

CITY OF SOUTH SIOUX CITY
COUNCIL AGENDA
JANUARY 26TH, 2026 @ 5:00 P.M.
City Hall Council Chambers
1615 1st Avenue, South Sioux City, Nebraska

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OPEN MEETINGS ACT:

A current copy of the [Open Meetings Act](#) is posted in the rear of the Council Chambers and is available for review by all citizens in attendance.

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

PUBLIC COMMENT:

Addressing the Council: Persons addressing the Council must use the microphone at the podium. Please raise your hand to be recognized, go to the podium and state your name and address.

Public comments will be taken at the beginning of each agenda item, after the subject has been announced by the presiding officer and explained by staff. Any person who wishes may speak one time for 3 minutes on each agenda item. Public comments will then be closed, and the topic will be given to the governing body for possible action. At this point, only members of the public body and staff may discuss the current agenda item unless the body moves to allow another person to speak and there is unanimous consent. Questions from the body may be directed to staff or a member of the public through the presiding officer. Public comment on items not on the agenda will not be allowed. The public may request that a matter be placed on the agenda by submitting a timely written request to the Clerk.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

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

EXCUSE ABSENCE

1. **CONSENT AGENDA**

- a. MINUTES: Council – January 12th, 2026; Public Works – January 18th, 2026 [Hyperlink](#)
- b. PRESENTATION OF CLAIMS:
This is a detailed list of bills for the various suppliers to the City for goods and services. [Hyperlink](#)
- c. Temporary approval of asphalt plant by gravel pit (comes forward with favorable recommendation from Public Works) [Hyperlink](#)
- d. Rosie's Pizza 50-year celebration. May 10th, 2026 from 10:00 a.m. to 1:00 p.m., 25 to 30 cars for car show and 25 – 30 motorcycles for a bike show. Live broadcast from a radio station. Requesting barricades at 22nd street and Dakota Avenue to 22nd street and A street. There will be no food or alcohol at the event (comes forward with favorable recommendation for Rosies' Pizza's event with city to supply barricades from Public Works) [Hyperlink](#)

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- e. Tucker Glass façade improvements *(comes with favorable recommendation Tucker Glass façade improvements from Design and Public Works)* [Hyperlink](#)
- f. New fiber route proposed by the Omaha Tribe *(comes forward with favorable recommendation proposed fiber route from Public Works)* [Hyperlink](#)
- g. Approval to go out for bids on Vegetation Control *(comes forward with favorable recommendation to go out for bids on vegetation control from Public Works)*
- h. Crystal Cove Lake – 2026 whole lake Eurasian Milfoil treatment - \$4,500.00 *(cost reduced to lake being down)* *(comes forward with favorable recommendation milfoil treatment at Crystal Cove from Public Works)* [Hyperlink](#)
- i. Request to claim 2005 Ford F150 from the fiber department as surplus and go take bids for sale of truck *(comes forward with favorable recommendation to declare 2005 Ford F150 as surplus and go out for bids on sale of truck from Public Works)*
- j. Treasurer's Report ending December 31st, 2025 *(comes forward with favorable recommendation from Public Works)* [Hyperlink](#)
- k. Keno Lottery report audit *(comes forward with favorable recommendation from Public Works)* [Hyperlink](#)
- l. INVOICES:
 - + West Branch Construction - \$3,839,938.20. Application number 5 [Hyperlink](#)
 - + JEO
 - o \$5,735.00 – East 25th Street Water Main. Invoice 170960 [Hyperlink](#)
 - + SuBSurfco - \$145,579.18. Wastewater Treatment Facility Expansion Project. App # 4 [Hyperlink](#)
 - + NextEra Energy - \$313,829.09. Invoice: 997693 [Hyperlink](#)
 - + Granicus - \$29,321.19. Invoice 212640 [Hyperlink](#)

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

- a. Engineer Report [Hyperlink](#)
- b. Russ Chester – 35 years of service

3. **GRANT APPROVAL:**

- a. Nebraska's Recycling Equipment Grant *(comes forward with favorable recommendation to apply for grant to use for new mower with bagger from Public Works)*

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4. **INTRODUCTION OF ORDINANCES**

- a. ORDINANCE 2026.04 – Radiant Power [Hyperlink](#)
AN ORDINANCE AUTHORIZING AND DIRECTING THE SALE OF REAL ESTATE OWNED BY CITY OF SOUTH SIOUX CITY, NEBRASKA; PROVIDING FOR THE PUBLICATION OF NOTICE OF SUCH SALE; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH; AND PROVIDING A TIME WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.
- b. Suspend Rules for Ordinance 2026.04

5. **SECOND READING ORDINANCE**

- a. Approval of Ordinance 2026.02 [Hyperlink](#)
ORDINANCE AMENDING ORDINANCE 82-24 PERTAINING TO THE NUMBER OF MEMBERS REQUIRED FOR A QUORUM FOR THE COMMUNITY DEVELOPMENT AGENCY
- b. Suspend rules for Ordinance 2026.02

6. **MISCELLANEOUS AND OLD BUSINESS**

- a. Approval of Plans and Specifications for South Sioux City Drainage Improvements (*Gerkin Window*) and authorization to go out to bid. [Hyperlink](#)

7. **POTENTIAL / PENDING LITIGATION**

ADJOURNMENT

+ **INFORMATION:** February Council meeting scheduled on February 23rd will be on February 24th, 2026, at 5:00 p.m. due to a Conference

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Council Minutes

A meeting of the City Council of the City of South Sioux City, Nebraska, was held at the South Sioux City Council Chambers, 1615 1st Avenue in said City on the 12th day of January 2026, at 5:00 P.M.

Present: Mayor Rod Koch and Council Members: Jasper Kriens, Dan Bousquet, Ben Schultz, Monty Peters, Randy Meyer, Mahamud Osman and Yahaira Schultz.

Absent: James Gunsolley

Media in attendance: Dakota County Star. Notice of the proceeding was given in advance thereof by advertising in the Dakota County Star and Mundo Latino on December 18th and 19th, 2025. Notice of the proceedings was given to the Mayor and all members of the Council and a copy of their acknowledgement of receipt of notice and the agenda is attached to these minutes. Availability of the agenda was communicated in advance notice to the Media, Mayor and Council of this proceeding and was open to the attendance of the public.

Mayor Koch, stated that a current copy of the Open Meetings Act is posted on the north wall in the rear of the Council Chambers and is available for review by citizens in attendance.

Kriens motioned, seconded by Meyer to excuse Jim Gunsolley from the meeting. Voting Aye: Osman, Meyer, Y. Schultz, Peters, Kriens, Bousquet, B. Schultz. Voting No: none

B. Schultz motioned to approve the following items on the consent agenda:

MINUTES: Council – December 22nd, 2026, Public Works – January 5th, 2026 and Finance – January 7th, 2026

Presentation of Claims

Tri State Truck & Car Show. Organizer name: Orlando Jimenez, proposed date of September 12th, 2026.

Location: Soccer Field parking area

Celebrate Siouxland 2026 – September 18th – 20th, 2026

Approval of going out for bids on mowing

Approval to advertise the sale of surplus tire changer

Approval of Animal Control report

Approval to pay Big Ox property taxes.

INVOICES:

Olsson

- o \$14,235.25 – Interconnect Water Main.
- o \$17,023.00 – New Water Treatment Plant.
- o \$25,462.50 – Dakota Avenue Corridor Enhancement Plan.

JEO - \$31,443.75 - 2024 Flood Repair and Mitigation Strategies.

HDR - \$5,156.06 – WWTF Operations Advisory Services.

RP Constructors - \$138,044.71. WWTF Expansion Project.

Motion seconded by Bousquet. Voting Aye: Osman, Meyer, Y. Schultz, Peters, Kriens, Bousquet, B. Schultz. Voting No: none

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Engineers from JEO Consulting Group and Olsson were present to give updates and to answer any question on various projects in the city. No Action taken.

Kriens motioned, seconded by Y. Schultz to approve Proclamation for Slavery and Human Trafficking Awareness and Prevention Month. Voting Aye: Osman, Meyer, Y. Schultz, Peters, Kriens, Bousquet, B. Schultz. Voting No: none

Peter motioned to approve the collective bargaining agreement between the Firefighters Local Association 644 International Association of Firefighter in the City of South Sioux City, NE for the period of January 2026 through December 31, 2029. Voting Aye: Osman, Meyer, Y. Schultz, Peters, Kriens, Bousquet, B. Schultz. Voting No: none

B. Schultz motioned, seconded by Kriens to approve the following Resolution:

RESOLUTION 2026.01

RESOLUTION CREATING AND ESTABLISHING RATES FOR ELECTRIC SERVICE FURNISHED BY THE CITY; REPEALING ALL OTHER RATES IN CONFLICT HERewith AND PRESCRIBING A TIME WHEN THESE RATES SHALL BE IN FULL FORCE AND EFFECT.

Voting Aye: Osman, Meyer, Y. Schultz, Peters, Kriens, Bousquet, B. Schultz. Voting No: none

Meyer motioned, seconded by Y. Schultz to approve the following Resolution:

RESOLUTION 2026-02 WATER

RESOLUTION ESTABLISHING RATES AND SERVICE CHARGES FOR WATER SERVICE

Voting Aye: Osman, Meyer, Y. Schultz, Peters, Kriens, Bousquet, B. Schultz. Voting No: none

The City Attorney read the following Ordinance:

ORDINANCE 2026.01

AN ORDINANCE OF THE CITY OF SOUTH SIOUX CITY, DAKOTA COUNTY, NEBRASKA, AMENDING SECTION 90-40 OF THE SOUTH SIOUX CITY MUNICIPAL CODE AS IT RELATES TO FEES FOR REMOVAL OF TRASH CONTAINERS; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HERewith; AND PROVIDING A TIME WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

Meyer motioned approval of Ordinance 2026.01 on its first reading and moved that the statutory rule requiring three different readings be suspended. Motion was seconded by Peters to suspend the rules. Voting Aye: Osman, Meyer, Y. Schultz, Peters, Kriens, Bousquet, B. Schultz. Voting No: none

Kriens motioned for final passage of Ordinance 2026.01 which motion was seconded by Meyer. Voting Aye: Osman, Meyer, Y. Schultz, Peters, Kriens, Bousquet, B. Schultz. Voting No: none

The City Attorney read the following Ordinance:

ORDINANCE 2026-02

ORDINANCE AMENDING ORDINANCE 82-24 PERTAINING TO THE NUMBER OF MEMBERS REQUIRED FOR A QUORUM FOR THE COMMUNITY DEVELOPMENT AGENCY

Peters motioned approval of Ordinance 2026.02 on its first reading, seconded by Y. Schultz. Voting Aye: Osman, Meyer, Y. Schultz, Peters, Kriens, Bousquet, B. Schultz. Voting No: none

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The City Attorney read the following Ordinance:

ORDINANCE 2026.03

AN ORDINANCE AUTHORIZING THE ISSUANCE OF A COMBINED ELECTRIC, WATER AND SEWER REVENUE BOND, 2026 SERIES, OF THE CITY OF SOUTH SIOUX CITY, NEBRASKA, IN THE MAXIMUM PRINCIPAL AMOUNT OF THIRTY-NINE MILLION FIVE HUNDRED THOUSAND DOLLARS (\$39,500,000), IN THE FORM OF A SINGLE BOND ISSUED TO EVIDENCE INDEBTEDNESS TO THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY; APPROVING THE FORM OF SAID BOND AND RELATED LOAN AGREEMENT; PLEDGING AND HYPOTHECATING THE REVENUES AND EARNINGS OF THE ELECTRIC LIGHT AND POWER DISTRIBUTION SYSTEM, THE WATERWORKS PLANT AND WATER SYSTEM AND SANITARY SEWER SYSTEM OWNED OR TO BE OWNED BY THE CITY FOR THE PAYMENT OF SAID BOND; PROVIDING FOR THE ISSUANCE AND SALE OF SAID BOND; AUTHORIZING THE DELIVERY OF SAID BOND TO THE UNITED STATES ENVIRONMENTAL PROTECTION AGENCY; DETERMINING THAT INTEREST ON SAID BOND SHALL NOT BE EXCLUDABLE FROM GROSS INCOME FOR PURPOSES OF FEDERAL INCOME TAXATION; PROVIDING FOR THE DISPOSITION OF THE PROCEEDS OF SAID BOND AND ORDERING THE ORDINANCE PUBLISHED IN PAMPHLET FORM.

Kreins motioned approval of Ordinance 2026.03 on its first reading and moved that the statutory rule requiring three different readings be suspended. Motion was seconded by Meyer to suspend the rules. Voting Aye: Osman, Meyer, Y. Schultz, Peters, Kriens, Bousquet, B. Schultz. Voting No: none

B. Schultz motioned for final passage of Ordinance 2026.03 which motion was seconded by Bousquet. Voting Aye: Osman, Meyer, Y. Schultz, Peters, Kriens, Bousquet, B. Schultz. Voting No: none

Councilman Ben Schultz left the meeting at 5:21 p.m.

Peters motioned to approve WIFIA loan agreement subject to attorney review, seconded by Meyer. Voting Aye: Osman, Meyer, Y. Schultz, Peters, Kriens, Bousquet. Voting No: none

Meyer motioned to approve the WIFIA term sheet subject to attorney review, seconded by Osman. Voting Aye: Osman, Meyer, Y. Schultz, Peters, Kriens, Bousquet. Voting No: none

Kriens motioned, seconded by Bousquet to approve the WAPA – South Sioux City REC Export Contract and FES Amendment. Voting Aye: Osman, Meyer, Y. Schultz, Peters, Kriens, Bousquet. Voting No: none

Peters motioned to appoint Deanna Hagberg and Heidi Gonzalez to the South Sioux City Library Advisory Board and Deanna Hagberg to the Library Foundation. Motion seconded by Y. Schultz. Voting Aye: Osman, Meyer, Y. Schultz, Peters, Kriens, Bousquet. Voting No: none

City Administrator Lance Hedquist stated that the following Ordinance is information only asking Council members to look at the Ordinance and what their thoughts are on the Ordinance.

Ordinance

AN ORDINANCE OF THE CITY OF SOUTH SIOUX CITY, NEBRASKA, AMENDING SECTION 2-96 OF THE SOUTH SIOUX CITY MUNICIPAL CODE TO ADD A NEW SUBSECTION (C) PROVIDING FOR REMOVAL OF COMMITTEE MEMBERS FOR UNEXCUSED ABSENCES; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

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Meyer motioned that the stub street on phase 3 of Dale Hans development must be paved as required by statute, seconded by Osman. Voting Aye: Osman, Meyer, Y. Schultz, Peters, Kriens, Bousquet. Voting No: none

Meyer motioned to deny changing the street name of DeeDee Lane to Boskay, seconded by Kriens. Voting Aye: Osman, Meyer, Y. Schultz, Peters, Kriens, Bousquet. Voting No: none

There being no further business at 5:42 p.m. Kriens motioned, seconded by Y. Schultz to adjourn the meeting. Voting Aye: Osman, Meyer, Y. Schultz, Peters, Kriens, Bousquet. Voting No: none

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Public Works Minutes

Members Present: Monty Peters, Mahamud Osman, Randy Meyer and Yahaira Schultz

Absent:

Media in attendance: None.

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PUBLIC WORKS:

Engineer's Report

Engineers from Olsson and JEO stated they had nothing to add to their weekly reports.

Discussion on sealing cracks in the street – timeline and locations

City Administrator Lance Hedquist with options on how the city could possibly proceed with street repairs. Hedquist will put together prices for doing the project a third, half or fully at time. Once information on locations and prices is gathered it will be brought back to the committee for review.

Temporary approval of asphalt plant by gravel pit

Meyer motioned, seconded by Peters to move forward with recommendation to Council temporary approval of asphalt plant by gravel pit. Voting Aye: Peters, Osman, Y. Schultz and Meyer. Voting No: none

PUBLIC SAFETY:

Concerns with dumpsters in the right a way

Peters motioned to bring concerns with dumpsters in the right a way to the next agenda with more information on Ordinances, seconded by Y. Schultz. Voting Aye: Peters, Osman, Y. Schultz and Meyer. Voting No: none

HOUSING AND COMMUNITY DEVELOPMENT:

Dakota Avenue and Flag Park Plans *(postponed from December 15th, 2025 Public Works agenda)*

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Meyer motioned to bring the Dakota Avenue and Flag Park plans back to the next agenda with the final plan and estimates, seconded by Osman. Voting Aye: Peters, Osman, Y. Schultz and Meyer. Voting No: none

Rosie's Pizza 50-year celebration. May 10th, 2026 from 10:00 a.m. to 1:00 p.m., 25 to 30 cars for car show and 25 – 30 motorcycles for a bike show. Live broadcast from a radio station. Requesting barricades at 22nd street and Dakota Avenue to 22nd street and A street. There will be no food or alcohol at the event

Y. Schultz motioned to move forward with recommendation to Council Rosie's Pizza 50-year celebration on May 10th, 2026, seconded by Meyer. Voting Aye: Peters, Osman, Y. Schultz and Meyer. Voting No: none

Tucker Glass façade improvements *(comes with favorable recommendation from Design)*

Peters motioned to move forward with recommendation to Council Tucker Glass façade improvements, seconded by Meyer. Voting Aye: Peters, Osman, Y. Schultz and Meyer. Voting No: none

Discussion / Parameters on right of way parking

Peters motioned, seconded by Meyer to bring back to Public Works for more discussion and possible action on right of way parking parameters. Voting Aye: Peters, Osman, Y. Schultz and Meyer. Voting No: none

MISCELLANEOUS / UNFINISHED BUSINESS:

New fiber route proposed by the Omaha Tribe

Y. Schultz motioned to move forward to Council with recommendation new fiber route proposed by the Omaha Tribe, seconded by Osman. Voting Aye: Peters, Osman, Y. Schultz and Meyer. Voting No: none

Nebraska's Recycling Equipment Grant – Update

Peters motioned to move forward to Council with recommendation to apply to Nebraska's Recycling Equipment Grant to be used for a mower with a bagger, seconded by Y. Schultz. Voting Aye: Peters, Osman, Y. Schultz and Meyer. Voting No: none

Approval to go out for bids on Vegetation Control

Peters motioned to move forward to Council with recommendation approval to go out for bids on Vegetation control, seconded by Osman. Voting Aye: Peters, Osman, Y. Schultz and Meyer. Voting No: none

Crystal Cove Lake – 2026 whole lake Eurasian Milfoil treatment - \$4,500.00 *(cost reduced to lake being down)*

Meyer motioned to move forward to Council with recommendation Crystal Cove Lake – 2026 whole lake Eurasian Milfoil treatment - \$4,500.00, seconded by Y. Schultz. Voting Aye: Peters, Osman, Y. Schultz and Meyer. Voting No: none

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Request to claim 2005 Ford F150 from the fiber department as surplus and go take bids for sale of truck

Y. Schultz motioned to move forward to Council with recommendation to claim 2005 Ford F150 from the fiber department as surplus and go take bids for sale of truck, seconded by Osman. Voting Aye: Peters, Osman, Y. Schultz and Meyer. Voting No: none

Treasurer's Report ending December 31st, 2025

Meyer motioned to move forward to Council with recommendation the Treasurer's Report ending December 31st, 2025, seconded by Y. Schultz. Voting Aye: Peters, Osman, Y. Schultz and Meyer. Voting No: none

Keno Lottery report audit - approval

Meyer motioned to move forward to Council with recommendation the Keno Lottery report audit, seconded by Y. Schultz. Voting Aye: Peters, Osman, Y. Schultz and Meyer. Voting No: none

ADJOURNMENT

There being no further business at 5:39 p.m. Meyer motioned to adjourn the meeting, seconded by Y. Schultz. Voting Aye: Peters, Osman, Y. Schultz and Meyer. Voting No: none

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Claims

CLAIMS ORDER NO 2026	1/26/2026
3E-ELECTRICAL ENGINEERING	LED PHOTO CELLS 128.48
ACE SIGNS	SIGNS 525.00
AIRGAS	OXYGEN 275.54
ALS GROUP USA CORP	TESTING 666.00
ANALYTICAL & CONSULTING SERVICES	TESTING 3,844.15
ARTISAN PRESS	JANUARY NEWSLETTER 2,550.00
AT&T MOBILITY	CELLS AND TABLETS 1,052.92
BLACKSTRAP,INC	DEICING SALT 1,897.50
BOMGAARS	BOOTS JAVIER 189.99
BOUND TREE MEDICAL LLC	2 OPERATIVE IQ INVENTORY LIC 2,550.00
CENTURY BUSINESS LEASING	COPIER 119.51
CITY OF SIOUX CITY	WATER/SEWER 151,795.12
CIVIC PLUS	FULL SERVICE SUPPLEMENTAL SUBSC 5,044.27
CORNHUSKER INTERN TRUCK	ST REPAIRS 229.92
DAKOTA SUPPLY GROUP	TOILET PARTS 166.59
DEPT OF ENERGY	ELEC AND DEMANDS FOR DEC 79,304.85
DG NEBRASKA ENERGY STORAGE	1633 C AVENUE DEC 8,595.00
EAKES OFFICE SOLUTIONS	VARIOUS SUPPLIES 827.08
EQUIPT TRUCK & MACHINERY	FIRETRUCK REPAIRS 2,058.43
FARRELLS HTG & A/C INC	FURNACE CHECKS 248.00
FREMONT TIRE	CAR 3 TIRE REPAIR 55.62
H2O 4 U	WATER AND SALT/WATER COOLER 423.00
HACH COMPANY	LAB SUPPLIES 183.90
HAWKINS	CHLORINE/AQUA HAWK 24,211.78
HEALTHINVEST HRA PLAN CONT	DECEMBER PARTICIPANT FEE 130.50
HOA SOLUTIONS	B ST BACK WASH ISSUES-TROUBLE 593.62
I STATE TRUCK CENTER	ENGINE 201 REPAIRS 3,225.39
INNOVATIVE DRONE SOLUTIONS	COURSE 295.00
J C ROOFING & INSULATING	FASCIA FOR FREEDOM PARK 49.98
JACKS UNIFORMS & EQUIP	UNIFORMS 793.80
JERRYS SERVICE INC	ETHONAL 15 2,129.70
KALINS INDOOR COMFORT	DIAGNOSTICS FOR ELEC HEATERS 433.36
KEVIN ODELL ELECTRIC	INSPECT HEATER FUNCTIONING 215.00
MACQUEEN EQUIPMENT	SHOES AND SCRAPER FOR SWEEPER 675.52
MAIL HOUSE	UTILITY BILLS/POSTAGE 8,349.61
MAX WALKER	UNIFORMS AND MATS 308.02
MENARDS	SANDING BELTS/WHEEL BRUSH 174.80
MID-STATES ORGANIZED CRIME	MOCIC MEMBERSHIP FEES 200.00
MIDWEST WHEEL COMPANIES	FIBER 2 PARTS-STOCK 972.65
NETSYS	TROUBLESHOOT/UPDATED/REVIEWD 386.50
NEWMAN SIGNS	SIGNS AND POSTS 2,329.76

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NEXTLINK INTERNET	INTERNET	598.12
NORTHEAST COMMUNITY COLLEGE	RUBEN BALDERAS CDL	800.00
ONE BILLING SOLUTIONS	DEC MONTHLY BILLING	2,717.19
ONE OFFICE SOLUTIONS	SOAP/POST ITS	32.00
RED LINE RECYCLING LLC	RECYCLING FOR 5 WEEKS DEC	125.00
RIVER VALLEY UNDERGROUND	BORE 1 IN WATER LINE	600.00
SAPP BROS PETROLEUM	FUEL	6,211.29
SIGNS BY TOMORROW OF SIOUXLAN	REFLECTIVE TAPE	585.00
SIOUX CITY TRANSIT	BUS SUBSIDY	5,695.83
SIOUXLAND INITIATIVE	PLEDGE TO TSI	15,000.00
SNAP-ON CREDIT LLC	SOFTWARE SUBSCRIPTION	49.42
SOOLAND BOBCAT	BEARING MOUNTFOR BUSH HOG	146.38
STAN HOUSTON EQUIP	ASPHALT/SAFETY GLASSES/HARD HAT	301.46
STATE INDUSTRIAL PRODUCTS	CHEMICALS	384.06
STEFFEN	CUTTING EDGE/CURB GUARDS/BOLT	618.07
TESLA SOLAR	DEC ENERGY	14,774.24
TRI-STATE NURSING OCC	DRUG TESTING	129.75
TYLER TECHNOLOGIES	TRANSACTION FEES	7,437.50
UTILITY SERVICE CO	JAN TOWER MAINTENANCE	5,439.29
VERIZON WIRELESS	CELLS AND HOT SPOTS	1,179.14
VERMEER	CHIPPER PARTS	620.13
WILLIAMS & COMPANY	AUDIT-KENO-ASSISTANCE-SOFTWARE	73,520.00
WRENNS PLUMBING & HEATING	500 W 9TH ST - TOILET	210.84
	TOTAL	445,380.57

CHECKS SINCE JAN 12TH MEETING

267653	COLLECTION SERVICE CENTER	WAGE WITHHOLDING	419.99
267654	ELIZABETH REYES	LOCAL MILEAGE	3.08
267655	INDIANA STATE CENTRAL COLLECTION	WAGE WITHHOLDING	40.00
267656	KIM HANSEN	LOCAL MILEAGE	26.46
267657	LANCE HEDQUIST	MAYORS LUNCH-SCHOOL BREAKFAST	84.28
267658	NE ECON DEVELOPERS ASSN	MEMBERSHIP	150.00
267659	NE CHILD SUPPORT	WAGE WITHHOLDING	837.90
267660	ONESOURCE BACKGROUND	BACKGROUND CHECKS	54.00
267661	RAUL ESCOBEDO	REFUND COUNCIL FILING FEE	120.00
267662	TRAVELERS	WORK COMP CLAIMS	1,804.23
267663-267664	MID-AMERICAN BENEFITS	MAIN CITY INSURANCE	34,521.52
267665	VOID		0.00
267666-267678	LEC CLAIMS		*****
267679-267768	COUNCIL CLAIMS		*****
267769	AEP ENERGY	DEC 25 ELEC	162,412.00
267770-267771	CITY OF SSC	UTILITY BILLS	52,857.12
267772	HDR ENGINEERING INC	WWTF OPERATIONS	5,156.06
267773	JEO	SSC 24 FLOOD REPAIR MITIGATION	31,443.75
267774	NATIONAL ACCT SYSTEMS	DEC COLLECTIONS	667.21
267775	NE DEPT OF REVENUE	LOTTERY TAX	7,189.00

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267776	OLSSON	VARIOUS PROJECTS	56,720.75
267777	RP CONSTRUCTION	2023 WWTF	13,804,471.00
267778	NE DEPT OF REVENUE	PUBLIC LIBRARY SALES AND USE TAX	599.52
267779	BARBARA MILLARD	DEPOSIT REFUND	153.15
267780	KATYE DILKS	DEPOSIT REFUND	112.49
267781	IMPACT PROPERTY MANAGEMENT	DEPOSIT REFUND	152.27
267782	SCOTT WHALEN	DEPOSIT REFUND	31.89
267783	GARY PEKELDER	DEPOSIT REFUND	174.29
267784	YUDEISY ALBELAY	DEPOSIT REFUND	129.09
267785	YEIDY V ROMERO	DEPOSIT REFUND	137.03
267786	KHALED A QAI	DEPOSIT REFUND	57.95
267787	TANNER VAN OVERBEKE	DEPOSIT REFUND	11.10
*****	MISSIONSQUARE	PENSION	50,312.98
*****	IRS	LEC PAYROLL TAXES	9,453.81
****	IRS	MAIN CITY PAYROLL TAXES	63,983.84
*****	NEXTRA ENERGY	ENERGY	313,829.09
****	MAIN CITY	PAYROLL	215,818.54
****	LEC	PAYROLL	24,566.73
267788	BORT AUTO BODY	CLAIM 2024 EQUINOX	5,449.16
		TOTAL	\$14,843,951.28
		TOTAL	\$15,289,331.85

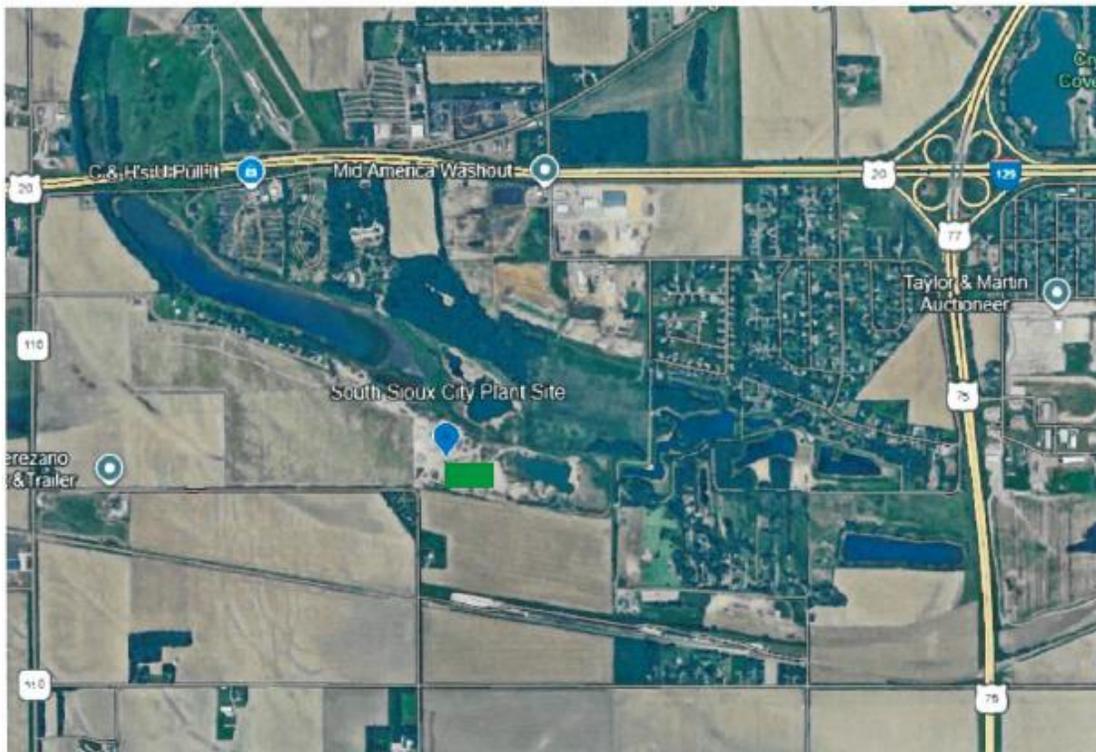
**CITY OF SOUTH SIOUX CITY
COUNCIL AGENDA
JANUARY 26TH, 2026 @ 5:00 P.M.**
City Hall Council Chambers
1615 1st Avenue, South Sioux City, Nebraska
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Asphaltgravelpit

Dakota County Assessor Report

Parcel Information

Parcel ID:	23009689
Map Number:	23009689
State Geob ID:	6703-01-2-00020-000-0002
Cadastral #:	1-104
Current Owner:	ALBENSBERG, MARK DOB 152ND STREET SOUTH SIOUX CITY, NE 66776
State Address:	
Tax District:	00
School District:	050-22-0011 22-0011
Account Type:	Commercial
Legal Description:	01 29 9 PT N1/2 SEC 6-29 9 PT CL 1 & 2 SEC 31-29 9 & PT CL 2 S & 4 SEC 13 08-12 E03 AT SW COR OF SEC 31 TH N ALONG W LINE OF SEC 31, ETC 31-29 9 55.00 ACRES M/L
Lot Width:	N/A
Lot Depth:	N/A



**CITY OF SOUTH SIOUX CITY
COUNCIL AGENDA
JANUARY 26TH, 2026 @ 5:00 P.M.**
City Hall Council Chambers
1615 1st Avenue, South Sioux City, Nebraska
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Rosies

received
1-27-26 4:15pm
NW



The City of South Sioux City, Nebraska

**REQUEST FOR FUTURE
AGENDA ITEM**

If you have a specific topic that you would like the City Council to discuss at a future meeting, please list your name, address, telephone number, and the specific topic. The item will be reviewed and possibly scheduled for a future meeting, or forwarded to City staff for appropriate action.

Name: Rosie's PIZZA

Address: 2126 DAKOTA AVE
SOUTH SIOUX CITY 68476

Date of Request: 5/10/2026

Description of Requested Topic: Rosie's PIZZA is having it
50 year celebration coming in MAY 2026 and we
would like to have A small celebration on
Sunday MAY 10th 2026 From 10:00 AM to 1:00 pm
we would like to have 25 to 30 cars, For a car
Show and maybe 20 to 25 motorcycles for a bike show.
we will also be having A radio station doing a
Live broadcast At this time. we would like to
put up barricades At 22nd + DAKOTA to 22nd and A street.
The event will not have food or Alcohol sales AT ALL!

Date: 12/17/2025

**CITY OF SOUTH SIOUX CITY
COUNCIL AGENDA
JANUARY 26TH, 2026 @ 5:00 P.M.**
City Hall Council Chambers
1615 1st Avenue, South Sioux City, Nebraska
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Tucker



CITY OF SOUTH SIOUX CITY
COUNCIL AGENDA
JANUARY 26TH, 2026 @ 5:00 P.M.
City Hall Council Chambers
1615 1st Avenue, South Sioux City, Nebraska
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Crystalcove

FARMERS NATIONAL COMPANY LAKE MANAGEMENT
170 South 1st St Bay 6
PO Box 304
Springfield, NE 68059
(402) 672-6191

1/13/2026

Dear Mr. Maffit,

This proposal reflects discussions between yourself and Aaron Klusmire about a continued lake management services contract for Crystal Cove Lake.

For purposes of this proposal, City of South Sioux City will be considered the client. All results from the proposed tasks will be reported to client through personal or electronic communications and written reports. Based on information gathered during discussions, Farmers National Company proposes the following scope of services:

SCOPE OF SERVICES AND SCHEDULE

Task 1: Aquatic Weed Control Program. The lake will be treated in the spring, taking into consideration water temp and impending weather with a Fluridone based herbicide. Fluridone is a systemic aquatic chemical with fluridone as the active ingredient.

Fluridone inhibits a plants ability to form carotene, without carotene the plants chlorophyll is degraded by sunlight. There are no swimming, drinking, or eating of the fish restrictions. The only water restriction would be a 14 day no irrigation from the treated body of water.

This treatment will significantly reduce the amount of Eurasian Milfoil and Curly leaf pondweed present. With the lake at lower levels, we can reduce the chemical amount and the overall price.

**CITY OF SOUTH SIOUX CITY
COUNCIL AGENDA
JANUARY 26TH, 2026 @ 5:00 P.M.**
City Hall Council Chambers
1615 1st Avenue, South Sioux City, Nebraska
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FARMERS NATIONAL COMPANY LAKE MANAGEMENT
170 South 1st St Bay 6
PO Box 304
Springfield, NE 68059
(402) 672-6191

ADDITIONAL SERVICES

Additional projects may be added and are not considered part of this agreement. Other fees for any additional services will be in accordance with future agreements on a mutually agreeable basis.

PAYMENT

Invoicing for lake work will be submitted to client when the work is completed. Invoices will be due and payable "net 30".

GENERAL PROVISIONS

FNC will initiate the terms of this proposal upon receipt of one signed copy of this proposal.

Sincerely,

CITY OF SOUTH SIOUX CITY COUNCIL AGENDA JANUARY 26TH, 2026 @ 5:00 P.M.

City Hall Council Chambers
1615 1st Avenue, South Sioux City, Nebraska
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Treasurersreport

Budget Report Group Summary

For Fiscal: 2025-2026 Period Ending: 12/31/2025

South Sioux City, NE



Department	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable) Remaining	Percent Remaining
Fund: 100 - GENERAL FUND	200.44	200.44	-214,931.17	-144,045.37	-144,245.81	71,964.58%
4100 - GENERAL ADMINISTRATION	12,640,566.98	12,640,566.98	522,243.57	2,009,622.59	-10,630,944.39	84.10%
4110 - BUILDINGS & GROUNDS	1,127,600.00	1,127,600.00	51,940.07	160,664.73	966,935.27	85.75%
4130 - STREET DEPARTMENT	1,657,100.00	1,657,100.00	54,107.92	151,403.41	575,751.59	79.18%
4140 - AUTO MAINTENANCE	150,505.54	150,505.54	126,365.50	287,202.28	1,369,897.72	82.67%
4160 - POLICE DEPT	4,061,506.00	4,061,506.00	14,949.88	30,270.53	120,235.01	79.89%
4170 - LEC DEPT	1,419,478.00	1,419,478.00	298,448.72	910,486.07	3,451,019.93	77.58%
4180 - PARK & RECREATION DEPT	462,262.00	462,262.00	9,213.18	87,876.22	1,128,188.28	79.48%
4182 - OUTDOOR POOL FUND	123,950.00	123,950.00	294.57	2,099.75	121,850.25	98.31%
4183 - CAMPGROUND FUND	452,410.00	452,410.00	17,220.31	62,835.55	389,574.42	86.11%
4800 - GRAVE EXPENSE	1,980,000.00	1,980,000.00	15,647.36	18,834.37	1,961,162.63	98.54%
6200 - OPERATING EXPENSES AND NON OPERATING EXPENSES	14,400.00	14,400.00	10,057.30	31,294.31	1,752,705.69	96.01%
6280 - NON OPERATING EXPENSES AND NON OPERATING EXPENSES	14,400.00	14,400.00	0.00	0.00	14,400.00	100.00%
Fund: 100 - GENERAL FUND Surplus (Deficit):	200.44	200.44	-214,931.17	-144,045.37	-144,245.81	71,964.58%
Fund: 103 - LIBRARY FUND	849,194.92	849,194.92	4,860.61	90,403.39	-758,791.53	89.35%
4200 - LIBRARY	849,194.92	849,194.92	4,860.61	90,403.39	-758,791.53	89.35%
Fund: 103 - LIBRARY FUND Surplus (Deficit):	849,194.92	849,194.92	4,860.61	90,403.39	-758,791.53	89.35%
Fund: 104 - FIRE DEPARTMENT	-47,293.08	-47,293.08	-47,721.61	-56,304.09	-9,011.01	-19.05%
4400 - FIRE DEPT	2,606,993.97	2,606,993.97	155,260.46	486,200.25	-2,120,793.72	81.35%
4401 - FIRE - RENTAL INSPECTIONS	2,603,793.97	2,603,793.97	155,263.36	440,953.76	-2,162,860.19	83.07%
Fund: 104 - FIRE DEPARTMENT Surplus (Deficit):	0.00	0.00	-47,721.61	-56,304.09	-9,011.01	-19.05%
Fund: 105 - DEBT SERVICE FUND	357,000.00	357,000.00	113,902.04	351,655.00	-5,345.00	1.50%
6280 - NON OPERATING EXPENSES AND NON OPERATING EXPENSES	357,000.00	357,000.00	113,902.04	351,655.00	-5,345.00	1.50%
Fund: 105 - DEBT SERVICE FUND Surplus (Deficit):	357,000.00	357,000.00	113,902.04	351,655.00	-5,345.00	1.50%
Fund: 108 - STREET PROJECTS	268,435.00	268,435.00	113,902.04	351,655.00	83,220.00	100.00%
4131 - PANEL REPLACEMENT	2,750,506.00	2,750,506.00	141,546.64	206,276.57	-2,544,229.43	92.50%
4132 - MISC PROJECTS	450,000.00	450,000.00	0.00	160,626.40	289,373.60	64.31%
6280 - NON OPERATING EXPENSES AND NON OPERATING EXPENSES	3,309,500.00	3,309,500.00	69,884.86	74,285.68	3,235,214.32	97.76%
Fund: 108 - STREET PROJECTS Surplus (Deficit):	-1,199,421.50	-1,199,421.50	71,661.78	-28,635.51	1,130,785.99	97.53%
Fund: 109 - CITY SALES TAX	4,089,320.23	4,089,320.23	136,660.69	-213,152.66	-4,302,472.89	105.21%
4110 - BUILDINGS & GROUNDS	135,000.00	135,000.00	0.00	0.00	135,000.00	100.00%
4160 - POLICE DEPT	353,708.80	353,708.80	117,517.80	117,517.80	236,191.00	37.94%
4182 - OUTDOOR POOL FUND	60,000.00	60,000.00	759,207.88	2,150,938.63	1,312,732.37	37.90%
5050 - GENERAL LONG-TERM DEBT, LONG TERM DEBT, POLICE PE	228,434.00	228,434.00	0.00	9,762.69	50,237.31	83.73%
6280 - NON OPERATING EXPENSES AND NON OPERATING EXPENSES	680,000.00	680,000.00	56,666.66	169,999.98	510,000.02	75.00%
Fund: 109 - CITY SALES TAX Surplus (Deficit):	-811,743.57	-811,743.57	-796,726.65	-2,661,366.76	-1,849,623.19	-227.86%
Fund: 110 - VICTIM ASSISTANCE FUND	145,451.98	145,451.98	0.00	0.00	-145,451.98	100.00%
7090 - VICTIMS ASSISTANCE	145,451.98	145,451.98	0.00	0.00	-145,451.98	100.00%
Fund: 110 - VICTIM ASSISTANCE FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	-29,220.88	0.00%
Fund: 114 - FIRE EQUIPMENT	100,000.00	100,000.00	0.00	0.00	-100,000.00	100.00%

CITY OF SOUTH SIOUX CITY COUNCIL AGENDA

JANUARY 26TH, 2026 @ 5:00 P.M.

City Hall Council Chambers
1615 1st Avenue, South Sioux City, Nebraska

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For Fiscal: 2025-2026 Period Ending: 12/31/2025												
Department	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining						Percent Remaining
4400 - FIRE DEPT	100,000.00	100,000.00	0.00	0.00	0.00	100.00%	Fund: 114 - FIRE EQUIPMENT Surplus (Deficit):					100.00%
	0.00	0.00	0.00	0.00	0.00	0.00%	Fund: 116 - OPIOIDS SETTLEMENT FUND					0.00%
	30,000.00	30,000.00	0.00	55.78	-29,944.22	99.81%	Fund: 117 - POLICE FEDERAL FORFEITURE Surplus (Deficit):					99.81%
	60,375.11	60,375.11	0.00	0.00	60,375.11	100.00%	Fund: 118 - POLICE PENSION FUND					100.00%
	-30,375.11	-30,375.11	0.00	55.78	30,430.89	100.18%	Fund: 119 - POLICE FEDERAL FORFEITURE					100.18%
	15,000.00	15,000.00	0.00	0.00	-15,000.00	100.00%	Fund: 120 - POLICE FEDERAL FORFEITURE					100.00%
	52,000.00	52,000.00	0.00	6,067.20	45,932.80	88.33%	Fund: 121 - POLICE FEDERAL FORFEITURE					88.33%
	-37,000.00	-37,000.00	0.00	-6,067.20	30,932.80	83.60%	Fund: 122 - POLICE PENSION FUND					83.60%
	300,000.00	300,000.00	1,317.96	25,866.99	-274,133.01	91.38%	Fund: 123 - POLICE PENSION FUND					91.38%
	580,000.00	580,000.00	21,595.85	69,561.07	510,438.93	88.01%	Fund: 124 - POLICE PENSION FUND					88.01%
	-280,000.00	-280,000.00	-20,277.89	-43,694.08	236,305.92	84.39%	Fund: 125 - NON OPERATING EXPENSES AND NON OPERATING EXPENSES					84.39%
	86,563.84	86,563.84	7,869.44	23,608.32	-62,955.52	72.73%	Fund: 126 - NON OPERATING EXPENSES AND NON OPERATING EXPENSES					72.73%
	86,563.84	86,563.84	0.00	0.00	86,563.84	100.00%	Fund: 127 - 911 FUND Surplus (Deficit):					100.00%
	0.00	0.00	7,869.44	23,608.32	23,608.32	0.00%	Fund: 128 - COUNTY/LEC SALES TAX					0.00%
	35,900.00	35,900.00	547.20	1,679.64	-34,220.36	95.32%	Fund: 129 - COUNTY/LEC SALES TAX					95.32%
	398,737.13	398,737.13	33,555.20	33,555.20	365,181.93	91.58%	Fund: 130 - COUNTY/LEC SALES TAX					91.58%
	-362,837.13	-362,837.13	-33,008.00	-31,875.56	330,961.57	91.21%	Fund: 131 - COUNTY/LEC SALES TAX					91.21%
	527,360.00	527,360.00	0.00	0.00	-527,360.00	100.00%	Fund: 132 - NON OPERATING EXPENSES AND NON OPERATING EXPENSES					100.00%
	527,360.00	527,360.00	0.00	6,897.50	520,462.50	98.69%	Fund: 133 - CAPITAL PROJECTS Surplus (Deficit):					98.69%
	0.00	0.00	0.00	-6,897.50	6,897.50	0.00%	Fund: 134 - PARK PROJECTS					0.00%
	500,000.00	500,000.00	0.00	3,250.00	-496,750.00	99.35%	Fund: 135 - FREEDOM PARK					99.35%
	500,000.00	500,000.00	0.00	3,250.00	-496,750.00	99.35%	Fund: 136 - FREEDOM PARK					99.35%
	0.00	0.00	0.00	0.00	0.00	0.00%	Fund: 137 - ECONOMIC DEV.-SALES TAX					0.00%
	545,000.00	545,000.00	30,823.81	33,740.81	-511,259.19	93.81%	Fund: 138 - ECONOMIC DEV.-SALES TAX					93.81%
	775,000.00	775,000.00	0.00	0.00	775,000.00	100.00%	Fund: 139 - ECONOMIC DEV.-SALES TAX					100.00%
	-230,000.00	-230,000.00	30,823.81	33,740.81	263,740.81	114.67%	Fund: 140 - ECONOMIC DEV.-SALES TAX					114.67%
	680,000.00	680,000.00	49,534.08	49,534.08	-630,465.92	92.72%	Fund: 141 - NON OPERATING EXPENSES AND NON OPERATING EXPENSES					92.72%
	660,000.00	660,000.00	55,000.00	165,000.00	495,000.00	75.00%	Fund: 142 - NON OPERATING EXPENSES AND NON OPERATING EXPENSES					75.00%
	20,000.00	20,000.00	-5,465.92	-115,465.92	135,465.92	677.33%	Fund: 143 - PUBLIC SAFETY-SALES TX Surplus (Deficit):					677.33%
	84,119,988.00	84,119,988.00	3,118,237.47	8,228,850.25	-75,891,137.75	90.22%	Fund: 144 - GENERAL ADMINISTRATION					90.22%
	3,029,000.00	3,029,000.00	1,392,889.85	1,650,883.63	1,378,116.37	45.50%	Fund: 145 - BUILDING INSPECTION					45.50%
	474,950.00	474,950.00	31,763.48	81,944.15	393,005.85	82.75%	Fund: 146 - RENTAL INSPECTIONS					82.75%
	24,809.00	24,809.00	545.60	1,634.07	23,174.93	93.41%	Fund: 147 - OTHER					93.41%
	0.00	0.00	111.08	10.98	-10.98	0.00%	Fund: 148 - SANITATION DEPT					0.00%
	900,232.00	900,232.00	70,041.18	140,192.87	760,039.13	84.43%	Fund: 149 - WATER DEPT					84.43%
	2,146,433.00	2,146,433.00	78,220.84	311,079.70	1,835,353.30	85.51%	Fund: 150 - SEWER DEPT					85.51%
	2,761,802.00	2,761,802.00	151,182.61	405,252.51	2,356,549.49	85.33%	Fund: 151 - WASTE WATER TREATMENT PLANT					85.33%
	2,114,507.00	2,114,507.00	138,406.79	394,761.96	1,719,745.04	81.33%	Fund: 152 - ELECTRIC DEPT					81.33%
	15,850,027.00	15,850,027.00	1,162,439.89	2,486,704.19	13,363,322.81	84.31%	Fund: 153 - ECONOMIC DEVELOPMENT					84.31%
	407,317.00	407,317.00	21,981.25	52,599.02	354,717.98	87.09%	Fund: 154 - FIBER OPTICS					87.09%
	877,050.00	877,050.00	31,554.85	112,950.51	764,099.49	87.12%	Fund: 155 - NON OPERATING EXPENSES AND NON OPERATING EXPENSES					87.12%
	6,013,634.00	6,013,634.00	175,271.84	702,354.42	5,311,279.58	88.32%	Fund: 156 - MISC WATER PROJECTS					88.32%
	50,000.00	50,000.00	180,057.85	908,757.55	-158,757.55	-21.17%	Fund: 157 - SEWER MANHOLE&MAIN REPAIR					-21.17%
	450,000.00	450,000.00	0.00	0.00	450,000.00	100.00%	Fund: 158 - MISC SEWER PROJECTS					100.00%
	0.00	0.00	3,051.75	3,051.75	446,948.25	99.32%	Fund: 159 - MISC SEWER PROJECTS					99.32%

CITY OF SOUTH SIOUX CITY COUNCIL AGENDA

JANUARY 26TH, 2026 @ 5:00 P.M.

City Hall Council Chambers
1615 1st Avenue, South Sioux City, Nebraska

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For Fiscal: 2025-2026 Period Ending: 12/31/2025									
Department	Total Budget	Original Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance (Unfavorable)	Remaining	Percent	
6422 - WASTE WATER TREATMENT PLA	44,500,000.00	44,500,000.00	44,500,000.00	1,330,626.80	2,571,860.40	41,928,139.60	94.22%		
6424 - BIG DR	5,000,000.00	5,000,000.00	5,000,000.00	129,039.15	4,938,269.45	3,712,950.55	74.4%		
6508 - ELECTRIC CAPITAL PROJECTS	3,000,000.00	3,000,000.00	3,000,000.00	258,269.45	2,538,769.45	3,712,950.55	93.77%		
Fund: 200 - COMBINE UTILITIES Surplus (Deficit):	-4,659,773.00	-4,659,773.00	-4,659,773.00	-1,938,518.33	-6,496,367.11	-1,836,594.11	-39.41%		
Fund: 201 - ARPA	10,000.00	10,000.00	10,000.00	995.22	3,054.73	-6,945.27	69.45%		
4100 - GENERAL ADMINISTRATION	297,939.82	297,939.82	297,939.82	0.00	0.00	297,939.82	100.00%		
4200 - LIBRARY	0.00	0.00	0.00	3,120.00	3,120.00	-3,120.00	0.00%		
4800 - GRANT EXPENSE	0.00	0.00	0.00	0.00	0.00	-10,450.00	0.00%		
Fund: 201 - ARPA Surplus (Deficit):	-287,939.82	-287,939.82	-287,939.82	-2,124.78	-10,515.27	277,424.55	96.35%		
Fund: 207 - WATER, SEWER, & ELEC PROJ	130,000.00	130,000.00	130,000.00	10,449.89	31,554.55	-98,445.45	75.73%		
6319 - MISC WATER PROJECTS	1,400,598.78	1,400,598.78	1,400,598.78	0.00	0.00	1,400,598.78	100.00%		
Fund: 207 - WATER, SEWER, & ELEC PROJ Surplus (Deficit):	-1,270,598.78	-1,270,598.78	-1,270,598.78	10,449.89	31,554.55	1,502,153.33	106.46%		
Fund: 416 - CDBG FUND	4,000,000.00	4,000,000.00	4,000,000.00	0.00	40,757.78	3,959,242.22	98.98%		
8050 - CDBG	4,000,000.00	4,000,000.00	4,000,000.00	0.00	40,757.78	3,959,242.22	98.98%		
Fund: 416 - CDBG FUND Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00	0.00%		
Fund: 417 - PAYPAL FUND	10,000.00	10,000.00	10,000.00	0.00	0.00	-10,000.00	100.00%		
8100 - PAYPAL	10,000.00	10,000.00	10,000.00	0.00	0.00	-10,000.00	100.00%		
Fund: 417 - PAYPAL Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00	0.00%		
Fund: 512 - COMMUNITY DEVELOP AGENCY	1,493,459.78	1,493,459.78	1,493,459.78	122,841.34	192,809.69	-1,300,650.09	87.09%		
8010 - COMMUNITY DEVELOPMENT AGENCY EXPENSES	840,200.00	840,200.00	840,200.00	167,154.92	197,191.30	643,008.70	76.53%		
8033 - TECH SPEC BLDG	60,000.00	60,000.00	60,000.00	3,178.54	55,431.11	4,568.89	7.61%		
8034 - NPPB BUILDING	20,000.00	20,000.00	20,000.00	1,074.52	3,158.77	1,834.25	9.17%		
Fund: 512 - COMMUNITY DEVELOP AGENCY Surplus (Deficit):	579,259.78	579,259.78	579,259.78	-46,566.99	-60,887.09	-634,146.87	116.62%		
Fund: 530 - ALL AMERICA CITY TIF	506,293.38	506,293.38	506,293.38	421.46	1,293.67	-504,999.71	99.74%		
6280 - NON OPERATING EXPENSES AND NON OPERATING EXPENS	520,214.34	520,214.34	520,214.34	0.00	0.00	520,214.34	100.00%		
8060 - ALL AM - OTHER	5,000.00	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%		
Fund: 530 - ALL AMERICA CITY TIF Surplus (Deficit):	-18,920.96	-18,920.96	-18,920.96	421.46	1,293.67	20,214.63	106.84%		
Fund: 531 - W 25TH - W 39TH TIF	25,000.00	25,000.00	25,000.00	10,070.53	19,274.07	-5,725.93	22.90%		
8064 - W 25TH STORM SEWER PROJ	1,406,748.29	1,406,748.29	1,406,748.29	0.00	0.00	1,406,748.29	100.00%		
Fund: 531 - W 25TH - W 39TH TIF Surplus (Deficit):	-1,381,748.29	-1,381,748.29	-1,381,748.29	10,070.53	19,274.07	1,401,022.36	101.39%		
Fund: 532 - REDEV AREA#2(ROTH)	536,000.00	536,000.00	536,000.00	0.00	543.23	-535,456.77	99.90%		
6280 - NON OPERATING EXPENSES AND NON OPERATING EXPENS	1,478,444.00	1,478,444.00	1,478,444.00	0.00	0.00	1,478,444.00	100.00%		
Fund: 532 - REDEV AREA#2(ROTH) Surplus (Deficit):	-939,444.00	-939,444.00	-939,444.00	0.00	543.23	938,900.77	106.66%		
Fund: 533 - REDEV AREA#1 W 29&HWY 77	490,877.00	490,877.00	490,877.00	7,507.50	33,045.07	-457,831.93	93.27%		
6280 - NON OPERATING EXPENSES AND NON OPERATING EXPENS	506,810.00	506,810.00	506,810.00	0.00	0.00	506,810.00	100.00%		
Fund: 533 - REDEV AREA#1 W 29&HWY 77 Surplus (Deficit):	-15,933.00	-15,933.00	-15,933.00	7,507.50	33,045.07	48,978.07	307.40%		
Fund: 540 - RVRVIEW DR-HCI-FLATWATER	255,000.00	255,000.00	255,000.00	0.00	17,948.78	-237,051.22	92.96%		
8020 - TIF	255,000.00	255,000.00	255,000.00	0.00	17,948.78	237,051.22	92.96%		
Fund: 540 - RVRVIEW DR-HCI-FLATWATER Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00	0.00%		
Fund: 541 - MARINA INN TIF AREA	10,000.00	10,000.00	10,000.00	0.00	0.00	-10,000.00	100.00%		
8064 - W 25TH STORM SEWER PROJ	10,000.00	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%		
Fund: 541 - MARINA INN TIF AREA Surplus (Deficit):	0.00	0.00	0.00	0.00	0.00	0.00	0.00%		

CITY OF SOUTH SIOUX CITY COUNCIL AGENDA

JANUARY 26TH, 2026 @ 5:00 P.M.

City Hall Council Chambers
1615 1st Avenue, South Sioux City, Nebraska

		For Fiscal: 2025-2026 Period Ending: 12/31/2025						
Department		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining	
Fund: 546 - NORTHEAST TIF - HOVEY		130,000.00	130,000.00	0.00	0.00	-130,000.00	100.00%	
8064 - VV 25TH STORM SEWER PROJ		130,000.00	130,000.00	0.00	0.00	130,000.00	100.00%	
Fund: 546 - NORTHEAST TIF - HOVEY Surplus (Deficit):		0.00	0.00	0.00	0.00	0.00	0.00%	
Fund: 548 - NORTHEAST TIF - ROY DON PROJECT		820,000.00	820,000.00	0.00	0.00	-820,000.00	100.00%	
8020 - TIF		820,000.00	820,000.00	0.00	0.00	820,000.00	100.00%	
Fund: 548 - NORTHEAST TIF - ROY DON PROJECT Surplus (Deficit):		0.00	0.00	0.00	0.00	0.00	0.00%	
Fund: 618 - EMPLOYEE FLEX SPENDING		75,000.00	75,000.00	5,041.69	12,724.89	-62,275.11	83.03%	
8500 - INSURANCE EXPENSE		75,000.00	75,000.00	-542.46	8,604.22	66,395.78	88.53%	
Fund: 618 - EMPLOYEE FLEX SPENDING Surplus (Deficit):		0.00	0.00	5,584.15	4,120.67	4,120.67	0.00%	
Fund: 619 - DENTAL & VISION INSURANCE		71,700.00	71,700.00	5,394.18	15,794.37	-55,905.63	77.97%	
8500 - INSURANCE EXPENSE		71,700.00	71,700.00	2,397.20	10,739.35	60,960.65	85.02%	
Fund: 619 - DENTAL & VISION INSURANCE Surplus (Deficit):		0.00	0.00	2,996.98	5,055.02	5,055.02	0.00%	
Fund: 620 - HEALTH INSURANCE		2,425,000.00	2,425,000.00	132,076.27	400,226.70	-2,024,773.30	83.50%	
8500 - INSURANCE EXPENSE		2,425,000.00	2,425,000.00	101,785.51	427,163.76	1,997,836.24	83.38%	
Fund: 620 - HEALTH INSURANCE Surplus (Deficit):		0.00	0.00	30,290.76	-26,937.06	-26,937.06	0.00%	
Report Surplus (Deficit):		-10,670,133.02	-10,670,133.02	-2,825,500.48	-9,169,066.74	1,501,066.28	14.07%	

CITY OF SOUTH SIOUX CITY COUNCIL AGENDA JANUARY 26TH, 2026 @ 5:00 P.M.

City Hall Council Chambers
1615 1st Avenue, South Sioux City, Nebraska
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Date Range: 10/01/2025 - 12/31/2025
Fund Summary

Detail Report

Fund	Beginning Balance	Total Activity	Total Debits	Total Credits	Ending Balance
100 - GENERAL FUND	8,162,992.56	-539,857.88	3,806,006.61	3,806,006.49	7,633,094.68
103 - LIBRARY FUND	63,495.14	-60,768.70	90,403.39	151,171.09	562,640.44
104 - FIRE DEPARTMENT	726,424.97	2,063.39	476,667.27	474,603.88	728,488.36
105 - DEBT SERVICE FUND	822,704.29	351,655.00	351,655.00	0.00	1,174,359.29
108 - STREET PROJECTS	5,393,693.63	58,315.87	512,071.91	463,760.04	5,461,975.50
109 - CITY SALES TAX	2,131,670.52	-2,124,506.71	497,701.14	2,562,207.85	7,163.81
110 - VICTIM ASSISTANCE FUND	-16,729.69	-12,801.18	16,729.69	29,530.87	-29,530.87
114 - FIRE EQUIPMENT	0.00	0.00	0.00	0.00	0.00
116 - OPPOIDS SETTLEMENT FUND	35,441.67	55.78	55.78	0.00	35,497.45
117 - POLICE FEDERAL FORFEITURE	40,663.71	-6,067.20	0.00	6,067.20	34,596.51
118 - POLICE PENSION FUND	282,554.88	-43,694.08	25,866.99	69,561.07	238,660.80
121 - 911 FUND	23,608.32	23,608.32	23,608.32	0.00	47,216.64
122 - COUNTY/LEC SALES TAX	362,967.00	1,679.64	1,679.64	0.00	364,666.64
123 - CAPITAL PROJECTS	97,382.55	-6,897.50	0.00	6,897.50	90,485.05
124 - PARK PROJECTS	0.00	0.00	3,250.00	3,250.00	0.00
125 - ECONOMIC DEV SALES TAX	251,077.32	-257,941.62	60,056.38	317,996.00	-6,864.30
126 - PUBLIC SAFETY SALES TX	180,943.71	16,111.96	181,111.96	165,000.00	197,055.67
129 - DISASTER RECOVERY	0.00	0.00	0.00	0.00	0.00
200 - COMBINE UTILITIES	23,287,957.73	-9,805,863.48	30,958,946.51	40,764,767.99	13,462,906.25
201 - ARPA	337,009.18	-10,515.27	3,064.73	13,570.00	336,493.91
207 - WATER, SEWER, & ELEC PROJ	1,270,573.28	31,554.55	31,554.55	0.00	1,302,127.83
416 - CDBG FUND	41,282.78	-40,757.78	0.00	40,757.78	525.00
417 - PAYPAL FUND	525.00	0.00	0.00	0.00	525.00
512 - COMMUNITY DEVELOP AGENCY	365,506.71	-63,974.70	192,809.69	256,784.39	301,531.01
513 - RIVERFRONT TIF 1	0.00	0.00	0.00	0.00	0.00
514 - WESTSIDE TIF 2	0.00	0.00	0.00	0.00	0.00
515 - DOWNTOWN BID TIF	0.00	0.00	0.00	0.00	0.00
530 - ALL AMERICA CITY TIF	19,831.77	1,293.67	1,293.67	0.00	21,125.44
531 - W 25TH - W 39TH TIF	1,401,604.91	33,580.55	33,580.55	0.00	1,435,105.46
532 - REDEV AREA 2 (ROTH)	1,350,279.45	543.23	543.23	0.00	1,350,822.68
533 - REDEV AREA 4 (W 28/RAHWY 77)	41,792.79	33,045.07	33,045.07	0.00	74,837.86
540 - RIVERVIEW DR-HIGHWAY WATER	0.00	0.00	17,948.78	17,948.78	0.00
541 - MARINA W/TIF AREA	0.00	0.00	0.00	0.00	0.00
546 - NORTHEAST TIF - HOVEY	0.00	9,371.68	9,371.68	0.00	9,371.68
548 - NORTHEAST TIF - ROY DON PROJEC	0.00	0.00	0.00	0.00	0.00
618 - EMPLOYEE FLEX SPENDING	0.00	0.00	0.00	0.00	0.00
619 - DENTAL & VISION INSURANCE	74,039.10	5,055.02	17,171.97	12,116.95	79,094.12
620 - HEALTH INSURANCE	1,421,926.39	-26,897.06	420,142.55	447,079.61	1,394,893.33
Grand Total:	48,711,911.67	-12,632,748.43	37,166,327.06	48,599,076.49	36,279,162.24

**CITY OF SOUTH SIOUX CITY
COUNCIL AGENDA
JANUARY 26TH, 2026 @ 5:00 P.M.
City Hall Council Chambers
1615 1st Avenue, South Sioux City, Nebraska
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Keno

**CITY OF SOUTH SIOUX CITY, NEBRASKA
KENO LOTTERY
Independent Accountants' Report on
Agreed-upon Procedures
For the Year Ended
September 30, 2025**

South Sioux City

10/01/24 THROUGH 9/30/25

**This document is an official public record of the State of Nebraska, issued
by the City of South Sioux City**

**DATE OF ISSUANCE
December 17, 2025**

**Williams & Company, P.C.
Certified Public Accountants**

**CITY OF SOUTH SIOUX CITY
COUNCIL AGENDA
JANUARY 26TH, 2026 @ 5:00 P.M.**
City Hall Council Chambers
1615 1st Avenue, South Sioux City, Nebraska
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**INDEPENDENT ACCOUNTANTS' REPORT ON
APPLYING AGREED-UPON PROCEDURES**

Honorable Mayor, Members of
The City Council
City of South Sioux City, Nebraska

We have performed the procedures enumerated below related to City of South Sioux City Council (Sponsor) and Advanced Gaming Technologies (Lottery Operator) compliance with Nebraska Department of Revenue, Charitable Gaming Division, as set forth in Revenue Ruling 35-10-3 during the year ended September 30, 2025. City of South Sioux City Council (Sponsor) and Advanced Gaming Technologies (Lottery Operator) management is responsible for its compliance with those specified requirements.

City of South Sioux City Council (Sponsor) and Advanced Gaming Technologies (Lottery Operator) management have agreed to and acknowledged that the procedures performed are appropriate to meet the intended purpose of assisting users in determining whether the entity complied with the specified requirements. This report may not be suitable for any other purpose. The procedures performed may not address all the items of interest to a user of this report and may not meet the needs of all users of this report and, as such, users are responsible for determining whether the procedures performed are appropriate for their purposes.

The procedures and associated findings are as follows:

#1 & #2 COMPLIANCE REQUIREMENT: An unannounced observation of the keno activity shall be made at least annually for all Sponsors who utilize a manual ball draw method for selection of winning numbers during the conduct of a keno lottery.

FINDINGS: This procedure is not applicable due to the fact that the South Sioux City Keno does not use a manual ball draw method.

**CITY OF SOUTH SIOUX CITY
COUNCIL AGENDA**

JANUARY 26TH, 2026 @ 5:00 P.M.

City Hall Council Chambers
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#3 COMPLIANCE REQUIREMENT: Verify that keno management personnel have performed on a next day basis a review of all “no read” and duplicate number occurrences. A written log of such review must be maintained by the Lottery Operator or Sales Outlet Location where the automated ball draw equipment is in use.

FINDINGS:

1. Keno management personnel performed on a next day basis, or such other frequency approved by the Department, a review of all “no read” and duplicate number occurrences. The review was performed by John Hasset.
2. A written log of such reviews is maintained by the Lottery Operator.
3. One compliance finding was identified related to “no-reads” dated on 10/15/2024.
4. The no-read identified for these findings were properly reviewed by Keno Management but not communicated to the Sponsor.

#4 COMPLIANCE REQUIREMENT: View the digital recording for a minimum of five games for each month (from at least two different weeks within each month) to determine that they are in compliance with the regulations.

- a. The digital recording must have a clear image to show the empty rabbit ears or wheel, date and time, and full rabbit ears or wheel. The digital recording must also show the game number or the time and date which will relate to the game number.
- b. The winning numbers drawn per the digital recording must agree with the draw ticket prepared by a lottery worker, in the case of a manual ball draw, and the winning numbers recorded on the transaction log. Verify that all discrepancies were reported to the Nebraska Department of Revenue, Charitable Gaming Division, by the Lottery Operator, Sales Outlet Location, or Sponsor. Report all discrepancies not previously reported directly to the Nebraska Department of Revenue, Charitable Gaming Division. Compare the time of the digital recording to the transaction log; also examine any procedures which would allow the Lottery Operator or Sales Outlet Location the opportunity to affect the outcome of the keno game.
- c. The digital recordings must be retained and may not be reused until the Sponsor has performed the compliance procedures on the tapes and has released the recordings.

FINDINGS: Selected 5 games per month from a minimum of at least two weeks within each month. The digital recording for the following dates were selected and reviewed:

**CITY OF SOUTH SIOUX CITY
COUNCIL AGENDA**

JANUARY 26TH, 2026 @ 5:00 P.M.

City Hall Council Chambers
1615 1st Avenue, South Sioux City, Nebraska

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10/03/24	10/11/24	10/20/24	10/25/24	10/30/24
11/05/24	11/12/24	11/22/24	11/27/24	11/30/24
12/05/24	12/07/24	12/16/24	12/19/24	12/27/24
01/01/25	01/08/25	01/10/25	01/17/25	01/28/25
02/04/25	02/09/25	02/18/25	02/21/25	02/26/25
03/05/25	03/12/25	03/15/25	03/26/25	03/30/25
04/03/25	04/09/25	04/16/25	04/20/25	04/29/25
05/06/25	05/10/25	05/16/25	05/26/25	05/30/25
06/03/25	06/12/25	06/15/25	06/23/25	06/28/25
07/04/25	07/09/25	07/18/25	07/22/25	07/30/25
08/05/25	08/10/25	08/13/25	08/25/25	08/30/25
09/11/25	09/17/25	09/22/25	09/27/25	09/30/25

1. The games reviewed had a clear image on the ATVision software to show the empty wheel, date, time, and full wheel. The digital recordings also did show the game number, time, and date related to the game.
2. The winning numbers drawn per the Keno games reviewed agreed with the draw tickets and the winning numbers recorded on the transaction log.

#5 COMPLIANCE REQUIREMENT: Verify the accuracy of monthly game summary information provided by the Lottery Operator by tracing the gross proceeds and prize payouts from the keno systems transaction log to the monthly summary information.

FINDINGS: The gross proceeds and prize payouts from the monthly summary information provided by the Lottery Operator were compared to the totals recorded on the keno system transaction logs. Alternative procedures were granted for this compliance requirement. Alternative procedures allowed 5 to 10 transactions per month to be selected from the monthly summary and reconciled to the keno system transaction log. The monthly summary information for the 5 to 10 transactions tested per month agreed with the totals recorded on the keno system transaction logs.

#6 COMPLIANCE REQUIREMENT: Determine that the gross proceeds of the keno lottery, less prizes paid in cash are deposited into a separate bank account of the Sponsor or Lottery Operator. Monthly, trace the deposits per the daily cash summary and the transaction log to the keno operations bank account to determine that the proper amount has been deposited within a commercially reasonable time frame and report any discrepancies.

FINDINGS: The gross proceeds of the keno lottery, less prizes paid in cash were deposited into a separate bank account of the Sponsor or Lottery Operator. The deposits per the daily cash summary were traced to the keno operations bank account and no discrepancy was noted.

The following table summarizes the number of deposits not made within a commercially reasonable time frame (5 days):

**CITY OF SOUTH SIOUX CITY
COUNCIL AGENDA**

JANUARY 26TH, 2026 @ 5:00 P.M.

City Hall Council Chambers
1615 1st Avenue, South Sioux City, Nebraska

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Location	Days Late				Total
	1-2	3-4	5-7	>8	
Huddle	1	0	0	0	1
Saratoga	0	1	0	0	1
SSC Golf	0	0	0	0	0

#7 COMPLIANCE REQUIREMENT: Examine any cash overage or shortage in excess of \$25 per keno writer, per shift/day and report unexplained and unresolved discrepancies and irregularities.

FINDINGS: The gross proceeds of the keno lottery, less prizes paid in cash were deposited into a separate bank account of the Sponsor or Lottery Operator. The deposits per the daily cash summary were traced to the keno operations bank account and one discrepancy was noted. The discrepancy was a shortage of \$38.00 for the period 9/1/25 through 9/3/25. Discussed with management and they acknowledged the discrepancy.

#8 COMPLIANCE REQUIREMENT: The computer-generated prize pay table(s) for all types of wagers must agree with the published prize pay table(s). Verify that the Lottery Operator has a procedure to maintain a log of all updates and changes to the prize pay tables and that the active prize pay table(s) on the keno system agrees with the published prize pay table(s).

FINDINGS: The active prize pay tables on the keno system were examined on 12/15/25 and did agree with the published prize pay tables and game specials report. The Lottery Operator does maintain a record of all updates and changes to the prize pay tables. The Lottery Operator changes the prize pay tables on the first of the month. The specials are included in the update that occurs on the first of the month. Specials for the year are determined in advance and then emailed to the locations and a city official.

#9 COMPLIANCE REQUIREMENT: Examine the financial security provided for prize payments to verify that the funds are guaranteed and in compliance with the regulations.

FINDINGS: The financial security provided for prize payments was examined on 12/2/25 and is in the form of an irrevocable letter of credit in the amount of \$75,000. The beneficiary of the letter of credit is the City of South Sioux City and the expiration date of the letter of credit is 6/15/2026. The value of the financial security is equal to or greater than the top prize offered, except for the \$100,000 insured game.

#10 COMPLIANCE REQUIREMENT: Ensure that all lottery records are maintained as prescribed in Schedule 59 - County/City Lottery Records approved by the Records Management Division of the Secretary of States office and Regulation 35-622.

FINDINGS: Lottery records for Advanced Gaming are stored in the old South Sioux City Fire Station, 1501 1st Ave., South Sioux City, NE 68776.

**CITY OF SOUTH SIOUX CITY
COUNCIL AGENDA**

JANUARY 26TH, 2026 @ 5:00 P.M.

City Hall Council Chambers
1615 1st Avenue, South Sioux City, Nebraska

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#11 COMPLIANCE REQUIREMENT: Sponsor must file a Nebraska County/City Lottery Report, Form 35K, for the annual period corresponding to the Sponsor's fiscal year. The report must be filed with the Charitable Gaming Division within 90 days of the end of the Sponsor's fiscal year.

FINDINGS: The Nebraska County/City Lottery Annual Report, Form 35K covering the period 10/1/2024 through 09/30/2025 has been mailed in on a timely basis.

We were engaged by City of South Sioux City Council (Sponsor) and Advanced Gaming Technologies (Lottery Operator) management to perform this agreed-upon procedures engagement and conducted our engagement in accordance with attestation standards established by the AICPA. We were not engaged to and did not conduct an audit or review engagement, the objective of which would be the expression of an opinion or conclusion, respectively, on compliance with specified requirements. Accordingly, we do not express such an opinion or conclusion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

We are required to be independent of City of South Sioux City Council (Sponsor) and Advanced Gaming Technologies (Lottery Operator) and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements related to our agreed-upon procedures engagement.

This report is intended solely for the information and use of the City Council, management, and the parties listed in the first paragraph, and is not intended to be and should not be used by those who have not agreed to the procedures and taken responsibility for the sufficiency of the procedures for these purposes. However, this report is a matter of public record and its distribution is not limited.

Williams + Company P.C.

Certified Public Accountants

Le Mars, Iowa
December 17, 2025

**CITY OF SOUTH SIOUX CITY
COUNCIL AGENDA
JANUARY 26TH, 2026 @ 5:00 P.M.
City Hall Council Chambers
1615 1st Avenue, South Sioux City, Nebraska
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JEOwatermain



Engineering | Architecture | Surveying | Planning

Invoice

January 20, 2026
Project No: R241783.00
Invoice No: 170960
Invoice Amount: 5,735.00

Lance Hedquist
City of South Sioux City
1615 1st Avenue
South Sioux City, NE 68776

Project Manager Ethan Joy
Project R241783.00 South Sioux City East 25th Street Water Main
Professional Services through January 9, 2026

	Contract Amount	Percent Complete	Billed-to-Date	Previous Billing	Current Billing
Lump Sum Phase(s)					
Project Management	\$3,100.00	20%	\$620.00	\$620.00	0.00
Preliminary Design	\$22,500.00	74%	\$16,685.00	\$10,950.00	\$5,735.00
Final Design	\$13,000.00	0%	0.00	0.00	0.00
Bidding and Negotiation	\$5,000.00	0%	0.00	0.00	0.00
Construction Administration	\$13,600.00	0%	0.00	0.00	0.00
Post Construction	\$2,700.00	0%	0.00	0.00	0.00
Hourly Phase(s)					
Construction Observation			0.00	0.00	0.00
Total	\$59,900.00		\$17,305.00	\$11,570.00	\$5,735.00
Total Amount Due Upon Receipt :					\$5,735.00

Email Invoice To: RNelsen@southsiouxcity.org; lhedquist@southsiouxcity.org

**CITY OF SOUTH SIOUX CITY
COUNCIL AGENDA
JANUARY 26TH, 2026 @ 5:00 P.M.**
City Hall Council Chambers
1615 1st Avenue, South Sioux City, Nebraska

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NextEra



NextEra Energy Marketing, LLC
Tax ID # 65-0851428
700 Universe Blvd
Juno Beach, FL 33408

Invoice: 997693
Counterparty: South Sioux City, NE
Date: Jan 06, 2026
Period: Dec 01, 2025 - Dec 31, 2025
Amount: \$313,829.09 USD
Due Date: Jan 20, 2026

Invoice To

South Sioux City, NE
Attn: Settlements Administrator
1615 1st Avenue
Sout Sioux City, NE 68778

Summary

Deal Type	Deal Direction	Amount Due	Currency
CAPCTY			
	Sell	\$ 80,265.00	USD
	CAPCTY Subtotal	\$ 80,265.00	USD
POWER			
	Sell	\$ 233,564.09	USD
	POWER Subtotal	\$ 233,564.09	USD
	TOTAL	\$ 313,829.09	USD

Details

Deal #	Type	Trade Dt	Term	Index	Volume	UoM	Source-Location	Price	Amount Due	Currency	
POWER											
Sell											
2417981	Deal	12/10/18	12/01/25 - 12/31/25		(3,720)	MWh	SPP-SPPNORTH_HUB-DA	\$22.3800	\$83,253.60	USD	
2690398	Deal	10/31/19	12/01/25 - 12/31/25		(5,952)	MWh	SPP-SPPNORTH_HUB-DA	\$22.1300	\$131,717.76	USD	
									Sell Subtotal	\$214,971.36	USD
									POWER Subtotal	\$214,971.36	USD
									TOTAL	\$214,971.36	USD

**CITY OF SOUTH SIOUX CITY
COUNCIL AGENDA
JANUARY 26TH, 2026 @ 5:00 P.M.**
City Hall Council Chambers
1615 1st Avenue, South Sioux City, Nebraska
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NextEra Energy Marketing, LLC
Tax ID # 65-0851428

Invoice: 997693
Counterparty: South Sioux City, NE
Date: Jan 06, 2026
Period: Dec 01, 2025 - Dec 31, 2025
Amount: \$313,829.09 USD
Due Date: Jan 20, 2026

Type	Deal #	Trade Dt	Start Dt	End Dt	Commodity	Description	Volume	UoM	Price	Amount Due	Curr	
CAPCTY												
Sell												
	2547531	05/20/19	12/01/25	12/31/25	ELECTRIC	SPP SYSTEM CAPACITY for 12/01/2025 - 12/31/2025	(8.00)	MWh	\$2,750.0000	\$22,000.00	USD	
	2690400	10/31/19	12/31/25	12/31/25	ELECTRIC	SPP SYSTEM CAPACITY for 12/01/2025 - 12/31/2025	(15.00)	MWh	\$2,150.0000	\$32,250.00	USD	
	4365206	07/30/20	12/01/25	12/31/25	ELECTRIC	SPP SYSTEM CAPACITY for 12/01/2025 - 12/31/2025	(12.10)	MWh	\$2,150.0000	\$26,015.00	USD	
										Sell Subtotal	\$80,265.00	USD
										CAPCTY Subtotal	\$80,265.00	USD
POWER												
Sell												
	4263654	05/31/25	12/31/25	12/31/25	ELECTRIC	Adjustment Flat	0.00	MWh	\$18,592.7300	\$18,592.73	USD	
										Sell Subtotal	\$18,592.73	USD
										POWER Subtotal	\$18,592.73	USD
										TOTAL	\$98,857.73	USD



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Payment Details

Wire

Bank: **Bank of America**
New York, NY
Acct Name: **NextEra Energy Marketing, LLC**
ABA #: **0260-0959-3**
Account #: **3751227650**
Addr Code: **NextEra Energy Marketing, LLC**

ACH

Bank: **Bank of America**
Dallas, TX
Acct Name: **NextEra Energy Marketing, LLC**
ABA #: **111-000-012**
Account #: **3751227650**
Addr Code:

**CITY OF SOUTH SIOUX CITY
COUNCIL AGENDA
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Granicus



Invoice

Date	08/22/2025	Invoice #	212640
Terms	Net 30	Due Date	09/21/2025
P.O. Number:			

Payments via check can be directed to:
Granicus LLC
Dept #880806
PO Box 29650
Phoenix, AZ 85038-9650

Payments via ACH can be directed to:
Bank Name: JPMorgan Chase Bank
Account Name: Granicus, LLC
Routing #: 102001017
Account #: 678717375

Bill To	Sold To
South Sioux City, NE 1615 1st Ave South Sioux City NE 68776-2236 United States	South Sioux City, NE 1615 1st Ave South Sioux City NE 68776-2236 United States

Description	Term Start Date	Term End Date	Tax Rate	Tax Amount	Amount
Government Transparency Suite	09/01/2025	08/31/2026	0.00%	\$0.00	\$6,799.34
Granicus Encoding Appliance Software (GT)	09/01/2025	08/31/2026	0.00%	\$0.00	\$1,885.98
Meeting Efficiency Suite	09/01/2025	08/31/2026	0.00%	\$0.00	\$6,356.67
Peak Agenda Management	09/01/2025	08/31/2026	0.00%	\$0.00	\$8,828.73
Upgrade to SDI 720p Streaming	09/01/2025	08/31/2026	0.00%	\$0.00	\$1,414.48
VoteCast Standard Package (ME)	09/01/2025	08/31/2026	0.00%	\$0.00	\$4,035.99

Subtotal	\$29,321.19
Tax Total	\$0.00
Total	\$29,321.19
Amount Paid	\$0.00
Amount Due	\$29,321.19 USD

CITY OF SOUTH SIOUX CITY COUNCIL AGENDA JANUARY 26TH, 2026 @ 5:00 P.M.

City Hall Council Chambers
1615 1st Avenue, South Sioux City, Nebraska

JEO



JEO Project Status Report

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

Date: January 23, 2026

Report Prepared By: Ethan E. Joy, PE

JEO #	Project	Funding Source #	Current Status	Expectations	Necessary City Action	Schedule
HDR# 10346699	South Sioux City WWTF Expansion	SRF & WIFIA	Work ongoing despite the cold weather.	Continue construction throughout the winter.	Finalize WIFIA funding	Completion date: Spring 2027
R221469.00	Roundhouse Road paving	Local	JEO working on final plan revisions with additional work on the golf course pond for drainage storage	Final plans to be ready for early February meetings.	None	TBD
R231763.00	2023 Drainage Evaluation (Daniels Lane)	Local/TIF/NRD	Final plans complete.	NDOT permit to be submitted next week.	Approve Plans and authorization to bid.	TBD
R221876.00	NDOT Westside Connecting Trail – Preliminary Engineering	NDOT-LPA Program	Held meeting 11/14 with NDOT to discuss ADA compliance.	Will review alternatives, and hold a joint meeting with the City	None.	Final Design due February 2026 Bid Letting August 2026
R24035.00	South Sioux City 2024 Flood Repair	FEMA/NEMA	Boat ramp work in progress	Final seeding of soccer fields and outfall areas to be completed in spring.	None.	To be complete late winter
R241783.00	East 25 th Water Main	Local	Continuing on design.	Water Main to extend from Veterans Drive to service Baumer Park	None.	Final Design complete May 1, 2026

Note: Items in Red are new from previous report.

Ethan E. Joy, PE
Branch Manager

Your Goals, Our Team, One Vision



**CITY OF SOUTH SIOUX CITY
COUNCIL AGENDA
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1615 1st Avenue, South Sioux City, Nebraska

Olsson

Engineer Report for South Sioux City

Date: January 23rd, 2026

Project	Stage	Status	Milestones	Miscellaneous
Railroad Quiet Zones	Design	Easements complete waiting for signed CM agreement from BNSF		
Water Treatment Plant and Well	Design	Submitting Final report to City		
FEMA Park Shelter	Design	Under FEMA Review		
Timberline Lift Station	Construction	Construction has started, Wet well pits complete, waiting for pump parts, January completion		
Dakota Avenue Traffic Study	Design	Defining Scope of Work		

CITY OF SOUTH SIOUX CITY
COUNCIL AGENDA
JANUARY 26TH, 2026 @ 5:00 P.M.
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Ordinance202604

ORDINANCE 2026 - 04

AN ORDINANCE AUTHORIZING AND DIRECTING THE SALE OF REAL ESTATE OWNED BY CITY OF SOUTH SIOUX CITY, NEBRASKA; PROVIDING FOR THE PUBLICATION OF NOTICE OF SUCH SALE; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HERewith; AND PROVIDING A TIME WHEN THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF SOUTH SIOUX CITY, NEBRASKA:

SECTION 1: The City of South Sioux City, Nebraska (hereinafter "City") hereby authorizes and directs the sale and conveyance of the following described real estate, to-wit:

Lot 2 Radiant Power Addition, an Addition to South Sioux City, Nebraska

to Radiant Power Ventures, LLC, (hereinafter "buyer") upon the terms and conditions set forth herein.

SECTION 2: Radiant Power Ventures, LLC shall pay \$22,400.00 to the City for transfer of title of the above-described real estate.

SECTION 3: The conveyance made by the City, upon payment of the purchase price, shall be by Warranty Deed.

SECTION 4: The City will furnish a policy of title insurance covering said premises.

SECTION 5: Following passage of this Ordinance, notice shall be published for three (3) consecutive weeks in a legal newspaper of general circulation of the City pursuant to Neb. Rev. Stat. §16-202.

SECTION 6: Within thirty (30) days after passage and publication of such ordinance, a remonstrance against such sale may be submitted by the registered voters of the City objecting to said sale.

SECTION 7: Failure to receive a properly filed remonstrance will result in the sale of the above-described property to Radiant Power Ventures, LLC.

SECTION 8: The Mayor is authorized to execute any and all documents required for said conveyance.

**CITY OF SOUTH SIOUX CITY
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SECTION 9: That all ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 10: This Ordinance shall be in full force and effect after its final passage, approval and publication as provided by law.

PASSED AND APPROVED this ____ day of _____, 2026.

CITY OF SOUTH SIOUX CITY
COUNCIL AGENDA
JANUARY 26TH, 2026 @ 5:00 P.M.
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Ordinance202602

ORDINANCE 2026-02

**ORDINANCE AMENDING ORDINANCE 82-24 PERTAINING TO THE NUMBER OF MEMBERS
REQUIRED FOR A QUORUM FOR THE COMMUNITY DEVELOPMENT AGENCY**

**BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF SOUTH SIOUX CITY,
NEBRASKA:**

SECTION 1: The Community Development Agency (the "Agency") for the City of South Sioux City, NE was established by Ordinance 82-24 on August 24, 1982.

SECTION 2. Section 3 of Ordinance 82-24 provided that a quorum of four (4) Members was required. The Ordinance also required the Agency to adopt bylaws as deemed necessary and not inconsistent with ordinance or state laws.

SECTION 3. The bylaws that were adopted by the Agency, require a quorum of three (3) members.

SECTION 4: The Ordinance enacted and the bylaws are inconsistent in regards to the amount of members for a quorum. The City council and the Agency believe the Ordinance and bylaws should be consistent and the appropriate members present of the Agency to conduct business shall be three (3) members. Be it ordained that the required number of Agency members to conduct business shall be three (3) of the total membership of five (5). The remainder of Ordinance 82-24 shall remain the same.

SECTION 5. All Ordinance or parts for in conflict shall be repealed.

SECTION 6. This Ordinance shall take effects after its passage, approval and publication according to law.

**CITY OF SOUTH SIOUX CITY
COUNCIL AGENDA
JANUARY 26TH, 2026 @ 5:00 P.M.**

City Hall Council Chambers
1615 1st Avenue, South Sioux City, Nebraska

Gerkindrainage

ENGINEER'S FINAL OPINION OF PROBABLE COST						
South Sioux City Drainage Improvements						
South Sioux City, NE						
JEO Project No. 241070.00						
					Date Prepared: January 23, 2026	
ESTIMATE OF QUANTITIES						
Item #	Description	Unit	Quantity	Unit Price	Total	
GROUP A - DANIELS LANE STORM SEWER						
1.	Mobilization	LS	1	\$25,000.00	\$25,000	
2.	Bonding and Insurance	LS	1	\$8,000.00	\$8,000	
3.	Clearing and Grubbing	LS	1	\$12,000.00	\$12,000	
4.	Remove Pavement	SY	548	\$10.00	\$5,480	
5.	Remove Driveway	SY	320	\$8.00	\$2,560	
6.	Subgrade Preparation	SY	862	\$10.00	\$8,620	
7.	8" Concrete Pavement, 47B-HE	SY	548	\$100.00	\$54,800	
8.	8" Concrete Driveway	SY	81	\$80.00	\$6,480	
9.	8" Concrete Driveway, 47B-HE	SY	233	\$100.00	\$23,300	
10.	Remove Storm Sewer Structure (< 6' deep)	EA	1	\$1,800.00	\$1,800	
11.	Remove Storm Sewer Pipe	LF	16	\$50.00	\$800	
12.	Curb Inlet, SW-501	EA	1	\$5,000.00	\$5,000	
13.	Curb Inlet with Manhole	EA	2	\$7,500.00	\$15,000	
14.	54" Dia. Storm Sewer Manhole	EA	1	\$15,000.00	\$15,000	
15.	60" Dia. Storm Sewer Manhole	EA	2	\$18,000.00	\$36,000	
16.	8" PVC Storm Pipe	LF	8	\$50.00	\$400	
17.	15" RCP, Class III	LF	33	\$80.00	\$2,640	
18.	18" Round Equivalent (RE) RCP, Class III	LF	8	\$100.00	\$800	
19.	18" RCP, Class III	LF	345	\$90.00	\$31,050	
20.	30" RCP, Class III	LF	754	\$130.00	\$98,020	
21.	30" RCP Flared End Section	EA	1	\$2,500.00	\$2,500	
22.	Remove and Reset Flared End Section	EA	1	\$1,500.00	\$1,500	
23.	Concrete Collar	EA	1	\$1,600.00	\$1,600	
24.	Remove Existing Water Main	LF	47	\$25.00	\$1,175	
25.	6" DIP Water Main, Class 350	LF	59	\$100.00	\$5,900	
26.	6" 45° Bend, MJ	EA	12	\$850.00	\$10,200	
27.	Sprinkler System Repair	LS	1	\$2,500.00	\$2,500	
28.	Silt Fence, High Porosity	LF	415	\$5.00	\$2,075	
29.	Curb Inlet Sediment Filter	EA	3	\$250.00	\$750	
30.	Seeding, Fertilizer and Mulch	LS	1	\$3,000.00	\$3,000	
31.	Temporary Traffic Control Measures	LS	1	\$2,500.00	\$2,500	
				Construction Subtotal	Group A	\$386,450
				Contingency 10%		\$38,650
				Total Opinion of Construction Cost - Group A		\$425,100
GROUP B - HWY 77 STORM SEWER CROSSING						
1.	Mobilization	LS	1	\$30,000.00	\$35,000	
2.	Bonding and Insurance	LS	1	\$10,000.00	\$10,000	
3.	Clearing and Grubbing	LS	1	\$3,000.00	\$3,000	
4.	Remove Concrete Trail	SY	48	\$10.00	\$480	
5.	6" Concrete Trail	SY	48	\$100.00	\$4,800	
6.	48" Plastic Pipe	LF	422	\$100.00	\$42,200	
7.	48" Metal Flared End Section	EA	2	\$1,750.00	\$3,500	
8.	Remove and Reset Fence	LF	98	\$25.00	\$2,450	
9.	66" Steel Pipe, 0.375" Thickness, Bored	LF	297	\$1,300.00	\$386,100	
10.	Silt Fence, High Porosity	LF	100	\$5.00	\$500	
11.	Seeding, Fertilizer and Mulch	LS	1	\$1,300.00	\$1,300	
12.	Temporary Traffic Control Measures	LS	1	\$5,000.00	\$5,000	
				Construction Subtotal	Group B	\$494,330
				Contingency 10%		\$49,440
				Total Opinion of Construction Cost - Group B		\$543,770

CITY OF SOUTH SIOUX CITY COUNCIL AGENDA

JANUARY 26TH, 2026 @ 5:00 P.M.

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GROUP C - RETENTION POND #1 (WEST)						
1.	Mobilization	LS	1	\$20,000.00	\$20,000	
2.	Bonding and Insurance	LS	1	\$65,000.00	\$65,000	
3.	Clearing and Grubbing	LS	1	\$13,000.00	\$13,000	
4.	Excavation, Established Quantity	CY	24,922	\$7.00	\$174,454	
5.	Rock Riprap, NDOR Type A	TONS	23	\$90.00	\$2,070	
6.	Silt Fence, High Porosity	LF	2,820	\$5.00	\$14,100	
7.	Erosion Control, Type 1B	SY	8,607	\$1.25	\$10,759	
8.	Seeding, Fertilizer and Mulch	LS	1	\$18,000.00	\$18,000	
9.	Temporary Traffic Control Measures	LS	1	\$3,000.00	\$3,000	
				Construction Subtotal	Group C	\$320,390
				Contingency	10%	\$32,040
				Total Opinion of Construction Cost - Group C		\$352,430
GROUP D - RETENTION POND #2 (EAST)						
1.	Mobilization	LS	1	\$13,000.00	\$13,000	
2.	Bonding and Insurance	LS	1	\$4,500.00	\$4,500	
3.	Clearing and Grubbing	LS	1	\$13,000.00	\$13,000	
4.	Excavation, Established Quantity	CY	17,164	\$7.00	\$120,148	
5.	Rock Riprap, NDOR Type A	TONS	44	\$90.00	\$3,960	
6.	Silt Fence, High Porosity	LF	830	\$5.00	\$4,150	
7.	Erosion Control, Type 1B	SY	4,037	\$1.25	\$5,046	
8.	Seeding, Fertilizer and Mulch	LS	1	\$10,000.00	\$10,000	
9.	Temporary Traffic Control Measures	LS	1	\$4,000.00	\$4,000	
				Construction Subtotal	Group D	\$177,810
				Contingency	10%	\$17,790
				Total Opinion of Construction Cost - Group D		\$195,600
ALTERNATE 1						
17a.	15" Plastic Pipe	LF	33	\$60.00	\$1,980	
19a.	18" Plastic Pipe	LF	345	\$70.00	\$24,150	
20a.	30" Plastic Pipe	LF	754	\$90.00	\$67,860	
21a.	30" Metal Flared End Section	EA	1	\$1,750.00	\$1,750	
				Construction Subtotal	Group E	\$95,740
				Contingency	10%	\$9,580
				Total Opinion of Construction Cost - Group E		\$105,320
				Construction Subtotal - All Groups	Base Bid	\$1,378,980
				Contingency	10%	\$137,920
				Total Opinion of Construction Cost - All Groups		\$1,516,900

BO Consulting Group Inc.'s (BO) Opinions of Probable Cost provided for herein are to be made on the basis of BO's experience and qualifications and represent BO's best judgment. However, since BO has no control over the cost of labor, materials, equipment, or services furnished by others, or over the Contractor's methods of determining prices, or over competitive bidding or market conditions, BO cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from Opinions of Probable Cost prepared by BO.

