

APPROVED
North Sioux City, South Dakota
City Commission Regular Meeting Minutes
July 7, 2026

Meeting called to order at 6:00 p.m. by Mayor Bogenrief.

Mayor Bogenrief, Ms. Burhoop, Ms. Hoffman, Ms. Strain, and Mr. Tucker were present. Also in attendance were City Administrator Jeff Dooley, City Finance Officer Amy Lilly, and City Attorney Sarah Kleber.

Mayor Bogenrief led the Pledge of Allegiance.

Motion by Ms. Burhoop, second by Ms. Hoffman, to approve the agenda as presented. All members present voted aye. Motion carried.

Motion by Mr. Tucker, second by Ms. Burhoop, to approve the minutes from June 17, 2026, Regular City Commission Meeting. All members present voted aye. Motion carried.

Commissioner, Department Head, and Community Board Reports:

Administrator Dooley provided a response to Robert Baker, owner of North Sioux Self Storage. Commissioner Tucker gave an update on the dog park. Finance Officer Lilly gave boat ramp stats.

Community Input:

Robert Baker expressed his frustrations on the variance/building permit issues for North Sioux Self Storage.

Agenda items:

1. Flood Recovery
 - i. Corp of Engineers Levee Repair and Deferred Maintenance:
 - a. Motion by Ms. Burhoop, second by Mr. Tucker, to authorize Mayor Bogenrief to execute the U.S. Army Corps of Engineers Non-Structural Alternatives acknowledgement form indicating that the City does not wish to pursue a Non-Structural Alternative (NSA) Project and instead supports continued advancement of the structural levee rehabilitation project. All members present voted aye. Motion carried.
 - b. Motion by Ms. Hoffman, second by Ms. Strain, to commit up to \$375,000 over the next three years toward North Sioux City's share of the non-federal cost of the Lower Big Sioux River Flood Risk Management Study. All members present voted aye. Motion carried. A formal agreement will be presented at a later meeting.

c. Updates were given on the Northshore reconstruction and dirt projects.

2. Organizational:

Motion by Ms. Hoffman, second by Ms. Burhoop, to leave Commissioner appointments the same for 2026-2027. Lynne Hoffman, Commissioner of Finance; Julie Burhoop, Commissioner of Utilities; Jessica Strain, Commissioner of Public Safety, and Vincent Tucker, Commissioner of Public Works. All members present voted aye. Motion carried.

3. Financial:

i. Motion by Ms. Burhoop, second by Mr. Tucker, to approve payment of the bills as presented. All members present voted aye. Motion carried.

5678! Dance Studio	5424.01	Sewer Refund 2015-2026
AFLAC	2121.94	2025 PRMS
ANDREW DEVRIES	150.00	2ND QTR P&Z MTGS
APPEARA	80.69	floor mats and air freshner
BENEFIT ADMINISTRATION SELF EMPLOYMENT	151.24	2025 HRA FEE
BIERSCHBACH EQUIPMENT & SUPPLY	273.35	locate paint and calibration
CENTER POINT LGE PRINT	32.21	BOOKS
CENTRAL BANK	166714.21	Jan-June 2026 TIF Taxes
CERTIFIED TESTING SERVICES, INC.	754.00	Northshore Drive Reconstruction
CINTAS CORPORATION	124.12	First Aid Cabinet
CODE ENFRMNT SPECIALISTS	1055.78	June 2026
CORE & MAIN	2038.40	AMERICAN DARLING FIRE HYDRANT
DAKOTA COATING SOLUTIONS	2956.92	Lakeshore and S Sodrac Dr curb stripping
DAVE LAYHEE	200.00	2ND QTR P&Z MTGS
EAKES OFFICE SOLUTIONS	71.99	BATHROOM SOAP
ELECTRICAL ENGINEERING & EQUIP	1383.56	Generator repair
EMBLEM ENTERPRISES, INC.	640.19	Patches
FERGUSON WATERWORKS	3892.20	meters
FIRST DAKOTA TITLE-UNION	856.69	Centennial Lift Station
GARY ROAN	1160.00	June 2026 Inspections/ P&Z meetings
Hannah Mosterd	803.27	ALA Conference Expense
HAWKINS, INC.	8616.84	chemical
HEALTHEQUITY, INC. FEE	57.50	Health Equity Fee Payable
HEALTHEQUITY, INC. PAYROLL	3394.98	Health Equity Payable
IA DEPT OF REVENUE	837.50	Iowa State Tax Payable
INGRAM LIBRARY SERVICES	54.13	BOOKS
INTERNAL REVENUE SERVICE CTR	15107.36	Social Security Payable
JACK'S UNIFORMS & EQUIPMENT	418.40	Badges
JENSEN SPRINKLER	1968.85	SIOUX PT RD SPINKLER REPAIR
JIM CHRISTENSON	200.00	2ND QTR P&Z MTGS
KARLA'S CATERING	1792.00	JUNE 2026
KODI BENSON	200.00	2ND QTR P&Z MTGS
LEGACY PUBLISHING	347.00	June 2026
LIBERTY NATIONAL BANK	210266.84	TIF LOAN #60002117
LINDSEY HUBER	3000.00	June6-July 5 Consulting
LOCAL UNION 120	616.00	July 2026

LONG LINES	92.20	1001 Sioux Point Rd
MAIL HOUSE INC.	49.49	postcards
MB CLEANING	2565.00	City Hall cleaning
MCCOOK LAKE ASSOCIATION	2974.03	Northshore Reconstruction- Non FHWA Eligible
MIDWEST HVAC SOLUTIONS	7229.80	CHEMICAL FOR BOILER
MOUNTAIN VIEW, LLC	1265.00	McCook Water Plant
MRM AUTO LLC	2087.62	Vehicle maintenance- Unit 6
NE DEPT OF REV	41.24	Nebraska State Tax Payable
ONE OFFICE SOLUTION	243.16	office supplies
O'REILLY AUTOMOTIVE, INC.	25.85	OCTOBER 25 INVOICE
PETER HOLBROOK	150.00	2ND QTR P&Z MTGS
PLAYAWAY PRODUCTS	577.91	SELF READING BOOKS
PRINCIPAL LIFE INSUR CO	2526.77	2025 INSURANCE PREMIUMS
RIVERSIDE TECHNOLOGIES INC.	1699.09	Water treatment plant
ROBERTSON IMPLEMENT CO	546.99	gravely mower parts
SD DEPT OF AG & NAT RES	250.00	42 Northshore Dr
SD DEPT OF HEALTH	672.00	BOD,COLI,SOLIDS
		MAY 2026 GARBAGE TAX,METER
SD DEPT OF REV & REGULATION - S/T	1313.72	TAX,ALLWNC
SD DEPT OF TRANSPORTATION	244799.83	Bike Path Project PTAPU(35) 08W4
SDRS	20031.28	SDRS Payable
SIOUX CITY REGIONAL (SCRCVB)	10000.00	2026 Contribution
SIOUXLAND INTERSTATE METRO	3189.90	FY 2027 Membership Dues
SIOUXLAND LOCK & KEY	59.50	Keys
SOUTH DAKOTA 811	160.16	June 2026
SOUTHEAST FARMERS COOP	3120.46	shop storage tanks
STOCKWELL ENGINEERS, INC.	71710.58	Centennial Lift Station
SUNDHEIM WELL REPAIR LLC	14065.00	CITY HALL WELL REPAIR
UNITED STATES TREASURY	80.64	2026 PCORI FEE
US BANK ONE CARD	3565.59	May 2026 CC Charges
VERIZON WIRELESS	766.60	2025 CELL CHRGS (26 LINES)
WELLMARK BLUE CROSS	24607.51	2025 INSUR PREMIUM
WOODBURY CTY EMERG SVCS	1979.39	2026 3rd Qtr
WRIGHT EXPRESS FLEET SVCS	4560.40	May 2026 fuel
FINANCE/ADMIN	31988.26	JUNE PAYROLL
LIBRARY	17561.55	JUNE PAYROLL
POLICE	63946.08	JUNE PAYROLL
PUBLIC WORKS	33370.09	JUNE PAYROLL
SENIOR CENTER	855.00	JUNE PAYROLL

4. Motion by Ms. Burhoop, second by Mr. Tucker, to enter Executive Session at 6:35 p.m. for legal matters pursuant to SDCL 1-25-2(3). All members present voted aye. Motion Carried.

Motion by Ms. Burhoop, second by Mr. Tucker, to return to regular session at 6:57 p.m. All members present voted aye. Motion carried.

Motion by Mr. Tucker, second by Ms. Strain, to take action pursuant to Executive Session. All members present voted aye. Motion carried.

5. Motion by Ms. Burhoop, second by Ms. Strain, to enter Executive Session at 6:57 p.m. for legal matters pursuant to SDCL 1-25-2(3). All members present voted aye. Motion Carried.

Motion by Ms. Strain, second by Mr. Tucker, to return to regular session at 7:08 p.m. All members present voted aye. Motion carried.

Motion by Ms. Strain, second by Mr. Tucker, to adjourn the meeting at 7:08 p.m. All members present voted aye. Motion carried.

Approved

Chris Bogenrief, Mayor

Attested

Amy Lilly, Finance Officer