



Regular Meeting of the City Council

September 21, 2020 – 7:00 p.m.

City Hall

PROPOSED AGENDA

- A. Call to Order
- B. Roll Call
- C. Pledge of Allegiance
- D. Approval of Agenda
- E. Approval of Minutes: September 8, 2020 Regular Meeting
- F. Community and Council Input – Limit 3 Minutes
- G. Department head and Community board reports if necessary – Limit 3 Minutes
- H. Agenda Items
 - 1. Stockwell Engineer's report
 - 2. Purchase of Body Cameras/Server for Police Dept.
 - 3. 2021 Budget Ordinance 2020-08 – Second Reading
 - 4. Adopt-A-Street Program
 - 5. Road Transfer Agreement with SDDOT
 - 6. Fall Fest 2020
- I. Executive Session – Legal, Contractual, Personnel if necessary
- J. Approval of Bills
- K. Adjournment

UNAPPROVED
North Sioux City, South Dakota
City Council Regular Meeting Minutes
September 8, 2020

Meeting called to order at 7:00 p.m. by Mayor Slater. Benson, Carpenter, Christiansen, Croyley, Green, Norby, and Parks were present. Also, in attendance was City Finance Officer Amy Lilly, City Administrator Eric Christensen, and City Attorney Darrel Jesse. Absent from meeting was Berg.

Mayor Slater led the Pledge of Allegiance.

Motion by Parks, second by Benson, to approve the Agenda as presented. All members present voted aye. Motion carried.

Motion by Parks, second by Croyley, to approve the Regular Council Meeting Minutes from the August 17, 2020 meeting. All members present voted aye. Motion carried.

Community and Council Input:

Carpenter reported that City Park is open and has been busy with kids this past week. She said that the Parks & Recreation committee would like approval to rename the park Stevens Park after the founder of NSC. Mayor Slater requested that this be an agenda item at a future meeting.

Carpenter also reported that Royal Canin has adopted N. Derby Lane. They are wanting to know what is expected from them. Research will be done and we will report back to Carpenter.

Department Head reports:

Rusty reported that fall clean-up will be held on October 3 and 4.

Rusty reported that two park bench have been installed at Lakeshore Park and that City Park has reopened following the installation of new playground equipment.

Agenda items:

1. Mayor Slater reported on the overwhelming support received following the Northport Apartment complex fire that occurred on August 10. All 18 residents were safely evacuated, 14 have secured permanent housing, and 4 have been housed by Lutheran Social Services until permanent housing is found. Mayor Slater thanked various businesses and individuals for their donations.
2. Jon Brown of Stockwell Engineers LLC was present to present the September 3, 2020 Engineer's report which gave an update on the following projects: the Northshore Master Plan; the Lift Station Generator project; the Streeter Drive Reconstruction (S-curve) project; the Streeter Drive Mill & Overlay project; and the Water Study/New Water Tower projects. Primary discussion was on the water tower project which has been held up by the SD DOT and FAA following a complaint filed by Graham Airfield concerning the height of the tower. Jon discussed the cons of

ground storage tanks vs. towers and addressed alternate locations. Also discussed was the new Streeter Drive design and design speed that we are moving forward with as well as the grant funding for lift station generators being pushed back to October.

3. Motion by Christiansen, second by Parks, to approve the Application for Abatement and/or Refund of Property Taxes for parcel #05.07.15.1090 filed by the Board of County Commissioners of Union County, South Dakota. The parcel was in the name of the City of North Sioux City Housing Redevelopment Commission for 2017 and is exempt from taxes under SDCL 10-18-1(3). The property has since been sold and no other taxes are shown as outstanding for this parcel. All members present voted aye. Motion carried.
4. Ethan with JEO was present to provide an amendment to the existing Facility Plan and Rate Study Agreement. Extra hours will be required to correct the rate study to reflect new information provided to JEO. This extra time is a direct result of the incorrect information provided by prior city staff. Motion by Benson, second by Green, to approve \$4,250 for the additional time required for the correction. All members present voted aye. Motion carried.
5. Motion by Green, second by Benson, to approve the Plat for Lakeshore Estates 3rd Addition as approved by the Planning & Zoning Commission on August 26, 2020. All members present voted aye. Motion carried.
6. Motion by Christiansen, second by Benson, to approve 4 street lights on S. Flynn for a total expected cost to the city of \$6,335 for installation costs and a monthly cost for usage of \$86.20/mo. All members present voted aye. Motion carried.
7. Motion by Christiansen, second by Benson, to approve Second Reading of Ordinance 2020-07 for reduced taxation of new structures and additions within the city limits of North Sioux City, South Dakota. Motion passed 6-1 with Benson, Carpenter, Christiansen, Green, Norby and Parks voting aye and Cropley voting nay.
8. Motion by Cropley, second by Green, to approve First Reading of Ordinance 2020-08 for 2021 Appropriation Ordinance Budget. All members present voted aye. Motion carried. Councilwoman Christiansen expressed concern that the final budget include pay raises for seasoned department heads.

Motion by Cropley, second by Benson, to enter Executive Session for Contractual and Personnel at 8:45 pm. All members present voted aye. Motion carried.

Regular session resumed at 9:28 pm.

Motion by Cropley, second by Benson, to accept the resignation of Peggy Gorsett effective November 28, 2020. All members present voted aye. Motion carried.

Motion by Christiansen, second by Green, to approve the bills as presented. All members present voted aye. Motion carried.

3-D SPCLTS, INC	2622.02	STREET SIGN POST (110)
AMRCN UNDRGRND SUPP	190.74	VALVE BOX (7)
BADER'S HIGHWAY & STREETS	49982.00	CRACK SLNG
BARKLEY ASPHALT, INC	217509.24	STREETER DR

BERNARD'S CNCRT CUTTING	19854.00	SODRAC DR-CNCRT SWNG
BOHLMANN INC	175.00	PARK BENCHES-SET MNTG BRCKTS
BOMGAARS	1157.63	DRILL, TOOL BX, WRENCH SET (2)
C. W. STR SVCS	85.34	SR CNTR-RPLCD CPCTR
CNTR PNT LGE PRINT	22.50	BOOK
CFO NEXT. INC	6534.00	JUL2020 TEMP HELP
COLNL LIFE	19.52	AUG2020 PREM
CONNELLY DVLPMT	100.00	BULK WTR MTR RFND
CNTINTL RSCH CORP	271.12	SHOP SUPP
CRARY, HUFF, INKSTER, SHEEHAN	6137.00	AUG2020 LEGAL FEES
CROPLEY, LESA	4800.00	SEPTIC SYSTM REIMB
DKT VALLEY SCHOOL DIST	500.00	BOOK VNDNG MCHNE DNTN
DAKOTA DUNES/NSC TIMES	825.10	AUG2020 PBLSHNG FEES
THMPNS INNVTN	2430.00	AUG2020 FEES
EMBLEM ENTRPRS	498.90	PD PATCHES (200)
FIRST FINANCIAL	909.97	AUG2020 CC CHGS
FOUR SEASONS	324.35	JUL2020 FITNESS CHGS
GILL HAULING	13759.44	AUG2020 RSDNTL WST
GROVES REP	350.00	2020 DODGE-LIGHT BAR
H2O 4 U	102.50	WTR
HAWKINS, INC	2867.30	CHLORINE (13)
HEMMINGSSEN, JODI	54.58	EXP REIMB-SUMMER REC SUPP
INGRAM LIB SVCS	1214.62	BOOKS (107), DVD
JACK'S UNFRMS & EQUIP	1160.45	CLTHNG ALLWNC-NEW OFFICER
EAKES OFFICE SLTNS	535.97	LIB-GENRTR
JEO CNSLTING GROUP	2510.00	SWR AGRMNT ENGINEERING FEES
JIMS WTR TRTMNT	26.00	SR CNTR-WTR SFTNR SALT
KEVIN ODELL ELCTRC	1451.72	REP LIGHTS
LEADER-COURIER	34.74	PD-SBSCRPTN
LOCAL NO. 749	216.00	OCT2020 DUES
MIDAMRCN ENERGY	13239.04	AUG2020 UTLTY CHGS
MIDWEST PLAYSCAPES INC.	2840.00	CONCRETE BENCHES (5)
MIDWEST TAPE	39.73	DVD (2)
MIDWEST WHEEL	167.93	TIGER MWR PARTS (7)
NSC AUTO REP	331.95	UNIT 2-RPLCD HEATER HOSE
O'REILLY AUTMTVE	47.49	2015 DODGE CHGR-SENSOR
LOFFLER CO	122.75	COPY & LEASE EXP
OLD LUMBER CO	581.07	BOAT RAMP REP
ONE OFFICE SOLUTION	752.96	PD-CRTDG (8), COPY PAPER (20)
JAMES POTRATZ	3600.00	DIKE MWNG
PREMIER IND	554.36	INSPCTNS, REASSEMBLY OF MOTOR
PRESTO-X CO	323.00	CH-PEST CNTRL
QLFD PRSRT	766.49	AUG2020 PSTG UTLTY BILLS
GARY ROAN	830.00	INSPCTNS (11, P&Z MTG (2)
RBRTSN IMPLEMENT CO	90.24	GRVLY MWR PARTS
SCHIMBERG CO	240.04	BALL VALVE-WTR MTR
SD DEPT OF PBLC SFTY	2340.00	TELETYPE SVC 07/01/20-12/31/20
SD DEPT OF REV & RGLTN	42.40	PLATES & TITLE (2)
SD PUBLIC ASSRNC ALLIANCE	1189.37	GNRL LIABILITY-DUMP TK
SD DEPT OF HEALTH	551.00	BOD, COLI, SOLIDS
SIOUX CITY FENCE	2422.78	REPLCD FENCE-SWGE LAGOON
SXLND HUMANE SCTY	107.00	JUL2020 SVCS
SPARKLE & SHINE CLNG SVCS	1493.79	AUG2020 CLNG
STPHNIE LEVY	320.00	SVC
STEVEN KNECHT	1604.45	BOAT RAMP-RESTRIPE
STCKWELL ENGINEERS	61276.90	WTR SUPP IMPRVMTS
STOREY KNWRTHY	62.13	BUSINESS CARD-LILLY
UNION CO. REG OF DEEDS	30.00	CEMETERY DEED
USABLUEBOOK	1499.51	GLOVES (10 BX), MANGNS (4)
JENSEN INSRNC AGENCY	439.00	CMTR-ANNUAL INSRNCE PLCY
VAN DIEST SUPP CO	970.00	BIO MIST (10)
VERIZON WIRELESS	718.90	AUG2020 CHGS
ZEE MDCL SVC	440.00	MDCN CBNT SUPP

Motion to adjourn by Benson, second by Christiansen, at 9:29 pm. All members present voted aye.
Motion carried.

Approved

Rodd Slater, Mayor

Attested

Amy Lilly, Finance Officer



City Council MEMO

504 River Drive
North Sioux City, SD 57049
Phone (605) 232-4276
Fax (605) 232-0506

To: North Sioux City, City Council
From: Administration
Date: 09/21/2020
Re: Body Cam/Server purchase

Background: The Police Department is looking to replace its aging camera system. The car cameras and server are 5-8 years old while the body cameras are 4 years old. The system being purchased will allow for greater storage capacity as well as automatic downloading of camera footage to the server when the vehicle is in range of the police department building.

Financial Consideration: \$39,548.50

Recommendation: Administration recommends approving the purchase of 4 new car cameras, 8 new body cameras, the associated system and storage server for \$39,548.50.



4RE/VISTA Price Quote

CUSTOMER: North Sioux City Police Department

ISSUED: 8/19/2020 8:57 AM

EXPIRATION: 1/2/2021 12:00 AM

Attn: Accounts Payable,
118 S Victor Ave.,
North Sioux City, SD, United States,
57049

TOTAL PROJECT ESTIMATED AT:
\$39,548.50

ATTENTION: Chief Richard Headid

SALES CONTACT: Steve Doble

PHONE: 605-232-3302

DIRECT: 612-306-8241

E-MAIL:

E-MAIL: steve.doble@motorolasolutions.com

V300 Proposal

VISTA HD Cameras and Options

Part Number	Detail	Qty	Direct	Discount	Total Price
VIS-300-BWC-001	V300, Body Worn Camera, 1080P, WiFi/Bluetooth with Removable Battery	4.00	\$995.00	\$99.50	\$3,582.00
VIS-300-VTS-KIT	V300, Transfer Station Kit, D350, 8-Slot Upload Station, 10GB, Incl. Cables and Power	1.00	\$1,495.00	\$149.50	\$1,345.50
VIS-300-CHG-001	V300, USB Dock, D300, Desktop Charge/Upload Kit Incl. Power and USB Cables	1.00	\$95.00	\$9.50	\$85.50
VIS-300-VEH-002	V300, WiFi Dock, D330, In-Vehicle Charge/Upload Kit, Incl. Cables and Brackets	1.00	\$295.00	\$29.50	\$265.50
4RE-STD-GPS-RV2	V300 and 4RE System Bundle. Includes 4RE Standard DVR Camera System with integrated 200GB automotive grade hard drive, ZSL camera, 16GB USB removable thumb drive, rear facing cabin camera, GPS, hardware, cabling and your choice of mounting bracket. It will also include the V300 Continuous Use Wearable Camera with 12 hours continuous HD recording, one camera mount, 128 GB of storage, Wi-Fi docking base, Power over Ethernet Smart Switch	4.00	\$5,550.00	\$550.00	\$20,000.00

VISTA HD Warranties

Part Number	Detail	Qty	Direct	Discount	Total Price
WAR-300-CAM-1ST	Warranty, V300 1st Year (Months 1-12) Included	8.00	\$0.00	\$0.00	\$0.00

Evidence Library 4 Web Software and Licensing

Part Number	Detail	Qty	Direct	Discount	Total Price
KEY-EL5-SRV-001	Evidence Library 5 Web Server Site License Key	1.00	\$1,000.00	\$0.00	\$1,000.00
SFW-4RE-DEV-FEE	Evidence Library 5, 4RE Annual Device License & Support Fee	5.00	\$195.00	\$0.00	\$975.00
SFW-BWC-DEV-FEE	Evidence Library 5, VISTA/V300 Annual Device License & Support Fee	8.00	\$195.00	\$0.00	\$1,560.00

Shipping and Handling

415 E. Exchange Parkway • Allen, TX • 75002
Toll Free (800) 605-6734 • Main (972) 423-9777 • Fax (972) 423-9778
www.WatchGuardVideo.com



4RE/VISTA Price Quote

Part Number	Detail	Qty	Direct	Discount	Total Price
Freight	Shipping/Handling and Processing Charges	1.00	\$240.00	\$0.00	\$240.00
					\$29,053.50

4RE and VISTA Proposal

VISTA HD Cameras and Options

Part Number	Detail	Qty	Direct	Discount	Total Price
HDW-ETH-SWT-005	VISTA HD, 4RE, Smart PoE Switch	1.00	\$250.00	\$25.00	\$225.00

Wireless Video Transfer and Networking Options

Part Number	Detail	Qty	Direct	Discount	Total Price
4RE-WRL-KIT-101	4RE In-Car 802.11n Wireless Kit, 5GHz (2.4 GHz is available by request)	5.00	\$200.00	\$20.00	\$900.00
WAP-MIK-CON-802	WiFi Access Point, Configured, MikroTik, 802.11n, 5GHz, SXT, AP	1.00	\$250.00	\$25.00	\$225.00

WatchGuard Video Technical Services

Part Number	Detail	Qty	Direct	Discount	Total Price
SVC-4RE-ONS-400	4RE System Setup, Configuration, Testing and Training (WG-TS)	1.00	\$2,500.00	\$0.00	\$2,500.00

Shipping and Handling

Part Number	Detail	Qty	Direct	Discount	Total Price
Freight	Shipping/Handling and Processing Charges	1.00	\$0.00	\$0.00	\$0.00
					\$3,850.00

Server Hardware and Options

Server Hardware and Software

Part Number	Detail	Qty	Direct	Discount	Total Price
HDW-4RE-SRV-004	Server, EL5, Tower, 1-10 Concurrent Cars, 16TB, RAID 6, Windows 10, Keyboard, Monitor, Mouse	1.00	\$5,995.00	\$0.00	\$5,995.00
WAR-SRV-TWR-5YR	Warranty, Tower Server, Extended Warranty to 5 Total Years	1.00	\$650.00	\$0.00	\$650.00
					\$6,645.00

Total Estimated Tax, may vary from State to State **\$0.00**

Configuration Discounts	\$2,936.50
Additional Quote Discount	\$0.00
Total Amount	\$39,548.50

NOTE: This is only an estimate for 4RE & VISTA related hardware, software and WG Technical Services. Actual costs related to a turn-key operation requires more detailed discussion and analysis, which will define actual back-office costs and any costs associated with configuration, support and installation. Please contact your sales representative for more details.

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4RE/VISTA Price Quote

To accept this quotation, sign, date and return with Purchase Order: _____ DATE: _____

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Toll Free (800) 605-6734 • Main (972) 423-9777 • Fax (972) 423-9778
www.WatchGuardVideo.com



City Council MEMO

504 River Drive
North Sioux City, SD 57049
Phone (605) 232-4276
Fax (605) 232-0506

To: North Sioux City, City Council
From: Administration
Date: 09/21/2020
Re: Ordinance 2020-08 – Fiscal Year 2021 Budget

Background: Ordinance is for the full FY2021 budget. Please refer to your budget binders for additional information

Financial Consideration:

Recommendation: Administration would recommend the approval of Ordinance 2019-09 2nd reading.

ORDINANCE NO. 2020-08
2021 Appropriation Ordinance Budget

Be it ordained by the City of North Sioux City that the following sums are appropriated to meet the obligations of the municipality.

PART I	SPECIAL REVENUE FUNDS				CAPITAL PROJECT FUNDS				
	GENERAL 101	THIRD PENNY 211	SECOND PENNY 212	911 EMERGENCY 214	WATER 521	GENERATORS 524	SEWER UPGRADES 525	STREETS 526	LEVY REPAIRS 527
GOVERNMENTAL FUNDS									
GENERAL GOVERNMENT									
4111 Council/Mayor	195,650.00								
4122 City Administration	186,600.00								
4130 Elections	1,350.00								
4140 Financial Admin	252,628.00								
4192 General Govt Bldg	68,700.00								
TOTAL GENERAL	704,928.00								
PUBLIC SAFETY									
4210 Police	932,982.00			80,000.00					
4290 Civil Defense	1,900.00								
TOTAL PUBLIC SAFETY	934,882.00			80,000.00					
PUBLIC WORKS									
4310 Streets	586,705.00						1,032,000.00		
4318 Dike	40,000.00								
4320 Sewer						150,000.00			
4330 Water					1,400,000.00				
4370 Cemetery									30,000.00
4381 Levee									
4370 Cemetery	7,500.00								
TOTAL PUBLIC WORKS	634,205.00				1,400,000.00	150,000.00	1,032,000.00		30,000.00
HEALTH AND WELFARE									
4413 West Nile	5,000.00								
TOTAL HEALTH AND WELFARE	5,000.00								
CULTURE AND RECREATION									
4511 NSC/DV Rec Complex	33,800.00								
4514 Senior Citizen Center	36,070.00								
4520 Parks	158,840.00								
4550 Library	243,497.00								
TOTAL CULTURE AND RECREATION	472,207.00								
CONSERVATION AND DEVELOPMENT									
4630 Housing & Redevelopment	1,300.00								
4650 Economic Development		101,152.00	150,000.00						
4652 Planning Comm	52,688.00								
4660 Economic Opportunity	71,900.00	40,000.00	-						
TOTAL CONSERVATION AND DEVELOPMENT	125,888.00	141,152.00	150,000.00						
CAPITAL OUTLAY									
4850 Capital Outlay						586,000.00			
TOTAL CAPITAL OUTLAY						586,000.00			
OTHER FINANCING USES									
5110 Transfer Out	234,190.00		463,500.00						
TOTAL CONSERVATION AND DEVELOPMENT	234,190.00		463,500.00						
TOTAL APPROPRIATION BY FUND	3,111,300.00	141,152.00	613,500.00	80,000.00	1,400,000.00	586,000.00	150,000.00	1,032,000.00	30,000.00

PART II
The following designates the fund or funds that money derived from the following sources is applied to.

GOVERNMENTAL FUNDS	SPECIAL FUNDS				CAPITAL PROJECT FUNDS				
	GENERAL 101	THIRD PENNY 211	SECOND PENNY 212	911 EMERGENCY 214	WATER 521	GENERATORS 524	SEWER UPGRADES 525	STREETS 526	LEVY REPAIRS 527
Unassigned Fund Balance Cash Applied					446,200.00	87,500.00	150,000.00	541,000.00	30,000.00
3100 Taxes	2,690,900.00	140,652.00	610,000.00	39,000.00					
3200 Licenses and Permits	93,000.00								
3300 Intergovernmental Revenue	158,000.00					498,500.00		491,000.00	
3400 Charges for Goods and Services	36,100.00								
3500 Fines and Forfeits	20,300.00								
3600 Miscellaneous Revenue	113,000.00	500.00	3,500.00						
3900 Other Sources				41,000.00					
Subtotal	3,111,300.00	141,152.00	613,500.00	80,000.00	446,200.00	586,000.00	150,000.00	1,032,000.00	30,000.00
Operating Transfers In	-	-	-	-	953,800.00	-	-	-	-
TOTAL MEANS OF FINANCES	3,111,300.00	141,152.00	613,500.00	80,000.00	1,400,000.00	586,000.00	150,000.00	1,032,000.00	30,000.00

PART II The following designates the fund or funds that money derived from the following sources is applied to.

PROPRIETARY AND FIDUCIARY FUNDS	ENTERPRISE FUNDS		
	WATER 602	SEWER 604	SOLID WASTE 612
Beginning Unrestricted Cash			
Estimated Revenue	919,000.00	1,050,270.00	156,600.00
Transfer in from General Fund		156,640.00	37,000.00
Transfer in from Special Revenue Fund			
TOTAL AVAILABLE	919,000.00	1,206,910.00	193,600.00
Less Appropriations	428,700.00	1,206,910.00	193,600.00
Less Transfer Out to General Fund			
Less Transfer Out to Capital Project Fund	490,300.00	-	-
Less Depreciation Reserve (SDCL 9-21-12)			
Net position to be retained	-	-	-

PART III The following is a summary of those funds.

	DEBT SERVICE FUNDS		
	AMOUNT	EXPENDED	UNEXPENDED
	AUTHORIZED	TO DATE	AUTHORIZATION
DEBT SERVICE FUNDS			
Fund 219 - Lakeshore #4 TIF	2,000.00		2,000.00
Fund 310 - Wildflower Bend #3 TIF	33,280.00		33,280.00
TOTALS	<u>35,280.00</u>		<u>35,280.00</u>

PART IV

The finance officer is directed to certify the following dollar amount of tax levies made in this ordinance to the County Auditor.
\$ 529,000.00

Dated this 8th day of September 2020.

Rodd Slater, Mayor

Attested:

Amy Lilly, Finance Officer

First Reading: September 8, 2020
Second Reading:
Publication Date:



City Council MEMO

504 River Drive
North Sioux City, SD 57049
Phone (605) 232-4276
Fax (605) 232-0506

To: North Sioux City, City Council
From: Administration
Date: 09/21/2020
Re: Adopt-A-Street Program

Background: Councilwoman Carpenter will be presenting an update to the Adopt-A-Street Program guidelines. The documents and information are not ready for the council packet at this time but will be available on Monday at the meeting.

Financial Consideration: none

Recommendation: Administration has no recommendation since it has not seen what is to be presented but supports the Adopt-A-Street Program.



City Council MEMO

504 River Drive
North Sioux City, SD 57049
Phone (605) 232-4276
Fax (605) 232-0506

To: North Sioux City, City Council
From: Administration
Date: 09/21/2020
Re: Road Transfer Agreement with SDDOT

Background: Jon Brown of Stockwell Engineers LLC will be providing an update on the status of the contract for transferring Streeter and Sioux Point Drives to the City. Craig Smith with the SDDOT may also be in attendance to answer any questions.

Financial Consideration: none at this time

Recommendation: none



City Council MEMO

504 River Drive
North Sioux City, SD 57049
Phone (605) 232-4276
Fax (605) 232-0506

To: North Sioux City, City Council
From: Administration
Date: 09/21/2020
Re: Fall Fest 2020

Background: In lieu of the City's annual chili feed in December, City and EDC staff have organized a Fall Fest to take place along the strip on October 17th. The event hopes to take advantage of nice fall weather to conduct a similar event outdoors so that people can socially distance, but with the focus being on businesses in North Sioux City and not the City itself.

Financial Consideration: none

Recommendation: Come out and enjoy some food on the strip and support your local businesses!

