTN PURCHASING DEPT
PO BOX 447

SIOUX CITY, IA 51102-0447

FL 704624

SHIP VIA	SLSM. 2145	B/L NO.	TERMS CHARGE	F.O.B. POINT SIOUX CITY, IA	
QUANTITY DEN SUB B.D.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
	****	INVOICE QUOTE -	DO NOT	PAY ****	
...SCHEDULE YOUR DPF CLEANING TODAY!.. ..CORNHUSKER IS EQUIPPED TO CLEAN ALLMAKES AND MODELS.....DON'T RISK DAMAGING YOUR DPF!...					
CUSTOMER'S SIGNATURE X			PARTS	24,461.03	
			SUBLET		
			FREIGHT	0.00	
			SALES TAX	0.00	
			TOTAL	\$24,461.03	

Thank You!

*We sincerely
appreciate your
Business.*

All Charges are due in
30 days.

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Omaha, NE 68145-0203

<input checked="" type="checkbox"/>	Regular Session
<input type="checkbox"/>	Study Session
<input type="checkbox"/>	Closed Session

CITY OF SIOUX CITY REQUEST FOR CITY COUNCIL ACTION

MEETING DATE: March 9, 2020 **ACTION ITEM #** 6

FROM: Kelly Bach, Parks Maintenance Field Supervisor

SUBJECT: Resolution fixing the amount to be assessed against private property, adopting and levying schedule of assessments for the 2019 Right-of-Way Tree Trimming Program and providing for the payment thereof.

Reviewed By:	<input checked="" type="checkbox"/> Department Director	Finance Department	<input checked="" type="checkbox"/> City Attorney	<input checked="" type="checkbox"/> City Manager
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RECOMMENDATION:

Staff respectfully requests the City Council approve a resolution fixing the amounts to be assessed for the 2019 Right-of-Way Tree Trimming Program.

DISCUSSION:

The Field Services Division is in charge of the Right-of-Way Tree Trimming Program and uses the following procedure:

The Parks Maintenance Field Supervisor sections off areas of the City. A Parks Labor Supervisor inspects each area to ensure trees are in compliance with City Ordinance No. 2001-0191 (Sioux City Municipal Code 17.40.080). If a tree is not in compliance, the supervisor notes the address and issue. The Supervisor also inspects tree complaints generated by citizens. After the inspection, a "Request to Trim" letter is sent to the property owner. The property owner is given two weeks to comply. The Supervisor re-inspects the property to see if the requested work has been accomplished. If the work has not been completed, the Supervisor assigns Parks Maintenance staff to trim the non-compliant tree(s). These assignments create delays in routine assignments. An invoice is sent to the non-compliant property owner for the services rendered. If the property owner refuses to pay, the charges are assessed to their taxes by the City.

The following property owners are non-compliant and will be assessed for services:

<u>Property Owner</u>	<u>Property Address</u>	<u>Amount Due</u>	<u>Past Due Fee</u>	<u>Total Due</u>
OHP 42C	2000 W. 1 st Street	\$300.00	90 Days	\$300.00
Barbara Ellen Sitzman Steven Michael Speece	1901 W. Highland Street	\$300.00	90 Days	\$300.00

The total amount to be assessed against the properties is \$600.00

FINANCIAL IMPACT:

These costs have been paid out of Parks Maintenance funds (Full-time Regular Salaries 101-5116-441-10-01, balance \$640,326 and Equipment Repair & Maintenance 401-5155-473-22-12, balance \$24,488). It is appropriate the property owners reimburse the City for these expenditures.

RELATIONSHIP TO STRATEGIC PLAN:

Relates to the Municipal Responsibility of Health and Safety.

ALTERNATIVES:

None

ATTACHMENTS:

Resolution

Notice

Report of Total Costs

Assessment Listing – Parcel Order

RESOLUTION NO. 2020 - _____
with attachment

RESOLUTION FIXING THE AMOUNT TO BE ASSESSED AGAINST PRIVATE PROPERTY, ADOPTING AND LEVYING SCHEDULE OF ASSESSMENTS FOR THE 2019 RIGHT-OF-WAY TREE TRIMMING PROGRAM AND PROVIDING FOR THE PAYMENT THEREOF.

WHEREAS, following notice and failure of the property owner(s) to act within a reasonable time to cut or trim trees or other growth located in the public right-of-way adjacent to their property constituting a health, fire, or safety hazard, (hereinafter called "the work"), the City thereafter performed the required work necessary to correct the situation pursuant to Section 17.40.080 of the Municipal Code; and

WHEREAS, the City Manager has reported to the City Council the total cost of performing the work in a written report attached hereto and by this reference made a part hereof; and

WHEREAS, the work has been fully completed and should be accepted by the City and the costs assessed; and

WHEREAS, the City Council must now fix the amount to be assessed against the benefited property.

NOW, THEREFORE, BE, AND IT IS HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF SIOUX CITY, IOWA

1. The total cost to be assessed against the benefited properties is \$600.00.
2. The work was fully completed on October 31, 2019 and is hereby accepted.
3. After full consideration of the schedule of assessments prepared by the City Manager showing the assessments proposed to be made for the work, which schedule was filed in the office of the Clerk on March 9, 2020; the said schedule of assessments, be and the same are hereby approved and adopted; and that there be, and is hereby assessed and levied, as a special tax against and upon each of the lots, parts of lots and parcels of land, and the owner or owners thereof liable to assessment for the cost of said work, the respective sums expressed in figures set opposite to each of the same on account of the cost of performing the work.
4. The assessment shall be payable in one installment and shall bear interest at the rate of eight percent per annum, the maximum rate permitted by law, from the date of the acceptance of the work; the installment, with interest on the assessment from date of acceptance of the work by the Council, shall become due and payable on July 1, 2020; and shall be paid at the same time and in the same manner as the September semi-annual payment of ordinary taxes. Said assessments shall be payable at the office of the City Treasurer, in full or in part and without interest within thirty days after the date of the first publication of the notice of filing of the schedule of assessments with the County Treasurer of Woodbury County, Iowa.

5. The Clerk be and is hereby directed to certify said schedule to the County Treasurer of Woodbury County, Iowa, and to publish notice of said certification once each week for two consecutive weeks in the Sioux City Journal, a newspaper printed wholly in the English language, published in Sioux City, and of general circulation in Sioux City, Iowa, the first publication of said notice to be made within fifteen days from the date of the filing of said schedule with the County Treasurer, the Clerk shall also send by mail to all property owners whose property is subject to assessment a copy of said notice, said mailing to be on or before the date of the second publication of the notice, all as provided and directed by §384.60, Code of Iowa. The notice shall be in substantially the form of the Notice attached hereto and by this reference made a part hereof.

PASSED AND APPROVED: March 9, 2020

Robert E. Scott, Mayor

ATTEST: _____
Lisa L. McCardle, City Clerk

NOTICE OF FILING OF THE SCHEDULE OF ASSESSMENTS
AGAINST BENEFITED PROPERTIES FOR THE
2019 RIGHT-OF-WAY TREE TRIMMING PROGRAM

TO THE PERSONS OWNING LAND LOCATED WITHIN THE 2019 RIGHT-OF-WAY TREE TRIMMING PROGRAM:

The extent of the work completed on October 31, 2019 is the cutting or trimming of trees and other growth located in the public right-of-way which constitutes a health, fire, or safety hazard.

You are hereby notified that the schedule of assessments against your property for the cost of the work performed has been adopted and levied by the City Council of Sioux City, Iowa, and that said schedule of assessments has been certified to the County Treasurer of Woodbury County, Iowa.

You are further notified that assessments may be paid in full or in part without interest at the office of the City Treasurer, at any time within thirty days after the date of the first publication of this notice of the filing of the schedule of assessments with the County Treasurer (see date below). Unless said assessments are paid in full within said thirty day period all unpaid assessments will draw annual interest computed at eight percent commencing on March 9, 2020, (the date of acceptance of the work) computed to the December 1st next following the due date of the assessment. The installment will be delinquent on October 1st following its due date of July 1, 2020.

All properties which may be lawfully assessed for the work have been assessed for the cost of performing the work, the amount of each assessment having been set out in the schedule of assessments which are now on file in the office of the City Clerk of Sioux City, Iowa and the County Treasurer of Woodbury County, Iowa. For further information you are referred to said schedule of assessments.

This notice given by direction of the Council of the City of Sioux City, Iowa, as prescribed by §384.60 of the Code of Iowa.

LISA L. McCARDLE, CITY CLERK

Published in the Sioux City Journal on March 14, 2020 and March 21, 2020.

REPORT OF TOTAL COSTS OF THE
2019 RIGHT-OF-WAY TREE TRIMMING PROGRAM

TO: City Council

Statement of costs to be assessed:

1.	2019 Right-of-Way Tree Trimming Program	\$ <u>600.00</u>
2.	Cost of serving notice and publication of notices.	\$ _____
3.	Cost of publication or other service of "Schedule of Assessments for Cost of 2019 Right-of-Way Tree Trimming Program" and "Notice of Filing of the Schedule of Assessments".	\$ _____
	GRAND TOTAL	\$ _____

I, Robert Padmore, City Manager, do hereby state that the above and foregoing is a true and correct statement of costs concerning the assessment to be levied on all property within the 2019 Right-of-Way Tree Trimming Program.

City Manager

3/02/2020

ASSESSMENTS LISTING - PARCEL ORDER

PAGE 1

2019 TREE TRIMMING ROW

ASSR013

PROGRAM PROJECT	PARCEL ADDRESS	RESOLUTION DATE	DATE CERTIFIED	END DATE	COMPLETION DATE	DEF YRS	UNPD AMOUNT	ASM	DEFICIENCY AMOUNT
3079	894730430009 2000 W 1ST ST	0/00/00	0/00/00	0/00/00	0/00/00			300.00	.00
	OHP 42 LC -								
3079	894730431014 1901 W HIGHLAND AVE	0/00/00	0/00/00	0/00/00	0/00/00			300.00	.00
	SITZMAN BARBARA ELLEN -								
	SPEECE MICHAEL STEVEN -								
PROGRAM TOTAL							600.00*		.00*

x	Regular Session
	Study Session
	Closed Session

CITY OF SIOUX CITY REQUEST FOR CITY COUNCIL ACTION

MEETING DATE: March 9, 2020 **ACTION ITEM #** 7A

FROM: Mike Collett, Assistant City Manager

SUBJECT: Resolution authorizing the filing of an application with the Federal Transit Administration, an operating administration of the United States Department of Transportation, for funding under the Low or No Emission Program (Low-No Program).

Reviewed By:	x	Department Director	Finance Department	City Attorney	City Manager
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RECOMMENDATION:

Staff respectfully requests Council approve a resolution authorizing the filing of an application with the Federal Transit Administration, an operating administration of the U.S. Department of Transportation.

DISCUSSION:

The Federal Transportation Administration is the delegated authority to award federal financial assistance for transportation projects, grants, and cooperative agreements. The Low or No Emission program provides funding for the purchase of low-emission transit buses as well as related equipment or facilities. It is the objective of Sioux City Transit to transition from diesel powered vehicles to low or no emission vehicles as replacement funding becomes available through the Iowa Public Transit Management System and/or other federal and state competitive capital funding programs.

FINANCIAL IMPACT:

Sioux City Transit seeks \$586,500.00 in federal assistance (85% x \$230,000 x 3) for the incremental costs for three (3), thirty-five foot, Gillig BAE hybrid transit buses. Replacement of the three (3) vehicles is programmed in the FY21 Capital Improvement Plan.

RELATIONSHIP TO STRATEGIC PLAN:

This is part of the City Infrastructure Vision; Commit to providing a public transit system to connect residents with affordable and accessible mobility regarding social, medical, educational, and economic purposes.

ALTERNATIVES:

Not make applications to the Federal Transit Administration for federal assistance.

ATTACHMENTS:

Resolution
Application (hard copies will be provided)

RESOLUTION NO. 2020 - _____

RESOLUTION AUTHORIZING THE FILING OF AN APPLICATION WITH THE FEDERAL TRANSIT ADMINISTRATION, AN OPERATING ADMINISTRATION OF THE UNITED STATES DEPARTMENT OF TRANSPORTATION, FOR FUNDING UNDER THE LOW OR NO EMISSION PROGRAM (LOW-NO PROGRAM).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SIOUX CITY, that the Sioux City Transit System is hereby authorized and directed to apply for a Low or No Emission Program (Low-No Program) Grant, a copy of which is attached hereto, from the Federal Transit Administration, an operating administration of the United States Department of Transportation, in the amount of \$586,500.00 for the incremental costs for three (3), thirty-five foot, Gillig BAE hybrid transit buses.

BE IT FURTHER RESOLVED, that the Sioux City Transit is hereby authorized and directed to electrically file said Grant Application for and on behalf of the City.

PASSED AND APPROVED: March 9, 2020

Robert E. Scott, Mayor

ATTEST: _____
Lisa L. McCardle, City Clerk

<input checked="" type="checkbox"/>	Regular Session
<input type="checkbox"/>	Closed Session

CITY OF SIOUX CITY REQUEST FOR CITY COUNCIL ACTION

MEETING DATE: March 9, 2020 **ACTION ITEM #** 7B

FROM: Angel Wallace, Parks and Recreation Manager

SUBJECT: Resolution authorizing the Parks and Recreation Department to submit a grant application to the Iowa Department of Natural Resources Land and Water Conservation Fund in the amount of \$200,000 for the Chris Larsen Park Riverfront Redevelopment Project.

Reviewed By:	<input checked="" type="checkbox"/> Department Director	Finance Department	<input checked="" type="checkbox"/> City Attorney	<input checked="" type="checkbox"/> City Manager
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RECOMMENDATION:

Staff respectfully requests Council approve a resolution authorizing the Parks and Recreation Department to submit a grant application to the Iowa Department of Natural Resources Land Water Conservation Fund for the Chris Larsen Park Riverfront Redevelopment Project

DISCUSSION:

The Chris Larsen Park Redevelopment Project will be designed to include all new construction and has been designed to offer passive and active green spaces for public recreational uses and regional community events. The overall park design includes enhancements to the Historic Lewis and Clark National Recreational Trail System, play features for ages 5-12, large open-air spaces and event lawns, an interactive water feature, two large open-air pavilions, three overlooks, open-air shelters, a flower garden, a yoga lawn, a dog park, and two basketball courts. The park location will connect to Downtown Sioux City and create a tourist destination for Sioux City and a recreation destination for the State of Iowa.

The Sioux City Parks and Recreation Department is requesting IDNR Land Water Conservation Funds in the amount of \$200,000 to support Phase 2 of the Chris Larsen Park Riverfront Redevelopment Project.

FINANCIAL IMPACT:

The \$200,000.00 funding request will be utilized for the construction of the Chris Larsen Park Riverfront Redevelopment Project covered under CIP 459-136 "Riverfront Recreational Upgrades".

RELATIONSHIP TO STRATEGIC PLAN:

Explore Destination Sioux City

ALTERNATIVES:

Deny staff the request to apply for grant funding through the Iowa Department of Natural Resources REAP Program and seek alternative funding opportunities

ATTACHMENTS:

Resolution

Grant Application (Hard Copies)

RESOLUTION NO. 2020 - _____
with attachments

RESOLUTION AUTHORIZING THE PARKS AND RECREATION DEPARTMENT TO SUBMIT A GRANT APPLICATION TO THE IOWA DEPARTMENT OF NATURAL RESOURCES LAND AND WATER CONSERVATION FUND IN THE AMOUNT OF \$200,000.00 FOR THE CHRIS LARSEN PARK RIVERFRONT REDEVELOPMENT PROJECT.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SIOUX CITY, that the Parks and Recreation Department is hereby authorized and directed to submit a grant application to the Iowa Department of Natural Resources Land and Water Conservation Fund, a copy of which is attached hereto and by this reference made a part hereof, in the amount of \$200,000.00 for the Chris Larsen Park Riverfront Redevelopment Project.

PASSED AND APPROVED: March 9, 2020

Robert E. Scott, Mayor

ATTEST: _____
Lisa L. McCardle, City Clerk

<input checked="" type="checkbox"/>	Regular Session
<input type="checkbox"/>	Study Session
<input type="checkbox"/>	Closed Session

CITY OF SIOUX CITY REQUEST FOR CITY COUNCIL ACTION

MEETING DATE: March 9, 2020

ACTION ITEM # 7C

FROM: Rex Mueller, Police Chief
Mark Kirkpatrick, Uniform Captain

SUBJECT: Resolution authorizing the Sioux City Police Department to apply for a Governor's Traffic Safety Bureau (Section 402) Grant from the Iowa Department of Public Safety in the amount of \$67,500.00 for overtime hours, education and travel.

Reviewed By:	<input checked="" type="checkbox"/> Department Director	Finance Department	<input checked="" type="checkbox"/> City Attorney	<input checked="" type="checkbox"/> City Manager
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RECOMMENDATION:

Staff respectfully requests that the City Council grant the Sioux City Police Department permission to apply to the Governor's Traffic Safety Bureau (GTSB) for a traffic grant (Section 402) in the amount of \$67,500.00.

DISCUSSION:

The Sioux City Police Department intends to apply to the Governor's Traffic Safety Bureau for a Section 402 Grant in the amount of \$67,500.00. These funds will be used for officer overtime for enforcement of traffic laws (\$64,500.00), education (\$1,000.00) and related travel (\$2,000.00).

FINANCIAL IMPACT:

The receipt of the Governor's Traffic Safety Grant will increase the Police Department's budget by \$67,500.00. There is no hard money match to this grant.

RELATIONSHIP TO STRATEGIC PLAN:

We will enhance public health and safety by maximizing the utilization of technology, improved community engagement, and improved communications and facilities.

ALTERNATIVES:

Not apply for the grant.

ATTACHMENTS:

Resolution
Application

RESOLUTION NO. 2020 - _____
with attachments

RESOLUTION AUTHORIZING THE SIOUX CITY POLICE DEPARTMENT TO
APPLY FOR A GOVERNOR'S TRAFFIC SAFETY BUREAU (SECTION 402)
GRANT FROM THE IOWA DEPARTMENT OF PUBLIC SAFETY IN THE
AMOUNT OF \$67,500.00 FOR OVERTIME HOURS, EDUCATION, AND
TRAVEL.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SIOUX CITY, that the Sioux City Police Department is hereby authorized and directed to apply for a Governor's Traffic Safety Bureau (Section 402) Grant, a copy of which is attached hereto and by this reference made a part hereof, from the Iowa Department of Public Safety in the amount of \$67,500.00 for overtime hours, education and travel.

BE IT FURTHER RESOLVED, that the Police Department is hereby authorized and directed to electrically file said Grant Application for and on behalf of the City.

PASSED AND APPROVED: March 9, 2020

Robert E. Scott, Mayor

ATTEST: _____
Lisa L. McCardle, City Clerk



Application

342725 - 2021 GTSB non-sTEP Highway Safety Grants

347194 - Sioux City PD 2021

Governor's Traffic Safety Bureau

Status:	Submitted	Submitted Date:	2020-02-24 12:20:18
Signature:	LORI A. NOLTZE	Submitted By:	Lori Ann Noltze

Applicant Information

Project Officer

AnA User Id LORI.NOLTZE@IOWAID

First Name* Lori Ann Noltze
First Name Middle Name Last Name

Title:

Email:* lnoltze@sioux-city.org

Address:* 601 Douglas St.

City* Sioux City Iowa 51101
City State/Province Postal Code/Zip

Phone:* 712-279-6411
Phone Ext.

Program Area of Interest* Governor's Traffic Safety Bureau

Fax:

Organization Information

Organization Name:* Sioux City Police Department

Organization Type:* City Government

DUNS: 11-165-8530

Organization

Website:

Address: 405 Sixth Street

Sioux City Iowa 51101-1211
City State/Province Postal Code/Zip

Phone: 712-279-6353

Fax: 712-293-4528
Ext.

Cover Sheet-General Information

Authorized Official

Name* LORI NOLTZE

Title* SERGEANT- ALCOHOL SAFETY ACTION PROGRAM

Organization* SIOUX CITY POLICE DEPARTMENT

If you are an individual, please provide your First and Last Name.

Address* 601 Douglas St.

City/State/Zip*	Sioux City	Iowa	51101
	<small>City</small>	<small>State</small>	<small>Zip</small>

Telephone Number* 712-279-6440
E-Mail* Lnoltze@sioux-city.org

Fiscal Officer/Agent

Please enter the "Fiscal Officer" for your Organization.

If you are an individual, please provide your First and Last Name.

Name* Lori Newell
Title Accounting Exec
Organization Sioux City Police Department
Address

City/State/Zip Iowa
City State Zip

Telephone Number
E-Mail Lnewell@sioux-city.org

County(ies) Participating,
Involved, or Affected by this
Proposal* Woodbury County

Congressional District(s)
Involved or Affected by this
Proposal* 4th - Rep Steve King (R)
Congressional Map

Iowa Senate District(s)
Involved or Affected by this
Proposal* 3, 7
District Map

Iowa House District(s)
Involved or Affected by this
Proposal* 5, 6, 13, 14
District Map

Contract Information

Head of Agency

Type name exactly as it will appear in your contract. Do Not use All Caps nor All Lower Case.

Department Head First Name* Rex
The individual with authority to sign the contract i.e. Chief, Sheriff, Director

Type name exactly as it will appear in your contract. Do Not use All Caps nor All Lower Case.

Department Head Last Name* Mueller

Please enter the title of your agency head. Example: Director, Chief, Ms. Mr.

Agency Head Title* Chief of Police

Project Administrator (Contact Person)

The Contact Person responsible for project activities.

Project Administrator First
Name* Lori
This individual can also sign claims and correspondence.

Project Administrator Last Name* Noltze
This individual can also sign claims and correspondence.

Please enter the title of your Project Administrator. Example: Officer, Clerk, Ms. Mr.

Project Administrator Title* Ms.

Example: Anytown Police Department (Type exactly as agency should appear in your contract NOT ALL CAPS nor all lower case)

Agency Name* Sioux City Police Department

Agency Mailing Address* 601 Douglas St.

Agency City* Sioux City

Agency State* Iowa

Agency Zip Code+4* 51101

Zip code+4

Agency Phone Number* 712-279-6440

Agency Fax Number* 712-279-6148

Project Administrator's E-mail Address* Lnoltze@sioux-city.org
Throughout the program year, information will be sent to this address.

Payment Information

Issue Payment To: (City/County/Sheriff's Office)* City of Sioux City Police Department
This information will be used to provide reimbursement payments to your agency.

Payment Mailing Address* 601 Douglas St.

Payment City* Sioux City

Payment State* Iowa

Payment Zip Code* 51101

Finance Person Lori Newell
Provide a contact for financial matters

Finance Phone #
Optional

Finance E-mail
Optional

Personnel

Enter the Number of full-time officers* - REQUIRED FOR OT FUNDING 125

Average rate of overtime pay \$43.00

Optional

Number of paid part-time or reserve officers 0

Average rate of pay \$0.00

Agency Information

Required Information if Equipment is Requested

Number of Marked Vehicles in Department's Fleet	35
Number of Unmarked Vehicles in Department's Fleet	30
Number of Working Radars Owned by Department	34
Number of Working PBTs Owned by Department	54
Number of Working Lidars Owned by Department	5
Number of Working In-Car Cameras Owned by Department	35

Equipment

Is the Requested Equipment to Replace Equipment Purchased with GTSB Funds*

No

If yes to this question, please list the equipment and it's date of purchase in the field that will be presented after you click save.

Equipment List

Equipment

Date Purchased

Equipment Upgrade

Is the Requested Equipment an Upgrade of Existing Equipment*

No

If Yes, Give Reasons Why the Upgrade is Needed

Example: Upgrading from analog to digital.

Project Description

Provide responses to the following (REQUIRED):

Problem Statement: SPEED*

1) Briefly describe traffic safety problem(s) related to speed that you want to address. Include pertinent traffic data like number of speeding citations for your jurisdiction.

Traffic enforcement, specifically speeding, is the main citizen complaint during community meetings. These complaints are usually directed towards a specific location at a specific time. Continued construction along the I-29 corridor also is a major concern. In 2018, there were 57 accidents in city limits that occurred within work zones; 38 of those were along I-29. Speeding is often listed as a contributing factor in many of these accidents. The Sioux City PD issued 1567 speeding citations and 1978 written speeding warnings in Calendar Year 2018.

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Goal Objectives/Performance Measures:*

2) *What results do you hope to attain and how will they be measured?*

Reduce the number of traffic accidents related to speeding/reckless driving by conducting selective traffic enforcement and monitoring statistics.

Reduce the number of citizen concerns about speeding/reckless driving by conducting selective traffic enforcement and monitoring statistics.

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Proposed Activities:*

3) *Describe the methods by which you propose to achieve your objectives. (OT Enforcement, Educational presentations, Outreach, etc.)*

The Sioux City Police Department will conduct Overtime Enforcement directed to the detection of impaired drivers, speeders, and those not wearing seatbelts. The SCPD will conduct a minimum of twelve educational presentations per year on the dangers of impaired driving, speeding, and not using occupant protection with the hopes of attaining voluntary compliance.

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Problem Statement: OCCUPANT PROTECTION*

1) *Briefly describe traffic safety problem(s) related to occupant protection/seatbelts that you want to address. Include pertinent traffic data like observed belt usage rate for your jurisdiction and number of seat belt citations issued in the previous year.*

Occupant Protection - The 2017 Iowa State wide study showed that seat belt usage is down from 2016 (93.8 to 91.4). The SCPD issued 255 seatbelt citations in CY 2018 and 491 warning citations. The last seatbelt study conducted for the Sioux City area showed that the average usage was even lower than the state average.

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Goal Objectives/Performance Measures:*

2) *What results do you hope to attain and how will they be measured?*

Increase Occupant Protection Use to at least 95%. Conduct at least two studies to check compliance. Conduct educational presentations and public information activities to increase awareness of the dangers of not using a seatbelt.

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Proposed Activities:*

3) Describe the methods by which you propose to achieve your objectives. (OT Enforcement, Educational presentations, Outreach, etc.)

Overtime enforcement. Conduct educational presentations and public information activities to increase awareness of the dangers of not using a seatbelt. Would also like to conduct more project type activities with other department members and potentially other agencies.

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Problem Statement: IMPAIRED DRIVING*

1) Briefly describe traffic safety problem(s) related to impaired driving that you want to address. Include pertinent traffic data like number of OWI arrests for your jurisdiction.

Alcohol-The Sioux City PD has continuously operated a Alcohol Safety Action (ASAP) unit since its inception in 1971, specifically purposed to assist with impaired drivers. There are currently 3 officers and one sergeant assigned to the unit. Officers within the ASAP unit average 15 OWI arrests each per month; they also test approximately 30 potentially impaired drivers with no arrest being made. On an average night, an ASAP officer may process 1 or 2 impaired drivers a shift; however, on weekends/special events/holidays that number can often rise to 4 or 5 each officer per shift.

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Goal Objectives/Performance Measures:*

2) What results do you hope to attain and how will they be measured?

Increase alcohol and drugged driving arrests-by 20%. Measured by completing monthly reports.

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Proposed Activities:*

3) Describe the methods by which you propose to achieve your objectives. (OT Enforcement, Educational presentations, Outreach, etc.)

Increase al Will monitor monthly reports, as well as assign GTSB overtime to officers mainly on weekends and around holidays to supplement the ASAP unit and allow for district patrol officers to respond to calls for service. Will also conduct educational presentations and public information activities on the dangers of impaired driving.

Can Copy Text Into Area - 2000 character limit - About 1/2 typed page

Special Project

Special Projects

Would your agency be interested in an additional contract or funding to help with special projects in the following areas?

Nighttime Seat Belt Enforcement*	Yes
Pedestrian Safety*	Yes
Speed Enforcement*	Yes

Agency Commitment

Commitment Statements

1) Conduct program activities within the time frame of the contract and submit a timely monthly or quarterly report and a final accumulative report on program activities, successes and/or failures;

Conduct program activities:* Yes

2) Submit claims for reimbursement on GTSB provided forms with proper original signature within 90 days of expenses being paid.

Submit claims: Yes

For Law Enforcement Agencies ONLY

3) Conduct high visibility traffic enforcement directed at alcohol/drug-related, occupant protection, speed, stop sign/stop light and other moving violations:

Conduct traffic enforcement: Yes

4) Conduct at least two special traffic enforcement projects such as saturation patrols or checkpoints with at least one project conducted during nighttime hours:

Conduct special projects: Yes

5) Conduct at least twelve public information/education activities;

Conduct public activities: Yes

6) For 402 grants: Conduct and publicize results of 2 observational occupant protection surveys in March and August.

Conduct 2 surveys: Yes

Required if these Items are Selected

7) If funding is received for educational materials, traffic safety educational information must be pre-approved and distributed in support of the program. For 405d grants, materials must contain an impaired driving prevention message.

Funding received for education: Yes

8) If funding is received for program-related travel, a travel request will be submitted 8 weeks prior to out-of-state travel and a post-travel report submitted within 2 weeks of return.

Funding received for travel: Yes

9) If funding is received for equipment, it will be purchased to support the program and an HSP-3 form and a digital photograph of the equipment with the serial number will be submitted. If the equipment cost is \$5,000 or more (regardless of the reimbursement amount) special prior approval from NHTSA must be received.

Funding received for equipment: Yes

Signature

Name of Agency Head:* Rex Mueller

Minority Impact Statement

Question # 1

1. The proposed grant programs or policies could have a disproportionate or unique POSITIVE IMPACT on minority persons. *

No

If YES, describe the positive impact expected from this project

Indicate the group(s) positively impacted.

Question # 2

2. The proposed grant project programs or policies could have a disproportionate or unique NEGATIVE IMPACT on minority persons. *

No

If YES, describe the negative impact expected from this project.

If YES, present the rationale for the existence of the proposed program or policy.

If YES, provide evidence of consultation with representatives of the minority groups impacted.

Indicate the group(s) negatively impacted.

Question # 3

3. The proposed grant project programs or policies are NOT EXPECTED TO HAVE A DISPROPORTIONATE OR UNIQUE IMPACT on minority persons. *

Yes

If YES, present the rationale for determining no impact. The mission, policies, and procedures of the Sioux City Police Dept. provide for the equal treatment of all individuals including minorities.

Certification

I hereby certify that the information on this form is complete and accurate, to the best of my knowledge.*

Yes

Name of Person Submitting Certification. *

Lori Noltze

Title of Person Submitting Certification*

Sergeant, Alcohol Safety Action Program

Objective/Performance Measures

Personnel:

of OT hours for traffic enforcement 1500

of OT hours for educational presentations 50

Program training-related travel 100

Commodities

Explain educational materials being requested (brochures, coloring books, posters etc. must include impaired driving prevention information pre-approved by GTSB)

Equipment allowed only under 402 grants

Number of hand-held radar(s) being requested (if any) 0
max allowed \$1,000/radar

Number of moving radar(s) being requested (if any) 0
max allowed \$1,500/radar

Number of lidar(s) being requested (if any) 0
max allowed \$3,000/lidar

Number of TruCam lidar(s) being requested (if any) 0
max allowed \$4,500/lidar

Number of speed trailer(s) being requested (if any) 0
max allowed \$4,500/speed trailer

Equipment allowed under 402 & 405d grants

Number of in-car video camera(s) being requested (if any) 0
max allowed \$4,500/camera

Number of PBTs being requested (if any) 0
max allowed \$450/PBT

Number of fatal vision goggle kits (if any) 0
max allowed \$850/set of Fatal Vision Goggles

Please list other items being requested (if any)

Project Budget

Requested Program Elements	Highway Safety Funds	Federal Awarded Amount
Personal Services		
OT Enforcement Hours	\$64,500.00	\$64,500.00
OT Educational Presentations	\$1,000.00	\$1,000.00
Program training-related travel	\$2,000.00	\$2,000.00
Commodities		
Educational materials	\$0.00	\$0.00
Equipment under 402 only		
Handheld Radar (Max. \$1,000 each)	\$0.00	\$0.00

Moving Radar (Max. \$1,500 each)	\$0.00	\$0.00
Lidar (laser radar) (Max. \$3,000 each)	\$0.00	\$0.00
TruCam Lidar (Max. \$4,500 each)	\$0.00	\$0.00
Speed trailer (Max. \$4,500 each)	\$0.00	\$0.00
Equipment under 402 and 405d		
In-car Video Camera (Max. \$4,500 each)	\$0.00	\$0.00
PBT (Max. \$450 each)	\$0.00	\$0.00
Fatal Vision Goggle Kit (Max. \$850 each)	\$0.00	\$0.00
Other items requested	\$0.00	\$0.00

Comments

Comments

Limited to 2000 characters or approximately 1/2 typed page

The Sioux City Police Department continues vigorous enforcement of Iowa’s traffic laws. The consideration of the award of the GTSB grant is greatly appreciated. We are committed to improving the safety of our citizens through traffic enforcement.

<input checked="" type="checkbox"/>	Regular Session
<input type="checkbox"/>	Study Session
<input type="checkbox"/>	Closed Session

CITY OF SIOUX CITY REQUEST FOR CITY COUNCIL ACTION

MEETING DATE: March 9, 2020 **ACTION ITEM #** 8A

Marty Dougherty, Economic and Community Development Director

FROM: Gordon Phair, City Engineer
Katie Schultz, Civil Engineer

SUBJECT: Resolution approving a Consulting Services Agreement with DeWild Grant Reckert and Associates Company d/b/a DGR Engineering for Design and Construction Services in connection with the Northern Valley Crossing Regional Storm Water Detention Improvements Project in an amount not to exceed \$58,000.00 (Project No. 7100-663-198).

Reviewed By:	<input checked="" type="checkbox"/> Department Director	Finance Department	<input checked="" type="checkbox"/> City Attorney	<input checked="" type="checkbox"/> City Manager
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RECOMMENDATION:

Staff respectfully requests Council approve the attached resolution for a Consulting Services Agreement with DeWild Grant Reckert and Associates Company d/b/a DGR Engineering of Sioux City, Iowa for Design and Construction Services in connection with the Northern Valley Crossing Regional Storm Water Detention Improvements Project (Project No. 7100-663-198).

DISCUSSION:

As Council is aware, the City has sold several parcels for commercial development in the Northern Valley Crossing. Most recently, one parcel south of the existing Pizza Ranch restaurant was divided into three development lots to accommodate new development by Pizza Ranch (expansion), Silverstar Car Wash and Burger King. To meet the stormwater requirements for these parcels, each of these developers have committed to contribute a pro-rated share of the costs to construct and maintain an off-site regional detention pond which will serve a large portion of the area. Aldi's Grocery Store and the City's remaining lot next to the Dollar Tree will also contribute to the costs and maintenance of the pond.

The detention pond will be constructed on undevelopable City land directly north of Outer Drive. A Property Owners Association Agreement establishing the capital contributions required by each developer and to govern the future ownership and maintenance of the pond is being drafted and will be brought to Council for consideration in the upcoming weeks.

This agreement with DGR Engineering is for survey, design, railroad and Army Corps permitting, meetings, bid phase, construction administration, observation, and staking for the Northern Valley Crossing Regional Storm Water Detention Improvements Project. This project includes the installation of a regional storm water detention basin north of Outer Drive. DGR Engineering is familiar with the project having previously completed the preliminary design, survey and meetings for the area.

The expected project schedule will have final plans and specifications developed for the bidding process to take place in 2020 for a 2021 construction.

FINANCIAL IMPACT:

This project is funded using funds from sales of City capital property under CIP 663-198 Northern Valley Crossing Development. The project currently has an available balance of \$ -119.00.

RELATIONSHIP TO STRATEGIC PLAN:

Municipal Responsibility – Infrastructure
Focus Area – Grow Sioux City

ALTERNATIVES:

Deny this agreement and require the City seek services from another firm.

ATTACHMENTS:

Resolution
Hard Copies will be provided

RESOLUTION NO. 2020 - _____
with attachments

RESOLUTION APPROVING A CONSULTING SERVICES AGREEMENT WITH DEWILD GRANT RECKERT AND ASSOCIATES COMPANY D/B/A DGR ENGINEERING FOR DESIGN AND CONSTRUCTION SERVICES IN CONNECTION WITH THE NORTHERN VALLEY CROSSING REGIONAL STORM WATER DETENTION IMPROVEMENTS PROJECT IN AN AMOUNT NOT TO EXCEED \$58,000.00 (PROJECT NO. 7100-663-198).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SIOUX CITY, IOWA that a Consulting Services Agreement, a copy of which is attached hereto and by this reference made a part hereof, with DeWild Grant Reckert and Associates Company d/b/a DGR Engineering of Sioux City, Iowa in an amount not to exceed \$58,000.00 for Design and Construction Services in connection with the Northern Valley Crossing Regional Storm Water Detention Project, be and the same is hereby approved.

BE IT FURTHER RESOLVED that the City Manager and City Clerk be and they are hereby authorized and directed to execute said agreement for and on behalf of the City.

PASSED AND APPROVED: March 9, 2020

Robert E. Scott, Mayor

ATTEST: _____
Lisa L. McCardle, City Clerk

<input checked="" type="checkbox"/>	Regular Session
<input type="checkbox"/>	Study Session
<input type="checkbox"/>	Closed Session

CITY OF SIOUX CITY REQUEST FOR CITY COUNCIL ACTION

MEETING DATE: March 9, 2020 **ACTION ITEM #** 8B

FROM: Mike Collett, Assistant City Manager

SUBJECT: Resolution approving Change Order No. 1 to the contract with RP Constructors, LLC in the amount of \$320,482.50 for the removal and replacement of additional quantities of concrete pavement in connection with the North Hangar Area Drainage Basin and Drainage Improvements Project at the Sioux Gateway Airport/Brigadier General Bud Day Field (City Project No. 7064-749-117-118 / IDOT Grant No. 9I190SUX100, and IDOT Grant No. 9I191SUX100).

Reviewed By:	<input checked="" type="checkbox"/> Department Director	Finance Department	<input checked="" type="checkbox"/> City Attorney	<input checked="" type="checkbox"/> City Manager
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RECOMMENDATION:

Staff respectfully requests Council approve Change Order No. 1 to the contract with RP Constructors, LLC of North Sioux City, South Dakota in the amount of \$320,482.50 for the removal and replacement of additional quantities of concrete pavement for the North Hangar Area Drainage Basin and Drainage Improvements Project (Project No. 7064-749-117-118). The Airport Board of Trustees approved this change order at their February 20, 2020 meeting.

DISCUSSION:

A contract in the amount of \$640,896.00 was awarded to RP Constructors, LLC on September 23, 2019 under Resolution No. 2019-0801. The bids received were favorable and under budget. It is the intent to utilize the available funding. Approximately 3,287 SY of additional concrete pavement adjacent to the North Hangar Development Area is to be removed and replaced with this change order. The Contract time will be increased from 60 Calendar Days to 120 Calendar Days.

FINANCIAL IMPACT:

The Iowa DOT Grant 9I190SUX100 funded in FY19 CIP No. 749-117 for Rehabilitation will fund 70% of the North GA Ramp Taxi Lane; and IDOT Grant 9I191SUX100 funded in FY19 CIP No. 749-118 will fund 80% of the North GA Ramp Pavement Island Removal. This is programmed in the City's FY19 CIP Airport Budget under paving and will be funded with Airport Abated GO Bonds.

RELATIONSHIP TO STRATEGIC PLAN:

Municipal Responsibility – Infrastructure
Focus Area – Grow Sioux City

ALTERNATIVES:

Defer action to negotiate costs for change order.

ATTACHMENTS:

Resolution

Change Order No. 1

RESOLUTION NO. 2020 - _____
with attachment

RESOLUTION APPROVING CHANGE ORDER NO. 1 TO THE CONTRACT WITH RP CONSTRUCTORS, LLC IN THE AMOUNT OF \$320,482.50 FOR THE REMOVAL AND REPLACEMENT OF ADDITIONAL QUANTITIES OF CONCRETE PAVEMENT IN CONNECTION WITH THE NORTH HANGAR AREA DRAINAGE BASIN AND DRAINAGE IMPROVEMENTS PROJECT AT THE SIOUX GATEWAY AIRPORT/BRIGADIER GENERAL BUD DAY FIELD (CITY PROJECT NO. 7064-749-117-118 / IDOT GRANT NO. 9I190SUX100, AND IDOT GRANT NO. 9I191SUX100).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SIOUX CITY, that Change Order No. 1, a copy of which is attached hereto and by this reference made a part hereof, to the contract with RP Constructors, LLC of North Sioux City, South Dakota in the amount of \$320,482.50 for the removal and replacement of additional quantities of concrete pavement in connection with the North Hangar Area Drainage Basin and Drainage Improvements Project, be and the same is hereby approved.

BE IT FURTHER RESOLVED that the Assistant City Manager be and he is hereby authorized and directed to execute said Change Order No. 1 for and on behalf of the City.

PASSED AND APPROVED: March 9, 2020

Robert E. Scott, Mayor

ATTEST: _____
Lisa L. McCardle, City Clerk

CHANGE ORDER

Sioux Gateway Airport
 NORTH HANGER AREA DRAINAGE BASIN AND DRAINAGE IMPROVEMENTS
 CITY OF SIOUX CITY PROJECT NUMBER 7064-749-117-118
 RS&H, Iowa PC Project Number 214-9554-042

OWNER: City of Sioux City, Iowa
 2403 Aviation Blvd.
 Sioux City, IA 51111

CHANGE ORDER NO. 1
INITIATION DATE: February 20, 2020

CONTRACT DATE: 09/23/2019

TO: RP Constructors, LLC
(Contractor) 310 N Derby Ln, #195
 North Sioux City, SD 57049

You are directed to make the following changes in this Contract amount as dated September 23, 2019 by and between yourself and the City of Sioux City, in accordance with its conditions:

The work under this Contract shall be changed and the Contract Sum and/or Contract Time adjusted to reflect all additions and/or deletions described and indicated by modifications to the Contract Documents, including any and all drawings and attachments thereto, all of which form a part of this Change Order. The Contract Documents shall apply to this Change Order.

Description:

The project was bid and awarded. The bids received were favorable and under budget. It is the intent to utilize the available funding. Approximately 3,287 SY of additional concrete pavement adjacent to the North Hanger Development Area is to be removed and replaced per the attached plan sheets. The work shall be coordinated with the existing Phase 2 construction to minimize impacts to airport operations. An additional 60 calendars will be added to the contract. The contract time will be increased from 60 calendar days to 120 calendar days.

Plan Sheet

Demolition Plan – Schedule B
 Proposed Geometry & Pavement Marking Plan – Schedule B
 Joint Layout Plan – Schedule B

Bid Item, Quantity, and Price Adjustments:

ITEM NO.	WORK ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
P-101-S-1	Concrete Pavement Removal	SYD	3,287	\$ 8.00	\$ 26,296.00
P-501-B-1	11-Inch Thick Portland Cement Concrete Pavement	SYD	3,287	\$ 88.50	\$ 291,186.50

TOTAL CONTRACT ADJUSTMENT \$ 320,482.50

Contract Price and Time Changes:

The original Contract Sum was _____	\$	640,896.00
Net change by previously authorized Change Order _____	\$	0.00
The Contract Sum prior to this Change Order was _____	\$	640,896.00
The Amount of this Change Order is _____	\$	320,482.50
The new Contract Sum including this Change Order will be _____	\$	961,378.50

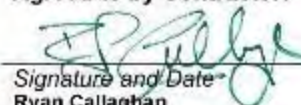
The Contract Time shall be increased from 60 calendar days to 120 calendar days. The project completion date is anticipated to be August 15, 2020.

This Change Order is not valid until signed by the Owner. Signature by the Contractor indicates final agreement herewith, including all adjustments in the Contract Sum and/or the Contract Time. The Contractor shall only be paid for work performed at the bid unit price.

Issued and Approved by Engineer:

 2/26/2020
 Signature and Date
 Darren Christopher
 Project Manager
 RS&H
 4525 Airport Approach Rd.
 Duluth, MN 55811

Agreed to by Contractor:


 Signature and Date
 Ryan Callaghan
 President
 RP Constructors, LLC.
 310 N Derby Ln, #195
 North Sioux City, SD 57049

Authorized by Owner:

 Signature and Date
 Mike Collett
 Airport Director/Assistant City Manager
 City of Sioux City
 2403 Aviation Blvd.
 Sioux City, IA 51111

<input checked="" type="checkbox"/>	Regular Session
<input type="checkbox"/>	Study Session
<input type="checkbox"/>	Closed Session

CITY OF SIOUX CITY REQUEST FOR CITY COUNCIL ACTION

MEETING DATE: March 9, 2020 **ACTION ITEM #** 8C

FROM: Mike Collett, Assistant City Manager

SUBJECT: Resolution approving Work Order No. 42 with RS&H Iowa, P.C. in an amount not to exceed \$116,206.00 for the Construction Administration Services in connection with the Airfield Improvements – North Hangar Area Drainage Basin and Drainage Improvements Project at the Sioux Gateway Airport / Brigadier General Bud Day Field (City Project No. 7064-749-117-118 / IDOT Grant No. 9I190SUX100, and IDOT Grant No. 9I191SUX100).

Reviewed By:	<input checked="" type="checkbox"/> Department Director	Finance Department	<input checked="" type="checkbox"/> City Attorney	<input checked="" type="checkbox"/> City Manager
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RECOMMENDATION:

Staff respectfully requests the City Council authorize the Airport Director to execute Work Order No. 42 with RS&H Iowa, P.C. in an amount not to exceed \$116,206.00 for the construction administration services in connection with the Airfield Improvements – North Hangar Area Drainage Basin and Drainage Improvements Project at the Sioux Gateway Airport / Brigadier General Bud Day Field. The Airport Board of Trustees approved this work order at their February 20, 2020 meeting.

DISCUSSION:

Work Order No. 42 will cover the construction administration services for the drainage improvements project. The project will include construction of a new acre drainage basin east of Taxiway C and south of the Taxiway E intersection. New drainage structures will be added to allow drainage of the North T-Hangar ramp. The existing pavements will be demolished and stockpiled for incorporation into future projects.

This project will be phased to maximize funding and minimize impacts to the Airport Users. The project will be jointly funded with two IDOT Grants, Rehabilitation covering 70/30 match, and Removal covering 80/20 match with local funds.

FINANCIAL IMPACT:

Work Order No. 42 is an amount not to exceed \$116,206.00. The Iowa DOT Grant 9I190SUX100 funded in FY19 CIP No. 749-117 for Rehabilitation will fund 70% of the North GA Ramp Taxi Lane; and IDOT Grant 9I191SUX100 funded in FY19 CIP No. 749-118 will fund 80% of the North GA Ramp Pavement Island Removal. This is programmed in the City's FY19 CIP Airport Budget under paving and will be using Airport Abated GO Bonds.

RELATIONSHIP TO STRATEGIC PLAN:

Municipal Responsibility-Infrastructure
Strategic Focus Area-Expand Development Opportunities

ALTERNATIVES:

N/A

ATTACHMENTS:

Resolution
Work Order No. 42

RESOLUTION NO. 2020 - _____
with attachments

RESOLUTION APPROVING WORK ORDER NO. 42 WITH RS&H IOWA, P.C. IN AN AMOUNT NOT TO EXCEED \$116,206.00 FOR THE CONSTRUCTION ADMINISTRATION SERVICES IN CONNECTION WITH THE AIRFIELD IMPROVEMENTS – NORTH HANGAR AREA DRAINAGE BASIN AND DRAINAGE IMPROVEMENTS PROJECT AT THE SIOUX GATEWAY AIRPORT / BRIGADIER GENERAL BUD DAY FIELD (CITY PROJECT NO. 7064-749-117-118 / IDOT GRANT NO. 9I190SUX100, AND IDOT GRANT NO. 9I191SUX100).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SIOUX CITY, IOWA that Work Order No. 42 with RS&H Iowa, P.C., a copy of which is attached hereto and by this reference made a part hereof, in an amount not to exceed \$116,206.00 for the construction administrative services for the Airfield Improvements – North Hangar Area Drainage Basin and Drainage Improvements Project at the Sioux Gateway Airport / Brigadier General Bud Day Field, be and the same is hereby approved.

BE IT FURTHER RESOLVED that the Airport Director, be and he is hereby authorized and directed to execute said Work Order No. 42 for and on behalf of the City.

PASSED AND APPROVED: March 9, 2020

Robert E. Scott, Mayor

ATTEST: _____
Lisa L. McCardle, City Clerk

WORK ORDER NO. 42

Sioux Gateway Airport; Brigadier General Bud Day Field
Airfield Improvements North Hangar Area Drainage Basin and Drainage Improvements
Construction Services

In accordance with this Work Order No. 42, made and entered into this day of ,
2020, RS&H IOWA, P.C. (RS&H) agrees to perform and complete the following services, in
accordance with the terms and conditions of the Master Professional Services Agreement with the
City of Sioux City, Iowa for the Sioux Gateway Airport (dated June 18, 2018) (Client), all of which
terms and conditions are incorporated herein by reference:

Project Location: Sioux Gateway Airport Sioux City, Iowa/ Woodbury County, Iowa;
Brigadier General Bud Day Field

Project Description: This project consists of construction administration, resident project
representative and closeout record drawings.

Scope of Basic Services: As requested by the Airport Director, RS&H will provide the services
shown in Attachment 1 of this Work Order. RS&H will perform Construction Administration,
Resident Project Representative and Closeout Services.

Scope of Special Services: None needed as of this time.

RS&H Resident Representative: Resident Project Representative Services will be provided per
Attachment 1.

Total Compensation and Method of Payment: The total compensation is a Cost-Plus-Fixed-Fee
(Not to Exceed) \$116,206 for the Construction Administration, Resident Engineering services, &
Closeout Services. (RS&H and each sub consultant utilized their current overhead rate in the fee
calculation) as detailed in Attachment 2.

Schedule: Detailed in Attachment 1 of this Work Order

Meetings: Detailed in Attachment 1 of this Work Order.

Other Considerations: None at this time

"CLIENT"

Sioux Gateway Airport-City of Sioux City, Iowa

BY: _____

Typed Name: Mike Collett

Title: Assistant City Manager

ATTEST:

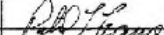
BY: _____

Typed Name: Melissa Uhl

Title: Admin Assistant

"RS&H"

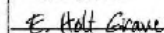
RS&H IOWA, P.C.

BY: 

Typed Name: Patrick T. Frame

Title: Vice-President

ATTEST:

BY: 

Typed Name: E. Holt Graves

Title: Assistant Treasurer



ATTACHMENT 1 - SCOPE OF WORK

NORTH HANGAR AREA DRAINAGE BASIN AND DRAINAGE IMPROVEMENTS

CONSTRUCTION ADMINISTRATION, RESIDENT PROJECT ENGINEER (RPR) AND CLOSEOUT SERVICES

SIOUX GATEWAY AIRPORT SIOUX CITY, IOWA

I. PROJECT DESCRIPTION

This scope of services provides Construction Administration, RPR, and Closeout Services for the North Hangar Area Drainage Basin & Drainage Improvements Project. The Consultant shall complete the scope of services in accordance with generally accepted standards of practice and shall include all work necessary to complete the tasks outlined in this Work Order.

The Project includes the following major work elements:

- reconstructing 2,675 SY of the North General Aviation Ramp
- removal of approximately 5,325 SY of concrete pavement
- create approximately 1,100 acres of pervious surface
- installation of drainage catch basins and underground storm pipe
- grading of expanded drainage basin
- taxiway edge lighting and guidance signs around the new turf area

The Project is intended to be completed in 2 Phases. Phases 1 and 2 are anticipated to be completed by August 15, 2020 with a total contract time of 90 calendar days. The project opinion of Probable Construction Cost is \$1,030,000 and will include the following major construction activities:

- Concrete Pavement Removal
- Concrete Apron Paving
- Grading
- Airfield Taxiway Lighting, and Guidance Signage,
- Drainage Improvements
- Turf Establishment
- Erosion Sediment Control

A. Task 1: Construction Administration Services (RS&II)

Task 1.1 Pre-Construction Conference

Following the award of the construction contract, and at least 10 days prior to the Pre-Construction conference. The Consultant shall prepare the agenda, conduct the pre-construction conference at the Airport, and issue minutes to all attendees.

Task 1.2 Construction Site Visits

The Consultant's Project Manager/Engineer shall make periodic engineering site (about 3 per month or 9) visits to the construction site to observe and familiarize themselves generally with the

progress and quality of the work and to determine if the work is generally proceeding in accordance with the Contract Documents and the contractor's construction schedule. The Consultant shall make a total 9 engineering site visits for this Project. Additional visits by the Project Manager/Engineer may be made, as requested or required, but shall be beyond this scope of services.

During each engineering site visit, the Consultant shall advise the Owner's authorized representative of any deviation from the Contract Documents or the contractor's construction schedule observed by or brought to the attention of the Consultant. After each engineering site visit, the Consultant will prepare and submit a detailed site visit report including pictures to the Airport noting any non-conforming work.

During these engineering site visits, the Consultant shall not supervise, direct, or have control or charge of and shall not be responsible for the Contractor's construction means, methods, techniques, sequences or procedures or for the safety precautions and programs in connection with the project construction, for the acts or omissions of the contractor, subcontractors, any of their agents or subcontractor's employees, or any other person performing any of the work or for the failure of such persons to carry out the work in accordance with the Contract Documents.

During these engineering site visits, the Consultant may disapprove of or reject the Contractor's work while it is in progress if the Project Manager/ Engineer believes that such work will not produce a completed project that generally conforms to the Contract Documents, or that it does not maintain the intent of the design concept of the project as reflected in the Contract Documents.

Task 1.3 Shop Drawings

The Consultant shall review and approve or take other appropriate action upon the shop drawings, samples, and other submissions furnished by the contractor and submitted to the Consultant. The Consultant shall maintain a log of all contractor submittals that shall include the submittal date, the action taken, and the date returned.

Task 1.4 Change Orders

The Consultant shall prepare routine change orders as required; act as interpreter of the terms and conditions of the Contract Documents, judge the performance thereunder by the parties thereto, and make recommendations on claims of the Owner and contractor relating to the execution and progress of the work and other matters and questions related thereto.

Task 1.5 Clarifications

The Consultant shall review and respond to requests for information submitted by Contractor and provide design clarifications and recommendations to assist the Owner in resolving field problems relating to the construction. The Consultant shall evaluate contractor change and cost proposals and substitutions and recommend to the Owner to either approve or disapprove the contractor's proposal or substitution.

Task 1.6 Contractor Pay Requests

The Consultant shall review contractor applications for payment and supporting data, review the amount owed to the contractor and recommend approval in writing all payments to contractor in accordance with the Contract Documents. It is assumed contractor will submit applications for payment on a one per month basis.

Task 1.7 Final Inspections

The Consultant shall perform, together with the Owner's, and State DOT and/or authorized representative, a final inspection at the end of the Project has been completed in accordance with the Contract Documents and if the Contractor has fulfilled all of its obligations thereunder so that Consultant may recommend approval, in writing, of final payment to the Contractor.

Task 1.8 Record Drawings

The Engineer shall provide one set of reproducible drawings and CADD files "record drawings", which shall become the property of the Owner, corrected to show significant changes and locations made in the work during the construction of the Project. Such corrections shall be based upon "as-built" prints, drawings, field sketches and other data furnished to the Consultant by the Owner and the contractor, and upon change orders issued during construction.

Task 1.9 Project Management

The Consultant shall be responsible for the development and tracking of the scope of services for the duration of this contract. This includes task identification, staff scheduling and coordination, project communications, monthly progress reporting and invoicing and other important elements of the project. The Consultant shall manage the project in a professional manner, will assign qualified individuals or subconsultants to the project, and shall complete efforts within reasonable timeframes. Progress reports will be made monthly or as requested to the Owner's authorized representative during the entire duration of the project, as required. It is anticipated 4 months of project management by the Consultant.

B. Task 2: Resident Project Representative (RPR) Services

This task consists of providing full time, onsite construction observation to review the work of the Contractor and assess if the work is progressing and completed according to the Contract Documents.

This construction period estimate includes a maximum of 555 hours of construction observation based on a six-day work week. In the event the construction period exceeds the contract completion date or unanticipated conditions require construction observation in excess of 555 hours (Approximately 8 hours per day for 70 days), RPR Services shall be discussed in advance with the Owner. Staffing requirements may be adjusted during construction in relation to the level of construction activity.

To avoid misunderstandings or questions, the Consultant understands and agrees that the Owner shall have the responsibility for the general administration of the construction contract. Accordingly, the Consultant shall not have the authority or responsibility to issue direct instructions to the contractor, to reject work done by the contractor, or to require special inspections and/or tests. The Consultant, however, shall provide continuing counsel to the Owner's authorized representative throughout the construction of the project.

Project Startup

The Resident Project Representative (RPR) shall prepare the project for construction startup. Following the award of the construction contract, the Consultant shall schedule and conduct a pre-construction conference for the Owner's Contractor, subcontractors, utility companies, and other interested parties. The pre-construction meeting will be sent out 10 days prior to the meeting. The RPR shall coordinate with the contractor before and after the preconstruction conference to provide access for the contractor to enter the site to perform surveying, mobilization and other project elements in preparation of construction beginning. The RPR shall develop necessary paperwork, forms, reports, etc. in preparation of construction startup. The RPR shall coordinate with the

Owner's staff to ensure all issues are addressed and properly communicated with the contractor, tenants, FAA, ATCT, etc. prior to construction startup. The RPR shall coordinate with the Airport Maintenance personnel concerning all Airport and I/AA facilities, NAVAIDS, runway and taxiway lighting circuits and communications cables issues to ensure all electrical related issues are covered and procedures in place to prevent circuits being cut, damaged or otherwise affected prior to construction startup.

Schedules

The RPR shall review the progress schedules, schedule of Shop Drawing submittals and schedule of values prepared by the Contractor and consult with the Engineer concerning acceptability.

Conferences and Meetings

The RPR shall attend meetings with the Contractor, Owner and Engineer such as the preconstruction conference, weekly progress meetings, job conferences and other project related meetings, and prepare and circulate copies of minutes thereof. Approximately 9 weekly progress meetings will be held during construction. The purpose of these meetings is to facilitate open communications between the Owner, Contractor, and all stakeholders. The Consultant will prepare agendas and distribute minutes to all attendees.

A pre-paving meeting will be held by RS&H prior to the Contractor starting paving operations. The purpose of this meeting (or meetings) is to coordinate quality control and quality assurance measures, discuss the paving plan, and review specification requirements.

Liaison

The RPR shall serve as the Consultant's liaison with the Contractor, working principally through the Contractor's superintendent and/or project manager and assist in understanding the intent of the Contract Documents. Assist the Consultant in serving as the Owner's liaison with the Contractor.

Shop Drawings and Samples

The RPR shall perform the following duties relative to shop drawings and samples submittals:

- a. Record date of receipt of Shop Drawings and samples.
- b. Receive samples that are furnished at the site by the Contractor and notify the Engineer of availability of samples for examination.
- c. Advise the Engineer and the Contractor of the commencement of any work requiring a shop drawing or sample for which a submittal has not been approved by the Engineer including meeting the Buy American requirement.

Review of Work, Inspections and Tests

The RPR shall perform the following:

- a. Conduct on-site observations of the Work in progress to assist the Engineer in determining if the Work is, in general, proceeding in accordance with the Contract Documents.
- b. Report to the Engineer whenever the RPR believes that any work is unsatisfactory, faulty or defective or does not conform to the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required. Advise the Engineer of Work that the RPR believes should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.

- c. Verify that tests, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel and that the Contractor maintains adequate records thereof; and observe, record and report to the Engineer appropriate details relative to the test procedures and startups.
- d. Accompany visiting inspectors representing public or other agencies having jurisdiction over the project, record the results of those inspections and provide written reports of said visits to the Engineer.

Interpretation of Contract Documents

The RPR shall report to the Engineer when clarifications and interpretations of the Contract Documents are needed and transmit to the Contractor clarifications and interpretations as issued by the Engineer.

Contract Modifications

The RPR shall consider and evaluate the contractor's suggestions for modifications in drawings or specifications and submit a report with the RPR's recommendations to the Engineer. The RPR shall transmit to the Contractor decisions issued by the Engineer.

Project Records

The RPR shall perform the following related to project records:

- a. Maintain, at the job site, orderly files for correspondence, reports of job conferences, shop drawings and samples, reproductions of original Contract Documents including all work directive changes, addenda, change orders, field orders, supplemental agreements, additional drawings issued subsequent to the execution of the Contract, the Engineer's clarifications and interpretations of the Contract Documents, progress reports, contractor weekly payroll records, test reports, and other project related documents.
- b. Keep a diary or log book, recording the contractor hours on the job site, weather conditions, data relative to questions of work directive changes, change orders, supplemental agreements or changed conditions, list of job site visitors, equipment on the site, daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures and send copies to the Engineer.
- c. Record names, addresses and telephone numbers of all the contractors, subcontractors and major suppliers of materials and equipment.
- d. Record and monitor quantities for preparing monthly estimates for progress payments to contractors.
- e. Develop and maintain a materials test record book.

Project Reports

The RPR shall perform the following related to project reports:

- a. Furnish the Owner and Engineer periodic reports, as required, of progress of the work and of the contractor's compliance with the progress schedule and schedule of shop drawing and sample submittals.

- b. Consult with the Owner and Consultant in advance of scheduled major tests, inspections or start of important phases of the work.
- c. Draft proposed change orders and work directive changes, obtaining backup material from the contractor and recommend to the Consultant any change orders, work directive changes, and field orders.
- d. Report immediately to the Owner and Consultant upon the occurrence of any accident.

Payment Requests

The RPR shall review applications for payment with the contractor for compliance with the established procedure for their submission and forward with recommendations to the Engineer, noting particularly the relationship of the payment requested to the schedule of values, work completed and materials and equipment delivered at the site but not incorporated in the work.

Cert. Maintenance and Operation Manuals

During the course of the work, the RPR shall verify that certificates, maintenance and operation manuals and other data required to be assembled and furnished by the contractor. These items shall be applicable to the items actually installed and in accordance with the Contract Documents and have this material delivered to the Engineer for review and forwarding to the Owner's authorized representative prior to final payment for the work.

Project Closeout

Perform the following related to project closeout:

- a. Before the Owner issues a Certificate of Substantial Completion, conduct a pre-final inspection and submit to the contractor and Owner's authorized representative a punch list of observed items requiring completion or correction.
- b. Conduct a final inspection in the company of the Engineer, the Owner's authorized representative and the contractor and prepare a final punch list of items to be completed or corrected.
- c. Observe that all items on the final punch list have been completed or corrected and make recommendations to the Engineer concerning acceptance.
- d. Submit closeout documentation:
 - As-Build Record Drawings

II. PROJECT SCHEDULE

The current schedule calls for a Pre-Construction Conference to be held in the February of 2020 and a Notice-To-Proceed for construction scheduled for May 2020 with construction being complete within 90 calendar days. If construction exceeds 90 Calendar days, a supplemental work order to extend RS&I services may be required.

III. PRESENTATIONS AND/OR MEETINGS

RS&T will prepare for, attend, and distribute the meeting minutes the following meetings:

- 1) Task 1.1 1-Project Pre-Construction Conference Meeting
- 2) Task 1.2 9- Site Meetings with the Owner's authorized representative and contractor.
- 3) Task 1.7 1-Final Inspection Meeting.

IV. DELIVERABLES

The Consultant will provide the following deliverables:

- 1) Task 2 RPR Weekly Project Construction Meeting Minutes to the Owner's authorized representative.
- 2) Task 2 RPR Weekly Progress Report to the Owner's authorized representative
- 3) Task 1.08 At the completion of the construction, one (1) full-sized hard copy set and electronic CADD files.

Sioux Gateway Airport
Attachment 2 - Engineering Fee/Cost Summary

North Hanger Area Drainage Basin and Drainage Improvements Construction Services

[illegible]

<input checked="" type="checkbox"/>	Regular Session
<input type="checkbox"/>	Study Session
<input type="checkbox"/>	Closed Session

CITY OF SIOUX CITY REQUEST FOR CITY COUNCIL ACTION

MEETING DATE: March 9, 2020 **ACTION ITEM #** 8D

FROM: Gordon Phair, City Engineer
Justin Pottorff, Civil Engineer

SUBJECT: Resolution awarding a contract to RP Constructors, LLC in the amount of \$6,697,370.38 for the Myrtle Street Reconstruction Project (West 23rd Street North one mile to West Clifton Street) Iowa Department of Transportation Project No. STGB-SWAP-7057(704)—SG-97 (City Project No. 7048-719-289).

Reviewed By:	<input checked="" type="checkbox"/> Department Director	Finance Department	<input checked="" type="checkbox"/> City Attorney	<input checked="" type="checkbox"/> City Manager
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RECOMMENDATION:

Staff respectfully requests Council award a contract to RP Constructors, LLC of North Sioux City, South Dakota in the amount of \$6,697,370.38 for the Myrtle Street Reconstruction Project (West 23rd Street North one mile to West Clifton Street) Iowa Department of Transportation Project No. STGB-SWAP-7057(704)—SG-97 (City Project No. 7048-719-289)).

DISCUSSION:

This project includes the construction of new paving, sidewalks, driveways, replacement of watermain, replacement of sanitary sewer, replacement of storm sewer, service connections and cross street connections. Notice of Public Hearing was advertised on February 1, 2020 and February 8, 2020. This project has 260 working days and a late start date of April 13, 2020.

The project was bid on February 18, 2020. Two (2) bids were received for this project. The bids are as follows:

Company	City, State	Base Bid
RP Constructors, LLC	North Sioux City, South Dakota	\$6,697,370.38
Reilly Construction Co., Inc.	Ossian, Iowa	\$6,997,902.05

FINANCIAL IMPACT:

This project is funded using The Iowa Department of Transportation STBG Federal-aid Swap funding and will provide up to 80 percent of eligible costs or \$2,240,000 whichever is less. Local funds for the project in the amount of \$594,000 were received in FY 2020 and additional funds are programmed for FY 21 and FY22 to cover remaining project costs. The 20 percent City match will be funded through a transfer in sales tax infrastructure dollars and general obligation bonds. This project is currently programmed in CIP No. 7048-719-289, CIP No. Myrtle Street Reconstruction Project (West 23rd Street North one mile to West Clifton Street) Project, which has an available balance of \$572,670.00. Additional funds are programmed for FY 21 to cover remaining project costs.

RELATIONSHIP TO STRATEGIC PLAN:

Municipal Responsibility – Infrastructure
Focus Area – Grow Sioux City

ALTERNATIVES:

1. The City Council may choose to not award this contract.
2. Bids may be further evaluated or the project documents may be revised and reissued for bid.
3. The City Council may choose to delay the award of this contract. Council must reject or award the contract within 30 days of the bid. Delays in Council action could delay the start of construction in this calendar year.

ATTACHMENTS:

Resolution
Letter of Recommendation from Consultant
Bid Tabulation Sheet

RESOLUTION NO. 2020 - _____

RESOLUTION AWARDING A CONTRACT TO RP CONSTRUCTORS, LLC IN THE AMOUNT OF \$6,697,370.38 FOR THE MYRTLE STREET RECONSTRUCTION PROJECT (WEST 23RD STREET NORTH ONE MILE TO WEST CLIFTON STREET) IOWA DEPARTMENT OF TRANSPORTATION PROJECT NO. STGB-SWAP-7057(704)—SG-97 (CITY PROJECT NO. 7048-719-289).

WHEREAS, pursuant to a notice published in the manner and form prescribed by law, bids and proposals were received by the Iowa Department of Transportation on February 18, 2020 for the Myrtle Street Reconstruction Project (West 23rd Street North one mile to West Clifton Street) in Sioux City, Iowa (the Project) together with necessary accessories and appurtenances, all in accordance with the construction documents heretofore prepared by JEO Consulting Group Inc.; and

WHEREAS, all of said bids and proposals were carefully considered and it is necessary and advisable that the lowest and/or best bid be accepted and that a contract be awarded for the construction of the Project in Sioux City, Iowa.

NOW, THEREFORE, BE, AND IT IS HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF SIOUX CITY, IOWA:

Section 1: The construction of the Project in Sioux City, Iowa, together with necessary accessories and appurtenances, referred to in the preamble hereof, be and the same is hereby ordered.

Section 2: It is hereby found, determined and declared that the bid of RP Constructors, LLC of North Sioux City, South Dakota, in the amount of \$6,697,370.38 for construction of the Project in Sioux City, Iowa, as provided in the construction documents referred to in the preamble hereof is the lowest and/or best bid received and the same is hereby accepted and the contract awarded to said bidder.

Section 3: It is hereby found, determined and declared that the bid accepted in the preceding section of this resolution is fully responsive to the proposal and construction documents for the construction of the Project in Sioux City, Iowa, together with necessary accessories and appurtenances.

Section 4: The contractor is directed to execute the contract and submit the same to Doc Express with all of the supporting documents within ten days for approval and signature by the City.

PASSED AND APPROVED: March 9, 2020

Robert E. Scott, Mayor

ATTEST: _____
Lisa L. McCardle, City Clerk



ENGINEERING ■ ARCHITECTURE ■ SURVEYING ■ PLANNING

February 25, 2020

Justin Pottorff
City of Sioux City
City Hall, 4th Floor
Sioux City, Iowa 51102

RE: Myrtle Street Reconstruction
Sioux City, Iowa
Recommendation of Award

Dear Mr. Pottorff:

On February 18, 2020, two (2) bids were received thru the Iowa DOT on behalf of the City of Sioux City for the above referenced project.

The low bidder is RP Constructors, from North Sioux City, South Dakota, submitting a total price of \$6,697,370.38.

Based on our review of the bid and RP Constructors reputation, it is our recommendation to the City Council to accept the low bid and award the project to RP Constructors at the bid price of \$6,697,370.38.

If you have any questions about the recommendation, please feel free to contact me.

Sincerely,

Daniel Sturm, P.E.
Project Manager

JEO CONSULTING GROUP INC

1909 Dakota Avenue | South Sioux City, Nebraska 68776-2737 | p: 402.494.7019 | f: 402.494.1702
www.jeo.com

Apparent Bids for Proposal 97-7057-704

STORM SEWER/INTAKES

Letting ID: 20/02/18

Cut-Off Time: 10:00:59 AM

Bidder Name	DBE	Bid Amount
RP CONSTRUCTORS, LLC.	0.00%	\$6,697,370.38
REILLY CONSTRUCTION CO., INC.	0.00%	\$6,997,902.05
(2 Apparent Bids)		

<input checked="" type="checkbox"/>	Regular Session
<input type="checkbox"/>	Study Session
<input type="checkbox"/>	Closed Session

CITY OF SIOUX CITY REQUEST FOR CITY COUNCIL ACTION

MEETING DATE: March 9, 2020 **ACTION ITEM #** 8E

FROM: Mike Collett, Assistant City Manager
Spero Vlahoulis, Purchasing Manager

SUBJECT: Resolution awarding a Service Provider Agreement to Quality Striping Inc. of Des Moines, Iowa in the amount of \$24,990.00 for the Sioux Gateway Airport Airfield Water Blasting Project (RFB#261062).

Reviewed By:	<input checked="" type="checkbox"/> Department Director	Finance Department	<input checked="" type="checkbox"/> City Attorney	<input checked="" type="checkbox"/> City Manager
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RECOMMENDATION:

Staff respectfully requests the City Council approve a Service Provider Agreement to Quality Striping of Des Moines, Iowa in the amount of \$24,990.00 for the Sioux Gateway Airport Airfield Water Blasting Project (RFB#261062).

DISCUSSION:

City staff has determined that the airport airfield requires certain pavement areas to be water blasted to meet Federal Aviation Administration (FAA) requirements. Total cost of the low responsive bid is \$24,990.00. City staff is requesting City Council approval because there is the possibility of a change order being requested. City staff anticipates the project not exceeding 17,000 linear square feet, however due to the size of the airfield there is the possibility of the project exceeding 17,000 linear square feet, which would result in a change order.

Invitations to bid were sent to eight (8) vendors able to provide airfield water blasting services. Two (2) bids were received. One bid was determined non-responsive because an original bid bond was not received at the time of the bid opening. The non-responsive bid was the higher of the two bids with the cost per square foot being \$1.68 and mobilization costs being \$6,500.00. The responsive bid is as follows:

	Quality Striping, Inc. Des Moines, IA
Item #1 Cost per Unit for Water Blasting of 17,000 linear square feet	\$1.40 per linear square foot \$23,800.00 Total for 17,000 linear square feet
Mobilization Cost	\$1,190.00
Total Price	\$24,990.00

FINANCIAL IMPACT:

Funds will be paid from account #550-8902-472.20-02, Airport Landing Field, Professional Services.

RELATIONSHIP TO STRATEGIC PLAN:

Relationship complies with City Operational Plans.

ALTERNATIVES:

Reject the bid.

ATTACHMENTS:

Resolution.

Hard copies of the Service Provider Agreement will be provided.

RESOLUTION NO. 2020 - _____
with attachments

RESOLUTION AWARDDING A SERVICE PROVIDER AGREEMENT TO QUALITY STRIPING INC. OF DES MOINES, IOWA IN THE AMOUNT OF \$24,990.00 FOR THE SIOUX GATEWAY AIRPORT AIRFIELD WATER BLASTING PROJECT (RFB#261062).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SIOUX CITY, IOWA, that a Service Provider Agreement, a copy of which is attached hereto and by this reference made a part hereof, be awarded to Quality Striping Inc. of Des Moines, Iowa in the amount of \$24,990.00 for the Sioux Gateway Airport Airfield Water Blasting Project (RFB#261062).

BE IT FURTHER RESOLVED, that the City Manager and City Clerk be and they are hereby authorized and directed to execute said Service Provider Agreement for and on behalf of the City.

PASSED AND APPROVED: March 9, 2020

Robert E. Scott, Mayor

ATTEST: _____
Lisa L. McCardle, City Clerk

<input checked="" type="checkbox"/>	Regular Session
<input type="checkbox"/>	Study Session
<input type="checkbox"/>	Closed Session

CITY OF SIOUX CITY REQUEST FOR CITY COUNCIL ACTION

MEETING DATE: March 9, 2020

ACTION ITEM # 9A

FROM: David Carney, Public Works Director
David DeLong, Fleet Supervisor
Spero Vlahoulis, Purchasing Manager

SUBJECT: Resolution awarding a purchase order to Logan Contractors Supply Inc. of Omaha, Nebraska, in the amount of \$60,308.00 for the purchase of one (1) compact articulated wheel loader (RFQ#260648).

Reviewed By:	<input checked="" type="checkbox"/> Department Director	<input type="checkbox"/> Finance Department	<input checked="" type="checkbox"/> City Attorney	<input checked="" type="checkbox"/> City Manager
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RECOMMENDATION:

Staff respectfully requests the City award a purchase order to Logan Contractors Supply Inc. of Omaha, Nebraska, in the amount of \$60,308.00 for the purchase of one (1) compact articulated wheel loader.

DISCUSSION:

City staff would like to replace unit #384, which is a 2012 Bobcat Toolcat loader which was purchased in 2012 and has a ten (10) year useful life. Equipment will be used by Parks Maintenance. The unit being replaced will be sold on the City's auction website.

Invitations to bid were sent to nineteen (19) vendors able to provide this equipment. Three (3) bids were received. The qualifying bids are as follows:

	Logan Contractors Supply Omaha, NE	Carroll Distributing & Construction Supply Inc. Sioux City, IA	Bierschbach Equipment & Supply Sioux City, IA
Equipment	Wacker Neuson WL32	Compact articulated wheel loader	Compact articulated wheel loader
Price	\$60,308.00	\$62,915.39	\$67,250.00
Price Difference from Low Bid	Not Applicable	\$2,607.39	\$6,942.00
Percentage Difference from Low Bid	Not Applicable	4.32%	11.51%

FINANCIAL IMPACT:

Funds will be paid from account #609-6759-488.43-01, CMG Equipment Replacement, License Vehicles. Any budget shortfall will be covered by project #459-058, Emerald Ash Borer.

RELATIONSHIP TO STRATEGIC PLAN:

This is part of the annual equipment replacement schedule listed in the core operations element of the City's strategic plan for the Central Maintenance Garage Division.

ALTERNATIVES:

Reject the bids.

ATTACHMENTS:

Resolution.

RESOLUTION NO. 2020 - _____

RESOLUTION AWARDDING A PURCHASE ORDER TO LOGAN CONTRACTORS SUPPLY INC. OF OMAHA, NEBRASKA, IN THE AMOUNT OF \$60,308.00 FOR THE PURCHASE OF ONE (1) COMPACT ARTICULATED WHEEL LOADER (RFQ#260648).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SIOUX CITY, IOWA, that a purchase order be issued to Logan Contractors Supply Inc. of Omaha, Nebraska, in the amount of \$60,308.00 for the purchase of one (1) compact articulated wheel loader (RFQ#260648).

PASSED AND APPROVED: March 9, 2020

Robert E. Scott, Mayor

ATTEST: _____
Lisa L. McCardle, City Clerk

<input checked="" type="checkbox"/>	Regular Session
<input type="checkbox"/>	Study Session
<input type="checkbox"/>	Closed Session

CITY OF SIOUX CITY REQUEST FOR CITY COUNCIL ACTION

MEETING DATE: March 9, 2020 **ACTION ITEM #** 9B
 David Carney, Public Works Director
FROM: David DeLong, Fleet Supervisor
 Spero Vlahoulis, Purchasing Manager

SUBJECT: Resolution awarding a purchase order to Charles Grabus Ford of Des Moines, Iowa, in the amount of \$25,876.00 for the purchase of one (1) 2020 Ford Ranger Extended Cab 4x4 (RFQ#260643).

Reviewed By:	<input checked="" type="checkbox"/> Department Director	Finance Department	<input checked="" type="checkbox"/> City Attorney	<input checked="" type="checkbox"/> City Manager
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RECOMMENDATION:

Staff respectfully requests the City award a purchase order to Charles Grabus Ford of Des Moines, Iowa, in the amount of \$25,876.00 for the purchase of one (1) 2020 Ford Ranger Extended Cab 4x4.

DISCUSSION:

City staff would like to replace vehicle #123, which is a 2011 Chevy Colorado 4x4 that was purchased in 2011 and has a useful life of six (6) years. This vehicle will be used by Inspections Administration. The vehicle being replaced will be sold on the City's auction website.

Invitations to bid were sent to sixteen (16) vendors able to provide pickups. Four (4) bids were received. One bid did not qualify as the vendor bid ½ ton which does not meet specifications. The qualifying bids are as follows:

	Charles Grabus Ford Des Moines, IA	Ed Stivers Ford, Inc. Waukee, IA	Jensen Motors, Inc. LeMars, IA
Vehicle Make and Model	2020 Ford Ranger Extended Cab 4x4	2020 Ranger 4x4 Super-Cab	2020 Ranger 4x4
Price	\$25,876.00	\$26,242.00	\$28,102.28
Price Difference from Low Bid	Not Applicable	\$366.00	\$2,226.28
Percentage Difference from Low Bid	Not Applicable	1.41%	8.60%

FINANCIAL IMPACT:

Funds will be paid from account #609-6759-488.43-01, CMG Equipment Replacement, License Vehicles.

RELATIONSHIP TO STRATEGIC PLAN:

This is part of the annual equipment replacement schedule listed in the core operations element of the City's strategic plan for the Central Maintenance Garage Division.

ALTERNATIVES:

Reject the bids.

ATTACHMENTS:

Resolution.

RESOLUTION NO. 2020 - _____

RESOLUTION AWARDDING A PURCHASE ORDER TO CHARLES GRABUS FORD OF DES MOINES, IOWA, IN THE AMOUNT OF \$25,876.00 FOR THE PURCHASE OF ONE (1) 2020 FORD RANGER EXTENDED CAB 4X4 (RFQ#260643).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SIOUX CITY, IOWA, that a purchase order be issued to Charles Grabus Ford of Des Moines, Iowa, in the amount of \$25,876.00 for the purchase of one (1) 2020 Ford Ranger Extended Cab 4x4 (RFQ#260643).

PASSED AND APPROVED: March 9, 2020

Robert E. Scott, Mayor

ATTEST: _____
Lisa L. McCardle, City Clerk

<input checked="" type="checkbox"/>	Regular Session
<input type="checkbox"/>	Study Session
<input type="checkbox"/>	Closed Session

CITY OF SIOUX CITY REQUEST FOR CITY COUNCIL ACTION

MEETING DATE: March 9, 2020 **ACTION ITEM #** 9C
 David Carney, Public Works Director
FROM: David DeLong, Fleet Supervisor
 Spero Vlahoulis, Purchasing Manager

SUBJECT: Resolution awarding a purchase order to Bierschbach Equipment & Supply of Sioux City, Iowa, in the amount of \$55,000.00 for the purchase of four (4) aluminum trench/shoring boxes (RFQ#260637).

Reviewed By:	<input checked="" type="checkbox"/> Department Director	Finance Department	<input checked="" type="checkbox"/> City Attorney	<input checked="" type="checkbox"/> City Manager
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RECOMMENDATION:

Staff respectfully requests the City award a purchase order to Bierschbach Equipment & Supply of Sioux City, Iowa, in the amount of \$55,000.00 for the purchase of four (4) aluminum trench/shoring boxes.

DISCUSSION:

City staff would like to replace unit #'s 980, 981, 982, 983 which are Speed Shore hydraulic shoring boxes; all were purchased in 2006 and have a ten (10) year useful life. This equipment will be used by Sanitary Sewer Maintenance. The shoring boxes being replaced will be sold on the City's auction website.

Invitations to bid were sent to sixteen (16) vendors able to provide shoring boxes. Two (2) bids were received. The qualifying bids are as follows:

	Bierschbach Equipment & Supply Sioux City, IA	United Rentals Trench Safety Omaha, NE
Equipment	(4) ea Aluminum trench/shoring boxes	(4) ea Aluminum trench/shoring boxes
Price	\$55,000.00	\$67,582.84
Price Difference from Low Bid	Not Applicable	\$12,582.84
Percentage Difference from Low Bid	Not Applicable	22.88%

FINANCIAL IMPACT:

Funds will be paid from account #609-6759-488.43-01, CMG Equipment Replacement, License Vehicles.

RELATIONSHIP TO STRATEGIC PLAN:

This is part of the annual equipment replacement schedule listed in the core operations element of the City's strategic plan for the Central Maintenance Garage Division.

ALTERNATIVES:

Reject the bids.

ATTACHMENTS:

Resolution.

RESOLUTION NO. 2020 - _____

RESOLUTION AWARDDING A PURCHASE ORDER TO BIRSCHBACH
EQUIPMENT & SUPPLY OF SIOUX CITY, IOWA, IN THE AMOUNT OF
\$55,000.00 FOR THE PURCHASE OF FOUR (4) ALUMINUM
TRENCH/SHORING BOXES (RFQ#260637).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SIOUX CITY, IOWA, that a purchase order be issued to Bierschbach Equipment & Supply of Sioux City, Iowa, in the amount of \$55,000.00 for the purchase of four (4) aluminum trench/shoring boxes (RFQ#260637).

PASSED AND APPROVED: March 9, 2020

Robert E. Scott, Mayor

ATTEST: _____
Lisa L. McCardle, City Clerk

x	Regular Session
	Study Session
	Closed Session

CITY OF SIOUX CITY REQUEST FOR CITY COUNCIL ACTION

MEETING DATE: March 9, 2020

ACTION ITEM # 9D-1

David Carney, Public Works Director

FROM: David DeLong, Fleet Supervisor

Spero Vlahoulis, Purchasing Manager

SUBJECT: Resolution awarding a purchase order to Stew Hansen Dodge City Jeep of Des Moines, Iowa, in the amount of \$67,838.00 for the purchase of two (2) 2020 Dodge RAM 2500 Pickups (RFB#260880).

Reviewed By:	x Department Director	Finance Department	x City Attorney	x City Manager
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RECOMMENDATION:

Staff respectfully requests the City award a purchase order to Stew Hansen Dodge City Jeep of Des Moines, Iowa, in the amount of \$67,838.00 for the purchase of two (2) 2020 Dodge RAM 2500 Pickups (RFB#260880).

DISCUSSION:

City staff would like to replace vehicles #204 which is a 2008 Ford One (1) Ton Pickup with a plow, which was purchased in 2008 and has a ten (10) year life, and #298, which is a 2009 Ford ¾ Ton Pickup with a plow, which was purchased in 2009 and has a nine-year life. The vehicles are used by Parks Maintenance staff and will each have a ten (10) year life. The vehicles being replaced will be sold on the City's auction website.

Invitations to bid were sent to sixteen (16) vendors able to provide pickups. Three (3) vendors provided five (5) bids. The qualifying bids are as follows:

	Stew Hanson Dodge Des Moines, IA	Jensen Motors, Inc. LeMars, Iowa	Knoepfler Chevrolet Sioux City, IA	Jensen Motors, Inc. LeMars, Iowa	Jensen Motors, Inc. LeMars, Iowa
Vehicle Make and Model	2020 Dodge RAM 2500 with a Boss Plow	2020 Ford F250 with a Hiniker Plow	2020 Chevy 2500 with a Hiniker Plow	2020 Ford F250 with Boss Plow	2020 Ford F250 with Western Pro Plow
Price	\$33,919.00 each \$67,838.00 total	\$34,085.56 each \$68,171.12 total	\$34,807.00 each \$69,614.00 total	\$35,665.56 each \$71,331.12 total	\$35,665.56 each \$71,331.12 total
Price Difference from Low Bid	Not Applicable	\$166.56 per unit	\$888.00 per unit	\$1,746.56 per unit	\$1,746.56
Percentage Difference from Low Bid	Not Applicable	.49%	2.62%	5.15%	5.15%

FINANCIAL IMPACT:

Funds will be paid from account #609-6759-488.43-01, CMG Equipment Replacement, License Vehicles.

RELATIONSHIP TO STRATEGIC PLAN:

This is part of the annual equipment replacement schedule listed in the core operations element of the City's strategic plan for the Central Maintenance Garage Division.

ALTERNATIVES:

Reject the bids.

ATTACHMENTS:

Resolution.

RESOLUTION NO. 2020 - _____

RESOLUTION AWARDING A PURCHASE ORDER TO STEW HANSEN DODGE CITY JEEP OF DES MOINES, IOWA, IN THE AMOUNT OF \$67,838.00 FOR THE PURCHASE OF TWO (2) 2020 DODGE RAM 2500 PICKUPS (RFB#260880).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SIOUX CITY, IOWA, that a purchase order be issued to Stew Hansen Dodge City Jeep of Des Moines, Iowa, in the amount of \$67,838.00 for the purchase of two (2) 2020 Dodge RAM 2500 Pickups.

PASSED AND APPROVED: March 9, 2020

Robert E. Scott, Mayor

ATTEST: _____
Lisa L. McCardle, City Clerk

x	Regular Session
	Study Session
	Closed Session

CITY OF SIOUX CITY REQUEST FOR CITY COUNCIL ACTION

MEETING DATE: March 9, 2020

ACTION ITEM # 9D-2

David Carney, Public Works Director

FROM: David DeLong, Fleet Supervisor

Spero Vlahoulis, Purchasing Manager

SUBJECT: Resolution awarding a purchase order to Stew Hansen Dodge City Jeep of Des Moines, Iowa, in the amount of \$47,026.00 for the purchase of two (2) ½ ton, long box, 4x4, pickups (RFQ#260729).

Reviewed By:	x	Department Director	x	City Attorney	x	City Manager
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RECOMMENDATION:

Staff respectfully requests the City award a purchase order to Stew Hansen Dodge City Jeep of Des Moines, Iowa, in the amount of \$47,026.00 for the purchase of two (2) ½ ton, long box, 4x4 pickups.

DISCUSSION:

City staff would like to replace vehicles #219 and #237, which are both 2009 Chevy ½ ton 4WD pickups; both were purchased in 2009 and have a useful life of nine (9) years. These vehicles will be utilized by Parks staff. The vehicles being replaced will be sold on the City's auction web-site.

Invitations to bid were sent to sixteen (16) vendors able to provide pickups. Five (5) bids were received. The qualifying bids are as follows:

	Stew Hanson Dodge Des Moines, IA	Jensen Motors Inc. LeMars, IA	Ed Stivers Ford Inc. Waukee, IA	Charles Gabus Ford Des Moines, IA	Woodhouse Sioux City Inc. Sioux City, IA
Vehicle Make and Model	2020 Ram 1500 Classic	2020 Ford F150	2020 Ford F150 4x4 Reg- ular Cab Styleside	2020 Ford F150 R/C 4x4	2020 Ford F150
Price	\$23,513.00each \$47,026.00Total	\$28,045.28each \$56,090.56Total	\$28,668.00each \$57,336.00Total	\$28,905.00each \$57,810.00Total	\$29,578.00each \$59,156.00Total
Price differ- ence from low bid.	Not applicable.	\$4,532.28 Per item	\$5,155.00 Per item	\$5,392.00 Per item	\$6,065.00 Per item
Percentage difference from low bid.	Not applicable.	19.27%	21.92%	22.93%	25.79%

FINANCIAL IMPACT:

Funds will be paid from account #609-6759-488.43-01, CMG Equipment Replacement, License Vehicles.

RELATIONSHIP TO STRATEGIC PLAN:

This is part of the annual equipment replacement schedule listed in the core operations element of the City's strategic plan for the Central Maintenance Garage Division.

ALTERNATIVES:

Reject the bids.

ATTACHMENTS:

Resolution.

RESOLUTION NO. 2020 - _____

RESOLUTION AWARDDING A PURCHASE ORDER TO STEW HANSEN DODGE CITY JEEP OF DES MOINES, IOWA, IN THE AMOUNT OF \$47,026.00 FOR THE PURCHASE OF TWO (2) ½ TON, LONG BOX, 4X4, PICKUPS (RFQ#260729).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SIOUX CITY, IOWA, that a purchase order be issued to Stew Hansen Dodge City Jeep of Des Moines, Iowa, in the amount of \$47,026.00 for the purchase of two (2) ½ ton, long box, 4x4, pickups (RFQ#260729).

PASSED AND APPROVED: March 9, 2020

Robert E. Scott, Mayor

ATTEST: _____

Lisa L. McCardle, City Clerk

x	Regular Session
	Study Session
	Closed Session

CITY OF SIOUX CITY REQUEST FOR CITY COUNCIL ACTION

MEETING DATE: March 9, 2020

ACTION ITEM # 9D-3

David Carney, Public Works Director

FROM: David DeLong, Fleet Supervisor

Spero Vlahoulis, Purchasing Manager

SUBJECT: Resolution awarding a purchase order to Stew Hansen Dodge City Jeep of Des Moines, Iowa, in the amount of \$64,692.00 for the purchase of three (3) ½ ton, long box, 4x4, pickups (RFQ#260726).

Reviewed By:	x	Department Director	x	City Attorney	x	City Manager
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RECOMMENDATION:

Staff respectfully requests the City award a purchase order to Stew Hansen Dodge City Jeep of Des Moines, Iowa, in the amount of \$64,692.00 for the purchase of three (3) ½ ton, long box, 4x4 pickups.

DISCUSSION:

City staff would like to replace vehicles #242 and #294, which are 2009 Chevy ½ ton 4WD pickups that were purchased in 2009 and have a useful life of nine (9) years. The third vehicle will be added to the fleet using CIP 459-058 301-5901-382.71-04 per City staff. The new vehicles will be used by Parks Maintenance. The vehicles being replaced will be sold on the City's auction website.

Invitations to bid were sent to sixteen (16) vendors able to provide pickups. Six (6) bids were received. The qualifying bids are as follows:

	Stew Han- son Dodge Des Moines, IA	Knoepfler Chevrolet Sioux City, IA	Charles Ga- bus Ford Des Moines, IA	Ed Stivers Ford Inc. Waukee, IA	Jensen Mo- tors Inc. LeMars, IA	Woodhouse Sioux City Inc. Sioux City, IA
Vehicle Make and Model	2020 Ram 1500 Clas- sic	2020 Chev- rolet 1500 Silverado	2020 Ford F150 R/C 4x4	2020 Ford F150 4x4 Regular Cab Styleside	2020 Ford F150	2020 Ford F150
Price	\$21,564.00E \$64,692.00T	\$25,855.00E \$77,565.00T	\$26,410.00E \$79,230.00T	\$26,977.00E \$80,931.00T	\$27,070.28E \$81,210.84T	\$27,734.00E \$83,202.00T
Price differ- ence from low bid.	Not appli- cable.	\$4,291.00 Per item	\$4,846.00 Per item	\$5,413.00 Per item	\$5,506.00 Per item	\$6,170.00 Per item
Percentage	Not appli-					

difference from low bid.	cable.	19.89%	22.47%	25.20%	25.53%	28.61%
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FINANCIAL IMPACT:

Funds will be paid from account #609-6759-488.43-01, CMG Equipment Replacement, License Vehicles.

RELATIONSHIP TO STRATEGIC PLAN:

This is part of the annual equipment replacement schedule listed in the core operations element of the City's strategic plan for the Central Maintenance Garage Division.

ALTERNATIVES:

Reject the bids.

ATTACHMENTS:

Resolution.

RESOLUTION NO. 2020 - _____

RESOLUTION AWARDDING A PURCHASE ORDER TO STEW HANSEN DODGE CITY JEEP OF DES MOINES, IOWA, IN THE AMOUNT OF \$64,692.00 FOR THE PURCHASE OF THREE (3) ½ TON, LONG BOX, 4X4, PICKUP (RFQ#260726).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SIOUX CITY, IOWA, that a purchase order be issued to Stew Hansen Dodge City Jeep of Des Moines, Iowa, in the amount of \$64,692.00 for the purchase of three (3) ½ ton, long box, 4x4, pickup (RFQ#260726).

PASSED AND APPROVED: March 9, 2020

Robert E. Scott, Mayor

ATTEST: _____
Lisa L. McCardle, City Clerk

<input checked="" type="checkbox"/>	Regular Session
<input type="checkbox"/>	Study Session
<input type="checkbox"/>	Closed Session

CITY OF SIOUX CITY REQUEST FOR CITY COUNCIL ACTION

MEETING DATE: March 9, 2020

ACTION ITEM # 10

FROM: Lisa L. McCardle, City Clerk
Heidi Farrens, Deputy City Clerk

A. ON-PREMISE SALES

1. **CLASS C LIQUOR LICENSE** (liquor/wine/beer/wine coolers/carry-out)
 - a. Applebee's Neighborhood Grill and Bar, 4555 Southern Hills Drive (Renewal)
 - b. El Gato Negro, 24 West 3rd Street (Renewal)
 - c. Iron Hill Bar and Grill, 4400 Sergeant Road Suite 300 (Renewal)
 - d. Spectra Food Services and Hospitality, 3400 Line Drive (New 6 Month License)

SUBJECT:

B. OFF PREMISE SALES

1. **CLASS B WINE PERMIT** (wine only)
 - a. PG Mini Mart, 800 Hamilton Boulevard (Renewal)
2. **CLASS C BEER PERMIT** (beer/wine coolers)
 - a. PG Mini Mart, 800 Hamilton Boulevard (Renewal)
3. **CLASS E LIQUOR LICENSE** (liquor only)
 - a. PG Mini Mart, 800 Hamilton Boulevard (Renewal)

Reviewed By:	<input checked="" type="checkbox"/> Department Director	Finance Department	<input checked="" type="checkbox"/> City Attorney	<input checked="" type="checkbox"/> City Manager
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RECOMMENDATION:

Staff respectfully requests and recommends approval of the above Beer and Liquor License.

DISCUSSION:

Fire Code Inspections were completed; Building, Electrical, Mechanical, and Plumbing Inspections were performed; and Zoning Code has been verified for the above applicant, no violations were found unless otherwise noted.

Property tax records were verified and taxes are paid to date; the business utility accounts are also current for all applicants unless otherwise noted.

Police Records for the establishment were reviewed and the Police Department recommends approval for the applicant unless otherwise noted.

FINANCIAL IMPACT:

The percentage of the local authority share of liquor license fees gathered by the State of Iowa Alcoholic Beverages Division varies from license to license; the City collected \$109,753.48 in FY2019.

RELATIONSHIP TO STRATEGIC PLAN:

Health and Safety Vision - We will enhance public health and safety by maximizing the utilization of technology, improved community engagement, and improved communications and facilities.

ALTERNATIVES:

Council may, at their discretion, vote for approval or deny in opposition of the City departments' recommendations.

ATTACHMENTS:

None

BOARD OF ADJUSTMENT

ABBREVIATED MEETING MINUTES

January 14, 2020

A regular meeting of the Board of Adjustment was held this date in the City Council Chambers located on 5th Floor, City Hall, 405 - 6th Street, Sioux City, Iowa, at which time the following items were considered.

MEMBERS PRESENT

Jason Geary, Chair
Robert Anderson
Suzan Stewart
Cindy O'Neill
Michelle Bostinelos
Andrew Glisar

MEMBERS ABSENT

Ryan Ross, Vice Chair

STAFF PRESENT

Jeff Hanson, CD Oper Manager
Chris Madsen, Senior Planner
Ron Kueny, Zoning Enf Officer
Larissa Carrell, Admin Secretary
Caleb Christopherson, City Attorney
Erin Berzina, Planner
Brent Nelson, Senior Planner

Geary called the meeting to order at 5:28 p.m., and read the opening statement explaining the procedure. He then introduced the Board members and City staff to the audience. The Board was asked if any had contact with the owner, petitioner, agent, or anyone listed on the notification list regarding the agenda items.

Agenda Item 2019-0080: Requested conditional use permit pursuant to Municipal Code Section 25.02.120 on property located at 441 Gordon Drive.

Madsen refreshed the Board members on the conditional use permit for 4401 Gordon Drive. The site plan was approved on April 4, 2019 via DRC review, with the final plat being approved on April 23, 2019. Currently, Dollar General is open and operating without the sale of alcohol and tobacco products. The conditional use permit is for the sale of alcohol and tobacco for off-premise consumption which is currently prohibited within 200 feet of residentially zoned properties and within 300 feet of a Public and Institutional (PI) zoned property. Madsen went over the standards needed for the approval of the conditional use permit. Madsen stated the Dollar General property is only 140 feet from a residentially zoned property. Madsen gave a list of other businesses, in the area, that have liquor licenses for the sale of liquor for off-premise consumption. Madsen stated no comments had been received from the notices that were sent out on this item.

Madsen noted the Board of Adjustment deferred action on the proposed conditional use permit at the December 10, 2019 meeting with the question to Legal and Planning staff regarding the Board's ability to review and approve a CUP that does not meet all of the conditional standards. Staff met and determined that Section 25.06.090.7 Conditional Use Permit states that the Board shall consider the criteria when reviewing a CUP, but that the proposal does not have to meet those requirements. The Board of Adjustment has the discretion to approve a CUP that does not meet the conditional requirements in the Zoning Ordinance.

Jeff Vanvelzen, 421 Barrington Drive, Sergeant Bluff, District Manager for Dollar General, spoke briefly about not advertising the alcohol with window signs. Vanvelzen stated they do everything in their power to not sell to minors. Vanvelzen stated that alcohol and tobacco accounts for about four percent (4%) of their sales; that it is a convenience for their customers by not having to make more than one stop. Vanvelzen stated that only two (2) locations in Sioux City do not

sell alcohol; those being the stores located on Myrtle Street and Riverside Boulevard (in the older/residential areas).

Geary wanted to clarify, with only four (4) Board members present, if all four (4) members did not vote yes, then the item could not be heard again for one (1) year. Madsen stated that was correct.

Stewart (Geary) moved to approve item 2019-0080. Motion carried. 4-0-0 (Yes: Geary, Stewart, Bostinelos, O'Neill No: 0 Abstain: 0).

Agenda Item 2020-0003: Requested conditional use permit pursuant to 25.02.100.11, Residential and Commercial uses of the home, for the properties located at 2900 Jackson Street and 717 29th Street.

Berzina requested, on behalf of the Petitioner, deferral until the January 28, 2020 meeting.

Connie Cohen-Nelson, 2915 Jackson Street, stated that she was against deferral. She stated she had taken time of work to be here and felt since it is on the agenda the item should be heard. The Board members apologized to Cohen-Nelson. However, with the quorum issue, Stewart motioned to defer the item until January 28, 2020.

Stewart (Geary) moved to defer item 2020-0003 until January 28, 2020. Motion carried. 4-0-0 (Yes: Geary, Stewart, Bostinelos, O'Neill No: 0 Abstain: 0).

Other Business

- a. Other items brought forward by the Board and / or staff.
- b. Approval of the minutes from December 10, 2019

There were only 3 Commission members able to vote on either set of minutes, so the approval will be deferred until January 28, 2020.

There being no further business, the meeting was adjourned at 5:50 p.m.

*Submitted by
Larissa Carrell*

CHAIR

PLANNING DIRECTOR

BOARD OF ADJUSTMENT

ABBREVIATED MEETING MINUTES

February 11, 2020

A regular meeting of the Board of Adjustment was held at 4:30 p.m. on this date in the City Council Chambers located on 5th Floor, City Hall, 405 - 6th Street, Sioux City, Iowa. The following Board members were present on call of the roll: Geary, Ross, Stewart, O'Neill, Anderson, and Glisar. Absent: Bostinelos.

The following staff members were also present: Jeff Hanson, CD Operations Manager, Caleb Christopherson, City Attorney, Chris Madsen, Senior Planner, and Larissa Carrell, Administrative Secretary.

Geary read the opening statement explaining the procedure. He then introduced the Board members and City staff to the audience. The Board was asked if any had contact with the owner, petitioner, agent, or anyone listed on the notification list regarding the agenda items.

Agenda Item 2020-0015: Requested conditional use permit pursuant to Section 25.06.13.3(3) of the Municipal Code for the property located at 522 West 3rd Street. (Petitioner: Danny Tuttle Jr.)

Agenda Item 2020-0017: Requested conditional use permit pursuant to Municipal Code Section 25.02.120 for the property located at 522 West 3rd Street. (Petitioner: Danny Tuttle Jr.)

Madsen presented items 2020-0015 and 2020-0017 together. Madsen stated the Petitioner would like to establish a commercial use in an existing structure that is zoned residential. The Petitioner is also requesting to sell alcohol and tobacco for off- premise consumption. Madsen stated that the NC.5 zoning district is meant for a variety of housing types and other allowed uses in a mixed-use environment, with improved standards for compatibility through conditional use approval.

The Petitioner would like to establish a business use in a residential zone. The Petitioner is requesting to open a grocery store in the existing building. A conditional use permit was approved in 2008 to use the building as a grocery store, and that use continued until 2017-2018. No use of the property has occurred for approximately 2 (two) years, and the original conditional use permit has expired. No consideration was given to the sale of alcohol in 2008, as the 1976 Zoning Ordinance did not regulate beer and wine sales if no hard liquor was sold, or if less than 25% of the gross floor area was devoted to alcohol sales. The property did not meet those conditions and was allowed to sell beer and wine as a grocery store.

Madsen went over the standards for conditional uses, listing what was met and not met. There was general discussion on the item.

Danny Tuttle Jr., 411 Isabella Street, Petitioner, explained that it was his uncle's store. Tuttle stated the property been vacant for the past two (2) years and he would like to work for himself. Tuttle stated that he would only be selling tobacco to help bring in customers. O'Neill asked if the Board can put a restriction on the ability to sell alcohol and how that would be tracked. Madsen stated, in this case, Staff would be able to deny a liquor license and the Board can put a condition on the approval of the item.

O'Neill (Glisar) moved to approve item 2020-0015 as presented by staff. Motion carried. 6-0-0 (Yes: Glisar, Stewart, Ross, Anderson, Geary, O'Neill, No: , Abstain: 0).

O'Neill (Stewart) moved to approve item 2020-0017 with the condition of the sale of tobacco products only no alcohol sales. Motion carried. 5-1-0 (Yes: Anderson, Ross, Stewart, Glisar, O'Neill, No: Geary, Abstain 0:).

Other Business

- a. Other items brought forward by the Board and / or staff.

Geary suggested changes to the opening statements of the Board of Adjustment Meetings.

- b. Approval of the minutes from December 10, 2019 January 14, 2020, and January 28, 2020 meetings.

Glisar (Stewart) moved to approve the December 10, 2019 minutes. Motion carried. 4-0-2 (Yes: Geary, Ross, Stewart, O'Neill, No: 0 , Abstain: Anderson, Glisar).

O'Neill (Bostinelos) moved to approve the January 28, 2020 minutes. Motion carried. 5-0-1 (Yes: Anderson, Ross, Geary, Glisar, Stewart, No: 0 , Abstain: O'Neill)

There were only three (3) Commission members able to vote on the minutes for January 14, 2020, so the approval will be deferred until February 25, 2020.

There being no further business, O'Neill motioned, Anderson seconded, and with a 6-0-0 vote the meeting was adjourned at 4:57 p.m.

*Submitted by
Larissa Carrell*

CHAIR

PLANNING DIRECTOR

Sioux City Mayor's Youth Commission Minutes
Executive Council
Monday, January 6, 2020, 7:00 p.m.
401 Douglas Street
Sioux City, IA 51101

MYC MEMBERS PRESENT: Iris Engelhardt, Anna Erickson, Kaleb French, Gabby Garcia, Emma Gross, Sydney Helt, Owen Hoak, Emily Hodge, Areeha Ilyas, Sarah Jabre, Alexandra Johnson, Alexandra Kleinschmit, Christopher Knechel, Katie Mahnke, Isabel Martinez, Jake McGowan, Lorena Perales, Isabele Raveling, Estella Ruhrer-Johnson, Karlie Stoos, Jackson Wagner

MYC MEMBERS ABSENT: Lizbeth Garcia, Myanna Parker

ADULT SPONSORS PRESENT: Steve Beekman, Britney Book, Bernie Hess, Terry Ivener, Mary Koster, Rachel Lundgren

GUESTS PRESENT: LWVSC member Carolyn Goodwin

Mayor Areeha Ilyas called the meeting to order at 7:00 p.m.

Minutes of the previous Executive Council meeting of December 2, 2019 will be approved at the February 3 meeting.

Finance Report shows \$617.30 has been spent to date, leaving a balance of \$3,009.70. Total budget is \$3627.00; fiscal year is from July 1 through June 30.

Elections of the Mayor and Mayor Pro-Tem were held in December. Areeha Ilyas was elected Mayor and Sarah Jabre was elected Mayor Pro-Tem for 2020.

The following officers were elected:

- Administrative Services Director: Isabel Martinez
- Legal Director: Estella Ruhrer-Johnson
- Finance Director: Jake McGowan
- Young Ambassador Co-Directors: Kaleb French, Sydney Helt, Lorena Perales, Jackson Wagner
- Hospitality Co-Directors: Anna Erickson Emily Hodge, Christopher Knechel
- Project Directors: Iris Engelhardt, Gabby Garcia, Lizbeth Garcia, Emma Gross, Owen Hoak, Alex Johnson, Alex Kleinschmit, Katie Mahnke, Myanna Parker, Isabele Raveling, Karlie Stoos

2020 Action Plan: This will be discussed at the February 3 meeting. We will continue maintaining MYC's 10 Little Free Libraries located around the city.

The Executive Council will conduct an Orientation for New Members and Young Ambassadors and their parents on January 27, 2020.

Carolyn Goodwin with the League of Women Voters Sioux City invited MYC to attend the League's 100th Anniversary program at the Betty Strong Center on February 9. Mayor Areeha Ilyas will be one of the speakers. She also asked for volunteers to help at three Town Hall Forums as Timers and Greeters.

The next MYC full meeting will be January 27, 2020 from 7:00 – 8:00 p.m.
The next MYC Executive Council meeting will be February 3, 2020.

On a motion by Kaleb French, and a second by Sarah Jabre, the meeting was adjourned at 8:05 p.m.

Respectfully submitted by Isabel Martinez, Administrative Services Director

Sioux City Mayor's Youth Commission
Full MYC Minutes
Monday, January 27, 2020
Sioux City City Hall
Sioux City, Iowa

Present: 71 MYC and Young Ambassador Members, 32 parents, 7 adult advisors including Steve Beekman, Britney Book, Bernie Hess, Sgt. Terry Ivener, Mary Koster, Rachel Lundgren, and Angel Wallace.

The MYC meeting was called to order at 7:00 p.m. by Mayor Areeha Ilyas. The Pledge of Allegiance was led by Legal Director Estella Ruhrer-Johnson.

The minutes of the December 9, 2019 meeting were reviewed by Administrative Service Director Isabel Martinez and accepted as presented.

The Finance report was given by Finance Director Jake McGowan showing that \$617.30 has been spent to date, leaving a balance of \$3,009.70. Total budget is \$3627.00; fiscal year is from July 1 through June 30.

MYC Adult Advisers introduced themselves and gave a brief description of their duties with Mayor's Youth Commission.

The MYC Executive Council presented an informational PowerPoint to the students and parents explaining what activities MYC has been involved with in the past.

Young Ambassadors Grace Hodge and Adelaide Gasaway spoke to the group about their involvement as Young Ambassadors for the past two years.

Adult Advisers Steve Beekman and Rachel Lundgren led the students in some "Get to Know You" ice breakers while Britney Book and Mary Koster talked to the parents about MYC and held a Q & A for them.

The next full MYC meeting will be Monday, February 24, 2020 from 7:00 - 8:00 p.m. in Council Chambers. This will be the 4th Monday because of a Holiday.

On a motion by Sarah Jabre and a second by Jake McGowan, the meeting was adjourned at 8:00 p.m.

Respectfully submitted,

Isabel Martinez, Administrative Service Director

CITY PLANNING AND ZONING COMMISSION

ABBREVIATED MEETING MINUTES

February 11, 2020

A regular meeting of the City Planning and Zoning Commission was held at 4:00 p.m. on this date in the City Council Chambers located on 5th Floor, City Hall, 405 - 6th Street, Sioux City, Iowa. The following Commission members were present on call of the roll: Geary, Ross, Stewart, O'Neill, Anderson, and Glisar. Absent: Bostinelos.

The following staff members were also present: Jeff Hanson, CD Operations Manager, Caleb Christopherson, City Attorney, Chris Madsen, Senior Planner, and Larissa Carrell, Administrative Secretary.

Geary read the opening statement explaining the procedures. He then introduced the Commission members and City staff to the audience. The Commission was asked if any member would be abstaining on any agenda item.

Agenda Item 2020-0014: Requested rezoning of 3100 Idaho Street from AG to NC.2. (Petitioner: Justin Danaghu)

Madsen presented the requested rezoning of 3100 Idaho Street from AG (Agriculture) to NC.2 (Neighborhood Conservation). Madsen stated the Petitioner intends to construct a house on the vacant site; however, no site plan has been presented at this time. Madsen went over the Code and Zoning requirements for the AG and NC.2 Zones. Geary asked about the buildable area if left zoned AG. Madsen stated that AG would significantly limit where the Petitioner could build on the property. Madsen stated that no opposing responses had been received to the notification. Madsen stated the Petitioner's proposal conforms to the minimum Municipal Code requirements and staff would recommend approval of this item.

O'Neill asked if this zone change would affect any other properties in the area. Madsen stated that it will not affect any other properties. Stewart wanted to know where an access point would be located. Madsen stated that he had not seen a site plan yet and was not sure if access would be from West 19th Street or Idaho Street.

Justin Danaghu, 4100 West 19th Street, Petitioner, stated that City staff did a great job explaining the request. He stated that an access point off West 19th Street, in his opinion, is unlikely noting the topography of the land going that direction isn't suitable for a road. O'Neill asked how long he had owned the property. Danaghu stated that it is family land and was inherited.

Ross (O'Neill) moved to approve item 2020-0014. Motion carried. 6-0-0 (Yes: Geary, O'Neill, Stewart, Ross, Glisar, Anderson, No 0: Abstain: 0).

Other Business

- a. Report by Geary regarding Planning and Zoning items at the City Council meeting.

Jeff Hanson gave an update to the Commission on Items 2020-0006 and 2020-0008 awaiting City Council approval.

- b. Other items brought forward by the Commission and/or staff.
- c. Approval of the minutes of the January 28, 2020 meeting.

O'Neill (Anderson) moved to approve the January 28, 2020 minutes. Motion carried. 6-0-0
(Yes: Geary, Stewart, O'Neill, Ross, Glisar, Anderson, No: 0 Abstain:).

There being no further business, Stewart motioned, O'Neill seconded, and with a 6-0-0 vote the meeting was adjourned at 4:17 p.m.

*Submitted by
Larissa Carrell*

CHAIR

PLANNING DIRECTOR

<input checked="" type="checkbox"/>	Regular Session
<input type="checkbox"/>	Study Session
<input type="checkbox"/>	Closed Session

CITY OF SIOUX CITY REQUEST FOR CITY COUNCIL ACTION

MEETING DATE: March 9, 2020 **ACTION ITEM #** 12-13

FROM: Jeff Hanson, Community Development Operations Manager (BN)

SUBJECT: Ordinance rezoning 4001 Military Road and 4003 Military Road from Zone Classification AG (Agriculture, 20 acres per unit minimum) to Zone Classification SR (Suburban Residential, 2 acres per unit minimum). (Petitioner: Alan Fagan) The Planning and Zoning Commission recommends approval of this item. (File No. 2020-0006) (Deferred from January 27, 2020, February 10, 2020 and March 2, 2020; first reading was approved on February 24, 2020.)

Resolution accepting and approving the final plat of Dogwood Addition to Sioux City, Woodbury County, Iowa. (Petitioner: Alan Fagan). The Planning and Zoning Commission recommends approval of this item. (File No. 2020-0002) (Deferred from January 27, 2020, February 10, 2020, February 24, 2020 and March 2, 2020.)

Reviewed By:	<input checked="" type="checkbox"/> Department Director	Finance Department	<input checked="" type="checkbox"/> City Attorney	<input checked="" type="checkbox"/> City Manager
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RECOMMENDATION:

Staff respectfully requests that Council approve the ordinance rezoning the subject property and approve the resolution accepting and approving the final plat of Dogwood Addition with conditions. At its January 14, 2020 meeting the Planning and Zoning Commission recommended staff to approve both items but noted: "prior to final approval of the final plat, issues of maintenance and ownership of West 30th Street must be addressed to the City's full satisfaction". Staff has conducted additional research and recommends adding the following conditions with the approval of the final plat:

- 1) Requiring Lot 4 of the proposed Dogwood Addition to take access off the easterly 150-feet of West 30th Street.
- 2) Requiring Lot 3 of the proposed Dogwood Addition to take access off a joint/shared access point with either Lot 4 or with Lot 2 to Military Road.
- 3) Directing staff to develop a proper maintenance plan for streets in the area.

Agenda Item 2020-0006: Requested rezoning of the 4000 block of Military Road on the north side of said road from AG (Agricultural) to SR (Suburban Residential) (Petitioner: Alan Fagan)

Agenda Item 2020-0002: Requested approval of the final plat of the Dogwood Addition located in the 4000 block of Military Road on the north side of said road. (Petitioner: Alan Fagan)

With the Commission's approval, Brent Nelson presented both the requested rezoning and approval of the final plat of the Dogwood Addition located in the 4000 block of Military Road. Nelson stated the requested plat is approximately 36 acres of land that will be divided into 5 lots. In the middle, there is a 2.9-acre parcel, owned by Mr. and Mrs. Rasmussen, that was split off in the 1960's and will not be included in this plat. However, staff would recommend that the 2.9 acres be included in the rezoning. The Rasmussen parcel is zoned AG (Agricultural Zone) even though it does not meet minimum area requirements. Staff believes the SR (Suburban Residential) zoning is the most appropriate for the entire property. The five (5) lots proposed in the Dogwood Plat would not meet the minimum requirements for AG (Agriculture Zone).

Nelson also gave a brief history of West 30th Street, Hale Street and Bennington Road. Nelson stated the roads are not being maintained by the City of Sioux City. West 30th Street is only platted at 30 feet wide and has been privately paved and maintained. Nelson believes this could cause some issues with access because of the width. Nelson stated that the plat meets all requirements of the subdivision plat approval. Nelson went over water and sewer connections and to what street each lot would be connecting. Nelson stated that staff would recommend approval of the plat and the rezoning of the subject area. Geary asked if West 30th Street would remain a public road that is not maintained by the City, not a private drive. Nelson stated yes it will remain dedicated to the City, but maintenance will need to be addressed at some point.

Mike Ruble, 3001 Hale Street, Sioux City, spoke in opposition of this item. Ruble stated that he was under the impression that West 30th Street was already vacated and was a private drive. Ruble is worried about how the 5 (five) new houses may affect the already high taxes in his area. Ruble was also concerned about the size of the lots whether they could be divided into more than one (1) lot. Nelson stated there are no guarantees that it will not be split, as state law reads any lot can be split once without review. Nelson stated that in order to split a lot it must have frontage onto a public street which would prevent some of the lots from being split.

Jeremy Kleinschmidt, 4000 Bennington Road, Sioux City, spoke in opposition of this item. Kleinschmidt brought up an issue with West 30th Street. He wanted to know why the sign for Bennington Road was at the corner of West 30th Street and Hale Street. Kleinschmidt stated that even upon request the City will not maintain the road. Kleinschmidt stated that the property owners in the area maintain 30th Street and the property owners paid for the paving. Kleinschmidt was concerned that it is blacktop and only 12 feet wide. He was concerned with the amount of added traffic on the road and how long the asphalt would last. Kleinschmidt stated, as of right now, only one car can fit at a time, so he has had to back up 30 feet to let someone else out. With the added traffic, he questioned how would that work. Kleinschmidt said he is fearful of everyone's safety with added traffic on West 30th Street. Geary and Nelson informed Kleinschmidt of the process to vacated West 30th Street to keep it a private road after Kleinschmidt questioned if that was an option.

Stewart asked if West 30th Street is already vacated. Nelson stated the he is confident that West 30th Street is public right-of-way, but it isn't maintained. Geary confirmed that West 30th Street is being treated as a vacated piece of land since the City does not maintain it, but the City still owns the property. Nelson agreed with Geary's statement and stated that the maintenance is something City will need to check on.

O'Neill (Stewart) moved the addition and approval of an amendment to read: "prior to final ap-

proval of the final plat, issues of maintenance and ownership of West 30th Street must be addressed to the City's full satisfaction". Motion carried. 4-0-0 (Yes: Geary, Bostinelos, O'Neill, Stewart, No: Abstain:).

O'Neill (Bostinelos) moved to approve item 2020-0006 as recommended by staff. Motion carried. 4-0-0 (Yes: Geary, Bostinelos, O'Neill, Stewart No: Abstain:).

O'Neill (Bostinelos) moved to approve item 2020-0002 as recommended by staff with the approved amendment. Motion carried. 4-0-0 (Yes: Geary, Bostinelos, O'Neill, Stewart, No: Abstain:).

PLEASE NOTE: Staff met on-site with several neighbors on February 17th, 2020. The neighbors all expressed major concerns about adding access points onto West 30th Street without addressing maintenance issues in the area, especially along West 30th Street & Bennington Road. There were also general concerns about the general character of development in the area.

Staff

Findings of Fact (Rezoning):

- 1) Given the proposed Dogwood Addition Plat, the present AG Zoning is inappropriate in that it will create five (5) lots with less than the minimum area required in the AG Zone.
- 2) Staff believes that SR (Suburban Residential) Zoning is most appropriate for the entire property.
- 3) Given the topography, the land is ideal for a larger lot subdivision with no grading. Staff believes that SR Zoning is the proper way to carry out the City's goal of infill housing development in this area.

Findings of Fact (Subdivision):

- 1) The plat meets all applicable subdivision requirements.
- 2) The topography is very rough so a larger lot minor subdivision (no grading) is the proper way to carry out the City's goal of infill housing development for this area.
- 3) City Planning staff have significant concerns about adding two additional driveway access points off of West 30th Street; especially off of the south side of the road.
- 4) Staff is unsure what the status of West 30th Street/Bennington Road is, given Resolution 82-T-804. (Further described in the Analysis Section.)
- 5) Presently the City provides essentially no maintenance service west of Hale Street.
- 6) As per Resolution 82-T-804, the City should probably be providing snow removal - at least to 4300 Bennington - but West 30th Street is a 30-foot wide right-of-way with dirt cut banks that are upwards of 30-feet tall. Street maintenance equipment physically cannot turn around in that right-of-way. Grading or snow plowing on West 30th Street/Bennington Road from Hale Street to a point 1700 feet west and then backing back to Hale Street would be very unsafe.
- 7) Further, City maintenance of West 30th Street would result in the street's substandard asphalt surface deteriorating to gravel fairly quickly.
- 8) Though neighbors presently band together to plow the snow, there is no official set mechanism to maintain West 30th Street/Bennington Road.
- 9) There is development demand in the area and adding additional access points for new development on a street for which there is no set means of maintenance is bad urban planning. On average, each new suburban residence generates about ten vehicle trips per day.
- 10) The City's Engineering staff have significant concerns about the safety of adding access points in the area where there are tall cut banks.
- 11) Limiting access to Lot 4 to a point in the easterly 150-feet or so of West 30th Street and limiting access to Lot 3 to a shared drive off of either Lot 4 to West 30th Street near Hale Street

or across Lot 2 to Military Road would limit staff concerns in the short term. However, developing a formal maintenance arrangement for West 30th Street and Bennington Road is essential for proper long-term development of the area.

DISCUSSION:

See Analysis

FINANCIAL IMPACT:

N/A

RELATIONSHIP TO STRATEGIC PLAN:

Municipal Responsibility: Quality of Life.

Focus Area: Enhance Public/Private Partnerships.

ALTERNATIVES:

None.

ATTACHMENTS:

Attachment A: Rezoning Ordinance

Attachment B: Plat resolution

Attachment C: General Area Map

Attachment D: Notification List

Attachment E: Land Use Lost

Attachment F: Plat

Attachment G: Photos / Aerial Views

Attachment H: Application

BACKGROUND REPORT:

The City has received a request from Alan Fagan, surveyor and representative for the property owner, Bradley Wilson, to approve the final plat of Dogwood Addition, a five lot, 36.7-acre residential subdivision located on the north side of the 4000 block of Military Road. A general area map is enclosed for your review.

The City has also received a request from Alan Fagan, surveyor and representative for the property owner, Bradley Wilson, to rezone a 36.7-acre tract of land on the north side of the 4000 block of Military Road from AG (Agricultural District) to SR (Suburban Residential District.) This rezoning is associated with the petition for plat approval (Dogwood Addition) which covers the same property.

ANALYSIS:

As stated, the petitioner is requesting rezoning from AG to SR. The City has received a request from Alan Fagan, surveyor and representative for the property owner, Bradley Wilson, to rezone a 36.7-acre tract of land on the north side of the 4000 block of Military Road from AG (Agricultural District) to SR (Suburban Residential District.) This rezoning is associated with the petition for plat approval (Dogwood Addition) which covers the same property.

As stated, the petitioner is also requesting final plat approval. The proposed plat is a minor subdivision meaning that no new public improvements will be installed, nor will there be any significant grading associated with the plat. (There will be grading associated with each new house to be built.)

4001 / 4003 Military Road

The subject property is essentially a quarter quarter section (40 acres) largely lying in the S.E. – SW 1/4 of Section 13 excepting about 3.63 acres plus about 1.95 acres in the NE NW of Section 24 not counting Military Road.

The subject property has never been platted previously.

One exception to the plat is a 2.91-acre parcel that was “split off” from the rest of the property in ca. 1968. This parcel sits very nearly in the center of the subject property and occupies the very top of a very tall hill. The 1976 Zoning Ordinance classified this property as AG (Agricultural) which at that time had a 10-acre minimum. This property was also Zoned AG by the 1962 Zoning Ordinance which also has a 10-acre lot minimum. This lot which is an exception to the plat appears to have been a nonconforming lot since it was created. Records don’t show how it was created; it probably was simply deeded without review.

West 30th Street

A second 33 X 835 – foot exception is the dedicated “south” half (33-feet) of West 30th Street. There was some discussion at the staff level about requiring the dedication of another 27- to 33-feet to bring West 30th Street to a standard right of way width as part of the plat approval.

A standard right of way should be centered on a section line and the south half of West 30th Street has already been dedicated. Dedicating another 33-feet further to the south (taking all 60- to 66-feet out of the Wilson property) would be both an unfair imposition on the property owner and would run into some very serious topographical issues.

Acquiring an additional 33 feet to the north of the section line would involve acquiring the house at 3001 Hale Street. Finally, the public right-of-way completely ends 835-feet west of the north-east corner of the property. At that point it turns into Bennington Road (FKA St. Onge Road) which is a private road.

Staff sees no possible need or reason to dedicate additional right of way for West 30th Street.

On August 2, 1982 the City Council approved Resolution 82/T-804 that authorized and directed the closure of a number of dirt streets in the City. That Resolution noted:

(NOW, THEREFORE BE AND IT IS HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF SIOUX CITY, IOWA that the attached list of dirt streets incorporated by reference be and the same are hereby closed to vehicular traffic until further notice.

That resolution contained the names of 96 Streets. As noted above, they were to be closed to vehicular traffic until further notice.

It is clear that the staff that drafted that Resolution assumed that the portion of West 30th Street between Hale Street and Bennington Road was all “Bennington Road”. That resolution noted in the list of streets to be closed: “Bennington Road (5 blocks)”. However, towards the end of that Resolution it notes: “THE FOLLOWING DIRT STREETS WILL REMAIN OPENED BUT NOT MAINTAINED: Bennington Road (maintain to Zook’s Driveway – snow removal).

Utilities

There are two (2) water mains (a 24-inch and an 8-inch) on the north side of Military Road. There is an 8-inch sanitary sewer in Military Road on the south side. These abut Lots 1, 2, and 5 therefore houses built on these lots must connect to both the City water and sewer system. The existing house on Lot 1 (4001 Military Road) can continue to be served as it is).

There is a 6-inch water main at the corner of West 30th Street and Hale Street that abuts Lot 4 so new construction on Lot 4 will be required to connect to the City's water system. The house at 4003 Military Road is already connected to the City water system via a private water line easement to the West 30th Street and Hale Street main.

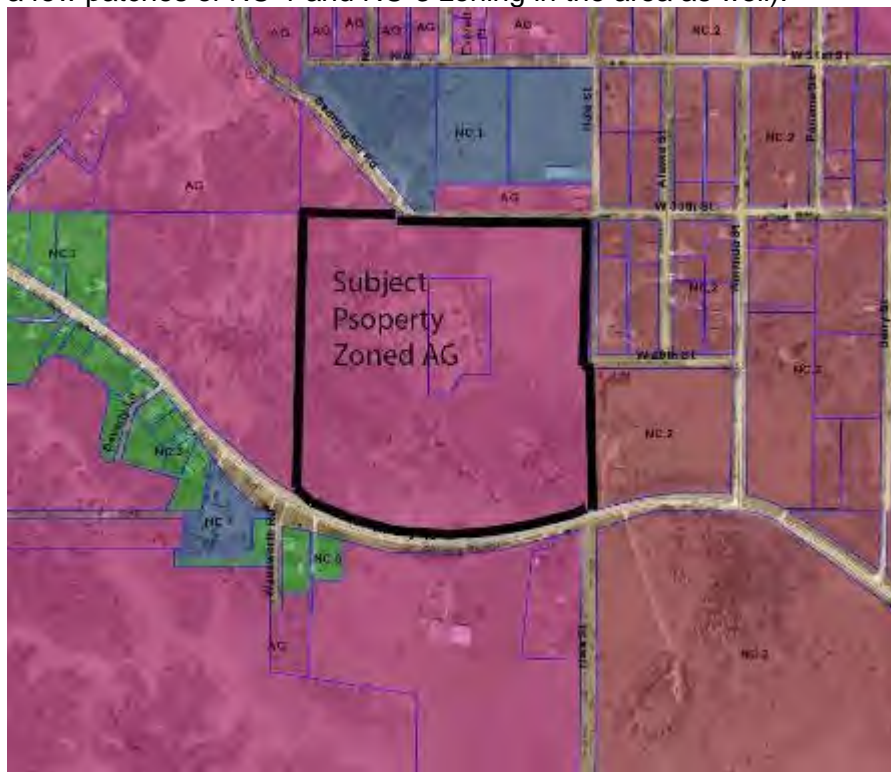
Therefore, new construction on Lots 3 & 4 would have the option of using septic systems. And a new house on Lot 3 would have the option of providing water via well.

Access

All Lots have 100+ feet of frontage on either Military Road or on West 30th Street. The property of 4003 Military Road has access to Military Road via an easement.

Rezoning

This property lies between property that is zoned AG and property that is zoned NC-2 (there are a few patches of NC-1 and NC-3 zoning in the area as well).



Land uses allowed in the AG, NC-2 and SR districts are shown on Attachment E.

As can be seen, the SR District has the most restrictive list of land uses; the SR District is basically limited to residential land uses.

The SR District land use list, though somewhat more restrictive than the NC-2 list, is far more appropriate for the area than is the AG District.

The subject property isn't a true agricultural property. The topography is far too rough for crop farming and is even too rough to make a decent pasture. Given the topography, the land is ideal for a larger lot subdivision with no grading.

The NC-2 District, uses and standards are listed under the "Existing Neighborhood Development Standards", while the SR District's uses and standards are listed under the "New Neighborhood Development Standards". This area certainly qualifies as a new neighborhood which is another reason that SR Zoning was proposed.

In the middle of the subject property is a lot owned by Dennis and Joyce Rasmussen. This property is excepted from the proposed plat because it was created many years ago and is under separate ownership. It should not be considered a separate lot from the point of view of zoning. However, under the Zoning Ordinance, the City Council, the Planning and Zoning Commission, or the owner of the property may initiate rezoning of a property (4003 Military Road). Staff has discussed adding this property (4003 Military Road) with the owner, (Mr. Rasmussen) who was in favor of rezoning the property but wanted to discuss it with family members before making a final decision. The final decision has not yet been made. If that owner objects, the motion to approve the rezoning will have to be amended to exempt the Rasmussen property.

EXISTING ZONING AND LAND USE:

AG; There is one single family residence (SFR) on the proposed Lot 1 of the subdivision. There is another SFR on the excepted lot in the middle which is owned separately. The remainder of this property is brush and woodland.

EXISTING ZONING REQUIREMENTS:

In the AG District, only single-family residences and farm related uses are allowed. The minimum lot size is 20 acres.

PROPOSED ZONING REQUIREMENTS:

SR (Suburban Residential). Note the separate report on the proposed rezoning for this property.

SURROUNDING ZONING AND LAND USE:

North: AG & NC-1; SFR and acreage residential.

South: AG; acreage residential.

East: NC-2; acreage residential.

West: AG; acreage residential.

DEPARTMENT COMMENTS

Zoning Enforcement Officer: Reviewed, no comments.

Engineering: The City's Engineering Staff do not support the creation of any additional access points into West 30th Street/Bennington Road until improvements are made and maintenance is secured.

MidAmerican Energy:

Electric: There is existing electric service to 4001 and 4003 Military Rd. that follows the existing drive to these addresses. Any relocation of those lines would be at the cost of the developer.

Gas: There is an existing gas service to 4001 and 4003 Military Rd. that follows the existing drive to these addresses. Any relocation of those lines would be at the cost of the developer.

COMPREHENSIVE PLAN:

The 2005 Comprehensive Plan indicates this area as "Suburban Residential".

URBAN RENEWAL / URBAN REVITALIZATION / TIF:

This area is not located in any Urban Renewal or any Urban Revitalization area.

SUBAREA / CORRIDOR PLAN:

This property is not covered by any Subarea, or Corridor Plan

FLOOD PLAIN:

This property is not located in any flood plain

CITIZEN RESPONSE:

Sixteen (16) notices were sent within the required timeframe. At the request of the neighbors, City staff has spoken with them numerous times and also met on-site to discuss their access concerns.

ORDINANCE NO. 2020 - _____

ORDINANCE REZONING 4001 MILITARY ROAD AND 4003 MILITARY ROAD FROM ZONE CLASSIFICATION AG (AGRICULTURE, 20 ACRES PER UNIT MINIMUM) TO ZONE CLASSIFICATION SR (SUBURBAN RESIDENTIAL, 2 ACRES PER UNIT MINIMUM)

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SIOUX CITY, IOWA:

Section 1: That the City Council has conducted a public hearing on this proposed rezoning.

Section 2: That Ordinance No. 2015-0215, as amended, also known and identified as the Sioux City Zoning and Sign Ordinance, is hereby amended by adding thereto the following to be known as Section 25.02.030.1368 of said Ordinance No. 2015-0215 as amended:

25.02.030.1368: The following described real property shall be changed FROM Zone Classification AG (Agriculture, 20 acres per unit minimum) TO Zone Classification SR (Suburban Residential, 2 acres per unit minimum):

All that part of Southeast Quarter (S.E.1/4) Southwest Quarter (S.W.1/4) of Section Thirteen (13), and all that part of Northeast Quarter (N.E.1/4) Northwest Quarter (N.W.1/4) in Section Twenty-Four (24), all in Township Eighty-Nine (89) North, Range Forty-Eight (48) West of the 5th P.M. in the County of Woodbury and State of Iowa, lying North of the North Line of Military Road, and extending to the center line of abutting right-of-way.

Section 3: That the boundaries of zones as shown on the official zoning map on file in the Planning Division office of the City of Sioux City, Iowa, is hereby modified and corrected in accordance herewith, and said map and all information shown thereon shall be as much a part of this Ordinance as though all the matters and information set forth in said map were here fully set forth herein.

Section 4: That all Ordinances, or part of Ordinances, in conflict herewith are to the extent of such conflict hereby repealed.

Section 5: That this Ordinance shall be and become effective upon its passage, approval and publication as by law provided.

PASSED BY THE CITY COUNCIL ON, AND APPROVED ON: March 9, 2020

Robert E. Scott, Mayor

ATTEST: _____
Lisa L. McCardle, City Clerk

Office of the City Clerk, City of Sioux City, Iowa: State of Iowa, Woodbury County, ss:

The undersigned does hereby certify the foregoing is a correct copy of Ordinance No. 2020-_____ adopted by the City Council of Sioux City on _____, 2020. Signed this _____ day of _____, 2020.

Lisa L. McCardle, City Clerk

I hereby certify that a summary of the foregoing was published in the Sioux City Journal on March 14, 2020

Lisa L. McCardle, City Clerk

ORDINANCE REZONING 4001 MILITARY ROAD AND 4003 MILITARY ROAD
FROM ZONE CLASSIFICATION AG (AGRICULTURE, 20 ACRES PER UNIT
MINIMUM) TO ZONE CLASSIFICATION SR (SUBURBAN RESIDENTIAL, 2
ACRES PER UNIT MINIMUM)

This is a summary of Ordinance Number 2020-_____ passed by the Sioux City City Council on _____, 2020 and is effective today. A complete copy of the ordinance is available at the office of the City Clerk in City Hall, 405 6th Street, Sioux City, Iowa, Monday through Friday, 8:00 a.m. to 4:30 p.m. This ordinance rezones the following described property within the City of Sioux City, Woodbury County, Iowa, from Zone Classification AG (Agriculture, 20 acres per unit minimum) to Zone Classification SR (Suburban Residential, 2 acres per unit minimum):

All that part of Southeast Quarter (S.E.1/4) Southwest Quarter (S.W.1/4) of Section Thirteen (13), and all that part of Northeast Quarter (N.E.1/4) Northwest Quarter (N.W.1/4) in Section Twenty-Four (24), all in Township Eighty-Nine (89) North, Range Forty-Eight (48) West of the 5th P.M. in the County of Woodbury and State of Iowa, lying North of the North Line of Military Road, and extending to the center line of abutting right-of-way.

/s/ Lisa L. McCardle, City Clerk

Publish in the Sioux City Journal _____, 2020.

**NOTICE OF PUBLIC HEARING ON PROPOSED AMENDMENT
TO SIOUX CITY ZONING AND SIGN ORDINANCE**

Notice is hereby given that at 4:00 P.M., Local Time, or as soon thereafter as the matter may be considered on January 27, 2020, in the Council Chambers, Room 504, City Hall, 405 6th Street, Sioux City, Iowa, there will be conducted a public hearing by the City Council on the proposed amendment to the Zoning and Sign Ordinance of the City of Sioux City, Iowa, proposing the following change:

25.02.030.1368: The following described real property shall be changed FROM Zone Classification AG (Agriculture, 20 acres per unit minimum) TO Zone Classification SR (Suburban Residential, 2 acres per unit minimum):

All that part of Southeast Quarter (S.E.1/4) Southwest Quarter (S.W.1/4) of Section Thirteen (13), and all that part of Northeast Quarter (N.E.1/4) Northwest Quarter (N.W.1/4) in Section Twenty-Four (24), all in Township Eighty-Nine (89) North, Range Forty-Eight (48) West of the 5th P.M. in the County of Woodbury and State of Iowa, lying North of the North Line of Military Road, and extending to the center line of abutting right-of-way.

(4001 Military Road and 4003 Military Road) (2020-0006)

At said hearing parties in interest and citizens will have an opportunity to be heard in relation to said proposed amendment and change.

CITY OF SIOUX CITY, IOWA

/s/ Lisa L. McCardle, City Clerk

Publish in the Sioux City Journal January 20, 2020.

RESOLUTION NO. 2020 - _____

**RESOLUTION ACCEPTING AND APPROVING THE FINAL PLAT OF DOG-
WOOD ADDITION TO SIOUX CITY, WOODBURY COUNTY, IOWA**

WHEREAS, Bradley A. Wilson did file with the City Clerk of the City of Sioux City, Iowa, a certain plat designated "Dogwood Addition to Sioux City, Woodbury County, Iowa"; and

WHEREAS, the Planning and Zoning Commission, at their January 14, 2020 regular meeting, has recommended the acceptance and approval of said plat.

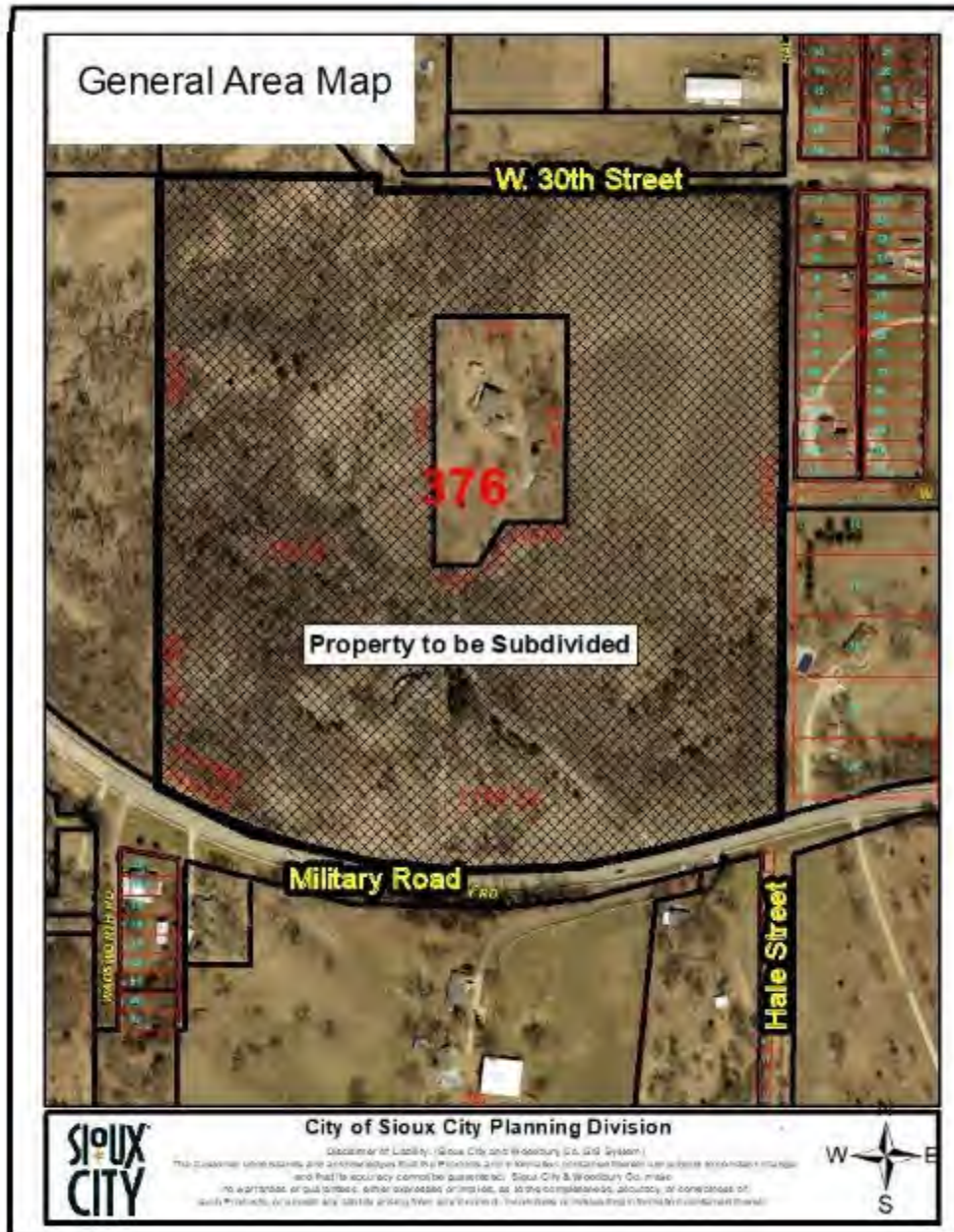
NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SIOUX CITY, IOWA that said Final Plat for "Dogwood Addition to Sioux City, Woodbury County, Iowa", as hereto attached and forming part of this Resolution, be, and the same is hereby, accepted and approved, and the Mayor and the City Clerk are hereby directed to furnish to the proprietors a certified copy of this resolution, as required by law.

PASSED AND APPROVED: March 9, 2020

Robert E. Scott, Mayor

ATTEST: _____
Lisa L. McCardle, City Clerk

Attachment C: General Area Map



Attachment D: Notification List

ZOOK, ALVINA MARY
36 EASTVIEW DR APT 208
SIOUX CITY IA 51106

CHACLAN, ANIBAL & BRIDGETT
4300 BENNINGTON RD
SIOUX CITY IA 51103

KLEINSCHMIDT, JEREMY L
4000 BENNINGTON RD
SIOUX CITY IA 51103

NELSON, STEVEN & REBECCA
322 W 23RD ST
SO SIOUX CITY NE 68776

KLEMMENSEN, VIRGIL K & TERESA S
2901 AMANDA ST
SIOUX CITY IA 51103

RUBLE, MICHAEL J & CHRESTENSEN, MINDY M
3001 HALE ST
SIOUX CITY IA 51103

NORTON, ROBERT F & PATRICIA A
3703 W 30TH ST
SIOUX CITY IA 51103

WILSON, BRADLEY & WANDA M
3725 MILITARY RD
SIOUX CITY IA 51103

WILSON, MARDELLA V
3725 MILITARY RD
SIOUX CITY IA 51103

JORDAN, SCOTT R
4521 COUNTRY CLUB BLVD
SIOUX CITY IA 51104

SISSEL, AUSTIN R
504 COURT ST
SIOUX CITY IA 51101

CHURCH, JUDY & CHRISTOPHER
4000 MILITARY RD
SIOUX CITY IA 51103

PELELO MICHAEL A, DIANN R
4024 MILITARY RD
SIOUX CITY IA 51103

Attachment E: Land Use List

USES ALLOWED IN THE AG ZONE

Conventional SFR (including Modular)
 Duplex
 Bed and Breakfast Home
 Bed and Breakfast Inn
 Elder Group Home
 Child Care Home
 Child Development Home
 Home Business
 Home Occupations
 Institutional Residential
 Church
 Public Safety Facility
 Pre- School
 Protective Care
 Campground
 Community Garden
 Driving Ranges
 Outdoor Area or Amphitheater
 Outdoor Circus/Carnival
 Park, Golf Course
 Outdoor Rec Fields
 Shooting/Archery Range
 Animal Boarding/Grooming
 Veterinary Service
 Agricultural Production
 Agricultural Sales
 Animal Feeding
 Apiary
 Equip Sales and Service
 Farm
 Urban Farm
 Gardening
 Food Processing
 Pigeon Lofts
 Wholesale Greenery/Nursery
 Composting Facility
 Extraction/Gravel pit
 Food Processing
 Heliport
 Landfill
 Outdoor Storage

NC-2

Conventional SFR (including Modular)
 Duplex (Twin Home)
 Bed and Breakfast Home
 Home Business
 Home Occupations
 Child Care Home
 Elder Group Home
 Home Business
 Home Occupations
 Community Center
 Funeral Home
 Assisted Living
 Church
 Medical/Dental Office
 Outdoor Rec Fields
 Public Safety
 Transitional Service
 Wireless Communication
 Tower
 Pigeon Lofts
 Urban Farming
 Community Gardening
 Gardening

SR

Conventional SFR (including Modular)
 Duplex
 Twin Home
 Town Home
 Apartment
 Dorm, Frat, Sororities
 Bed and Breakfast Home
 Child Care
 Home Business
 Home Occupations

Self-Storage
Storage of Flammable Sub-
stances
Waste Transfer
Wholesale
Power Plant
Water/Waste Water
treatment
Tellecom Facilities
Wireless Communication
Tower.
Farmers Market
Asphalt/Concrete Batch
Plant
Temporary Construction
Facility

AL FAGAN
LAND SURVEYING, P.C.
P.O. BOX 535
MERRILL, IA 51036
712 536-1471

Attachment G: Photos / Aerial Views



20-002

CITY OF SIOUX CITY**Applicant Profile Form***(Complete along with the appropriate application form. Not required with the Design Review Committee Request Form.)*

Planning Division
Room 308
405 6th Street
P.O. Box 447
Sioux City, IA 51102-0447



Before completing, read the entire Applicant Profile Form and related application. A pre-application conference is **required** for all applications for cluster, mixed housing, and planned neighborhoods; traditional neighborhood development, as well as applications for development in the Airport Protection (AP), Casino Entertainment (CE), Historic Area (HA), and Public Institutional (PI) zoning districts. However, pre-application conferences may be requested for any development type.

PETITIONER/APPLICANT INFORMATION

Name: ALAN FAGAN
 Street Address: P.O. Box 858
 City: MERRILL State: IA ZIP: 57038
 Phone: 712-539-1471 E-mail Address: alfsurveying@aol.com
 Petitioner's interest in the property: Owner ☐ Contract Buyer ☐ Architect ☐ Engineer ☐ Other: SURVEYOR

PROPERTY OWNER (IF DIFFERENT)

Name: BRADLEY WILSON
 Street Address: 3725 MILITARY ROAD
 City: SIOUX CITY State: IA ZIP: 51103
 Phone: 712-254-0631 E-mail Address: bwilson@pbtruck.com

LEGAL DESCRIPTION (IF LEGAL IS TOO LONG, NOTE BELOW AND ATTACH TO THE APPLICATION)

PT SE 1/4 - SW 1/4 SEC. 13 - T89 - R8 AND PT. NE 1/4 - NW 1/4 SEC. 27 - T89 - R8 LING NORTH OF THE NORTH LINE MILITARY ROAD

PLANNING AND ZONING DIVISION REQUESTS

Approvals are issued by the City after compliance with the requirements of the Zoning and Sign Code is determined. A determination is made by the Planning and Zoning Commission, Board of Adjustment, Administrator, or City Council upon recommendation of City staff, Boards, or Commissions. A full list of permits and approval procedures are listed in *Subchapter 25.06-B Permits and Procedures of the Code*.

- | | | | |
|--|---|---|--|
| <input type="checkbox"/> Vacation | <input type="checkbox"/> Site Plan / Development Concept Plan | <input type="checkbox"/> Conditional/Limited Use Permit | <input type="checkbox"/> Certificate of Appropriateness |
| <input type="checkbox"/> Zone Change | <input type="checkbox"/> Major changes to a Site/Concept Plan | <input type="checkbox"/> Temporary Use Permit | <input type="checkbox"/> Designation of Historic Site/Landmark |
| <input type="checkbox"/> Sign Permit | <input type="checkbox"/> Minor Changes to a Site/Concept Plan | <input type="checkbox"/> Appeal | <input type="checkbox"/> Accessory Dwelling Unit |
| <input type="checkbox"/> Minor Modification | <input type="checkbox"/> Zoning Compliance Certificate | <input type="checkbox"/> Variance | <input type="checkbox"/> Aviation Permit |
| <input type="checkbox"/> Right-of-Way Encroachment | <input type="checkbox"/> Sign Design Program | | <input type="checkbox"/> Interchange Development |
| <input type="checkbox"/> Text Amendment | <input type="checkbox"/> Interpretation | | <input checked="" type="checkbox"/> Preliminary/Final Plat |

SIGNATURE

Property Owner's Signature: ALAN FAGAN FOR OWNER Application Date: 12-3-19

*For additional assistance please contact the City Planning and Zoning Division either before or after submission of the application. A copy of the entire Sioux City Zoning and Sign Code is available in the Planning Division office or under Title 25 online at: <http://online.encodeplus.com/regs/siouxcity-ia/index.aspx>. See *Subsection 25.06.070* for the complete review procedures.

For Office Use Only

File Number:

Staff Reviewer:

<input checked="" type="checkbox"/>	Regular Session
<input type="checkbox"/>	Study Session
<input type="checkbox"/>	Closed Session

CITY OF SIOUX CITY REQUEST FOR CITY COUNCIL ACTION

MEETING DATE: March 9, 2020 **ACTION ITEM #** 14

FROM: Gordon Phair, City Engineer
Monette Harbeck, Parking & Meter Operations Supervisor

SUBJECT: **Hearing and Resolution approving plans, specifications, form of contract, and estimated cost for construction of the 2020 Heritage Parking Ramp Repair Project (Project No. 7102-728-012).**

Reviewed By:	<input checked="" type="checkbox"/> Department Director	Finance Department	<input checked="" type="checkbox"/> City Attorney	<input checked="" type="checkbox"/> City Manager
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RECOMMENDATION:

Staff respectfully requests the City Council conduct a public hearing and approve the construction documents for the 2020 Heritage Parking Ramp Repair Project (Project No. 7102-728-012).

DISCUSSION:

Walker Parking Consultants/Engineering, Inc. has completed plans and specifications for the 2020 Heritage Parking Ramp Repair Project (Project No. 7102-728-012). This project includes the construction of concrete floor repairs, joint repairs, the installation of an elastomeric waterproofing membrane at select areas, and various other repairs.

Bids will be received on March 17, 2020. This project will be fully completed by September 15, 2020.

FINANCIAL IMPACT:

This project is funded under CIP 728-012, Annual Parking Ramp Repair. Walker Parking Consultants/Engineering's opinion of probable construction cost for the work is \$275,000.00. The project has an available balance of \$191,320.00. Program funds from FY21 will be used to cover the remainder of the costs.

RELATIONSHIP TO STRATEGIC PLAN:

Municipal Responsibility – Infrastructure
Focus Area – Grow Sioux City

ALTERNATIVES:

Council may request changes to the project documents or schedule.

ATTACHMENTS:

Resolution

RESOLUTION NO. 2020 - _____
with attachments

RESOLUTION APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT, AND ESTIMATED COST FOR CONSTRUCTION OF THE 2020 HERITAGE PARKING RAMP REPAIR PROJECT (PROJECT NO. 7102-728-012).

WHEREAS, on the 24th day of February 2020, plans, specifications, form of contract and estimated cost were filed with the Clerk of Sioux City, Iowa, for construction of the 2020 Heritage Parking Ramp Repair Project, within the corporate limits; and

WHEREAS, notice of hearing on plans, specifications, form of contract, and estimated cost was published as required by law; and

WHEREAS, the City Council is advised and does believe that said plans, specifications, form of contract and estimated cost should be approved.

NOW, THEREFORE, BE, AND IT IS HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF SIOUX CITY, IOWA that the plans, specifications, form of contract and estimated cost for the construction of the 2020 Heritage Parking Ramp Repair Project be and the same are hereby approved as the plans, specifications, form of contract and estimated cost for said improvements for said project.

PASSED AND APPROVED: March 9, 2020

Robert E. Scott, Mayor

ATTEST: _____
Lisa L. McCardle, City Clerk

<input checked="" type="checkbox"/>	Regular Session
<input type="checkbox"/>	Study Session
<input type="checkbox"/>	Closed Session

CITY OF SIOUX CITY REQUEST FOR CITY COUNCIL ACTION

MEETING DATE: March 9, 2020 **ACTION ITEM #** 15

FROM: Jeff Hanson, Community Development Operations Manager (SW)

SUBJECT: **Hearing and Resolution approving proposal to sell certain real property and authorizing a city deed (that part of vacated West Street abutting 1700 W. 1st Street) (petitioner: Mark H. Baker) (purchase price: \$1,026.88 plus costs).**

Reviewed By:	x	Department Director	x	City Attorney	x	City Manager
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RECOMMENDATION:

Staff respectfully requests Council approve the proposed resolution.

DISCUSSION:

On the agenda for Monday the City Council will be asked to conduct a public hearing and approve the proposal to sell that part of vacated West Street abutting 1700 W. 1st Street to Mark H. Baker. This portion of alley was vacated by Ordinance No. 2019-0867 on October 21, 2019. Mr. Baker owns the abutting properties and would like to add the vacated right of way to the property that he owns.

The resolution on Monday's agenda authorizes the issuance of a city deed to Mark Baker.

FINANCIAL IMPACT:

The amount of \$1,026.88 plus costs will be received at time of closing.

RELATIONSHIP TO STRATEGIC PLAN:

Municipal Responsibility - Infrastructure

Focus Area – Expand Development Opportunities and Grow Sioux City

ALTERNATIVES:

Do not approve the resolution

ATTACHMENTS:

Proposed Resolution

Offer to Purchase

Aerial

RESOLUTION NO. 2020 - _____
with attachments

RESOLUTION APPROVING PROPOSAL TO SELL CERTAIN REAL PROPERTY AND AUTHORIZING A CITY DEED (THAT PART OF VACATED WEST STREET ABUTTING 1700 W. 1ST STREET) (PETITIONER: MARK H. BAKER) (PURCHASE PRICE: \$1,026.88 PLUS COSTS).

WHEREAS, the City Council of the City of Sioux City, Iowa, set forth its proposal to sell the following described real property in Resolution No. 2020-0162, passed and approved February 24, 2020:

Vacated West Street (originally platted as Estee Street) lying between Lot 1, Block 25, and Lot 7, Block 26, all in Sioux City Davis Addition to Sioux City, Woodbury County, Iowa; (containing 4,107.5 square feet more or less); and

WHEREAS, a public hearing was held on said proposal on March 9, 2020, pursuant to published notice given as provided by law; and

WHEREAS, the City Council has heard all the objections to said proposal, but believes selling of the real property is in the public interest; and

WHEREAS, a city deed prepared in accordance with the previously received "Offer To Purchase" is attached hereto and by this reference made a part hereof.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SIOUX CITY, IOWA, that all objections to the proposed sale of the real estate described in the preamble hereof, be and the same are hereby overruled.

BE IT FURTHER RESOLVED, that the above described real property be sold to Mark H. Baker in accordance with the terms and conditions set forth in Resolution No. 2020-0162, passed and approved February 24, 2020.

BE IT FURTHER RESOLVED that the city deed attached hereto conveying said property to Mark H. Baker, be and the same is hereby approved as to form and content and the Mayor and City Clerk authorized and directed to execute same for and on behalf of the City of Sioux City, Iowa.

BE IT FURTHER RESOLVED that upon receipt of the consideration fixed in said city deed and the costs incurred in this sale that the city deed be delivered to the purchasers.

PASSED AND APPROVED: March 9, 2020

Robert E. Scott, Mayor

ATTEST: _____
Lisa L. McCardle, City Clerk

Prepared by: Nicole M. DuBois, P.O. Box 447, Sioux City, Iowa 51102 Telephone No. (712) 279-6318
After recording return to: City of Sioux City, Iowa, P.O. Box 447, Sioux City, Iowa 51102

ADDRESS TAX STATEMENT: Mark H. Baker, 1700 W. 1st Street, Sioux City, Iowa 51103

CITY DEED

KNOW ALL MEN BY THESE PRESENTS:

That the City of Sioux City, Iowa, a municipal corporation, of the County of Woodbury, and State of Iowa, by its Mayor thereunto duly authorized, as hereinafter set forth, in consideration of the sum of ONE THOUSAND TWENTY-SIX DOLLARS AND EIGHTY-EIGHT CENTS (\$1,026.88) in hand paid by Mark H. Baker of the County of Woodbury and State of Iowa, does hereby release, remise, convey and quit claim unto the said Mark H. Baker all its right, title and interest in and to the following described premises situated in the County of Woodbury and State of Iowa, to-wit:

Vacated West Street (originally platted as Estee Street) lying between Lot 1, Block 25, and Lot 7, Block 26, all in Sioux City Davis Addition to Sioux City, Woodbury County, Iowa; (containing 4,107.5 square feet more or less)

This deed is subject to the right of the City of Sioux City, Iowa, to use said real estate in connection with the operation, maintenance, and replacement of any presently existing and installed public utility, above, below or beneath the ground, and subject to the same right on the part of public utility companies operating under franchise or special permit in the City of Sioux City, Iowa.

This deed is executed under and by virtue of the authority vested in the Mayor of Sioux City, Iowa, under the provisions of which and in accordance herewith, this deed is executed and delivered.

IN WITNESS WHEREOF, the City of Sioux City, Iowa, has caused these Presents to be signed by its Mayor and the seal of said City duly attested by the City Clerk hereunto affixed this 9th day of March, 2020.

CITY OF SIOUX CITY, IOWA

BY: _____
Robert E. Scott, Mayor

ATTEST: _____
Lisa L. McCardle, City Clerk

STATE OF IOWA)
 : ss
WOODBURY COUNTY)

On this 9th day of March, 2020, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Robert E. Scott and Lisa L. McCardle, to me personally known, and, who, being by me duly sworn, did state that they are the Mayor and City Clerk, respectively, of the City of Sioux City, Iowa; that the seal affixed to the foregoing instrument is the official seal of the City, and that the instrument was signed and sealed on behalf of the City, by authority of its City Council, as contained in Resolution No. 2020-_____ passed on the 9th day of March, 2020, and that Robert E. Scott and Lisa L. McCardle acknowledge the execution of the instrument to be their voluntary act and deed and the voluntary act and deed of the City.

BY: _____
Notary Public in and for Iowa

Exempt from Transfer Tax pursuant to Chapter 428A.2(6).

OFFER TO PURCHASE VACATED PUBLIC RIGHT(S)-OF-WAY

The undersigned do hereby offer to purchase the following vacated street, alley, or other public right-of-way (common description): That part of vacated West Street abutting 1700 W. 1st St.

And legally described as follows: ^{Vacated} West Street (originally platted as Estee Street) lying between Lot 1, Block 25, and Lot 7, Block 26, all in Sioux City Davis Addition to Sioux City, Woodbury County, Iowa (Containing 4,107.50 square feet more or less)

according to the following procedure as established by the City Council, Sioux City, Iowa, a Municipal Corporation.

1. Purchase price of vacated streets and alleys is to be determined in accordance with Council Resolution 98/U-6796, as follows:
 - a) For vacated street rights-of-way which are sold as developable lots (meaning the vacated land meets the definition of a zoning lot as per the Sioux City Zoning Ordinance) in residentially zoned areas: the value of the vacated land will be determined by a weighted average of the assessed valuation per square foot of abutting properties, with a zero to 25 percent deduction available for "faults." These faults could include drainage, vegetation or topography.
 - b) For all other vacations of streets or alleys in residentially zoned areas, the value of the vacated land will be determined as 50% of the weighted average of the assessed valuation per square foot, of abutting properties.
 - c) For those vacations involving commercial and industrial zoned land where vacated streets are being sold as developable lots (meaning the vacated land meets the definition of a zoning lot as per the Sioux City Zoning Ordinance), the property will be appraised, the cost of the appraisal to be paid by the applicant.
 - d) For all other vacations of streets and alleys in commercial and industrial zoned land, the price of the land will be as 100% of the weighted average of the assessed value per square foot of the adjoining properties.
 - e) The minimum sale price for all land will, in no case, be less than 25 cents per square foot.
2. The sale of other public lands may require that the purchase price be established by a professional appraiser or appraisers to be selected by the City. In such cases, the petitioner shall pay the cost of the appraisal.
3. All land sold is subject to the right of the City of Sioux City and franchised utility companies to use said land in connection with the operation and maintenance of any presently existing and installed public utilities, above or below the ground, unless specifically agreed otherwise by the City Council.

Formula Price \$1,026.88 plus costs

Please print the exact name and mailing address you would like the title to the property place in, in the event the City Council approves your offer to purchase the vacated public right-of-way.

MARK H. BAKER

This offer respectfully submitted with a full understanding of the above provisions on this 12th day of Feb., 2020.

By:

Mark H. Baker

Phone: 712-490-7003

Subscribed and sworn before me this 12th day of February 2020

Sue Winger
Notary Public in and for the State of Iowa



x	Regular Session
	Study Session
	Closed Session

CITY OF SIOUX CITY REQUEST FOR CITY COUNCIL ACTION

MEETING DATE: March 9, 2020 **ACTION ITEM #** 16

FROM: Marty Dougherty, Community and Economic Development Director
Chris Myres, Economic Development Specialist

SUBJECT: **Resolution authorizing and approving a Consulting Services Agreement with Hunden Strategic Partners for consulting services related to the redevelopment of the Badgerow Building in an amount not to exceed \$60,000.00 plus reimbursables (622 4th Street)**

Reviewed By:	x	Department Director	x	Finance Department	x	City Attorney	x	City Manager
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RECOMMENDATION:

Staff respectfully requests Council approval of the above resolution.

DISCUSSION:

Background

On October 7, 2019, the Council approved a Purchase Agreement for the Badgerow Building to be used for continued redevelopment of downtown Sioux City. On March 2, 2020 the Council approved the final step for acquisition. The closing occurred the following day, on March 3. Staff is now ready to begin the process to seek a developer for the renovation and re-use of the building.

Renovation of one of the most recognizable and prominent parts of Sioux City's skyline will enhance the image and marketability of downtown Sioux City. The renovation and reinvestment in this 12-story building will greatly increase its tax value, support the downtown TIF district, bring increased economic activity, and build upon other recent successful commercial and housing investments.

Hunden Strategic Partners Contract

Interest in the project from a variety of developers continues to grow. However, successful redevelopment of the Badgerow Building will require a significant commitment by an experienced and quality development team, and consideration of a complex financing plan, including historic tax credits, and other financial tools. Staff has recognized the need for additional expertise from an experienced professional firm to assist with managing the process of selecting a developer for the purchase and redevelopment. A private consultant with specialized expertise in this field will bring experienced guidance in evaluating the financial capacities, construction capabilities, and operational experience of developers, as well as provide an additional level of objectivity to the selection process.

Staff is proposing the City enter into a contract with Hunden Strategic Partners (HSP) for assistance with the solicitation of proposals and management of the selection process. Rob

Hunden and his team at HSP provided similar services to the City during the selection process for the convention center hotel project which is currently under construction. Staff has previously provided background information on HSP.

HSP proposes the City initially follow a solicitation process designed to create maximum interest in the property and generate quality redevelopment proposals. HSP will initially review market data, and work with City staff to create a Developer Solicitation of Interest document ("SOI"), and other marketing materials to identify developers. This will include those who have previously contacted City staff and additional contacts to be made by HSP. They will manage the solicitation process, promote the development opportunity, and review SOI submittals.

A formal RFP will also be created and distributed to all potential developers, inviting proposals, and providing 4-5 weeks to respond. Submitted proposals will be evaluated, interviews conducted, and the development proposals ranked. HSP will provide initial assistance with negotiations with the top-ranked developers.

The selection process is anticipated to take approximately 90 days. At that point a development agreement which includes the sale of the property will then be negotiated and prepared for Council consideration. The proposed process will be in accordance with applicable Iowa Urban Renewal Laws.

FINANCIAL IMPACT:

The HSP contract is for a not-to-exceed price of \$60,000 plus expenses. The contract will be funded through the Combined Central Sioux City – CBD TIF.

RELATIONSHIP TO STRATEGIC PLAN:

To expand development opportunities and grow Sioux City: promote and engage historic preservation within the community; leverage strengths and assets to develop critical mass in downtown; and aggressively seek out opportunities to attract new economic growth

ALTERNATIVES:

None recommended.

ATTACHMENTS:

Resolution

Hard copies of the Consulting Services Agreement will be provided.

RESOLUTION NO. 2020 - _____
with attachments

RESOLUTION AUTHORIZING AND APPROVING A CONSULTING SERVICES AGREEMENT WITH HUNDEN STRATEGIC PARTNERS FOR CONSULTING SERVICES RELATED TO THE REDEVELOPMENT OF THE BADGEROW BUILDING IN AN AMOUNT NOT TO EXCEED \$60,000.00 PLUS REIMBURSABLES (622 4TH STREET)

WHEREAS, the City Council values the historic nature of the Badgerow Building and believes a quality redevelopment of this property will play a positive role in the overall success of Downtown Sioux City; and

WHEREAS, on October 7, 2019, pursuant to Resolution No. 2019-0838, the City entered into a Purchase Agreement with Cedar Rapids Bank and Trust Company for the purchase of the Badgerow Building; and

WHEREAS, on March 3, 2020, the City closed on the purchase of the Badgerow Building; and

WHEREAS, the City now intends to sell the Badgerow Building to the highest qualified developer for redevelopment of the property; and

WHEREAS, hiring a consultant with specialized expertise to help manage the selection process will ensure the best possible outcome for the redevelopment of the property and the future of Downtown Sioux City; and

WHEREAS, the City Council believes it is in the best interest of the City to enter into a Consulting Services Agreement with Hunden Strategic Partners for assistance with management of the selection process for a developer to purchase and redevelop the Badgerow Building to provide the necessary expertise and objectivity to the process.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SIOUX CITY IOWA, that the Consulting Services Agreement between the City of Sioux City and Hunden Strategic Partners, referred to in the preamble hereof and attached hereto and by this reference made a part thereof, to provide consulting services related to the redevelopment of the Badgerow Building in an amount not to exceed \$60,000.00 plus reimbursables, be and the same is hereby approved.

BE IT FURTHER RESOLVED, that the Mayor and City Clerk be and they are hereby authorized and directed to execute said Consulting Services Agreement with Hunden Strategic Partners for and on behalf of the City of Sioux City.

PASSED AND APPROVED: March 9, 2020

Robert E. Scott, Mayor

ATTEST: _____
Lisa L. McCardle, City Clerk

<input checked="" type="checkbox"/>	Regular Session
<input type="checkbox"/>	Study Session
<input type="checkbox"/>	Closed Session

CITY OF SIOUX CITY REQUEST FOR CITY COUNCIL ACTION

MEETING DATE: March 9, 2020

ACTION ITEM # 17

FROM: Helen Rigdon, Library Director

SUBJECT: Presentation regarding Library's new Strategic Plan

Reviewed By:	<input checked="" type="checkbox"/> Department Director	<input checked="" type="checkbox"/> Finance Department	<input checked="" type="checkbox"/> City Attorney	<input checked="" type="checkbox"/> City Manager
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RECOMMENDATION:

Staff respectfully requests Council listen to a brief power-point presentation regarding the Library's newly completed Strategic Plan 2020-2022.

DISCUSSION:

Library personnel would like to conduct a brief presentation highlighting the Library's three-year Strategic Plan. The Plan will reflect the Library's six areas of focus for the next three years. Staff will also present an action plan to meet the needs of Sioux City citizens in the next three years.

FINANCIAL IMPACT:

None

RELATIONSHIP TO STRATEGIC PLAN:

To inform the City Council about the Library's three-year plan to offer new and improved library services to help install pride in Sioux City and expand cultural development.

ALTERNATIVES:

N/A

ATTACHMENTS:

Sioux City Public Library 2020-2022 Strategic Plan
2020-2022 Action Plan

Sioux City Public Library
529 Pierce Street, Sioux City, IA 51101
712.255.2933
www.siouxcitylibrary.org



THREE YEAR STRATEGIC PLAN

January 2020 – December 2022

Approved on January 15, 2020 by the Board of Trustees



MISSION

Providing equal access to quality resources for personal empowerment and community enrichment.

Adopted by the Board of Trustees, January 2020

INTRODUCTION

Sioux City Board of Trustees

Todd Stanley
Hope Schaefer
Charles McKenny
Genevieve Rodosti
Heidi Reinking
Jane Vereen

Library Leadership Team

Helen Rigdon
Library Director
Sara Leiss
Operations Manager
Marla Kerr
Circulation Services Manager
Adrienne Dunn
Youth Services Manager
Jenn Delperdang
Morningside Branch Manager
Angela Beeck
Office/Facilities Supervisor
Steven Hardina
Technology Specialist
Jodi Klocke
Graphics & Communications Specialist
Kelsey Patterson
Reader Services Specialist

In June 2019, Library staff started the strategic planning process by conducting a community survey where residents ranked current Library services and provided feedback about areas not currently met, along with suggestions for improvement. The survey results reflected what the community felt is being done well, and indicated what they thought could be improved. Library staff also used Sioux City metro demographics to identify sectors of the population underserved by the Library.

After analyzing the results of the survey, the Library Leadership Team and Library Board of Trustees identified the following as focus areas for the new strategic plan:

1

Literacy/Communication:

Foster a love for and sense of value for literacy in the community

2

Inclusion:

Stress the importance of including and welcoming all members of the community

3

Access:

Make sure all citizens have access to both the virtual and physical Library

4

Partnerships:

Create and strengthen community partnerships to enhance Library services

5

Technology:

Continue to offer needed technology and introduce creative technology for the community

6

Staffing:

Ensure an adequate level of staffing to meet the needs of the community effectively

These focus areas form the foundation of the FY2020-2023 strategic plan. This plan outlines the goals and action steps that will guide the Sioux City Public Library in meeting the needs of and remaining a vital asset to the diverse community the Library serves.

COMMUNITY

Sioux City is the fourth largest city in Iowa and home to several cultural points of interest, including the Sioux City Public Museum, Sioux City Art Center, and Sergeant Floyd Monument—a National Historic Landmark. The city is also home to Chris Larsen Park, commonly referred to as “The Riverfront,” which includes the Anderson Dance Pavilion, Sergeant Floyd Riverboat Museum, and Lewis and Clark Interpretive Center. A majority of the city is in Woodbury County, where Sioux City is the county seat, and a small portion is in Plymouth County. At the navigational head of the Missouri River, Sioux City is the primary city of the five-county Sioux City, IA–NE–SD Metropolitan Statistical Area (MSA). The MSA population was 168,825 in 2010 and slightly increased to an estimated 169,405 in 2018.

As of the 2010 census, 82,684 people; 31,571 households; and 20,144 families reside in Sioux City. According to the State Library of Iowa’s Demographic Characteristics (5-year period estimates), the demographics of Sioux City are made up of the following races: 84.0% White, 4.0% Black/African American, 1.9% Native American, 3.3% Asian, 0.03% Pacific Islander, 3.2% other, and 3.2% two or more races. Hispanic or Latino of any race accounts for 18.8% of the population. Staff is interested to see if the upcoming 2020 census will reveal a shift in the make-up of the population.

Of the 31,571 households, 34.3% have children under the age of 18 living with them, 44.2% are married couples living together, 13.8% are a female householder with no husband present, 5.9% are a male householder with no wife present, and 36.2% are non-families. 29.4% of all households are made up of individuals living alone, and 11.1% are individuals 65 years of age or older living alone. Average household size is 2.54 and the average family size is 3.14.

The median age in the city is 33.7 years. 26.6% of residents are under the age of 18, 11.4% are between the ages of 18 and 24, 25.6% between the ages of 25 to 44, 24% between the ages of 45 to 64, and 12.4% are 65 years of age or older. The gender makeup of the city is 49.2% male and 50.8% female.

Between 2000 and 2017, the poverty rate rose to 14.7%, and female households with no husband present rose over 3% to account for 30.9% of households. Only 37.4% of 25 years of age and older citizens obtained a high school diploma or equivalency, and there were over 9,000 citizens without a high school diploma. Both stats point to a high community need for adult learning and resources for helping families out of poverty.

According to a 2015 University of Iowa study for the Iowa Initiative for Sustainable Communities, blight and disinvestment were serious problems in the downtown core as investment shifted to the suburbs. Several historical building renovations in 2019 indicate that the trend seems to be reversing. A couple of those projects are within two blocks of the downtown library and will offer a mixture of shopping with condos and apartments above.

The downtown core of Sioux City has daily struggles with homelessness. Individuals with mental health or substance abuse issues present challenges for Library staff, especially during cold weather when the number of homeless patrons visiting the Library in search of warmth increases.

LIBRARY GOALS AND OBJECTIVES

LITERACY/COMMUNICATION

Citizens of all ages will use and enjoy the Library as a community learning center.

ACCESS

Citizens of Sioux City will feel welcomed and included at all Library locations, events and resources that include the diversity of the community.

INCLUSION

Citizens will have equal access to Library locations, collections, programs and equal access to Library’s virtual branch and e-resources. Citizens will have safe and welcoming physical spaces to meet and interact or to sit and read.

PARTNERSHIPS

Citizens will benefit from the Library’s community partnership efforts, which help to broaden the library’s reach throughout the city.

TECHNOLOGY

Citizens will benefit from needed, expected technology as well as from being introduced to new and emerging technologies.

STAFF

Citizens will benefit from experienced, well-trained staff, skilled in customer service and positioned to assist with citizens’ literacy and research needs.