



Watch the meeting livestream at <https://www.youtube.com/@FallsCityNE/streams>

The City Council may vote to go into Closed Session on any agenda item as allowed by State Law.

ROUTINE BUSINESS

1. Announcement of Open Meetings Act
2. Roll Call
3. Pledge of Allegiance
4. Mayors Report
5. City Administrators Report
6. Chief of Police Report

CONSENT AGENDA

1. Minutes Approval for June 3, 2024
2. Agenda Approval
3. Claims Approval for May 25, 2024 through June 7, 2024
4. Treasurers Report
5. Consent Agenda

Any item listed on the Consent Agenda may, by the request of any single Council Member, be considered as a separate item under the Regular Agenda Section of the Agenda.

OLD BUSINESS

1. Discussion and Action – Resolution authorizing for execution of a Memorandum of Understanding with Richardson County for the transfer of 911 calls to a secondary public safety answering point

REGULAR BUSINESS

1. Public Hearing – Consideration of a zoning text amendment to allow for firearms and ammunition sales use type permitting in Residential Commercial Flex (RCF) Zone | Isaac Knight (See Attachment)
2. Discussion and Action – Amend Article 5: Zoning Districts: Land Use Categories and Zoning Matrix to allow the conditionally permitting use type “firearms and ammunition sales” in Residential Commercial Flex (RCF) Zone as recommended by the Planning Commission
3. Discussion and Action – Authorization to open a new checking account titled Revitalize Rural Nebraska Grant Fund
4. Discussion and Action – Appointment of Steve Ogrady to the Falls City Airport Authority for term ending calendar year 2024 as recommended by Mayor Harkendorff



CITY COUNCIL REGULAR MEETING
MONDAY – JUNE 17TH, 2024, 6:00 PM
CITY HALL - COUNCIL CHAMBERS
2307 BARADA STREET
FALLS CITY, NE 68355

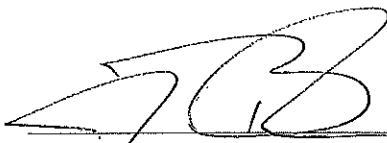
5. Discussion and Action – Request for a special designated liquor license for a beer garden within the parking lot at 1417 Stone Street on July 5, 2024 | Falls City Elks Club #963
6. Discussion and Action – Recommendation of Award of Change Orders for Project No's R2A014 & R2A021 of the 2020 Owner-Occupied Rehabilitation Program (20HO36032) as recommended by the Housing Board
7. Discussion and Action – Resolution authorizing city to assess unpaid vacant property registration fees totaling \$750.00 for the property located at 1120 Lane Street also known as Lots 21 & 22 of Block 157
8. Discussion and Action – Request to block of 17th Street between Harlan Street to Lane Street from 5-11 PM on June 28, 2024 for a community fireworks display event | United Methodist Church
9. Discussion and Action – Request to block of 7th Street between Harlan Street to Stone Street from 5 PM to 11:59 PM on June 29, 2024 for the America Legion Fireworks Event | Stephen Randall
10. Discussion and Action – Resolution declaring certain city property surplus and authorizing disposition of surplus property

ADJOURNMENT

Anthony Nussbaum, City Clerk

FCPD Monthly Report - May 2024

	<u>MONTH</u>	<u>YEAR</u>	<u>CALLS FOR SERVICE</u>	<u>MONTH</u>	<u>YEAR</u>
ARRESTS					
Felony	3	19	911 Hangup/Misdial	25	129
Misdemeanor	18	177	Animal Call	30	148
City Ordinance	5	19	Accident	9	31
Total:	26	215	Alarm	7	21
			Ambulance	93	355
TRAFFIC			Assault	1	4
Citations	61	234	Burglary	0	0
Warnings	39	155	Burn Permit	9	203
Total:	100	389	Civil Standby	0	0
			Curfew	0	0
PARKING			Welfare Check	12	51
Citations	0	73	Domestic Disturbance	1	18
Warnings	0	0	Disturbance	10	36
Total:	0	73	Escort	0	2
			Fire Call	3	55
OTHER			Found or Lost Property	16	39
Warnings	2	19	Fingerprints	2	6
			Fraud	0	1
			Gun Permit	7	37
			HHS Intake	16	70
			House Watch	0	7
			Investigation	5	35
			Information Only	21	86
Total Calls for Services	493	2335	Law Enforcement Assist	3	13
Total Reports	73	284	Loitering	1	4
Total Arrests	87	522	Motorist Assist	5	38
Total Warnings	41	174	Missing Person/Juvenile	2	6
Total Mileage	7,761	34673	Miscellaneous	57	306
Total 911 Calls	122	638	Noise Disturbance	11	39
			Nuisance	49	115
			Open Door	0	3
			Parking Complaint	3	27
			Phone Scam	4	12
			Referral	38	172
			Records Check	18	77
			Runaway	0	1
			Suspicious Person/Vehicle	7	39
			Theft	1	32
			Traffic/Driving Complaint	8	45
			Trespassing	0	17
			Truancy	0	1
			Vandalism	4	13
			Vehicle Repossession	0	0
			Warrant Arrest	5	15
			Weather Notification	10	26



 Jamie Baker

Falls City Police Department

Crimes and Clearance Rate

Part I Crimes

Date: MAY 2024

Number and Disposition of Offenses Known to the Police

UNIFORM CLASSIFICATION OF OFFENSES	OFFENSES KNOWN TO THE POLICE					OFFENSES CLEARED		
	REPORTED OR KNOWN THIS MO.	UNFOUNDED	ACTUAL OFFENSES THIS MO.	ACTUAL THIS YR TO-DATE	ACTUAL LAST YR TO-DATE	THIS MONTH	THIS YEAR TO-DATE	LAST YEAR TO-DATE
PART I								
1. Criminal Homicide								
2. Rape	1		1	2	4	1	2	4
3. Robbery								
Armed – any weapon								
Strong arm – no weapon								
4. Assault				3	1		3	1
5. Burglary				6			6	
Forcible Entry					2			2
Unlawful entry – no force								
Attempted forcible entry								
6. Thefts								
Pocket picking								
Purse snatching								
Shoplifting				46	28		46	28
Thefts from auto	1		1	1	1			
Thefts of auto parts & acc.					2			2
Thefts of bicycles					1			1
Thefts from buildings								
Thefts from coin operated machine								
All other thefts				5	6		5	6
7. Motor vehicle theft				5	2		5	2
Autos								
Trucks and buses								
Other vehicles								
8. Arson								
Total	2		2	68	47	1	67	46
PART I % CLEARED						50%	98%	98%

Falls City Police Department

Crimes and Clearance Rate

Part II Crimes

Date: MAY 2024

Number and Disposition of Offenses Known to the Police

UNIFORM CLASSIFICATION OF OFFENSES	OFFENSES KNOWN TO THE POLICE					OFFENSES CLEARED		
	REPORTED OR KNOWN THIS MO.	UNFOUNDED	ACTUAL OFFENSES THIS MO.	ACTUAL THIS YR TO-DATE	ACTUAL LAST YR TO-DATE	THIS MONTH	THIS YEAR TO-DATE	LAST YEAR TO-DATE
PART II								
1. Other Assaults	7		7	32	12	7	32	12
2. Forgery & Counterfeiting								
3. Fraud					1			1
4. Embezzlement								
5. Stolen Property								
6. Vandalism	2		2	10	6	2	7	6
7. Weapons-Possession								
8. Prostitution								
9. Other Sex Offenses	7		7	11	44	7	11	44
10. Narcotics Laws				28	11		28	11
11. Gambling Laws								
12. Offenses Against Family	4		4	29	36	4	29	36
13. Driving Under Influence					2			2
14. Liquor Laws	1		1	7	1	1	7	1
15. Disorderly Conduct	6		6	9	14	6	9	14
16. All Other Offenses	12		12	92	78	12	92	78
TOTAL	39		39	218	205	39	215	205
PART I&II TOTAL	41		41	286	252	40	282	251

Combined Total

Part II % Cleared	97%	99%	100%
Part I & II % Cleared	97%	98%	99%

FALLS CITY
CODE ENFORCEMENT
MONTHLY REPORT

May 2024

NUISANCES REPORTED	VIOLATIONS	REINSPECTED COMPLIANT	VIOLATIONS FILED
49	49	28	2

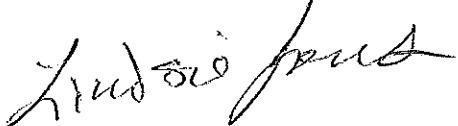
TREES REPORTED	VIOLATIONS	REINSPECTED COMPLIANT	VIOLATIONS FILED
11	11	6	0

ABATEMENT REQUEST

5

ANIMAL CALLS	ANIMALS PICKED UP	ANIMALS CLAIMED	ANIMALS ADOPTED
30	8	8	0

CODE ENFORCEMENT



June 3, 2024

A meeting of the City Council of the City of Falls City, Nebraska, was held in said City on the 3rd day of June 2024, at 6:00 o' clock P.M. Council met in regular session. Mayor Harkendorff called the meeting to order and Clerk Nussbaum recorded the minutes of the meeting. On roll call the following Council persons were present: Ferguson, Fouraker, Holle, Leyden, Wisdom. Absent: Buckminster, Ractliffe, Rhodd. Notice of the meeting was given in advance thereof by posting in three public places, a designated method for giving notice as shown by the Certificate of Posting Notice attached to these minutes. Notice of this meeting was given to the mayor and all persons of the Council and a copy of their acknowledgment of receipt of notice and the agenda is attached to the minutes. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. Mayor Harkendorff publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy posted in the room where the meeting was being held.

CONSENT AGENDA

A motion was made by Council person Ferguson and seconded by Council person Leyden to approve the Consent Agenda as follows: *WHEREAS*, certain business of the City Council (Council) of the City of Falls City (City) transpires on a regular and routine basis or is not of controversial nature; and *WHEREAS*, roll call votes on each individual issue greatly extend the meeting time. *NOW, THEREFORE, BE IT HEREBY RESOLVED* BY the City Council that in the interest of economizing time, yet complying with the Public Meeting Laws of the State of Nebraska, which require roll call voting, the following issues are hereby consolidated in this Consent Agenda: 1. *BE IT FURTHER RESOLVED* BY the Council that the minutes from the May 20, 2024, regular meeting are hereby approved. 2. *BE IT FURTHER RESOLVED* BY the Council that the agenda for June 3, 2024, is hereby approved. 3. *BE IT FURTHER RESOLVED* BY the Council that the May 11 through May 24, 2024, Claims are hereby approved. 4. *BE IT FURTHER RESOLVED* BY the Council that the Consent Agenda for June 3, 2024, is hereby approved. Roll was called on this motion and the Council persons voted as follows: "YEA" Ferguson, Fouraker, Holle, Leyden, Wisdom. "NAY" None. "ABSENT" Buckminster, Ractliffe, Rhodd. Motion carried.

REQUEST TO UTILIZE THE CITY LOT AT 1506 STONE STREET ON JULY 12 & 13 AND TO CLOSE THE 1500 BLOCK OF STONE STREET ON JULY 13, 2024, FROM 8AM TO 3PM FOR LEMONADE DAYS EVENT|FALLS CITY CHAMBER & MAIN STREET

A motion was made by Council member Leyden and seconded by Council member Fouraker to approve the request as presented. Roll was called on this motion and the Council persons voted as follows: "YEA" Ferguson, Fouraker, Holle, Leyden, Wisdom. "NAY" None. "ABSENT" Buckminster, Ractliffe, Rhodd. Motion carried.

REQUEST FOR RESTRICTED PARKING, STREET CLOSURES AND MISCELLANEOUS CITY AMENITY USES FOR THE 2024 COBBLESTONE FESTIVAL|FALLS CITY CHAMBER & MAIN STREET

A motion was made by Council member Ferguson and seconded by Council member Wisdom to approve the request as presented. Roll was called on this motion and the Council persons voted as follows: "YEA" Ferguson, Fouraker, Holle, Leyden, Wisdom. "NAY" None. "ABSENT" Buckminster, Ractliffe, Rhodd. Motion carried.

REQUEST APPROVAL OF A SPECIAL DESIGNED LIQUOR LICENSE TO ALLOW ALCOHOL TO BE SERVED AT PRICHARD AUDITORIUM ON 10.19.2024 FOR A WEDDING RECEPTION|ROBERT OLBERDING

A motion was made by Council member Holle and seconded by Council member Ferguson to approve the request as presented. Roll was called on this motion and the Council persons voted as follows: "YEA" Ferguson, Fouraker, Holle, Leyden, Wisdom. "NAY" None. "ABSENT" Buckminster, Ractliffe, Rhodd. Motion carried.

REQUEST TO LIMIT STREET PARKING ON THE 1800 BLOCK OF BURTON DRIVE ON THE EAST SIDE FROM 17TH TO 19TH STREET|FALLS CITY NURSING & REHAB

A motion was made by Council member Leyden and seconded by Council member Holle to approve no street parking on the east side of Burton Drive on blocks 1700 and 1800. Roll was called on this motion and the Council persons voted as follows: "YEA" Ferguson, Fouraker, Holle, Leyden, Wisdom. "NAY" None. "ABSENT" Buckminster, Ractliffe, Rhodd. Motion carried.

REVIEW OF MEMORANDUM OF UNDERSTANDING WITH RICHARDSON COUNTY FOR A SECONDARY PUBLIC SAFETY ANSWERING POINT (PSAP)|RICHARDSON COUNTY SHERIFF OFFICE

A motion was made by Council member Holle and seconded by Council member Ferguson to postpone the item to the regular meeting on June 17, 2024. Roll was called on this motion and the Council persons voted as follows: "YEA" Ferguson, Fouraker, Holle, Leyden, Wisdom. "NAY" None. "ABSENT" Buckminster, Ractliffe, Rhodd. Motion carried.

RESOLUTION AUTHORIZING FOR EXECUTION OF A MEMORANDUM OF UNDERSTANDING WITH RICHARDSON COUNTY FOR THE TRANSFER OF 911 CALLS TO A SECONDARY PUBLIC SAFETY ANSWERING POINT

The item died for a lack of motion.

ADOPTION OF A NEW EMPLOYEE ATTENDANCE AND UTILIZATION POLICY

A motion was made by Council member Ferguson and seconded by Council member Wisdom to adopt the policies as presented. Roll was called on this motion and the Council persons voted as follows: "YEA" Ferguson, Fouraker, Holle, Leyden, Wisdom. "NAY" None. "ABSENT" Buckminster, Ractliffe, Rhodd. Motion carried.

THERE BEING NO FURTHER BUSINESS, THE MEETING WAS ADJOURNED AT 6:41pm

I, the undersigned, City Clerk for the City of Falls City, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by Mayor Harkendorff and Council on June 3, 2024; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and available for public inspection at the office of the City Clerk; that such agenda items were sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by persons of the public; that the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting; and that a current copy of the Nebraska Open Meetings Act was available and accessible to persons of the public, posted during such meeting in the room in which such meeting was held.

(SEAL)

CITY CLERK

CITY CLERK

MAYOR



Expense Approval Report

By Fund

Payment Dates 5/25/2024 - 6/7/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - General					
OCI Insurance and Financial S	2791	06/07/2024	1095-c	100-01-11-52198	221.25
International Union of Operati	CM0000028	03/22/2024	IUOE Union Dues	100-01-00-21151	-149.70
Nebraska Child Support Paym	CM0000030	03/22/2024	Child Support	100-01-00-21151	-259.39
Nebraska Child Support Paym	CM0000031	03/22/2024	Nebraska Child Support 2	100-01-00-21151	-193.85
Nebraska Child Support Paym	CM0000032	03/22/2024	Child Support	100-01-00-21151	-204.01
Nebraska Dept of Revenue	CM0000033	03/22/2024	Garnishment	100-01-00-21151	-250.00
American National Bank	CM0000046	03/22/2024	HSA	100-01-00-21151	-50.00
American National Bank	CM0000047	03/22/2024	HSA	100-01-00-21151	-100.00
International Union of Operati	INV02298	03/22/2024	IUOE Union Dues	100-01-00-21151	149.70
Nebraska Child Support Paym	INV02300	03/22/2024	Child Support	100-01-00-21151	259.39
Nebraska Child Support Paym	INV02301	03/22/2024	Nebraska Child Support 2	100-01-00-21151	193.85
Nebraska Child Support Paym	INV02302	03/22/2024	Child Support	100-01-00-21151	204.01
Nebraska Dept of Revenue	INV02303	03/22/2024	Garnishment	100-01-00-21151	250.00
American National Bank	INV02316	03/22/2024	HSA	100-01-00-21151	50.00
American National Bank	INV02317	03/22/2024	HSA	100-01-00-21151	100.00
Principal Life Insurance Comp	INV02831	05/03/2024	Dental Ins	100-01-00-21151	291.26
Principal Life Insurance Comp	INV02839	05/03/2024	Vison Ins	100-01-00-21151	57.58
Principal Life Insurance Comp	INV02887	05/03/2024	Dental Ins	100-01-00-21151	290.48
Principal Life Insurance Comp	INV02891	05/03/2024	Vison Ins	100-01-00-21151	74.22
Tyler Technologies Inc	045-466332	06/07/2024	service	100-01-11-52195	1,740.00
Quill Corportation	38573778	06/07/2024	tape	100-01-11-52372	18.79
Quill Corportation	38573778	06/07/2024	supplies	100-01-11-52372	34.99
Tyler Technologies Inc	025-465213	06/07/2024	service	100-01-11-52195	290.00
Utility Department	INV03289	06/07/2024	city hall lease	100-01-11-52018	44.67
Utility Department	INV03289	06/07/2024	city hall lease	100-01-11-52019	38.43
Utility Department	INV03290	06/07/2024	city offices	100-01-11-52018	105.53
Utility Department	INV03290	06/07/2024	city offices	100-01-11-52019	99.54
Utility Department	INV03290	06/07/2024	city offices	100-01-11-52020	1,251.78
Utility Department	INV03291	06/07/2024	cemetery	100-01-11-52020	138.93
Principal Life Insurance Comp	INV03099	05/17/2024	Dental Ins	100-01-00-21151	581.74
Principal Life Insurance Comp	INV03108	05/17/2024	Vison Ins	100-01-00-21151	131.80
TASC	in3116455	06/07/2024	service	100-01-11-52199	125.00
Tyler Technologies Inc	025-467622	06/07/2024	service	100-01-11-52195	1,305.00
OneNeck It Solutions	PJI000076474	06/07/2024	microsoft 365	100-01-11-52195	104.64
Verizon	9965203119	06/07/2024	cell phone service	100-01-11-52011	42.86
P.F. Pettibone & Co	185980	06/07/2024	minutes book paper	100-01-11-52320	109.95
P.F. Pettibone & Co	185980	06/07/2024	minute book covers	100-01-11-52320	247.00
AMERITAS BILLING	INV03218	05/31/2024	457 Pre Tax Percentage	100-01-00-21151	175.66
Principal Life Insurance Comp	INV03222	05/31/2024	Dental Ins	100-01-00-21151	581.74
Dearborn Life Insurance Com	INV03223	05/31/2024	Life Insurance	100-01-00-21151	263.76
Nebraska Child Support Paym	INV03224	05/31/2024	Child Support	100-01-00-21151	259.39
Nebraska Child Support Paym	INV03225	05/31/2024	Nebraska Child Support 2	100-01-00-21151	193.85
Nebraska Child Support Paym	INV03226	05/31/2024	Child Support	100-01-00-21151	204.01
Nebraska Dept of Revenue	INV03227	05/31/2024	Garnishment	100-01-00-21151	250.00
Principal Life Insurance Comp	INV03228	05/31/2024	Vison Ins	100-01-00-21151	131.80
Ameritas	INV03229	05/31/2024	Pension 457 Pre-Tax	100-01-00-21151	30.00
Ameritas	INV03230	05/31/2024	Retirement 501a	100-01-00-21151	345.22
Ameritas	INV03231	05/31/2024	Retirement 501a	100-01-00-21151	315.64
Ameritas	INV03232	05/31/2024	Retirement 501a	100-01-00-21151	222.44
Ameritas	INV03233	05/31/2024	Retirement 501a	100-01-00-21151	252.86
Ameritas	INV03234	05/31/2024	Retirement 501a	100-01-00-21151	207.94
Ameritas	INV03235	05/31/2024	Retirement 501a	100-01-00-21151	222.44
Ameritas	INV03236	05/31/2024	Retirement 501a	100-01-00-21151	351.32

Expense Approval Report

Payment Dates: 5/25/2024 - 6/7/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Ameritas	INV03237	05/31/2024	Retirement 501a	100-01-00-21151	228.94
Ameritas	INV03238	05/31/2024	Retirement 501a	100-01-00-21151	277.40
Ameritas	INV03239	05/31/2024	Retirement 501a	100-01-00-21151	211.10
Ameritas	INV03240	05/31/2024	Retirement 501a	100-01-00-21151	244.70
Ameritas	INV03241	05/31/2024	Retirement 501a	100-01-00-21151	293.70
Ameritas	INV03242	05/31/2024	Retirement 501a	100-01-00-21151	405.60
Ameritas	INV03243	05/31/2024	Retirement 501a	100-01-00-21151	305.08
Ameritas	INV03244	05/31/2024	Retirement 501a	100-01-00-21151	252.86
Ameritas	INV03245	05/31/2024	Retirement 501a	100-01-00-21151	237.36
Ameritas	INV03246	05/31/2024	Retirement 501a	100-01-00-21151	306.52
Ameritas	INV03247	05/31/2024	Retirement 501a	100-01-00-21151	189.12
Ameritas	INV03248	05/31/2024	Retirement 501a	100-01-00-21151	185.10
Ameritas	INV03249	05/31/2024	Retirement 501a	100-01-00-21151	319.54
Ameritas	INV03250	05/31/2024	Retirement 501a	100-01-00-21151	341.00
Ameritas	INV03251	05/31/2024	Retirement 501a	100-01-00-21151	345.96
Ameritas	INV03252	05/31/2024	Retirement 501a	100-01-00-21151	182.94
Ameritas	INV03253	05/31/2024	Retirement 501a	100-01-00-21151	165.70
Ameritas	INV03254	05/31/2024	Retirement 501a	100-01-00-21151	284.44
Ameritas	INV03255	05/31/2024	Retirement 501a	100-01-00-21151	211.68
Ameritas	INV03256	05/31/2024	Retirement 501a	100-01-00-21151	170.48
Ameritas	INV03257	05/31/2024	Retirement 501a	100-01-00-21151	285.42
Ameritas	INV03258	05/31/2024	Retirement 501a	100-01-00-21151	253.60
American National Bank	INV03259	05/31/2024	HSA	100-01-00-21151	100.00
American National Bank	INV03260	05/31/2024	HSA	100-01-00-21151	30.00
American National Bank	INV03261	05/31/2024	HSA	100-01-00-21151	100.00
American National Bank	INV03262	05/31/2024	HSA	100-01-00-21151	50.00
American National Bank	INV03263	05/31/2024	HSA	100-01-00-21151	100.00
American National Bank	INV03264	05/31/2024	HSA	100-01-00-21151	20.00
Ameritas	INV03265	05/31/2024	Retirement 501a	100-01-00-21151	373.56
Ameritas	INV03266	05/31/2024	Retirement 501a	100-01-00-21151	881.66
Ameritas	INV03267	05/31/2024	Retirement 501a	100-01-00-21151	374.74
Ameritas	INV03268	05/31/2024	Retirement 501a	100-01-00-21151	467.28
Ameritas	INV03269	05/31/2024	Retirement 501a	100-01-00-21151	367.82
Nebraska Department of Reve	INV03270	05/31/2024	State W/H Tax	100-01-00-21151	3,666.55
Department of the Treasury	INV03271	05/31/2024	Federal W/H	100-01-00-21151	7,775.08
Department of the Treasury	INV03272	05/31/2024	Medicare Tax	100-01-00-21151	2,824.94
Department of the Treasury	INV03273	05/31/2024	Social Security Tax	100-01-00-21151	12,079.22
Southeast Nebraska Communi	INV03278	06/01/2024	service	100-01-11-52011	598.96
Falls City Economic and Devel	INV03368	06/01/2024	CY 2024 Monthly Contributio	100-06-11-52172	10,613.00
Falls City Main Street, Inc.	INV03369	06/01/2024	Monthly Contribution (MOU 7	100-06-11-52172	2,500.00
Richardson County Treasurer	INV03277	06/07/2024	pictometry	100-01-11-52195	616.45
Fund 100 - General Total:					60,591.01
Fund: 110 - Police					
Pro-Serv	270687	06/07/2024	savin c3000	110-02-21-52118	273.50
Das State Accounting - Center	1428101	06/07/2024	service	110-02-21-52199	537.60
OneNeck It Solutions	PJI000076474	06/07/2024	microsoft 365	110-02-21-52195	104.64
Verizon	9965203119	06/07/2024	cell phone service	110-02-21-52011	989.83
Police Department Petty Cash	INV03281	06/07/2024	car wash, postage	110-02-21-52014	40.00
Police Department Petty Cash	INV03281	06/07/2024	car wash, postage	110-02-21-52387	14.28
Southeast Nebraska Communi	INV03278	06/01/2024	service	110-02-21-52011	446.17
Fund 110 - Police Total:					2,406.02
Fund: 115 - Animal Control					
Utility Department	INV03286	06/07/2024	animal control	115-02-23-52019	14.60
OneNeck It Solutions	PJI000076474	06/07/2024	microsoft 365	115-02-23-52195	13.08
Fund 115 - Animal Control Total:					27.68
Fund: 120 - Fire					
Utility Department	INV03282	06/07/2024	fire station/hyd	120-02-22-52019	95.50
Utility Department	INV03282	06/07/2024	fire station/hyd	120-02-22-52020	39.36
Utility Department	INV03283	06/07/2024	fire station	120-02-22-52018	44.67

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Utility Department	INV03283	06/07/2024	fire station	120-02-22-52018	100.72
Utility Department	INV03284	06/07/2024	fire station/hydrants	120-02-22-52019	3,733.30
Utility Department	INV03285	06/07/2024	fc ambulance bldg	120-02-22-52018	44.44
Utility Department	INV03285	06/07/2024	fc ambulance bldg	120-02-22-52020	52.42
OneNeck It Solutions	PJI000076474	06/07/2024	microsoft 365	120-02-22-52195	13.08
Southeast Nebraska Communi	INV03278	06/01/2024	service	120-02-22-52011	127.13
				Fund 120 - Fire Total:	4,250.62

Fund: 130 - Building Inspections & Code Enforcement

Kawres	21886	06/07/2024	wireless keyboard/mouse	130-02-23-53610	75.00
OneNeck It Solutions	PJI000076474	06/07/2024	microsoft 365	130-02-23-52195	13.08
Verizon	9965203119	06/07/2024	cell phone service	130-02-23-52011	42.86
				Fund 130 - Building Inspections & Code Enforcement Total:	130.94

Fund: 150 - Parks

El Camino Electric	INV03354	06/07/2024	1 sqd bolt on hub	150-05-51-52099	22.70
Acco Unlimited Corporation	0241915-in	06/07/2024	chemicals	150-05-51-52300	282.25
Acco Unlimited Corporation	0241915-in	06/07/2024	chemicals	150-05-51-52300	2,958.00
Acco Unlimited Corporation	0241915-in	06/07/2024	chemicals	150-05-51-52300	556.40
Acco Unlimited Corporation	0241915-in	06/07/2024	chemicals	150-05-51-52300	550.00
Acco Unlimited Corporation	0241915-in	06/07/2024	chemicals	150-05-51-52300	85.00
Mr Automotive	015669	06/07/2024	mower blade	150-05-51-52429	43.99
Amazon Capital Services	1krp-3ky6-6tw	06/07/2024	starter	150-05-51-52015	119.99
Farm & City Supply	994181	06/07/2024	wear guard	150-05-51-52429	30.00
Farm & City Supply	994181	06/07/2024	cap	150-05-51-52429	40.00
Farm & City Supply	994196	06/07/2024	bolt barrel 4" bik	150-05-51-52093	5.99
Farm & City Supply	994196	06/07/2024	adjstbl crtn rd sil 72	150-05-51-52093	19.99
Farm & City Supply	994209	06/07/2024	hi-flo univ replacmnt spout kit	150-05-51-52429	14.49
Farm & City Supply	994209	06/07/2024	gas can	150-05-51-52429	29.99
Farm & City Supply	994297	06/07/2024	alkaline c batteries	150-05-51-52093	39.98
Farm & City Supply	994297	06/07/2024	drill bit	150-05-51-52093	6.99
Pest Control Services of SE NE	14548	06/07/2024	service-cabin	150-05-51-52093	60.00
Farm & City Supply	994430	06/07/2024	plumbing	150-05-51-52093	3.45
Farm & City Supply	994430	06/07/2024	valve repair sloan a36a	150-05-51-52093	31.99
Utility Department	INV03292	06/07/2024	legion park	150-05-51-52020	62.38
Utility Department	INV03293	06/07/2024	morehead field	150-05-51-52019	259.46
Utility Department	INV03294	06/07/2024	grandview park	150-05-51-52019	45.16
Utility Department	INV03294	06/07/2024	grandview park	150-05-51-52020	56.09
Utility Department	INV03295	06/07/2024	hartman field	150-05-51-52020	39.00
Utility Department	INV03296	06/07/2024	F & M bank field	150-05-51-52020	39.59
Utility Department	INV03297	06/07/2024	snc field	150-05-51-52020	39.00
Utility Department	INV03298	06/07/2024	4-h barn	150-05-51-52020	39.23
Utility Department	INV03299	06/07/2024	riding club	150-05-51-52019	37.30
Utility Department	INV03299	06/07/2024	riding club	150-05-51-52020	43.75
Utility Department	INV03300	06/07/2024	parks new shop	150-05-51-52019	38.43
Utility Department	INV03300	06/07/2024	parks new shop	150-05-51-52020	117.70
Utility Department	INV03301	06/07/2024	camper sites	150-05-51-52019	108.27
Utility Department	INV03301	06/07/2024	camper sites	150-05-51-52020	123.64
Utility Department	INV03302	06/07/2024	stanton lake vball	150-05-51-52020	56.09
Utility Department	INV03303	06/07/2024	cabin	150-05-51-52020	47.54
Utility Department	INV03304	06/07/2024	south camper	150-05-51-52020	91.59
Utility Department	INV03305	06/07/2024	north camper	150-05-51-52020	61.79
Utility Department	INV03306	06/07/2024	aquatic park	150-05-51-52019	742.56
Utility Department	INV03306	06/07/2024	aquatic park	150-05-51-52020	278.55
Utility Department	INV03307	06/07/2024	dallas jones tennis court	150-05-51-52020	45.65
Utility Department	INV03308	06/07/2024	dallas jones irr	150-05-51-52019	805.94
Utility Department	INV03308	06/07/2024	dallas jones irr	150-05-51-52020	39.59
Utility Department	INV03309	06/07/2024	snack shack-new	150-05-51-52019	333.25
Utility Department	INV03309	06/07/2024	snack shack-new	150-05-51-52020	106.78
Utility Department	INV03310	06/07/2024	snackshack irr	150-05-51-52019	90.50
Farm & City Supply	994496	06/07/2024	bit drill	150-05-51-52093	6.99
Farm & City Supply	994496	06/07/2024	sealer concrete gray	150-05-51-52093	9.99

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Farm & City Supply	994509	06/07/2024	snap bolt	150-05-51-52429	19.96
Farm & City Supply	994542	06/07/2024	screws	150-05-51-52093	2.00
Farm & City Supply	994573	06/07/2024	screws	150-05-51-52093	4.76
Farm & City Supply	994573	06/07/2024	screws	150-05-51-52093	1.88
Farm & City Supply	994809	06/07/2024	torx insert bit set	150-05-51-52093	9.59
Farm & City Supply	994809	06/07/2024	nozzle	150-05-51-52093	18.99
Farm & City Supply	994809	06/07/2024	screwdriving bit set	150-05-51-52093	22.99
Farm & City Supply	994809	06/07/2024	14INl rtchtng mb screwdriver	150-05-51-52093	19.99
Farm & City Supply	994845	06/07/2024	bolts, nuts, washers gr 2	150-05-51-52093	4.31
Farm & City Supply	994992	06/07/2024	nut slip	150-05-51-52093	9.18
Farm & City Supply	994992	06/07/2024	washer ast	150-05-51-52093	7.98
Farm & City Supply	995017	06/07/2024	18" tarp strap	150-05-51-52429	1.29
Farm & City Supply	995017	06/07/2024	24" tarp strap	150-05-51-52429	1.99
Farm & City Supply	995018	06/07/2024	ext tubes	150-05-51-52093	14.99
Farm & City Supply	995018	06/07/2024	wall tubes	150-05-51-52093	15.99
Farm & City Supply	995112	06/07/2024	caster swvl 75# 2" 1pk	150-05-51-52429	17.98
Pickleball Central.com	1008011	05/31/2024	heavy duty net posts	150-05-51-53900	1,018.87
Pickleball Central.com	1008011	05/31/2024	31" permanent nets	150-05-51-53900	440.73
Pickleball Central.com	1008011	05/31/2024	PVC sleeves	150-05-51-53900	137.58
Merz Ink	1037	06/07/2024	hats	150-05-51-52333	319.80
Falls City Mercantile	222486	06/07/2024	food/supplies	150-05-51-52303	1,670.24
Farm & City Supply	955224	06/07/2024	pickup tool 36"	150-05-51-52429	27.99
Farm & City Supply	995210	06/07/2024	mlw rcip wrk 12"7/11t 5p	150-05-51-52093	29.99
Mahaska/Pepsi	3365377	06/07/2024	beverages	150-05-51-52303	902.95
Farm & City Supply	995306	06/07/2024	screws	150-05-51-52093	4.14
Farm & City Supply	995306	06/07/2024	srsnt adjstbl wrench 8"	150-05-51-52093	19.99
Farm & City Supply	995306	06/07/2024	grade 5 bolts nuts washers	150-05-51-52093	0.40
Farm & City Supply	995315	06/07/2024	4" 1/8x3/8 cutting wheel	150-05-51-52093	4.38
Farm & City Supply	995315	06/07/2024	4" grinding wh 1/16"	150-05-51-52093	4.78
Farm & City Supply	995315	06/07/2024	adjustable spanner wrench	150-05-51-52093	9.89
Farm & City Supply	995366	06/07/2024	pto pin w/rd wire	150-05-51-52429	0.99
Farm & City Supply	995366	06/07/2024	pto pin w/rd wire	150-05-51-52429	1.98
Farm & City Supply	995366	06/07/2024	6.4oz hp ultra synthetic 1/6 p	150-05-51-52429	29.70
OneNeck It Solutions	PJI000076474	06/07/2024	microsoft 365	150-05-51-52195	26.16
Amazon Capital Services	1ld4-patd-f4th	06/07/2024	supplies - water fountain part	150-05-51-52429	165.96
Falls City Mercantile	222719	06/07/2024	food/supplies	150-05-51-52303	618.09
Kawres	21913	06/07/2024	ink	150-05-51-52372	137.25
Southeast Nebraska Communi	INV03278	06/01/2024	service	150-05-51-52011	220.15
Pro Dunk	122159	06/06/2024	Hercules Platinum basketball	150-05-51-53900	4,596.00
Richardson County Treasurer	INV03277	06/07/2024	pictometry	150-05-51-52195	616.45
Fund 150 - Parks Total:					19,845.34
Fund: 151 - Auditorim					
Utility Department	INV03288	06/07/2024	auditorium	151-05-51-52018	331.92
Utility Department	INV03288	06/07/2024	auditorium	151-05-51-52019	315.69
Utility Department	INV03288	06/07/2024	auditorium	151-05-51-52020	1,974.08
Amazon Capital Services	1tp9-6gq1-7hv4	06/07/2024	sloan regal a-36-a water close	151-05-51-52093	114.00
OneNeck It Solutions	PJI000076474	06/07/2024	microsoft 365	151-05-51-52195	13.08
Southeast Nebraska Communi	INV03278	06/01/2024	service	151-05-51-52011	157.11
Fund 151 - Auditorim Total:					2,905.88
Fund: 170 - Library					
The Library Store	687892	06/07/2024	laser labels	170-05-52-52372	79.92
The Library Store	687892	06/07/2024	label protectors	170-05-52-52372	73.50
The Library Store	687892	06/07/2024	scotch tape	170-05-52-52372	35.38
Control Services Inc	41342	06/07/2024	service - library	170-05-52-52093	2,212.00
American Library Association	1218856	06/07/2024	membership dues	170-05-52-51302	183.00
Utility Department	INV03287	06/07/2024	library	170-05-52-52018	57.88
Utility Department	INV03287	06/07/2024	library	170-05-52-52019	215.02
Utility Department	INV03287	06/07/2024	library	170-05-52-52020	1,776.77
Easy Squeegee Window Clean	2024-13934	06/07/2024	window cleaning	170-05-52-52198	550.00
Wolfes Printing	2087	06/07/2024	duck ez start 12 total	170-05-52-52372	57.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Wolfe Printing	2087	06/07/2024	avery id labels	170-05-52-52372	55.80
Wolfe Printing	2087	06/07/2024	tze 251	170-05-52-52372	39.98
Farm & City Supply	994959	06/07/2024	garbage disposer 1/2hp	170-05-52-52093	139.99
Farm & City Supply	994979	06/07/2024	j bend	170-05-52-52093	5.99
Farm & City Supply	994979	06/07/2024	j bend	170-05-52-52093	19.99
UCI Testing	34832	06/07/2024	O'Grady	170-05-52-52198	75.00
OneNeck It Solutions	PJI000076474	06/07/2024	microsoft 365	170-05-52-52195	39.24
Richard Gilkerson	INV03274	06/07/2024	maintenance	170-05-52-52199	210.00
Ingram	INV03276	06/07/2024	books	170-05-52-52400	2,359.28
Library Petty Cash	INV03280	06/07/2024	supplies	170-05-52-52387	421.15
Library Petty Cash	INV03280	06/07/2024	supplies	170-05-52-52429	48.70
Southeast Nebraska Communi	INV03279	06/07/2024	service	170-05-52-52011	226.99
Fund 170 - Library Total:					8,882.58

Fund: 180 - Cemetery

Milam's Greenhouse, Inc	20574	06/07/2024	2 Lg Planters	180-05-53-52429	125.00
OneNeck It Solutions	PJI000076474	06/07/2024	microsoft 365	180-05-53-52195	13.08
Southeast Nebraska Communi	INV03278	06/01/2024	service	180-05-53-52011	98.85
Fund 180 - Cemetery Total:					236.93

Fund: 190 - Streets

Falls City Mercantile	221948	06/07/2024	paper towels	190-03-31-52429	84.71
Farm & City Supply	994272	06/07/2024	24.9" xhd uv black	190-03-31-52429	59.95
Concrete Industries, Inc	ij705146	06/07/2024	concrete	190-03-31-52003	1,855.80
Utility Department	INV03311	06/07/2024	dist 56 SS stop sign	190-03-31-52020	41.97
Utility Department	INV03312	06/07/2024	dist 56 stop sign	190-03-31-52020	39.00
Utility Department	INV03313	06/07/2024	street dept	190-03-31-52018	138.52
Utility Department	INV03313	06/07/2024	street dept	190-03-31-52019	54.15
Utility Department	INV03313	06/07/2024	street dept	190-03-31-52020	143.82
Utility Department	INV03314	06/07/2024	street lights	190-03-31-52020	5,979.65
Concrete Industries, Inc	ij705377	06/07/2024	concrete	190-03-31-52003	1,247.20
Home Lumber Company	341493	06/07/2024	wood stakes	190-03-31-52429	12.00
Home Lumber Company	341493	06/07/2024	deck screws	190-03-31-52429	54.95
Home Lumber Company	341493	06/07/2024	woodstakes	190-03-31-52429	28.75
Home Lumber Company	341493	06/07/2024	woodstakes	190-03-31-52429	13.75
Home Lumber Company	341495	06/07/2024	wood stakes	190-03-31-52429	57.50
Home Lumber Company	341495	06/07/2024	wood stakes	190-03-31-52429	-9.00
Home Lumber Company	341495	06/07/2024	wood stakes	190-03-31-52429	-28.75
159 Lumber & Rentals	000676	06/07/2024	lumber	190-03-31-52360	12.37
Concrete Industries, Inc	ij705636	06/07/2024	concrete	190-03-31-52003	658.60
UCI Testing	34832	06/07/2024	daake	190-03-31-52198	75.00
OneNeck It Solutions	PJI000076474	06/07/2024	microsoft 365	190-03-31-52195	26.16
Verizon	9965203119	06/07/2024	cell phone service	190-03-31-52011	85.72
American Fence Company Inc	IN00002857	05/29/2024	Tension Band 6-5/8"	190-03-31-53900	46.40
American Fence Company Inc	IN00002857	05/29/2024	Terminal Cap - 6-5/8" Steel Do	190-03-31-53900	44.22
American Fence Company Inc	IN00002857	05/29/2024	Truss Rod Brace 3/8"	190-03-31-53900	50.71
American Fence Company Inc	IN00002857	05/29/2024	Carriage Bolts 5/16" x 1-1/4"	190-03-31-53900	80.00
American Fence Company Inc	IN00002857	05/29/2024	End Band 2-1/2"	190-03-31-53900	16.30
American Fence Company Inc	IN00002857	05/29/2024	Terminal Cap - 3" Steel Dome	190-03-31-53900	26.88
American Fence Company Inc	IN00002857	05/29/2024	End Band 3"	190-03-31-53900	93.74
American Fence Company Inc	IN00002857	05/29/2024	Ties - 8-1/4" x 9 GA #16 Alum	190-03-31-53900	550.00
American Fence Company Inc	IN00002857	05/29/2024	Galvanized Pipe Sch 40 6-5/8"	190-03-31-53900	981.84
American Fence Company Inc	IN00002857	05/29/2024	Galvanized Tubing CR40 1 5/8	190-03-31-53900	2,644.53
American Fence Company Inc	IN00002857	05/29/2024	Galvanized Tubing CR20 2-1/2	190-03-31-53900	3,446.88
American Fence Company Inc	IN00002857	05/29/2024	Wire Galv 6' x 9GA x 2" KT	190-03-31-53900	5,997.50
American Fence Company Inc	IN00002857	05/29/2024	End Band 6-5/8"	190-03-31-53900	26.88
American Fence Company Inc	IN00002857	05/29/2024	Tension Band 3"	190-03-31-53900	106.00
American Fence Company Inc	IN00002857	05/29/2024	1 EA. 1'x6' Gap Filler	190-03-31-53900	50.00
American Fence Company Inc	IN00002857	05/29/2024	Hog Rings - 9GA	190-03-31-53900	154.88
American Fence Company Inc	IN00002857	05/29/2024	Line Top - 2-1/2" x 1-5/8" Stee	190-03-31-53900	460.96
American Fence Company Inc	IN00002857	05/29/2024	Galvanized Tubing CR20 3" x .	190-03-31-53900	300.72
American Fence Company Inc	IN00002857	05/29/2024	Ties - 9-1/2" x 9 GA #17 Alum	190-03-31-53900	165.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
American Fence Company Inc	IN00002857	05/29/2024	Truss Rod 3/8" x 10.5'	190-03-31-53900	161.48
American Fence Company Inc	IN00002857	05/29/2024	Sleeve 1-5/8" x 6"	190-03-31-53900	158.00
American Fence Company Inc	IN00002857	05/29/2024	Tension Bar 6' x 3/16" x 3/4"	190-03-31-53900	155.28
American Fence Company Inc	IN00002857	05/29/2024	Tension Wire 7 GA Crimped P	190-03-31-53900	370.00
American Fence Company Inc	IN00002857	05/29/2024	Rail Ends - 1-5/8" Steel Comb	190-03-31-53900	128.76
Hullman's Ford Lincoln, Inc.	021679	06/07/2024	2022 f350	190-03-31-53650	41,750.00
Richardson County Treasurer	INV03315	06/07/2024	title-ford f350	190-03-31-53650	10.00
Southeast Nebraska Communi	INV03278	06/01/2024	service	190-03-31-52011	51.72
Farm & City Supply	996233	06/04/2024	Curt 2" dual ball mount 80897	190-03-31-52420	229.99
Farm & City Supply	996537	06/07/2024	Black Textured tool box - Stre	190-03-31-52420	979.00
Richardson County Treasurer	INV03277	06/07/2024	pictometry	190-03-31-52195	616.45
Fund 190 - Streets Total:					70,485.94

Fund: 195 - Mechanic Shop

Murphy Tractor & Equipment	2184341	05/23/2024	Hydraulic Cylinder Seal Kit AH	195-03-66-52330	233.72
Murphy Tractor & Equipment	2184341	05/23/2024	Hydraulic Cylinder Seal Kit RE	195-03-66-52330	168.71
Murphy Tractor & Equipment	2184341	05/23/2024	Hydraulic Cylinder Seal Kit AH	195-03-66-52330	98.90
Murphy Tractor & Equipment	2184341	05/23/2024	Hydraulic Cylinder Seal Kit RE	195-03-66-52330	84.36
Agco Plus	p01239	06/09/2024	belt, drive	195-03-66-52330	95.69
Farmers Repair & Machine Sh	69945	06/07/2024	nozzle	195-03-66-52429	27.95
Mr Automotive	015623	06/07/2024	oil	195-03-66-52330	17.37
Mr Automotive	015626	06/07/2024	pre mix fuel	195-03-66-52330	30.82
Mr Automotive	015629	06/07/2024	supplies	195-03-66-52330	53.91
Mr Automotive	015629	06/07/2024	supplies	195-03-66-52330	12.48
Falls City Auto Supply	69039	06/07/2024	filter	195-03-66-52330	14.20
Falls City Auto Supply	69039	06/07/2024	filter	195-03-66-52330	36.16
Bruna Implement Company	ie87607	06/07/2024	cross & bea	195-03-66-52429	84.02
Falls City Auto Supply	69114	06/07/2024	monroe	195-03-66-52330	104.00
Falls City Auto Supply	69130	06/07/2024	fuses	195-03-66-52330	3.25
Falls City Auto Supply	69130	06/07/2024	filter	195-03-66-52330	8.57
Falls City Auto Supply	69130	06/07/2024	filters	195-03-66-52330	11.76
Falls City Auto Supply	69130	06/07/2024	filter	195-03-66-52330	13.77
Mr Automotive	015656	06/07/2024	hood lift	195-03-66-52330	43.98
Mr Automotive	015660	06/07/2024	wiper blade	195-03-66-52330	12.55
Mr Automotive	015660	06/07/2024	wiper blade	195-03-66-52330	12.55
Mr Automotive	015670	06/07/2024	battery	195-03-66-52330	140.99
Falls City Auto Supply	69269	06/07/2024	ties	195-03-66-52429	13.18
Mr Automotive	015692	06/07/2024	permatex	195-03-66-52330	5.93
Mr Automotive	015693	06/07/2024	flasher	195-03-66-52330	5.55
Mr Automotive	015695	06/07/2024	flasher	195-03-66-52330	-5.55
Mr Automotive	015695	06/07/2024	grote	195-03-66-52330	26.04
Interstate All Battery Center	1904399015825	06/07/2024	battery	195-03-66-52330	144.45
Bruna Implement Company	ie87812	06/07/2024	switch	195-03-66-52429	32.68
Falls City Auto Supply	69386	06/07/2024	filters	195-03-66-52330	11.76
Falls City Auto Supply	69386	06/07/2024	filters	195-03-66-52330	7.70
Falls City Auto Supply	69386	06/07/2024	filters	195-03-66-52330	7.67
Falls City Auto Supply	69386	06/07/2024	filters	195-03-66-52330	7.59
Mr Automotive	015711	06/07/2024	filter	195-03-66-52330	22.21
Farm & City Supply	995344	06/07/2024	fuel pump	195-03-66-52330	11.00
OneNeck It Solutions	PJ1000076474	06/07/2024	microsoft 365	195-03-66-52195	13.08
Falls City Auto Supply	69532	06/07/2024	felpro	195-03-66-52330	22.99
Fund 195 - Mechanic Shop Total:					1,635.99

Fund: 205 - E911/Dispatching

Southeast Nebraska Communi	INV03278	06/01/2024	service	205-02-24-52011	56.93
Fund 205 - E911/Dispatching Total:					56.93

Fund: 220 - CDBG - Downtown Revitalization Program

Southeast Nebraska Develop	INV03353	06/07/2024	drawdown 1 - Downtown Rev	220-06-00-52103	4,182.50
Fund 220 - CDBG - Downtown Revitalization Program Total:					4,182.50

Fund: 600 - Electric

OCI Insurance and Financial S	02791	06/07/2024	1095-c	600-07-61-52372	110.63
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Payment Dates: 5/25/2024 - 6/7/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Hach Chemical Co	13992564	06/07/2024	supplies	600-07-62-52429	110.46
Wolfes Printing	1918	06/07/2024	envelopes	600-07-61-52372	1,612.50
Principal Life Insurance Comp	INV02862	05/03/2024	Dental Ins	600-07-00-21151	151.10
Principal Life Insurance Comp	INV02868	05/03/2024	Vison Ins	600-07-00-21151	31.81
Principal Life Insurance Comp	INV02925	05/03/2024	Dental Ins	600-07-00-21151	268.01
Principal Life Insurance Comp	INV02929	05/03/2024	Vison Ins	600-07-00-21151	45.06
McMaster-Carr	26607041	06/07/2024	gauge	600-07-62-52372	75.08
Kawres	21897	06/07/2024	hdmi cable	600-07-62-52372	21.50
Pro-Serv	0270687	06/07/2024	sav/im c4500	600-07-61-52118	136.75
Miller Monroe	24685	06/07/2024	bopw member	600-07-00-52199	100.00
Farm & City Supply	994401	06/07/2024	epoxy	600-07-62-52420	10.31
Utility Department	INV03329	06/07/2024	repair shop	600-07-61-52020	41.93
Utility Department	INV03331	06/07/2024	inv bldg	600-07-61-52018	76.67
Utility Department	INV03331	06/07/2024	inv bldg	600-07-61-52019	80.57
Utility Department	INV03331	06/07/2024	inv bldg	600-07-61-52020	282.84
Utility Department	INV03332	06/07/2024	power plant	600-07-62-52018	988.50
Utility Department	INV03332	06/07/2024	power plant	600-07-62-52020	542.20
Utility Department	INV03333	06/07/2024	station power	600-07-62-52020	2,211.17
Utility Department	INV03334	06/07/2024	station power	600-07-62-52020	4,201.76
Utility Department	INV03335	06/07/2024	plant water hi/low	600-07-62-52019	345.90
Utility Department	INV03336	06/07/2024	power plant	600-07-62-52018	2,782.19
Utility Department	INV03337	06/07/2024	pp unti 9	600-07-62-52018	1,066.19
Utility Department	INV03337	06/07/2024	pp unti 9	600-07-62-52020	2,338.77
North American Electric Relia	30880	06/07/2024	assessment	600-07-00-52199	722.77
Principal Life Insurance Comp	INV03043	05/17/2024	Dental Ins	600-07-00-21151	419.11
Principal Life Insurance Comp	INV03050	05/17/2024	Vison Ins	600-07-00-21151	76.87
Core & Main LP	u917795	06/07/2024	software support	600-07-61-52195	268.75
TASC	in03116455	06/07/2024	fees	600-07-00-52199	62.50
Amazon Capital Services	1knv-rrgv-3ftj	06/07/2024	foot rest	600-07-61-52372	22.00
Amazon Capital Services	1whv-kywl-7109	06/07/2024	perforated paper	600-07-61-52372	82.29
RESCO	3034305	05/29/2024	3KV elbow arrestor 215ELA03	600-07-00-10500	1,702.03
RESCO	3034400	05/29/2024	10 KV elbow arrestor 167ESA-	600-07-00-10500	1,879.47
SUNBELT SOLOMON SERVICES	388837	05/23/2024	refurbished 750KVA 3PH pad	600-07-00-10500	7,330.00
Border States	928420159	05/29/2024	8' braceless PUPI EZE MT T22	600-07-00-10500	1,975.38
Border States	928420173	05/29/2024	Insulator-F neck substation po	600-07-00-10500	71.79
Hullman's Ford Lincoln, Inc.	116665	05/28/2024	rear tail light assembly	600-07-61-52015	264.06
Falls City Mercantile	222619	05/24/2024	Center pull paper towels {X21	600-07-00-10500	106.27
OneNeck It Solutions	pji0000076474	06/07/2024	microsoft 365	600-07-61-52195	26.16
OneNeck It Solutions	pji0000076474	06/07/2024	microsoft 365	600-07-62-52195	91.49
Core & Main LP	T384266	05/30/2024	Fm 9S (8S, 10S) CL20, 120-480	600-07-00-10500	4,665.50
Verizon	09965203119	06/07/2024	cell phone service	600-07-62-52011	136.50
Dollar Fresh	627605	05/31/2024	Bottled Water (E150)	600-07-00-10500	252.00
Armbruster Motor Co	816630	05/31/2024	2019 Chevrolet Silverado 150	600-07-61-53650	34,500.00
AMERITAS BILLING	INV03167	05/31/2024	457 After Tax %	600-07-00-21151	255.62
AMERITAS BILLING	INV03168	05/31/2024	457 Pre Tax Percentage	600-07-00-21151	1,114.54
Principal Life Insurance Comp	INV03171	05/31/2024	Dental Ins	600-07-00-21151	419.11
Collection Services Center	INV03172	05/31/2024	Child Support	600-07-00-21151	595.38
Dearborn Life Insurance Com	INV03173	05/31/2024	Life Insurance	600-07-00-21151	197.71
Nebraska Child Support Paym	INV03174	05/31/2024	Child Support	600-07-00-21151	216.01
Principal Life Insurance Comp	INV03175	05/31/2024	Vison Ins	600-07-00-21151	76.87
Ameritas	INV03176	05/31/2024	Pension 457 Pre-Tax	600-07-00-21151	250.00
Ameritas	INV03177	05/31/2024	Pension 457 Pre-Tax	600-07-00-21151	200.00
Ameritas	INV03178	05/31/2024	Pension 457 Pre-Tax	600-07-00-21151	68.26
Ameritas	INV03179	05/31/2024	Pension 457 Pre-Tax	600-07-00-21151	300.00
Ameritas	INV03180	05/31/2024	Retirement 501a	600-07-00-21151	382.72
Ameritas	INV03181	05/31/2024	Retirement 501a	600-07-00-21151	290.88
Ameritas	INV03182	05/31/2024	Retirement 501a	600-07-00-21151	298.22
Ameritas	INV03183	05/31/2024	Retirement 501a	600-07-00-21151	401.38
Ameritas	INV03184	05/31/2024	Retirement 501a	600-07-00-21151	310.54
Ameritas	INV03185	05/31/2024	Retirement 501a	600-07-00-21151	370.14

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Ameritas	INV03186	05/31/2024	Retirement 501a	600-07-00-21151	282.60
Ameritas	INV03187	05/31/2024	Retirement 501a	600-07-00-21151	399.52
Ameritas	INV03188	05/31/2024	Retirement 501a	600-07-00-21151	264.72
Ameritas	INV03189	05/31/2024	Retirement 501a	600-07-00-21151	262.46
Ameritas	INV03190	05/31/2024	Retirement 501a	600-07-00-21151	298.22
Ameritas	INV03191	05/31/2024	Retirement 501a	600-07-00-21151	294.08
Ameritas	INV03192	05/31/2024	Retirement 501a	600-07-00-21151	285.84
Ameritas	INV03193	05/31/2024	Retirement 501a	600-07-00-21151	289.66
Ameritas	INV03194	05/31/2024	Retirement 501a	600-07-00-21151	207.10
Ameritas	INV03195	05/31/2024	Retirement 501a	600-07-00-21151	472.60
Ameritas	INV03196	05/31/2024	Retirement 501a	600-07-00-21151	340.22
Ameritas	INV03197	05/31/2024	Retirement 501a	600-07-00-21151	224.36
Ameritas	INV03198	05/31/2024	Retirement 501a	600-07-00-21151	428.44
Ameritas	INV03199	05/31/2024	Retirement 501a	600-07-00-21151	215.60
Ameritas	INV03200	05/31/2024	Retirement 501a	600-07-00-21151	231.76
Ameritas	INV03201	05/31/2024	Retirement 501a	600-07-00-21151	256.86
Ameritas	INV03202	05/31/2024	Retirement 501a	600-07-00-21151	409.34
Ameritas	INV03203	05/31/2024	Retirement 501a	600-07-00-21151	212.06
Ameritas	INV03204	05/31/2024	Retirement 501a	600-07-00-21151	173.08
Ameritas	INV03205	05/31/2024	Retirement 501a	600-07-00-21151	215.92
Ameritas	INV03206	05/31/2024	Retirement 501a	600-07-00-21151	306.98
Ameritas	INV03207	05/31/2024	Retirement 501a	600-07-00-21151	350.50
Ameritas	INV03208	05/31/2024	Retirement 501a	600-07-00-21151	541.52
American National Bank	INV03209	05/31/2024	HSA	600-07-00-21151	200.00
American National Bank	INV03210	05/31/2024	HSA	600-07-00-21151	71.00
American National Bank	INV03211	05/31/2024	HSA	600-07-00-21151	65.00
American National Bank	INV03212	05/31/2024	HSA	600-07-00-21151	160.00
American National Bank	INV03213	05/31/2024	HSA	600-07-00-21151	20.00
Department of the Treasury	INV03214	05/31/2024	Medicare Tax	600-07-00-21151	2,214.62
Department of the Treasury	INV03215	05/31/2024	Social Security Tax	600-07-00-21151	9,469.22
Nebraska Department of Reve	INV03216	05/31/2024	State W/H Tax	600-07-00-21151	3,040.20
Department of the Treasury	INV03217	05/31/2024	Federal W/H	600-07-00-21151	6,453.23
Falls City Post Office	INV03275	05/31/2024	Utility Billing	600-07-62-52387	592.27
Southeast Nebraska Communi	INV03346	06/07/2024	service	600-07-61-52011	55.65
Southeast Nebraska Communi	INV03346	06/07/2024	service	600-07-62-52011	294.07
Richardson County Treasurer	INV03348	06/07/2024	pictometry	600-07-61-52195	462.34
Richardson County Treasurer	INV03321	06/07/2024	2019 chevrolet silverado	600-07-61-53650	2,607.50
League of Nebraska Municipal	91	06/07/2024	conference - nussbaum	600-07-61-51310	289.00
Dutton-Lainson Co	S30089-7	06/11/2024	75 KVA 13800/7970 240/120	600-07-60-10500	17,156.83
Allied Systems, Inc.	63797	06/13/2024	Mechanical Seal Rebuilt	600-07-62-52094	880.20
Fund 600 - Electric Total:					129,028.79
Fund: 610 - Water					
OCI Insurance and Financial S	02791	06/07/2024	1095-c	610-07-65-52372	22.13
Westrum Leak Detection	4130	06/07/2024	2024 leak detection survey	610-07-65-52199	2,800.00
Wolfes Printing	1918	06/07/2024	envelopes	610-07-65-52372	537.50
Edwards Chemicals	in149137	06/07/2024	Edwards Chemicals	610-07-65-52300	209.00
Edwards Chemicals	in149137	06/07/2024	Edwards Chemicals	610-07-65-52300	192.30
Concrete Industries, Inc	ij704609	06/07/2024	concrete	610-07-65-52094	617.06
Nebraska Public Health Enviro	577807	06/07/2024	chemicals	610-07-65-52198	78.00
Farm & City Supply	994252	06/07/2024	box extnsn ring	610-07-65-52429	9.87
Farm & City Supply	994252	06/07/2024	mle adptr	610-07-65-52429	4.48
Farm & City Supply	994252	06/07/2024	switch grnd 3 way	610-07-65-52429	5.14
Pro-Serv	0270687	06/07/2024	sav/im c4500	610-07-65-52118	27.35
Utility Department	INV03338	06/07/2024	power plant water dept	610-07-65-52020	1,607.17
Utility Department	INV03339	06/07/2024	power plant water dept	610-07-65-52020	1,164.83
Utility Department	INV03340	06/07/2024	water tower	610-07-65-52020	82.36
Utility Department	INV03341	06/07/2024	rulo water collector well	610-07-65-52020	9,007.53
Utility Department	INV03342	06/07/2024	water plant north well	610-07-65-52020	278.29
Core & Main LP	u917795	06/07/2024	software support	610-07-65-52195	268.75
TASC	in03116455	06/07/2024	fees	610-07-65-52199	12.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Farm & City Supply	994954	06/07/2024	adaptor terminal 1" sch40	610-07-65-52429	10.26
Municipal Supply, Inc of Oma	0908124-IN	05/29/2024	6" cut-in valve (W1623)	610-07-65-10500	922.17
Municipal Supply, Inc of Oma	0908124-IN	05/29/2024	10" cut-in valve (W1625)	610-07-65-10500	4,580.02
Lincoln Winwater Works Co	102129 01	05/29/2024	20" uniflange for ductile (W14	610-07-65-10500	1,290.00
Lincoln Winwater Works Co	102129 01	05/29/2024	20" MJ long sleeve (W1648)	610-07-65-10500	1,606.05
Lincoln Winwater Works Co	102129 01	05/29/2024	30" uniflange for PVC (W1479	610-07-65-10500	1,500.70
Lincoln Winwater Works Co	102129 01	05/29/2024	20" gland packs (W1708)	610-07-65-10500	464.40
Hach Chemical Co	14043112	06/07/2024	Potassium Chloride Gel Cartri	610-07-65-52300	78.33
Hach Chemical Co	14043112	06/07/2024	Man Ver 2 Hardness Indicator	610-07-65-52300	34.70
Hach Chemical Co	14043112	06/07/2024	Ferro Ver Iron Reagent	610-07-65-52300	38.93
Hach Chemical Co	14043112	06/07/2024	Arsenic Free Accu Vac	610-07-65-52300	196.94
Hach Chemical Co	14043112	06/07/2024	pH Electrode Storage Solution	610-07-65-52300	115.10
McMaster-Carr	27560542	06/07/2024	conduit	610-07-65-52093	73.50
McMaster-Carr	27560542	06/07/2024	steel outlet box	610-07-65-52093	21.36
McMaster-Carr	27560542	06/07/2024	strut mount metal routing cla	610-07-65-52093	30.00
McMaster-Carr	27560542	06/07/2024	threaded rod mont clamping	610-07-65-52093	28.12
Farm & City Supply	995159	06/07/2024	wasp/hornet killer	610-07-65-52429	17.20
OneNeck It Solutions	pji0000076474	06/07/2024	microsoft 365	610-07-65-52195	13.08
Verizon	09965203119	06/07/2024	cell phone service	610-07-65-52011	42.86
Dutton-Lainson Co	897011-1	06/04/2024	2" Meter Flange CF31-77-NL (610-07-65-10500	167.70
Falls City Post Office	INV03275	05/31/2024	Utility Billing	610-07-65-52387	118.45
Southeast Nebraska Communi	INV03346	06/07/2024	service	610-07-65-52011	156.42
Richardson County Treasurer	INV03348	06/07/2024	pictometry	610-07-65-52195	462.34
League of Nebraska Municipal	91	06/07/2024	conference - nussbaum	610-07-65-51310	57.80
Core & Main LP	V049476	06/12/2024	4" water meter OMNI 100CF	610-07-65-10500	3,146.89
Fund 610 - Water Total:					32,097.58

Fund: 620 - Gas

OCI Insurance and Financial S	02791	06/07/2024	1095-c	620-07-63-52372	88.49
Wolfes Printing	1918	06/07/2024	envelopes	620-07-63-52372	1,075.00
Pro-Serv	0270687	06/07/2024	sav/im c4500	620-07-63-52118	109.40
Utility Department	INV03322	06/07/2024	gas n mclean	620-07-63-52020	68.60
Utility Department	INV03323	06/07/2024	gas s fulton	620-07-63-52020	46.77
Utility Department	INV03324	06/07/2024	gas dept office	620-07-63-52018	33.33
Utility Department	INV03324	06/07/2024	gas dept office	620-07-63-52019	50.55
Utility Department	INV03324	06/07/2024	gas dept office	620-07-63-52020	158.93
Utility Department	INV03325	06/07/2024	gas pipe bldg	620-07-63-52020	61.32
Utility Department	INV03326	06/07/2024	gas w 21st	620-07-63-52020	66.80
Utility Department	INV03327	06/07/2024	gas s fulton	620-07-63-52020	78.58
Utility Department	INV03328	06/07/2024	gas w 14th	620-07-63-52020	63.81
Core & Main LP	u917795	06/07/2024	software support	620-07-63-52195	268.75
TASC	in03116455	06/07/2024	fees	620-07-63-52199	50.00
UCI Testing	034832	06/07/2024	Adams III	620-07-63-52199	90.00
OneNeck It Solutions	pji0000076474	06/07/2024	microsoft 365	620-07-63-52195	65.40
Verizon	09965203119	06/07/2024	cell phone service	620-07-63-52011	122.88
Border States	928461659	06/06/2024	1# magns anodes w/3' #12 T	620-07-63-10500	273.59
Falls City Post Office	INV03275	05/31/2024	Utility Billing	620-07-63-52387	473.81
Southeast Nebraska Communi	INV03346	06/07/2024	service	620-07-63-52011	225.80
Richardson County Treasurer	INV03348	06/07/2024	pictometry	620-07-63-52195	462.34
Dutton-Lainson Co	897153-1	06/12/2024	Elbow 1" 90 deg Blk (G4013)	620-07-63-10500	80.63
Dutton-Lainson Co	897153-1	06/12/2024	Plug - 1 1/4" Blk screwed (G4	620-07-63-10500	6.45
League of Nebraska Municipal	91	06/07/2024	conference - nussbaum	620-07-63-51310	231.20
Farm & City Supply	996253	06/05/2024	Rectorseal T+2 4 OZ (G4560)	620-07-63-10500	70.89
Dutton-Lainson Co	897153-2	06/12/2024	Plug - 1 1/4" Blk screwed (G4	620-07-63-10500	4.30
Fund 620 - Gas Total:					4,327.62

Fund: 630 - Wastewater

USA Bluebook	inv00186734	04/12/2024	red powder pillows	630-07-64-52300	31.05
USA Bluebook	inv00186734	04/12/2024	blue powder pillows	630-07-64-52300	31.05
USA Bluebook	inv00186734	04/12/2024	hach nitrification inhibitor fo	630-07-64-52300	55.97
USA Bluebook	inv00186734	04/12/2024	cap membrane kit	630-07-64-52300	72.20
USA Bluebook	inv00186734	04/12/2024	yellow powder pillows	630-07-64-52300	31.05

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Wolfe Printing	1932	06/07/2024	calculator	630-07-64-52372	4.55
Farm & City Supply	994200	06/07/2024	adapter	630-07-64-52099	9.66
Farm & City Supply	994200	06/07/2024	spray gun	630-07-64-52099	56.00
Farm & City Supply	994200	06/07/2024	hose	630-07-64-52099	75.24
Farm & City Supply	994200	06/07/2024	coupler plug	630-07-64-52099	5.15
Farm & City Supply	994266	06/07/2024	4" grinding wh 5/8x.040	630-07-64-52094	32.14
Farm & City Supply	994266	06/07/2024	grade 5 bolts nuts washers	630-07-64-52094	43.33
Farm & City Supply	994266	06/07/2024	thread rod stl	630-07-64-52094	45.13
Farm & City Supply	994270	06/07/2024	battery pack m18 xc5.0	630-07-64-52420	170.93
Utility Department	INV03343	06/07/2024	lift station	630-07-64-52019	12.45
Utility Department	INV03343	06/07/2024	lift station	630-07-64-52020	51.35
Utility Department	INV03344	06/07/2024	ww plant	630-07-64-52018	108.24
Utility Department	INV03344	06/07/2024	ww plant	630-07-64-52019	343.95
Utility Department	INV03344	06/07/2024	ww plant	630-07-64-52020	12,791.22
Core & Main LP	u917795	06/07/2024	software support	630-07-64-52195	268.75
Phonetics Inc	00316865	06/07/2024	Sentinel Annual Cellular Rene	630-07-64-52195	299.40
Amazon Capital Services	1d37-1j46-6rmk	06/07/2024	e-spot litebox lantern	630-07-64-52420	153.64
Percival Culligan Water	20721	06/07/2024	di bottled water	630-07-64-52935	9.75
OneNeck It Solutions	pji0000076474	06/07/2024	microsoft 365	630-07-64-52195	52.32
Verizon	09965203119	06/07/2024	cell phone service	630-07-64-52011	42.86
PACE ANALYTICAL	2460206784	06/07/2024	Analytical requirements-TCLP	630-07-64-52199	1,135.00
HIAWATHA IMPLEMENT CO., I	611287	06/04/2024	seat slide track kit	630-07-64-52015	352.30
Southeast Nebraska Communi	INV03347	06/07/2024	service	630-07-64-52011	113.02
Richardson County Treasurer	INV03348	06/07/2024	pictometry	630-07-64-52195	462.34
Mr Automotive	015756	06/11/2024	starter	630-07-64-52096	227.92
Harmon's OK Tire	57850	06/11/2024	265/70/18 tires	630-07-64-52014	1,156.00
				Fund 630 - Wastewater Total:	18,243.96
				Grand Total:	359,336.31

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
100 - General	60,591.01	60,591.01
110 - Police	2,406.02	2,406.02
115 - Animal Control	27.68	27.68
120 - Fire	4,250.62	4,250.62
130 - Building Inspections & Code Enforcement	130.94	130.94
150 - Parks	19,845.34	19,845.34
151 - Auditorim	2,905.88	2,905.88
170 - Library	8,882.58	8,882.58
180 - Cemetery	236.93	236.93
190 - Streets	70,485.94	69,506.94
195 - Mechanic Shop	1,635.99	1,635.99
205 - E911/Dispatching	56.93	56.93
220 - CDBG - Downtown Revitalization Program	4,182.50	4,182.50
600 - Electric	129,028.79	110,991.76
610 - Water	32,097.58	28,950.69
620 - Gas	4,327.62	4,236.24
630 - Wastewater	18,243.96	16,638.72
Grand Total:	359,336.31	335,476.77

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
100-01-00-21151	Payroll Deductions Paya	40,344.24	40,344.24
100-01-11-52011	Telephone	641.82	641.82
100-01-11-52018	Heat/Gas Expense	150.20	150.20
100-01-11-52019	Water/Sewer Expense	137.97	137.97
100-01-11-52020	Electric Expense	1,390.71	1,390.71
100-01-11-52195	Technology Services	4,056.09	4,056.09
100-01-11-52198	Other Professional Servi	221.25	221.25
100-01-11-52199	Other Contractual Servic	125.00	125.00
100-01-11-52320	Books & Periodicals	356.95	356.95
100-01-11-52372	Office Supplies	53.78	53.78
100-06-11-52172	Payments to Other Agen	13,113.00	13,113.00
110-02-21-52011	Telephone	1,436.00	1,436.00
110-02-21-52014	Vehicle/Equipment Main	40.00	40.00
110-02-21-52118	Printing Expense	273.50	273.50
110-02-21-52195	Technology Services	104.64	104.64
110-02-21-52199	Other Contractual Servic	537.60	537.60
110-02-21-52387	Postage/Shipping	14.28	14.28
115-02-23-52019	Water/Sewer Expense	14.60	14.60
115-02-23-52195	Technology Services	13.08	13.08
120-02-22-52011	Telephone	127.13	127.13
120-02-22-52018	Heat/Gas Expense	189.83	189.83
120-02-22-52019	Water/Sewer Expense	3,828.80	3,828.80
120-02-22-52020	Electric Expense	91.78	91.78
120-02-22-52195	Technology Services	13.08	13.08
130-02-23-52011	Telephone	42.86	42.86
130-02-23-52195	Technology Services	13.08	13.08
130-02-23-53610	Office Equipment	75.00	75.00
150-05-51-52011	Telephone	220.15	220.15
150-05-51-52015	Vehicle/Equipment Repa	119.99	119.99
150-05-51-52019	Water/Sewer Expense	2,460.87	2,460.87
150-05-51-52020	Electric Expense	1,287.96	1,287.96
150-05-51-52093	Building/Grounds Maint	391.59	391.59
150-05-51-52099	Other Maintenance & R	22.70	22.70
150-05-51-52195	Technology Services	642.61	642.61
150-05-51-52300	Chemical	4,431.65	4,431.65
150-05-51-52303	Cost of Sale - Concession	3,191.28	3,191.28

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
150-05-51-52333	Uniforms/Safety Supplie	319.80	319.80
150-05-51-52372	Office Supplies	137.25	137.25
150-05-51-52429	Supplies & Materials	426.31	426.31
150-05-51-53900	Other Capital Outlay	6,193.18	6,193.18
151-05-51-52011	Telephone	157.11	157.11
151-05-51-52018	Heat/Gas Expense	331.92	331.92
151-05-51-52019	Water/Sewer Expense	315.69	315.69
151-05-51-52020	Electric Expense	1,974.08	1,974.08
151-05-51-52093	Building/Grounds Maint	114.00	114.00
151-05-51-52195	Technology Services	13.08	13.08
170-05-52-51302	Association Dues	183.00	183.00
170-05-52-52011	Telephone	226.99	226.99
170-05-52-52018	Heat/Gas Expense	57.88	57.88
170-05-52-52019	Water/Sewer Expense	215.02	215.02
170-05-52-52020	Electric Expense	1,776.77	1,776.77
170-05-52-52093	Building/Grounds Maint	2,377.97	2,377.97
170-05-52-52195	Technology Services	39.24	39.24
170-05-52-52198	Other Professional Servi	625.00	625.00
170-05-52-52199	Other Contractual Servic	210.00	210.00
170-05-52-52372	Office Supplies	341.58	341.58
170-05-52-52387	Postage/Shipping	421.15	421.15
170-05-52-52400	Books & Periodicals	2,359.28	2,359.28
170-05-52-52429	Supplies & Materials	48.70	48.70
180-05-53-52011	Telephone	98.85	98.85
180-05-53-52195	Technology Services	13.08	13.08
180-05-53-52429	Supplies & Materials	125.00	125.00
190-03-31-52003	Concrete	3,761.60	3,761.60
190-03-31-52011	Telephone	137.44	137.44
190-03-31-52018	Heat/Gas Expense	138.52	138.52
190-03-31-52019	Water/Sewer Expense	54.15	54.15
190-03-31-52020	Electricity Expense	6,204.44	6,204.44
190-03-31-52195	Technology Services	642.61	642.61
190-03-31-52198	Other Professional Servi	75.00	75.00
190-03-31-52360	Lumber	12.37	12.37
190-03-31-52420	Small Equipment	1,208.99	229.99
190-03-31-52429	Supplies & Materials	273.86	273.86
190-03-31-53650	Vehicles	41,760.00	41,760.00
190-03-31-53900	Other Capital Outlay	16,216.96	16,216.96
195-03-66-52195	Technolgy Services	13.08	13.08
195-03-66-52330	Merchandise for Resale	1,465.08	1,465.08
195-03-66-52429	Supplies & Materials	157.83	157.83
205-02-24-52011	Telephone	56.93	56.93
220-06-00-52103	Grant Administration Ex	4,182.50	4,182.50
600-07-00-10500	Inventory-Electric Gener	35,139.27	17,982.44
600-07-00-21151	Payroll Deductions Paya	35,396.05	35,396.05
600-07-00-52199	Other Contractual Servic	885.27	885.27
600-07-61-51310	Training, Meetings & Co	289.00	289.00
600-07-61-52011	Telephone	55.65	55.65
600-07-61-52015	Vehicle/Equipment Repa	264.06	264.06
600-07-61-52018	Heat/Gas Expense	76.67	76.67
600-07-61-52019	Water/Sewer Expense	80.57	80.57
600-07-61-52020	Electric Expense	324.77	324.77
600-07-61-52118	Printing Expense	136.75	136.75
600-07-61-52195	Technology Expense	757.25	757.25
600-07-61-52372	Office Supplies	1,827.42	1,827.42
600-07-61-53650	Vehicles	37,107.50	37,107.50
600-07-62-52011	Telephone	430.57	430.57
600-07-62-52018	Heat/Gas Expense	4,836.88	4,836.88

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
600-07-62-52019	Water/Sewer Expense	345.90	345.90
600-07-62-52020	Electric Expense	9,293.90	9,293.90
600-07-62-52094	Infrastructure Maintena	880.20	0.00
600-07-62-52195	Technology Expense	91.49	91.49
600-07-62-52372	Office Supplies	96.58	96.58
600-07-62-52387	Postage/Shipping	592.27	592.27
600-07-62-52420	Small Equipment	10.31	10.31
600-07-62-52429	Supplies & Materials	110.46	110.46
610-07-65-10500	Inventory-Water	13,677.93	10,531.04
610-07-65-51310	Training, Meetings & Co	57.80	57.80
610-07-65-52011	Telephone	199.28	199.28
610-07-65-52020	Electric Expense	12,140.18	12,140.18
610-07-65-52093	Building/Grounds Maint	152.98	152.98
610-07-65-52094	Infrastructure Maintena	617.06	617.06
610-07-65-52118	Printing Expense	27.35	27.35
610-07-65-52195	Technology Expense	744.17	744.17
610-07-65-52198	Other Professional Servi	78.00	78.00
610-07-65-52199	Other Contractual Servic	2,812.50	2,812.50
610-07-65-52300	Chemicals	865.30	865.30
610-07-65-52372	Office Supplies	559.63	559.63
610-07-65-52387	Postage/Shipping	118.45	118.45
610-07-65-52429	Supplies & Materials	46.95	46.95
620-07-63-10500	Inventory-Gas	435.86	344.48
620-07-63-51310	Training, Meetings & Co	231.20	231.20
620-07-63-52011	Telephone	348.68	348.68
620-07-63-52018	Heat/Gas Expense	33.33	33.33
620-07-63-52019	Water/Sewer Expense	50.55	50.55
620-07-63-52020	Electric Expense	544.81	544.81
620-07-63-52118	Printing Expense	109.40	109.40
620-07-63-52195	Technology Expense	796.49	796.49
620-07-63-52199	Other Contractual Servic	140.00	140.00
620-07-63-52372	Office Supplies	1,163.49	1,163.49
620-07-63-52387	Postage/Shipping	473.81	473.81
630-07-64-52011	Telephone	155.88	155.88
630-07-64-52014	Vehicle/Equipment Main	1,156.00	0.00
630-07-64-52015	Vehicle/Equipment Repa	352.30	352.30
630-07-64-52018	Heat/Gas Expense	108.24	108.24
630-07-64-52019	Water/Sewer Expense	356.40	356.40
630-07-64-52020	Electric Expense	12,842.57	12,842.57
630-07-64-52094	Infrastructure Maintena	120.60	120.60
630-07-64-52096	Operational Equipment	227.92	0.00
630-07-64-52099	Other Maintenance & R	146.05	146.05
630-07-64-52195	Technology Expense	1,082.81	1,082.81
630-07-64-52199	Other Contractual Servic	1,135.00	1,135.00
630-07-64-52300	Chemicals	221.32	0.00
630-07-64-52372	Office Supplies	4.55	4.55
630-07-64-52420	Small Equipment	324.57	324.57
630-07-64-52935	Other Supplies	9.75	9.75
	Grand Total:	359,336.31	335,476.77

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	348,960.63	325,101.09
24100352103	4,182.50	4,182.50
24100853900	6,193.18	6,193.18
	Grand Total:	359,336.31



Pooled Cash Report

City of Falls City, NE
For the Period Ending 5/31/2024

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE	
CLAIM ON CASH					
100-01-00-10001	PC - Claim On Cash	746,627.23	(35,954.26)	710,672.97	
110-01-00-10001	PC - Claim On Cash	(496,451.99)	(135,808.72)	(632,260.71)	
115-01-00-10001	PC - Claim On Cash	(13,573.66)	(4,234.06)	(17,807.72)	
120-01-00-10001	PC - Claim On Cash	(59,377.77)	(15,402.59)	(74,780.36)	
130-01-00-10001	PC - Claim On Cash	(38,540.58)	(7,382.94)	(45,923.52)	
140-01-00-10001	PC - Claim On Cash	(418.49)	200.00	(218.49)	
150-01-00-10001	PC - Claim On Cash	(149,537.56)	(26,947.77)	(176,485.33)	
151-01-00-10001	PC - Claim On Cash	(49,189.13)	(9,738.79)	(58,927.92)	
160-01-00-10001	PC - Claim On Cash	(133.25)	0.00	(133.25)	
170-01-00-10001	PC - Claim On Cash	(50,159.97)	(45,562.67)	(95,722.64)	
180-01-00-10001	PC - Claim On Cash	(40,801.64)	(13,158.27)	(53,959.91)	
190-01-00-10001	PC - Claim On Cash	(500,187.52)	(100,217.52)	(600,405.04)	
195-01-00-10001	PC - Claim On Cash	(275,240.70)	(10,936.56)	(286,177.26)	
205-01-00-10001	PC - Claim On Cash	(121,270.26)	(43,886.01)	(165,156.27)	
210-01-00-10001	PC - Claim On Cash	472,615.87	(11,080.00)	461,535.87	
220-01-00-10001	PC - Claim On Cash	12,432.38	0.00	12,432.38	
230-01-00-10001	PC - Claim On Cash	5,265.13	0.00	5,265.13	
240-01-00-10001	PC - Claim On Cash	(259,203.64)	0.00	(259,203.64)	
245-06-00-10001	PC - Claim On Cash	0.00	0.00	0.00	
250-01-00-10001	PC - Claim On Cash	152,816.95	0.00	152,816.95	
260-01-00-10001	PC - Claim On Cash	2,046,598.75	0.00	2,046,598.75	
270-01-00-10001	PC - Claim On Cash	44,974.91	0.00	44,974.91	
280-01-00-10001	PC - Claim On Cash	2,627.61	1,702.17	4,329.78	
281-01-00-10001	PC - Claim On Cash	(10,560.00)	(1,500.00)	(12,060.00)	
500-01-00-10001	PC - Claim On Cash	87,327.55	0.00	87,327.55	
700-01-00-10001	PC - Claim On Cash	120,874.65	0.00	120,874.65	
TOTAL CLAIM ON CASH		<u>1,627,514.87</u>	<u>(459,907.99)</u>	<u>1,167,606.88</u>	
CASH IN BANK					
Cash in Bank					
999-01-00-10000	PC - Cash In Bank	1,627,524.87	(459,907.99)	1,167,616.88	
999-01-00-21121	PC - Purchase Card Liability	0.00	0.00	0.00	
TOTAL: Cash in Bank		<u>1,627,524.87</u>	<u>(459,907.99)</u>	<u>1,167,616.88</u>	
Wages Payable					
999-01-00-51111	PC - Wages Payable	0.00	0.00	0.00	
TOTAL: Wages Payable		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	
TOTAL CASH IN BANK		<u>1,627,524.87</u>	<u>(459,907.99)</u>	<u>1,167,616.88</u>	
DUE TO OTHER FUNDS					
999-01-00-21311	PC - Due To Other Funds	1,627,524.87	(459,907.99)	1,167,616.88	
TOTAL DUE TO OTHER FUNDS		<u>1,627,524.87</u>	<u>(459,907.99)</u>	<u>1,167,616.88</u>	
Claim on Cash	1,167,606.88	Claim on Cash	1,167,606.88	Cash in Bank	1,167,616.88
Cash in Bank	1,167,616.88	Due To Other Funds	1,167,616.88	Due To Other Funds	1,167,616.88
Difference	<u>(10.00)</u>	Difference	<u>(10.00)</u>	Difference	<u>0.00</u>

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE	
ACCOUNTS PAYABLE PENDING					
100-01-00-21222	PC - Accounts Payable Pending	(637.30)	257.87	(379.43)	
110-01-00-21222	PC - Accounts Payable Pending	0.00	0.00	0.00	
115-01-00-21222	PC - Accounts Payable Pending	0.00	0.00	0.00	
120-01-00-21222	PC - Accounts Payable Pending	0.00	0.00	0.00	
130-01-00-21222	PC - Accounts Payable Pending	0.00	0.00	0.00	
140-01-00-21222	PC - Accounts Payable Pending	0.00	0.00	0.00	
150-01-00-21222	PC - Accounts Payable Pending	0.00	1,588.71	1,588.71	
151-01-00-21222	PC - Accounts Payable Pending	0.00	0.00	0.00	
160-01-00-21222	PC - Accounts Payable Pending	0.00	0.00	0.00	
170-01-00-21222	PC - Accounts Payable Pending	0.00	0.00	0.00	
180-01-00-21222	PC - Accounts Payable Pending	0.00	0.00	0.00	
190-01-00-21222	PC - Accounts Payable Pending	0.00	16,216.96	16,216.96	
195-01-00-21222	PC - Accounts Payable Pending	322.00	263.69	585.69	
205-01-00-21222	PC - Accounts Payable Pending	0.00	0.00	0.00	
210-01-00-21222	PC - Accounts Payable Pending	0.00	0.00	0.00	
220-01-00-21222	PC - Accounts Payable Pending	0.00	0.00	0.00	
230-01-00-21222	PC - Accounts Payable Pending	0.00	0.00	0.00	
240-01-00-21222	PC - Accounts Payable Pending	0.00	0.00	0.00	
245-06-00-21222	PC - Accounts Payable Pending	0.00	0.00	0.00	
250-01-00-21222	PC - Accounts Payable Pending	0.00	0.00	0.00	
260-01-00-21222	PC - Accounts Payable Pending	0.00	0.00	0.00	
270-01-00-21222	PC - Accounts Payable Pending	0.00	0.00	0.00	
280-01-00-21222	PC - Accounts Payable Pending	0.00	0.00	0.00	
281-01-00-21222	PC - Accounts Payable Pending	0.00	0.00	0.00	
500-01-00-21222	PC - Accounts Payable Pending	0.00	0.00	0.00	
700-01-00-21222	PC - Accounts Payable Pending	0.00	0.00	0.00	
TOTAL ACCOUNTS PAYABLE PENDING		<u>(315.30)</u>	<u>18,327.23</u>	<u>18,011.93</u>	
DUE FROM OTHER FUNDS					
999-01-00-11111	PC - Due From Other Funds	315.30	(18,327.23)	(18,011.93)	
TOTAL DUE FROM OTHER FUNDS		<u>315.30</u>	<u>(18,327.23)</u>	<u>(18,011.93)</u>	
ACCOUNTS PAYABLE					
999-01-00-21000	PC - Accounts Payable	(315.30)	18,327.23	18,011.93	
TOTAL ACCOUNTS PAYABLE		<u>(315.30)</u>	<u>18,327.23</u>	<u>18,011.93</u>	
AP Pending	18,011.93	AP Pending	18,011.93	Due From Other Funds	18,011.93
Due From Other Funds	<u>18,011.93</u>	Accounts Payable	<u>18,011.93</u>	Accounts Payable	<u>18,011.93</u>
Difference	<u>0.00</u>	Difference	<u>0.00</u>	Difference	<u>0.00</u>



Pooled Cash Report

City of Falls City, NE
For the Period Ending 5/31/2024

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE	
CLAIM ON CASH					
600-07-00-10002	PC - Claim On Cash	821,008.91	70,915.17	891,924.08	
610-07-65-10002	PC - Claim On Cash	1,102,890.22	(41,596.81)	1,061,293.41	
620-07-63-10002	PC - Claim On Cash	2,935,607.13	105,916.02	3,041,523.15	
630-07-64-10002	PC - Claim On Cash	1,087,015.73	28,303.28	1,115,319.01	
TOTAL CLAIM ON CASH		<u>5,946,521.99</u>	<u>163,537.66</u>	<u>6,110,059.65</u>	
CASH IN BANK					
Cash in Bank					
998-07-00-10000	PC - Cash In Bank	5,946,521.99	163,537.66	6,110,059.65	
998-07-00-21121	PC - Purchase Card Liability	0.00	0.00	0.00	
TOTAL: Cash in Bank		<u>5,946,521.99</u>	<u>163,537.66</u>	<u>6,110,059.65</u>	
Wages Payable					
999-01-00-51111	PC - Wages Payable	0.00	0.00	0.00	
TOTAL: Wages Payable		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	
TOTAL CASH IN BANK		<u>5,946,521.99</u>	<u>163,537.66</u>	<u>6,110,059.65</u>	
DUE TO OTHER FUNDS					
998-07-00-21311	PC - Due To Other Funds	5,946,521.99	163,537.66	6,110,059.65	
TOTAL DUE TO OTHER FUNDS		<u>5,946,521.99</u>	<u>163,537.66</u>	<u>6,110,059.65</u>	
Claim on Cash	6,110,059.65	Claim on Cash	6,110,059.65	Cash in Bank	6,110,059.65
Cash in Bank	6,110,059.65	Due To Other Funds	6,110,059.65	Due To Other Funds	6,110,059.65
Difference	<u>0.00</u>	Difference	<u>0.00</u>	Difference	<u>0.00</u>

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE	
ACCOUNTS PAYABLE PENDING					
600-07-00-21111	PC - Accounts Payable Pending	22,417.80	(4,096.64)	18,321.16	
610-07-00-21111	PC - Accounts Payable Pending	45,381.86	(35,018.52)	10,363.34	
620-07-00-21111	PC - Accounts Payable Pending	397.43	(397.43)	0.00	
630-07-00-21111	PC - Accounts Payable Pending	618.75	(482.43)	136.32	
TOTAL ACCOUNTS PAYABLE PENDING		<u>68,815.84</u>	<u>(39,995.02)</u>	<u>28,820.82</u>	
DUE FROM OTHER FUNDS					
998-07-00-11111	PC - Due From Other Funds	(68,815.84)	39,995.02	(28,820.82)	
TOTAL DUE FROM OTHER FUNDS		<u>(68,815.84)</u>	<u>39,995.02</u>	<u>(28,820.82)</u>	
ACCOUNTS PAYABLE					
998-07-00-21000	PC - Accounts Payable	68,815.84	(39,995.02)	28,820.82	
TOTAL ACCOUNTS PAYABLE		<u>68,815.84</u>	<u>(39,995.02)</u>	<u>28,820.82</u>	
AP Pending	28,820.82	AP Pending	28,820.82	Due From Other Funds	28,820.82
Due From Other Funds	28,820.82	Accounts Payable	28,820.82	Accounts Payable	28,820.82
Difference	<u>0.00</u>	Difference	<u>0.00</u>	Difference	<u>0.00</u>



RESOLUTION NO. _____

A RESOLUTION AUTHORIZING FOR EXECUTION OF A MEMORANDUM OF UNDERSTANDING WITH THE COUNTY OF RICHARDSON, NE FOR THE TRANSFER OF 911 CALLS TO A SECONDARY PUBLIC SAFETY ANSWERING POINT (PSAP)

WHEREAS, the County of Richardson, NE has requested to receive certain 911 emergency calls; and

WHEREAS, the City of Falls City, recognizes the importance of ensuring emergency calls are handled efficiently and effectively to safeguard the health, safety, and welfare of the residents of Richardson County, NE; and

WHEREAS, the County of Richardson has identified the Richardson County Sheriff's Department as a suitable secondary PSAP with the necessary resources, capabilities; and agreements to handle the transferred 911 calls; and

WHEREAS, a Memorandum of Understanding (MOU) outlining the roles, responsibilities, and operational procedures for the transfer of 911 call between the primary and secondary PSAP has been developed and reviewed by both parties; and;

WHEREAS, the City of Falls City has determined that entering this MOU is in the best interest of the community; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Falls City, Nebraska;

1. That the Mayor is authorized to execute on behalf of the City of Falls City, Nebraska the Memorandum of Understanding attached hereto;
2. That as a result of execution of the Memorandum of Understanding we hereby express our commitment to the goals and objectives outlined in the Memorandum of Understanding and pledge our efforts to support public safety by collaboration with the County of Richardson, NE.

PASSED AND APPROVED this _____ day of _____, 20____.

ATTESTED TO:

CITY OF FALLS CITY

Clerk

Mayor

**MEMORANDUM OF UNDERSTANDING
BY AND BETWEEN THE
City of Falls City, NE
AND THE
County of Richardson, NE**

This Memorandum of Understanding (hereinafter "MOU") for Public Safety Answering Point ("PSAP") is made and entered into on August 1st, 2024, by and between the **City of Falls City, NE** hereinafter referred to as "Primary PSAP" and the **County of Richardson, NE** hereinafter referred to as "Secondary PSAP".

WHEREAS, the parties to this Agreement support 9-1-1 call transfers, and;

WHEREAS, the parties to this Agreement understand that a secondary agency is defined as an organization to which 9-1-1 calls are transferred from a Primary PSAP for purposes of public safety response, and;

WHEREAS, the parties to this Agreement agree to collaborate and provide regional connectivity for purposes of call transfers to secondary agencies delivered over the Statewide ESInet pursuant to the agreement policy narrative of this document and any attachments to this agreement, and;

WHEREAS, the parties desire to formalize their decisions regarding said secondary agency connectivity operational procedures;

THEREFORE, Pursuant to NRS §§ 13-801 through 13-827, and in consideration of the mutual covenants contained herein, the parties agree as follows:

The Primary PSAP will make best efforts to deliver any answered calls requiring a primary response from the Richardson County Sheriff's Office under this provision to the Richardson County Sheriff's Office having jurisdiction by transferring the caller, ANI/ALI information (where possible), and all applicable data and information obtained from the caller prior to transfer.

CALL PROCESSING PROCEDURES

Both parties will follow the call processing procedures outlined in the attached Exhibit A. Call documentation, such as CAD Calls and notes, will not be shared between the departments except by special request.

RECORDS MAINTENANCE

At a minimum, the Secondary PSAP will maintain call record documentation provided verbally from the Primary PSAP, including location, nature of call, call back number, caller name, transcript of text to 911 (if applicable), and all pertinent information related to the incident.

AGREEMENT MAINTENANCE

The parties agree this agreement shall be subject to review on an as-needed basis upon the request of either party. This provision ensures the agreement remains relevant and effective in addressing the evolving needs and circumstances of both the Primary PSAP and the Secondary PSAP. Requests for review may be initiated at any time and will prompt a joint evaluation of the MOU's terms, procedures, and performance metrics. Both parties commit to collaborating in good faith to make any necessary amendments or updates to the agreement to enhance the efficiency

and quality of 911 call handling and response services.

TRAINING

Within sixty (60) days of the execution of this Agreement, the parties agree to conduct and document appropriate training of their respective staff on these processes and procedures agreed to by the Parties.

COSTS

The Secondary PSAP is solely responsible for all related costs, including, but not limited to, the following:

- Initial software and hardware costs
- Connectivity costs
- A proportional share of costs for upgrades and maintenance as outlined in the Regional Cost Sharing Agreement

COMMITMENT

The parties agree to provide this support to each other without expectation of financial reimbursement.

MODIFICATION

The parties entering into this Agreement acknowledge that any modifications to this agreement must be by mutual consent, in writing, and will be treated as an amendment to this Agreement.

INDemnIFICATION

Each party agrees to defend, indemnify and hold harmless the other party(s), its officials and employees from all claims, actions losses, suits, judgments, fines, liabilities, costs and expenses (including legal fees) attributable to its negligent acts or omissions, or those of its officials and employees acting within the scope of their employment, or arising out of or resulting from the indemnifying party's negligent performance under this agreement. Nothing contained herein shall constitute a waiver of sovereign immunity or the provisions of Nebraska Revised Statutes Chapter 13, Article 9, and specifically §13-910 or any other statute providing such protection. The foregoing shall not constitute an agreement by any of the parties to assume any liability for the acts, omissions and/or negligence of the other party(s).

TERMINATION.

This Agreement may be terminated by either party with sixty (60) days written notice of withdrawal by certified mail with return receipt requested. If withdrawal is due to a conflict between the parties relating to the terms of this Agreement, the Parties shall first attempt to resolve the conflict with facilitated support from the 911 Department of the Public Service Commission.

EFFECTIVE DATE. The terms of this Agreement will become effective August 1st, 2024, upon signature of the parties.

ASSIGNMENT. Neither the County of Richardson, NE nor the City of Falls City, NE shall assign or transfer any interest or right(s) under this agreement to any person or entity without prior written approval of the other Party.

IN WITNESS WHEREOF, the parties hereto agree to the terms of the Memorandum of Agreement.

Approved on behalf of the City of Falls City, NE by:

Signature Title Date

Approved on behalf of the County of Richardson, NE by:

Signature Title Date

**EXHIBIT A
CALL PROCESSING PROCEDURES**

Transferring 911 Calls to the Secondary PSAP

In the event the Primary PSAP receives a 911 call requiring a primary response from the Richardson County Sheriff's Office, the Primary PSAP shall advise the caller they are being transferred to the Richardson County Sheriff's Office, in addition to advising the caller to stay on the line while the call is being transferred. The Primary PSAP shall then initiate the transfer without delay. The Primary PSAP shall stay on the line to announce the call to the Richardson County Sheriff's Office and should relay pertinent information including, but not limited to: name, location, callback number, nature of the call, and known safety information. The Primary PSAP shall not purposefully initiate unattended transfers; however, the Richardson County Sheriff's Office should keep in mind that callers are sometimes excitable and may begin talking before the Primary PSAP is able to announce the call.

911 Calls Received on the Regular Line

Occasionally, the Primary PSAP receives 911 calls through the regular line. In the event a call received on the regular line requires a primary response from the Richardson County Sheriff's Office, the Primary PSAP shall advise the caller they are being transferred to the Richardson County Sheriff's Office, in addition to advising the caller to stay on the line while the call is being transferred. The Primary PSAP shall then initiate the transfer without delay. The Primary PSAP shall stay on the line to announce the call to the Richardson County Sheriff's Office and should relay pertinent information including, but not limited to: name, location, callback number, nature of the call, and known safety information. The Primary PSAP shall not purposefully initiate unattended transfers; however, the Richardson County Sheriff's Office should keep in mind that callers are sometimes excitable and may begin talking before the Primary PSAP is able to announce the call.

Abandoned 911 Calls

An abandoned 911 call occurs when the caller disconnects before the call is received at the Primary PSAP or before the call can be answered by the telecommunicator; and when the telecommunicator does not have enough information to determine if the call is an emergency. If there is a valid callback number and the call is determined to be outside of the city limits of Falls City, the Primary PSAP shall make two attempts to contact the caller using the displayed callback number. After two failed attempts, the Primary PSAP shall notify the Richardson County Sheriff's Office and provide them with the callback number and location information. The Primary PSAP should give any other pertinent information available to them.

Disconnected 911 Calls

A disconnected or "hang-up" 911 call occurs when the caller disconnects after the call has been received at the Primary PSAP or after the call has been answered by the telecommunicator; or when the telecommunicator does not have enough information to determine if the call is an emergency. If there is a valid callback number and the call is determined to be outside of the city limits of Falls City, the Primary PSAP shall make two attempts to contact the caller using the displayed callback number. After two failed attempts, the Primary PSAP shall notify the Richardson County Sheriff's Office and provide them with the callback number and location information. The Primary PSAP should give any other pertinent information available to them, including, but not limited to, background noises and any other observations.

Non-Responsive 911 Calls

A non-responsive 911 call is an open voice line call or a non-voice communication where the caller is not responding to the telecommunicator. The Primary PSAP shall interrogate all non-responsive calls with the "Detect TTY" button located on the VESTA console to determine if the caller is using a special communications device for deaf, hard of hearing, or speech impaired individuals.

If the Primary PSAP hears background noises that indicate an emergency requiring a response by the Richardson County Sheriff's Office is occurring, such as domestic violence, the Primary PSAP shall notify the Richardson County Sheriff's Department. The Primary PSAP should continue to monitor the open line until contact is established, the call is disconnected, or the Richardson County Sheriff's Office arrives on scene. If the call is disconnected, and if there is a valid callback number, the Primary PSAP shall make two attempts to contact the caller using the displayed callback number. After two failed attempts, the Primary PSAP shall notify the Richardson County Sheriff's Office that contact has been lost.

Accidental 911 Calls

An accidental 911 call, or "misdial", occurs when the caller informs the telecommunicator that the call was an accident. If the Primary PSAP determines that a call originating from outside the City limits of Falls City is an accidental call, the Primary PSAP shall not notify the Richardson County Sheriff's Office of the misdial.

Prank 911 Calls

If a prank 911 call is received and the call is determined to be outside of the city limits of Falls City, the Primary PSAP shall notify the Richardson County Sheriff's Office of the call and provide the callback number and location information. The Primary PSAP should relay other pertinent information including the nature of the call and any background noise.

911 Calls Misrouted to the Secondary PSAP

In the event the Richardson County Sheriff's Office receives a 911 call intended for the Primary PSAP, the Richardson County Sheriff's Office shall advise the caller they are being transferred to the Primary PSAP, in addition to advising the caller to stay on the line while the call is being transferred. The Richardson County Sheriff's Office shall then initiate the transfer without delay. The Richardson County Sheriff's Office shall stay on the line to announce the call to the Primary PSAP and should relay pertinent information including, but not limited to: name, location, callback number, nature of the call, and known safety information. The Richardson County Sheriff's Office shall not purposefully initiate unattended transfers; however, the Primary PSAP should keep in mind that callers are sometimes excitable and may begin talking before the Richardson County Sheriff's Office is able to announce the call.

Redundant 911 Calls

Redundant calls occur when several calls are received on the same incident. The Primary PSAP shall evaluate each call as a unique call to ensure that all relevant and pertinent information is obtained. If the caller is determined to have new, pertinent, relevant information, the Primary PSAP shall transfer the call to the Richardson County Sheriff's Office, following the procedure outlined in the above "Transferring 911 Calls to the Secondary PSAP".

Repetitive Harassing 911 Calls

If repetitive harassing 911 calls are received and the calls are determined to be outside of the city limits of Falls City, the Primary PSAP shall notify the Richardson County Sheriff's Office of the call and provide the callback number and location information. The Primary PSAP should relay other pertinent information including the nature of the call and any background noise.

Text to 911

At this time, the ability to transfer Text to 911 calls does not exist. In the event a Text to 911 requires a primary response from the Richardson County Sheriff's Office, the Primary PSAP shall gather pertinent information, including, but not limited to: name, location (including what3words, if available), callback number, nature of the call, and known safety information. The Primary PSAP shall advise the texter that the Richardson County Sheriff's Office will be notified. The texter will be asked if it is safe for the Richardson County Sheriff's Office to contact them via voice call for additional information. The Primary PSAP shall contact the Richardson County Sheriff's Office and relay all pertinent information gathered. This includes indicating whether it is safe for the texter to receive a voice call or if the texter desires to continue the conversation via text.

If the telecommunicator feels it is necessary, or if the texter requests it, the Primary PSAP will keep the text conversation open and active until the Richardson County Sheriff's Office arrives.

City of Falls City
2307 Barada Street
Falls City, NE 68355

P: (402) 245-2851
F: (402) 245-2741
fallscitynebraska.org

REQUEST FOR FUTURE AGENDA ITEM OR ADMINISTRATIVE ACTION



CITY CLERK

All requests for the Agenda must be submitted by noon on the Thursday preceding the meeting in order to be added on the current agenda, any item received after this time would have to be of an emergency nature. Once a request is received, Administration will review it and determine whether or not it requires Board action or if it is an item that needs to be handled by staff.

Requested Board to Review (Select One): City Council Board of Public Works

Date: 4/29/2024 Phone No: 913-328-2008

Name: Isaac Knight Email: iknight62590@gmail.com

Address: 2404 Harlan St, Falls City NE 68355

Description of Topic & Desired Resolution:

Zoning ordinance text amendment for address listed above
to approve said address for the use of firearms and
ammunition sales.

Signature of Requester: Isaac Knight

For City Use only

Received by: _____	Date: _____
Action Taken: _____	



April 25, 2024

Isaac Knight
2404 Harlan Street
Falls City, NE 68355

Dear Mr. Knight,

RE: Conditional Permit Application for Firearms and Ammunition Sales

We appreciate your recent application for a conditional permit to establish firearms and ammunition sales at your property located at 2404 Harlan Street, Falls City, NE 68355. We have carefully reviewed your application in consideration of our zoning ordinances and regulations.

Regrettably, we must inform you that your application for a conditional permit is denied. The City Zoning Ordinance explicitly states the use type of "firearms and ammunition sales" is not permitted within a Residential Commercial Flex (RCF) zone, which encompasses your property. This ordinance is in place to maintain the integrity and safety of residential and commercial areas within our community.

We understand that this decision may be disappointing, but we must adhere to the regulations outlined in our zoning ordinances. However, please be aware that you have the option to request a zoning text amendment to the City Council. This process would involve proposing a zoning ordinance amendment to allow the use type of "firearms and ammunition sales" within the RCF zone. Should you choose to pursue this avenue, we would be happy to provide guidance and support throughout the process. Alternatively, we encourage you to explore alternative locations that may be suitable for your proposed business venture within zoning areas where such activities are permitted as detailed by the attached zoning matrix.

If you have any questions or require further clarification regarding our decision or the zoning regulations, please do not hesitate to contact our office. We are here to assist you in any way we can. Thank you for your understanding and cooperation in this matter.

Sincerely,

A handwritten signature in blue ink, appearing to read "Anthony", with a stylized flourish extending to the right.

Anthony Nussbaum
Zoning Administrator

Enc: Zoning Matrix-Zoning Ordinance 2013
Zoning Map

Cc: Blake Buckminster-Building Inspector

2307 Barada Street
Falls City, NE 68355

www.fallscitynebraska.org

Phone: 402.245.2851
Fax: 402.245.2741

CONDITIONAL USE APPLICATION

Address 2404 Harlan St, Falls City NE 68355 Application Date 04/19/2024
 Owner Isaac Knight Phone # 913-328-2008
 Owner's Mailing Address 2404 Harlan St, Falls City NE 68355
 Parcel ID 740077228 Duration of Permit Permanent
 Present Use of Property Residential
 Proposed Use of Property Residential / Commercial. Commercial use will be operating a home business, Federal Firearms dealer and gunsmith. Offering cleaning, repairs, refinishing of used firearms and sale of new or used firearms.

knight62590@gmail.com

** Attach a site plan for the proposed use, as needed. Show detailed supportive information or essential records.

Current Zoning District:

- R-1 Low Density Residential
- R-2 Med. Density Residential
- R-3 High Density Residential
- I-1 General Industrial
- I-2 Heavy Industrial Residential

- C-1 Downtown Commercial
- C-2 General Commercial
- C-3 Highway Commercial
- TA-1 Transitional Agriculture
- RCF Residential Commercial Flex
- RM Mobile Home Residential

Zoning Districts of Adjoining Properties:

North X RCF
 South RCF
 East R-3
 West RCF

Please Read Carefully: I hereby certify that I have read and examined this application and have answered all above statements correctly and have submitted all plans required. I further certify that I am authorized to sign this application.

Signature Isaac Knight Date 04/19/2024
 (Owner or Authorized Agent)

CITY USE ONLY

Date received 4/19/24 Published date (Must be 10 days prior): _____

PLANNING COMMISSION

Meeting Date NA Approval Recommended Approved with additional conditions
 Comments Denied by zoning administrator

Disapproval Recommended - Permit Refused for the following reasons

Firearm sales + ammunition sales "not permitted" in RCF per zoning ordinance 2013. Letter sent via email to Isaac on 4.25.24

CITY COUNCIL MEETING

Meeting Date _____ Approval Approved with additional conditions

Comments _____ Disapproval Permit Refused for the following reasons: _____

Date paid _____ Fee: _____ Cash Check _____ Permit No _____

Approved _____ Date Issued: _____

City Clerk

(3)(A) Except as provided in subparagraph (B), it shall be unlawful for any person, knowingly or with reckless disregard for the safety of another, to discharge or attempt to discharge a firearm that has moved in or that otherwise affects interstate or foreign commerce at a place that the person knows is a school zone.

(B) Subparagraph (A) does not apply to the discharge of a firearm—

(i) on private property not part of school grounds;

(ii) as part of a program approved by a school in the school zone, by an individual who is participating in the program;

(iii) by an individual in accordance with a contract entered into between a school in a school zone and the individual or an employer of the individual; or

(iv) by a law enforcement officer acting in his or her official capacity.

(4) Nothing in this subsection shall be construed as preempting or preventing a State or local government from enacting a statute establishing gun free school zones as provided in this subsection.

If you have any questions, contact:

**Bureau of Alcohol, Tobacco, Firearms
and Explosives**
650 Massachusetts Ave., NW
Washington, DC 20226
(202) 927-7770

or

Visit our web site at www.atf.gov

U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives
Office of Enforcement Programs and Services
Firearms Programs Division



Gun Free School Zone Notice



ATF

General Information

Generally, it is unlawful for any individual to knowingly possess a firearm within a school zone. A school zone is defined as being within a distance of 1,000 feet from the grounds of a public, parochial, or private school. This prohibition does not apply to the possession of a firearm on private property not part of school grounds such as an FFL's business premise (e.g., commercial storefront, residence, or driveway)

Once a customer leaves private property located within 1,000 feet of a school with a firearm, they may be in violation of Federal Law. However, in the following situations an individual would not be possessing a firearm in violation of 922(q)(A):

1. The individual is licensed by the State or political subdivision to possess the firearm, and the license was issued after law enforcement officials verified that the individual is qualified to receive the license;
2. The firearm is unloaded and is contained within a locked container or a locked firearms rack that is on a motor vehicle;
3. The firearm is possessed by an individual for use in a school-approved program;
4. The individual or his/her employer is doing so in accordance with a contract between the individual and the school;
5. The individual is a law enforcement officer acting in their official capacity; or
6. The individual is crossing school grounds to reach a public or private way. Their firearm is unloaded, and they have permission from the school.

ATF realizes that not all persons who enter or exit an FFL's premises in such case may fall under one of the above-described statutory exemptions. Therefore, ATF advises that in those States where a permit is not needed, the FFL should ensure that prior to a purchaser leaving the business premise with a firearm that it is unloaded and placed in a locked container.

Federal Law

The Gun Control Act of 1968, 18 U.S.C. Chapter 44, provides in pertinent parts as follows:

18 U.S.C. 922(q)(1)

(q)(1) The Congress finds and declares that—

(A) crime, particularly crime involving drugs and guns, is a pervasive, nationwide problem;

(B) crime at the local level is exacerbated by the interstate movement of drugs, guns, and criminal gangs;

(C) firearms and ammunition move easily in interstate commerce and have been found in increasing numbers in and around schools, as documented in numerous hearings in both the Committee on the Judiciary of the House of Representatives and the Committee on the Judiciary of the Senate;

(D) in fact, even before the sale of a firearm, the gun, its component parts, ammunition, and the raw materials from which they are made have considerably moved in interstate commerce;

(E) while criminals freely move from State to State, ordinary citizens and foreign visitors may fear to travel to or through certain parts of the country due to concern about violent crime and gun violence, and parents may decline to send their children to school for the same reason;

(F) the occurrence of violent crime in school zones has resulted in a decline in the quality of education in our country;

(G) this decline in the quality of education has an adverse impact on interstate commerce and the foreign commerce of the United States;

(H) States, localities, and school systems find it almost impossible to handle gun-related crime by themselves—even States, localities, and school systems that have made strong efforts to prevent, detect, and punish gun-related crime find their efforts unavailing due in part to the failure or inability of other States or localities to take strong measures; and

(1) the Congress has the power, under the interstate commerce clause and other provisions of the Constitution, to enact measures to ensure the integrity and safety of the Nation's schools by enactment of this subsection.

(2)(A) It shall be unlawful for any individual knowingly to possess a firearm that has moved in or that otherwise affects interstate or foreign commerce at a place that the individual knows, or has reasonable cause to believe, is a school zone.

(B) Subparagraph (A) does not apply to the possession of a firearm—

(i) on private property not part of school grounds;

(ii) if the individual possessing the firearm is licensed to do so by the State in which the school zone is located or a political subdivision of the State, and the law of the State or political subdivision requires that, before an individual obtains such a license, the law enforcement authorities of the State or political subdivision verify that the individual is qualified under law to receive the license;

(iii) that is—

(I) not loaded; and

(II) in a locked container, or a locked firearms rack that is on a motor vehicle;

(iv) by an individual for use in a program approved by a school in the school zone;

(v) by an individual in accordance with a contract entered into between a school in the school zone and the individual or an employer of the individual;

(vi) by a law enforcement officer acting in his or her official capacity; or

(vii) that is unloaded and is possessed by an individual while traversing school premises for the purpose of gaining access to public or private lands open to hunting, if the entry on school premises is authorized by school authorities.

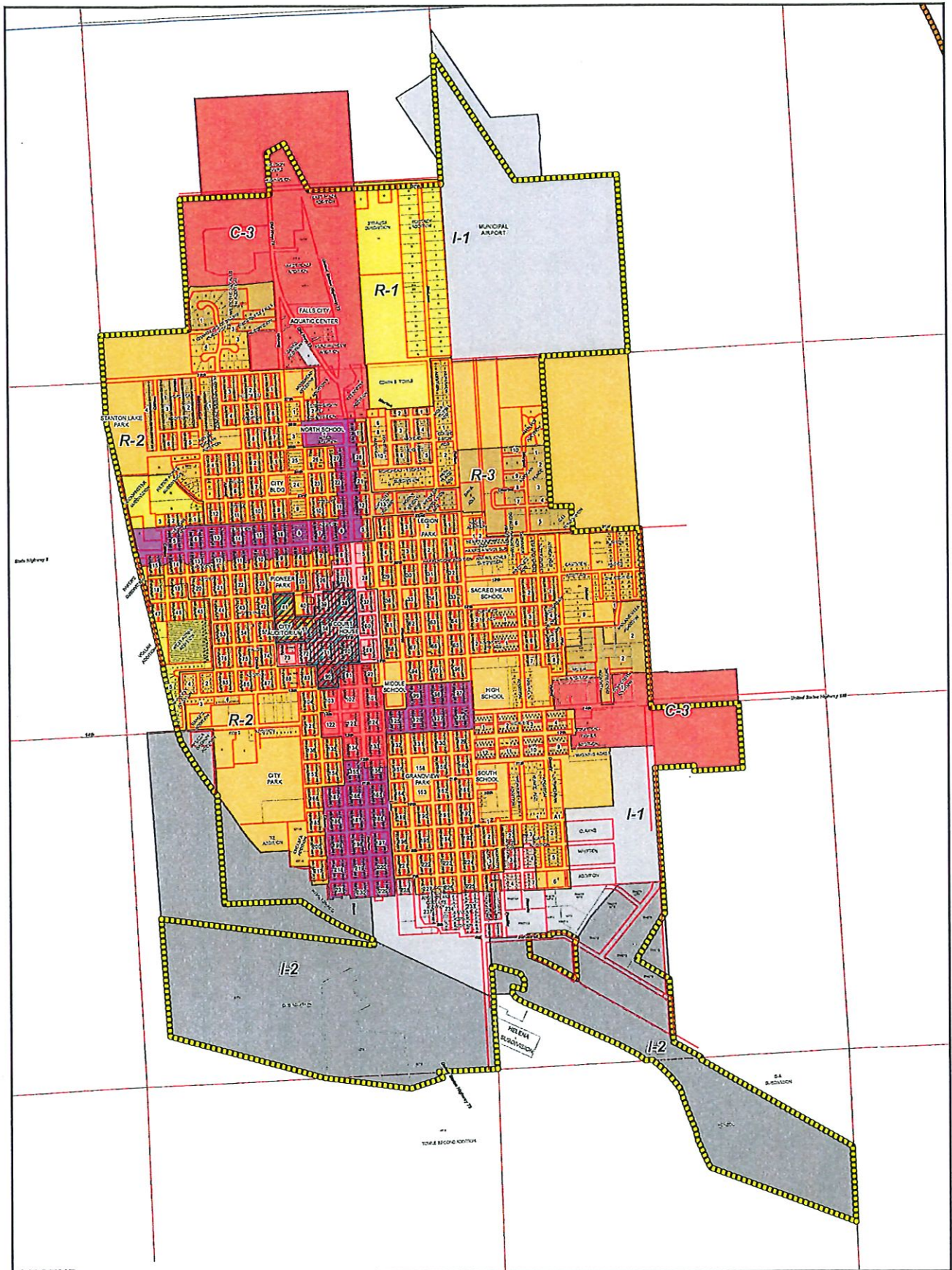
ARTICLE 5: ZONING DISTRICTS: LAND USE CATEGORIES AND ZONING MATRIX

P = Permitted
 C = Conditional Use Permit
 T = Temporary
 - = not permitted

Use Category	Use Type	Zoning Districts										Additional Requirements		
		TA-1	R-1	R-2	R-3	BM	RCF	C-1	C-2	C-3	I-1		I-2	
	Equipment sales/storage/rental	-	-	-	-	-	-	P	P	P	-	-		
	Equipment repair services	-	-	-	-	-	-	P	P	P	P	P		
	Exercise equipment sales	-	-	-	-	-	-	P	P	P	-	-		
	Fabric and sewing supply stores	-	-	-	-	-	-	P	P	P	-	-		
	Farmer's Market	P	-	-	-	-	-	P	P	P	-	-		
	Firearms and ammunition sales	-	-	-	-	-	-	C	C	C	C	C		
	Florists	-	-	-	-	-	-	P	P	P	-	-		
	Food store (specially) incl. bakeries, meat lockers, butchers, delicatessen, not a full-service grocery	-	-	-	-	-	-	P	P	P	-	-		
	Funeral homes, mortuaries, including crematoriums	-	-	-	-	-	-	P	P	P	P	P		
	Garden center	C	-	-	-	-	-	C	C	P	-	-	See Section 9.28	
	Gift store	-	-	-	-	-	-	P	P	P	-	-		
	Grocery, supermarket	-	-	-	-	-	-	P	P	P	-	-		
	Hardware store	-	-	-	-	-	-	P	P	P	-	-		
	Heating/cooling sales and services	-	-	-	-	-	-	P	P	P	P	P		
	Home furnishings incl. paint, wall covering, lamp, lighting, flooring materials and draperies	-	-	-	-	-	-	P	P	P	-	-		
	Lawn/garden equipment sales/service	-	-	-	-	-	-	P	P	P	P	P		
	Music store	-	-	-	-	-	-	P	P	P	-	-		
	Musical instrument store	-	-	-	-	-	-	P	P	P	-	-		
	Pawn shops	-	-	-	-	-	-	P	P	P	-	-		
	Photographic equipment/supplies	-	-	-	-	-	-	P	P	P	-	-		
	Pottery store	-	-	-	-	-	-	P	P	P	-	-		
	Religious book, card & articles stores	-	-	-	-	-	-	P	P	P	-	-		
	Secondhand store, thrift or consignment store	-	-	-	-	-	-	P	P	P	-	-		
	Self-service laundry and Laundromat	-	-	-	-	-	-	P	P	P	-	-		
	Shoe stores and repair	-	-	-	-	-	-	P	P	P	-	-		
	Sporting goods store	-	-	-	-	-	-	P	P	P	-	-		
	Surplus Sales	-	-	-	-	-	-	P	P	P	-	-		
	Tanning Studio	-	-	-	-	-	-	P	P	P	-	-		
	Taxidermy Services	-	-	-	-	-	-	P	P	P	P	P		
	Tobacco store	-	-	-	-	-	-	P	P	P	-	-		
Special Commercial	Billiard halls	-	-	-	-	-	-	P	P	P	-	-		
	Boat dealers	-	-	-	-	-	-	-	P	P	P	P		
	Building materials dealers	-	-	-	-	-	-	-	P	P	P	P		
	Commercial greenhouses	C	-	-	-	-	-	-	-	P	P	P		
	Business Center	-	-	-	-	-	-	-	P	P	P	-	-	
	Concrete and cinder block sales	C	-	-	-	-	-	-	-	P	P	P	P	
	Convenience store	-	-	-	-	-	-	-	P	P	P	C	C	
	Drive-in theater	C	-	-	-	-	-	-	-	P	P	-	-	
	Equipment rental and leasing	C	-	-	-	-	-	-	-	P	P	P	P	
	Fencing dealers	C	-	-	-	-	-	-	C	P	P	P	P	
	Fireworks stands	T	-	-	-	-	-	-	T	T	T	T	T	
	Gasoline filling stations, incl. Self-Service	-	-	-	-	-	-	-	P	P	P	C	C	
	Liquor stores/sales	-	-	-	-	-	-	-	P	P	P	-	-	
	Monument sales	-	-	-	-	-	-	-	P	P	P	P	P	
	Motels and hotels	-	-	-	-	-	-	-	C	P	P	-	-	
	Nurseries, retail sales	-	-	-	-	-	-	-	P	P	P	P	P	
	Parking Area, stand-alone	-	-	-	-	-	-	-	P	P	P	P	P	
	Pet Shop	-	-	-	-	-	-	-	P	P	P	-	-	
	Piercing Studio	-	-	-	-	-	-	-	P	P	P	P	P	
	Swimming pool sales	C	-	-	-	-	-	-	P	P	P	P	P	
Tattoo Parlor	-	-	-	-	-	-	-	P	P	P	P	P		
Theaters and auditoriums	-	-	-	-	-	-	-	P	P	P	-	-		

ARTICLE 5: ZONING DISTRICTS: LAND USE CATEGORIES AND ZONING MATRIX

P = Permitted C = Conditional Use Permit T = Temporary "-" = not permitted													
Use Category	Use Type	TA-1	R-1	R-2	R-3	RM	RCF	C-1	C-2	C-3	L-1		Additional Requirements
	Kennel, private	P	P	-	-	-	-	-	-	-	-	-	-
	Pet cemetery	C	-	-	-	-	-	-	-	-	-	-	-
	Pet crematorium	C	-	-	-	-	-	-	-	-	-	C	C
	Pet grooming, Pet training	C	-	-	-	-	-	P	P	P	-	-	-
	Animal hospital	P	-	-	-	-	-	-	C	C	P	P	-
Business and Household Services	Building maintenance & cleaning services	C	-	-	-	-	-	P	P	P	P	P	-
	Copying, printing, mailing, & packaging services	C	-	-	-	-	C	P	P	P	P	P	-
	Lawn, garden & yard maintenance services	C	-	-	-	-	C	-	C	P	P	P	-
	Locksmiths and key duplication	C	-	-	-	-	C	P	P	P	P	P	-
	Pest control services	C	-	-	-	-	-	-	C	P	P	P	-
	Small appliances & household equipment repair	C	-	-	-	-	C	P	P	P	P	P	-
	Well drilling/septic tank cleaning	C	-	-	-	-	-	-	-	P	P	P	-
Financial Services	Banks	-	-	-	-	-	-	P	P	P	-	-	-
	Automatic Teller Machine (ATM)	-	-	-	-	-	C	P	P	P	-	-	-
	Brokerages	-	-	-	-	-	C	P	P	P	-	-	-
	Credit Unions	-	-	-	-	-	C	P	P	P	-	-	-
	Insurance offices	-	-	-	-	-	C	P	P	P	-	-	-
	Financial advisory services	-	-	-	-	-	C	P	P	P	-	-	-
	Specialty loan services	-	-	-	-	-	C	P	P	P	-	-	-
Food And Beverage Services	Bakery, Retail	C	-	-	-	-	C	P	P	P	-	-	-
	Banquet/reception facility	C	-	-	-	-	-	C	C	C	-	-	-
	Brew-on Premises Store	-	-	-	-	-	-	P	P	P	-	-	-
	Brewery	C	-	-	-	-	-	C	C	C	C	C	-
	Craft Brewery (Commercial)	C	-	-	-	-	-	P	P	P	C	C	-
	Catering service	C	-	-	-	-	-	C	C	C	C	-	-
	Donut and pastry shops	-	-	-	-	-	-	P	P	P	-	-	-
	Mobile Food Units	T	-	-	-	-	-	T	T	T	T	T	-
	Restaurants w/o drive-through	C	-	-	-	-	C	P	P	P	-	-	See Section 9.25
	Restaurants w/ drive-through	C	-	-	-	-	C	C	C	C	-	-	-
	Roadside produce stands	T	-	-	-	-	-	T	T	T	T	T	-
	Sidewalk Café	-	-	-	-	-	-	P	P	P	-	-	-
	Tavern or bar	-	-	-	-	-	-	P	P	P	-	-	-
	Drinking establishments	-	-	-	-	-	-	P	P	P	-	-	-
	Coffee houses, coffee shops	-	-	-	-	-	-	C	P	P	P	-	-
Brew pub	-	-	-	-	-	-	-	P	P	P	-	-	
Micro-brewery (Commercial)	-	-	-	-	-	-	-	P	P	P	-	-	
Coffee kiosks	C	-	-	-	-	-	C	P	P	P	-	-	
General Commercial	Antiques and collectables shop	C	-	-	-	-	-	P	P	P	-	-	-
	Art galleries	C	-	-	-	-	-	P	P	P	-	-	-
	Artisan production shop	C	-	-	-	-	-	P	P	P	-	-	-
	Artist Studio	C	-	-	-	-	C	P	P	P	-	-	-
	Arts & crafts stores	-	-	-	-	-	-	P	P	P	-	-	-
	Bicycle sales & service	-	-	-	-	-	-	P	P	P	-	-	-
	Book store	-	-	-	-	-	-	P	P	P	-	-	-
	Bridal sales & services	-	-	-	-	-	-	C	P	P	P	-	-
	Business support services	-	-	-	-	-	-	C	P	P	P	-	-
	Camping equipment sales	-	-	-	-	-	-	-	P	P	P	-	-
	Candy store	-	-	-	-	-	-	-	P	P	P	-	-
	Clothing & accessories	-	-	-	-	-	-	-	P	P	P	-	-
	Computer hardware/software sales	-	-	-	-	-	-	C	P	P	P	P	-
	Dance studios & schools	-	-	-	-	-	-	C	P	P	P	-	-
	Drug store, pharmacy	-	-	-	-	-	-	-	P	P	P	-	-
	Dry cleaners	-	-	-	-	-	-	-	C	C	C	P	P
	Electronic/appliance sales/service	-	-	-	-	-	-	-	P	P	P	P	P
	Equipment sales/storage/rental	-	-	-	-	-	-	-	P	P	P	-	-
	Equipment repair services	-	-	-	-	-	-	-	P	P	P	P	P
	Exercise equipment sales	-	-	-	-	-	-	-	P	P	P	-	-
	Fabric and sewing supply stores	-	-	-	-	-	-	-	P	P	P	-	-
	Farmer's Market	P	-	-	-	-	-	-	P	P	P	-	-
	Firearms and ammunition sales	-	-	-	-	-	-	-	C	C	C	C	C
	Florists	-	-	-	-	-	-	-	P	P	P	-	-



LEGEND

- | | | |
|--------------------------------------|----------------------------|-----------------------------|
| Historic Overlay District | ZONING DISTRICTS | Downtown Commercial |
| Corporate Boundary | Transitional Agriculture | General Commercial |
| 1-Mile Extraterritorial Jurisdiction | Low Density Residential | Highway Commercial |
| | Medium Density Residential | Residential Commercial Flex |
| | High Density Residential | General Industrial |
| | Mobile Home Residential | Heavy Industrial |
| | | Townships |
| | | Sections |

CITY OF FALLS CITY
RICHARDSON COUNTY, NEBRASKA
OFFICIAL ZONING MAP



0 700 1,400 2,800 Feet

1 inch = 600 feet
 Printed: 8/20/2019 11:43:43 AM
 Document Path: F:\GIS\Falls City\Falls City Zoning and Plat Arch Dwg



**INTERGOVERNMENTAL AGREEMENT –
REVITALIZE RURAL NEBRASKA GRANT PROGRAM**

Between the
Nebraska Department of Environment and Energy
and the
Municipality of Town Name
for the implementation of the
Revitalize Rural Nebraska Grant Program
NDEE REFERENCE #XXXX-XXXXXXXXXX

THIS INTERGOVERNMENTAL AGREEMENT is made and entered into by and between the Nebraska Department of Environment and Energy (NDEE) and the MUNICIPALITY of Town Name (Municipality).

WHEREAS, the Municipality agrees to utilize funds which have been made available to the NDEE pursuant to the Revitalize Rural Nebraska Grant Program; and

WHEREAS, funds are being awarded to municipalities that own, or are completing the process described in Nebraska Revised Statute 18-1722, a dilapidated commercial property within the corporate limits of the municipality that has been abandoned or vacant for at least six months and is in need of demolition;

WHEREAS, funds are to be used for the purposes of demolishing the dilapidated commercial property, properly disposing of any and all waste, and other eligible associated costs for the purpose of this grant;

WHEREAS, a dilapidated commercial property refers to a property in a state of disrepair or ruin;

WHEREAS, demolition refers to the act of tearing down or razing of the property; and

WHEREAS, the NDEE hereby offers an Intergovernmental Agreement to the Village/City of Town Name for the demolition of PROPERTY ADDRESS, TOWN NAME, NEBRASKA, in compliance with all requirements set forth in the Revitalize Rural Nebraska Grant Program, Nebraska Revised Statutes (Neb. Rev. Stat.) §§ 19-1201 through 19-1204; NDEE Title 132, *Integrated Solid Waste Management Regulations*, Neb. Rev. Stat. §§ 13-2001 through 13-2043; NDEE Title 128, *Nebraska Hazardous Waste Regulations*, Neb. Rev. Stat. §§ 81-1505; and Nebraska Department of Health and Human Services (NDHHS) Title 178, Chapter 22 *Environmental Health, Asbestos Projects*, Neb. Rev. Stat. §§ 71-6301 through 71-6317.

NOW, THEREFORE, the parties do hereby agree to the terms and conditions of this Agreement as follows:

I. TERM OF AGREEMENT

This Agreement shall become effective upon the latter date of the signatures in Section (§) VI of this Agreement and will remain in effect until all identified tasks are completed for the REVITALIZE RURAL NEBRASKA GRANT PROJECT, unless terminated under § IV(B)(14) of this Agreement, but will not remain in effect past twenty-four months after the effective date of the Agreement noted in § VI. If a city or village fails to engage in the demolition of the commercial property identified in the application for a grant under the Revitalize Rural Nebraska Grant Program within twenty-four months after receiving the grant, the city or village shall return the grant to the Department of Environment and Energy.

II. WORK DESCRIPTION

This Agreement encompasses the project commonly known as the REVITALIZE RURAL NEBRASKA GRANT PROJECT. The project shall complete objectives and work items as described under Attachment A to this Intergovernmental Agreement, herein known as the Workplan, which is hereby incorporated in full to this Agreement, according to Program Requirements pursuant to § IV(A)(1) of this Agreement.

III. FINANCIAL REQUIREMENTS

A. Agreement Award

The NDEE shall pay the Municipality up to a total amount of **ninety percent (90%) / eighty-five percent (85%) / eighty percent (80%)** of total costs, not to exceed a total amount of **grant-amount-words** dollars (**\$grant-amount-numeric**) for the demolition of the dilapidated commercial property and associated costs for the REVITALIZE RURAL NEBRASKA GRANT PROJECT.

B. Matching Contribution

The Municipality must contribute at least **ten percent (10%) / fifteen percent (15%) / twenty percent (20%)** of total project costs up to the total state share of **\$grant-amount-numeric**. The Municipality is also responsible for all costs exceeding the state share of **\$grant-amount-numeric**.

Matching funds shall be cash or, with prior approval from the NDEE, in-kind donations. The in-kind donations may include the positive economic value of non-cash contributions provided by the Municipality including but not limited to labor, equipment usage, supplies and other expendable property, and the value of goods and services directly benefiting and specifically identifiable to the grant project.

C. Payment

1. The NDEE will advance 100% of the REVITALIZE RURAL NEBRASKA GRANT award for a total not to exceed **\$grant-amount-numeric** to the Municipality after the execution of this Agreement.
2. The Municipality must submit the State of Nebraska W-9 and ACH Enrollment Form prior to advancement of payment.
3. Cash advance of funds will be made by electronic deposit to the account designated by the Municipality on the State of Nebraska ACH Enrollment Form (or such other method as deemed appropriate by the NDEE), and in accordance with the requirements of this Agreement.
4. Funds related to the REVITALIZE RURAL NEBRASKA GRANT PROJECT must be maintained in a separate account used solely for project receipts and expenses and may not be commingled with other funds held by the Municipality.

D. Statement of Costs and Reporting

1. The Municipality shall maintain accurate records and accounts in accordance with generally accepted accounting principles, which shall be separate and distinct from its other records and accounts.
2. All disbursements of costs incurred and paid by the Municipality for the REVITALIZE RURAL NEBRASKA GRANT PROJECT shall be reviewed by the NDEE for eligibility during the reporting process pursuant to § III(D)(4) and § III(D)(5).
 - a. Eligible costs include costs directly related to the demolishing of the dilapidated property, where demolishing means to tear down or raze, such as the following (list not exclusive): contractual expenses for the demolition; removal of essential services, such as electrical removal; proper disposal of the demolition waste; proper removal and disposal of hazardous wastes; permitting fees; site maintenance and pollution control measures; and other costs related to compliance with Federal, State, or Local requirements.

3. No activities outside of the terms of this Agreement are eligible costs, unless amended per this agreement. No expenses incurred prior to the effective date of this agreement are permitted.
4. November 1st Status Reporting
 - a. The Municipality shall submit no more often than once per calendar year, a progress update with a properly documented statement of costs for which grant funds are disbursed pursuant to the terms of this Agreement, and the approved Workplan, pursuant to § IV(A)(11) of this Agreement.

Documentation of costs may consist of paid receipts, signed time reports, and/or similar verification of expenditures.
 - b. The status report and statement of costs are due November 1st of each year.
 - c. This status report and statement of cost shall be signed by the Municipality's authorized representative.

5. Final Report

- a. The Municipality has ninety (90) days after the completion of the REVITALIZE RURAL NEBRASKA GRANT PROJECT, or the expiration date of this Agreement, whichever comes first, to submit a properly documented final report and statement of costs for which grant funds are disbursed pursuant to the terms of this Agreement, and the approved Workplan, pursuant to § IV(A)(11) of this Agreement.

Documentation of costs may consist of paid receipts, signed time reports, and/or similar verification of expenditures.

Documentation must also include the Municipality's matching contribution to the REVITALIZE RURAL NEBRASKA GRANT PROJECT (including matching cash and/or matching in-kind/non-cash expenditures).
- b. This final report must include photographic documentation of the completion of the demolition project **and include updates on the Municipality's redevelopment plans for the site.**
- c. If any asbestos is removed, submit a copy of manifest/asbestos removal report completed by the Contractor, noting weights and volumes of asbestos disposed and location of disposal.
- d. The final report and statement of cost shall be signed by the Municipality's authorized representative.
- e. Should the Municipality complete the project and submit the final report prior to November 1st, the requirement for a status report as described in § III(D)(4) will be waived.

E. Returning Grant Funds

1. If the Municipality is not compliant with the requirements described herein, the Municipality must return a portion or all of the distributed grant as requested by the NDEE unless a remedial plan can be successfully negotiated between the Municipality and the NDEE.
2. If the Municipality fails to complete the demolition of the dilapidated commercial property identified in the Workplan, within twenty-four months after the effective date of this agreement noted in § VI, the Municipality shall return the grant funds to the NDEE.
3. Any unused grant funds at the completion of the REVITALIZE RURAL NEBRASKA GRANT PROJECT must be returned to the NDEE.
4. Any disbursements of costs incurred by the Municipality for the REVITALIZE RURAL NEBRASKA GRANT PROJECT deemed ineligible by the NDEE, must be returned to the NDEE.

IV. REQUIREMENTS

A. Program Requirements

The NDEE does not assume any responsibility for actual condition of structure to be demolished. The Municipality and its Contractors will be solely responsible for damage to adjacent structures, property, or public and private improvements as a result of demolition or ensuing activities.

1. Workplan Approval

The Workplan shown in Attachment A is approved and can only be amended with approval from the NDEE prior to the disbursement of funds.

2. Insurance

The Municipality and/or its Contractor shall purchase and maintain liability and property insurance upon the Demolition Work at the designated property. This insurance shall cover the interests of Municipality, Owner, Contractor, Subcontractors, Architect/Engineer and any other individuals or entities identified herein, and the officers, directors, partners, employees, agents and other consultants and subcontractors of any of them each of whom is deemed to have an insurable interest and shall be listed as an insured or additional insured.

3. Site Maintenance

- a. The Municipality or its Contractor shall keep site clean of debris, rubble, and paper. Materials shall be stored and/or stockpiled in an orderly as necessary to prevent injury to persons or property.
- b. The Municipality or its Contractor shall keep a sufficient clearance around fire hydrants to permit their full and effective use in case of fire. The Municipality or its Contractor shall keep natural drainage and watercourses unobstructed or provide other equal courses effectively placed.
- c. All streets and driveways must be provided with full vehicular access throughout demolition unless closures are approved by the Municipality and permission is obtained from all authorities having jurisdiction.
- d. The Municipality's Contractor is responsible for locating all utilities prior to commencing any work. The Contractor shall protect and maintain all utilities during performance of the entire demolition project.
- e. Erosion control measures shall be continued until the permanent facilities have been constructed or proper final grading of the designated property occurs.

4. Demolition

- a. The Municipality and its Contractor will maintain that all practices, materials, supplies, and equipment shall comply with the Federal Occupational Safety and Health Act, as well as any pertinent Federal, State, and/or local safety or environmental codes.
- b. Complete an asbestos survey prior to demolition of the property and submit the completed asbestos survey to the NDEE and NDHHS.
- c. If the work will include abatement and removal of asbestos containing materials, the Municipality and its Contractor shall be required to procure and pay for asbestos abatement and removal in accordance with all applicable local, state, and federal requirements. Additionally, at least 10 days before commencing with asbestos removal the Municipality's Contractor shall provide notification to the NDHHS and NDEE in a manner consistent with that required by NDHHS Title 178 Chapter 22.005 prior to building demolition.
- d. Use of explosives is not permitted.

5. Protections

- a. The Municipality or its Contractor will ensure safe passage of persons around the area of demolition. The Municipality or its Contractor will conduct operations to prevent damage to adjacent buildings, structures, and other facilities and injury to persons.

- b. The Municipality or its Contractor shall erect and maintain a 4 feet high orange silt fence around any excavation which may represent a danger to the public if the excavation will be open for longer than 24 hours.
- c. For pollution controls, the Municipality or its Contractor shall use water sprinkling, temporary enclosures, and/or other suitable methods to limit dust and dirt rising and scattering in air. Any pollution controls must comply with governing regulations pertaining to environmental protection.

6. Disposal of Demolition Waste

- a. The Municipality or its Contractor shall remove accumulated debris, rubbish, and other materials resulting from demolition operations and all surplus satisfactory soil and waste material, including unsatisfactory soil, trash, and debris, and legally dispose of it off the designated property. Demolition waste shall not include friable asbestos waste. Burning of combustible materials from demolished structures is prohibited.
- b. The Municipality or its Contractor shall transport materials removed from demolished structures to be reused, recycled, or legally disposed of off-site in a licensed Solid Waste Disposal Area. All precautions shall be taken to prevent pollution of streams, lakes, reservoirs, groundwater, the designated property, and adjacent property owners with petroleum products, chemicals, or other materials used or stored on the property and the materials from demolished structures.
- c. For all debris resulting from and during the demolition, the Municipality or its Contractor shall ensure that it is disposed of in such a manner that it cannot enter any waterway. Waste generated during excavation shall not be deposited in or near to rivers, streams, or impoundments to prevent it from washing away during times of high water or runoff.

7. Hazardous Wastes

The Municipality agrees to the proper removal and disposal of any hazardous waste in compliance with NDEE Title 128, *Nebraska Hazardous Waste Regulations*, Neb. Rev. Stat. §§ 81-1505, prior to demolition.

8. Procurements

The Municipality will use the Agreement for the REVITALIZE RURAL NEBRASKA GRANT PROJECT, in accordance with the approved Workplan, and the procurement standards set forth in the State Assurances Packet.

9. Bid Solicitation

The Municipality agrees to notify the NDEE of its intent to solicit bids for the project through informal bids which are documented solicitation from a minimum of three (3) contractors, wherein the bidders are provided a copy of the project specifications and required to submit a bid by a specified date, or a formal sealed competitive bid opening. And to request the latest State Assurances Packet from the NDEE. The Municipality agrees to follow the directions in the packet and to include and insert all the required information, text, documents, and other items into the bid solicitation in accordance with the packet.

10. Contract Approvals

The Municipality agrees to require any contractor of the Project to post separate performance and payment bonds, or other security approved by the NDEE in the amount of the bid. Copies of all contracts, sub-agreements and interagency agreements must be provided to the NDEE.

11. Reports

The Municipality agrees to submit the following reports to the NDEE.

- a. November 1st Status report: The Municipality agrees to submit written progress updates and statement of costs as described in § III(D)(4) of this Agreement,
- b. Final Report: The Municipality agrees to submit a final report as detailed in § III(D)(5) of this Agreement.

Should the Municipality complete the project and submit the final report prior to November 1st, the requirement for a status report as described in § III(D)(4) will be waived.

- c. Other Documents: Any other documentation required or requested by the NDEE or other funding sources.

12. Project Completion

The sum of the Agreement and other moneys on hand or lawfully available to the Municipality are sufficient to complete the Project, and the Municipality understands that the NDEE is not in any manner obligated to provide additional grants or any other funds for the Project.

The Municipality shall provide written notification to the NDEE of the demolition completion date of the Project, as well as supply photographic documentation.

13. False or Misleading Information

If the Municipality provides false or misleading information, or withholds material facts during the application or reporting process in any way, it will be considered a breach of this Agreement, and be subject to termination as set forth in this Agreement.

14. Conflict of Interest

The Municipality certifies that it will not employ any individual known by the Municipality to have a conflict of interest. The Municipality certifies that there does not now exist any relationship between the Municipality and any person or entity which gives the appearance of a conflict of interest. Any new, undiscovered, or undisclosed conflicts of interest arising during the duration of this Agreement may be considered a breach of this Agreement, and be subject to termination as set forth in this Agreement.

15. Other Funding Requirements

Fair Labor Standards: The proposal and the form of Contract contain a statement that the bidder is complying with, and will continue to comply with, fair labor standards in the pursuit of his business and in the execution of the work contemplated in this proposal. Fair labor standards shall be construed to mean such a scale of wages and conditions of employment as are paid and maintained by at least fifty percent of the contractors in the area in the same business or field of endeavor as the contractor filing this proposal.

B. State Requirements

1. Statutes and Regulations

The Municipality will comply with all local, state, and federal statutes, rules, regulations, ordinances, orders applicable to the Municipality, and all terms of this agreement. Violation of this condition will be considered a breach of this Agreement, and be subject to termination as set forth in this Agreement.

- a. The requirements of the Revitalize Rural Nebraska Grant Program, Nebraska Revised Statutes (Neb. Rev. Stat.) §§ 19-1201 through 19-1204; NDEE Title 132, *Integrated Solid Waste Management Regulations*, Neb. Rev. Stat. §§ 13-2001 through 13-2043; NDEE Title 128, *Nebraska Hazardous Waste Regulations*, Neb. Rev. Stat. §§ 81-1505; and Nebraska Department of Health and Human Services (NDHHS) Title 178, Chapter 22 *Environmental Health, Asbestos Projects*, Neb. Rev. Stat. §§ 71-6301 through 71-6317 are hereby incorporated in this Agreement.

2. Amendments

This Agreement and Workplan may be amended in writing at any time by mutual agreement of the parties, except insofar as any proposed amendments are in any way contrary to applicable law or requirements of the NDEE.

3. Forfeiture, Repayment, and Delays in Disbursement of Funds

The NDEE may recover from the Municipality any costs associated with the violation of any of the conditions of this Agreement by the Municipality, or failure of the Municipality to demolish the

project in the manner described in the approved Workplan; including any amendment there to which has been properly approved.

4. Remedies Not Exclusive

The use by either the Municipality or the NDEE of any remedy specified herein for the enforcement of this Agreement is not exclusive and shall not deprive the party from using such remedy or limit the application of any other remedy provided by law.

5. Assignment

No assignment or transfer of this Agreement or any part hereof, rights hereunder, or interest, herein by the Municipality, shall be valid unless and until it is approved by the NDEE and made subject to such reasonable terms and conditions as the NDEE may impose.

6. Purchased Equipment

All equipment purchased with funds must be approved in advance by the NDEE. Any such purchased equipment shall be retained by the Municipality as long as the following conditions are met: (i) the equipment is being used for the initial intended purpose; and (ii) the equipment is not being offered for resale. Noncompliance will result in the equipment being reverted back to the property of the NDEE.

7. Waiver of Rights

The Municipality or the NDEE may from time to time waive any of their rights under this Agreement. However, any waiver of rights with respect to a default of any condition of this Agreement shall not be deemed to be a waiver with respect to any other default.

8. Applicable Rules and Regulations

Both parties shall abide by all applicable rules and regulations of the NDEE including any that may be adopted subsequent to the effective date of this Agreement except those that would invalidate or be inconsistent with the provisions of this Agreement.

9. Inspection; Information of Books, Records, and Reports

The duly authorized representative of either party shall have the right to inspect and make copies of any books, records, or reports of the other party pertaining to this Agreement or related matters during regular office hours. Each party shall maintain and make available for such inspection accurate records of all its costs, disbursements, and receipts with respect to its activities under this Agreement.

The Municipality shall permit the NDEE, and any party designated by the NDEE to examine, visit, and inspect, at any and all reasonable times, the property, if any, constituting the Project, and to inspect and make copies of any accounts, books, and records, including (without limitation) its records regarding receipts, disbursements, contracts, investments, and any other matters relating thereto and to its financial standing, and shall supply such reports and information as the NDEE may reasonably require in connection therewith.

10. Independent Contractor

The Municipality is and shall perform this Agreement as an independent contractor and as such shall have and maintain exclusive control over all of its employees, agents, and operations. Neither the Municipality nor any person employed by the Municipality shall act, propose to act, or be deemed the NDEE's agent, representative, or employee.

The Municipality assumes full and exclusive responsibility for the reimbursement of all premiums, contributions, payroll taxes, and other taxes now or hereafter required by any law or regulation and agrees to comply with all applicable laws, regulations and orders relating to social security, unemployment compensation, OSHA, affirmative action, equal employment opportunity and other laws, regulations, and orders of like nature.

The Municipality agrees to make prompt payment to its contractor of sums due for construction and to retain only such amounts as may be justified by specific circumstances and provisions of the construction agreement.

For any work hereunder subject to the Veterans Readjustment Assistance Act of 1974, or the Rehabilitation Act of 1973, the parties hereto shall comply with all provisions thereof, together with all applicable rules, regulations, and orders of the Department of Labor, and the notices required pursuant to 41 CFR 60-1.4, 60-250.4 and 60-741.4 which are hereby incorporated by reference into this Agreement.

11. Nondiscrimination

The Nebraska Fair Employment Practice Act prohibits contractors to the State of Nebraska and their subcontractors from discriminating against any employee, or applicant for employment in the performance of such contracts, with respect to hire, tenure, terms, conditions, or privileges of employment because of race, color, religion, sex, disability, or national origin. The Municipality's signature is a guarantee of compliance with the Nebraska Fair Employment Practice Act, and breach of this provision shall be regarded as a material breach of this Agreement. The Municipality shall insert a similar provision in all subcontracts for services to be covered by any contract resulting from this Agreement.

12. Drug Free Workplace

The Municipality, by executing this Agreement, certifies and assures that it operates a drug free workplace as addressed in the State of Nebraska Drug Free Workplace Policy of July 7, 1989.

13. Publication Rights

All parties shall have publication and reproduction rights for all reports and materials that are produced as a result of this Agreement.

14. Termination

This Agreement may be terminated in whole or in part in writing by either party in the event of substantial failure by the other party to fulfill its obligations under this Agreement through no fault of the terminating party, provided that no termination may be affected unless the other party is given:

- a. Not less than ten (10) calendar days written notice (delivered by certified mail, return receipt requested) of intent to terminate; and
- b. An opportunity for consultation with the terminating party prior to termination.

15. Employment Eligibility Verification

The Contractor is required and hereby agrees to use, and require subcontractors to use, a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee. If the Contractor is an individual or sole proprietorship, the following applies:

- a. The Contractor must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website.
- b. If the Contractor indicates on such attestation form that he or she is a qualified alien, the contractor agrees to provide the US Citizenship and Immigration Services documentation required to verify the Contractor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.
- c. The Contractor understands and agrees that lawful presence in the United States is required, and the Contractor may be disqualified, or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. §§ 4-108.

16. Hold Harmless

The Municipality agrees to hold the NDEE harmless for loss or damage sustained by any person as a direct result of the negligent or willful acts by the Municipality, its employees, subcontractors, or agents in the performance of this Agreement including all associated costs of any defending action.

V. **PROJECT MANAGERS**

The Project Manager for each party to this Agreement shall be as follows. The Project Manager may be changed upon written notification.

NDEE
Lisa Giesbrecht
Environmental Specialist
State Revolving Fund Section
P.O. Box 98922
Lincoln, NE 68509
Email: Lisa.Giesbrecht@nebraska.gov
(402) 471-3671

Municipality
Project Manager Name
Title
Municipality of **Town Name**
P.O. Box xxx
Town Name, NE 68XXX
Email:
(XXX) XXX-XXXX

VI. **SIGNATORIES TO THIS AGREEMENT**

NEBRASKA DEPARTMENT OF ENVIRONMENT AND ENERGY:

MUNICIPALITY of TOWN NAME:

BY: _____

BY: _____

TITLE: Deputy Director

TITLE: Mayor/Chairperson

DATE: _____

EFFECTIVE DATE: _____

ATTACHMENT A: WORKPLAN
 Revitalize Rural Nebraska Grant Project
 City/Village of **Town Name**
 NDEE Reference # **XXXXXXX**

1. Purpose: Established per [Nebraska Revised Statutes 19-1201 through 19-1204](#), the Revitalize Rural Nebraska Grant Program is to be used for the demolition of dilapidated commercial properties owned by a village or a city of the first or second class.
2. Agreement Amount: \$ **grant-amount-numeric**
3. Dilapidated Property Address: **address**
4. Project Overview:
 - **Include a photo of the building.**
 - **List any contributing factors to award grant, such as, there is a building next to the dilapidated property, there is hazardous waste, condition of property.**
 - **Include if there are other grants being utilized by Municipality for project, such as, the Orphaned Tank Grant or Deconstruction Grant.**
5. Project Work Schedule:

TASK DESCRIPTION:	ESTIMATED START DATE:	ESTIMATED COMPLETION DATE:

6. Match Estimate:

CASH MATCH		
BUDGET CATEGORY:	COMMENTS:	MATCHING CASH AMOUNT:
Municipality General Fund		\$
Other (e.g., donations, etc.)		\$
TOTAL		\$

IN-KIND MATCH		
BUDGET CATEGORY:	COMMENTS:	MATCHING IN-KIND AMOUNT:
Personnel		\$
Supplies		\$
Operating Expenses		\$
Contractual		\$
Equipment		\$
Other		\$
TOTAL		\$

City of Falls City
2307 Barada Street
Falls City, NE 68355

P: (402) 245-2851
F: (402) 245-2741
fallscitynebraska.org

REQUEST FOR FUTURE AGENDA ITEM OR ADMINISTRATIVE ACTION



CITY CLERK

All requests for the Agenda must be submitted by noon on the Thursday preceding the meeting in order to be added on the current agenda, any item received after this time would have to be of an emergency nature. Once a request is received, Administration will review it and determine whether or not it requires Board action or if it is an item that needs to be handled by staff.

Requested Board to Review (Select One): City Council Board of Public Works

Date: 6/11/24 Phone No: 402-245-8188

Name: Falls City Elks Club #963 Email: genwelkrob@gmail.com

Address: 1417 Stone St

Description of Topic & Desired Resolution:

Richardson County Cancer Society is having a fundraiser at the Elks Club. We are asking for approval to extend our Liquor License to include the parking lot. There will be a live band also. Event is July 5

Signature of Requester: [Signature]

For City Use only

Received by: _____ Date: _____

Action Taken: _____



June 4, 2024

City of Falls City Housing Committee Members

RE: 2020 Falls City OOR program (20HO36032)

Housing Advisory Committee

On September 1, 2023, a contract was awarded to MIT Contracting for project #014 through the 2020 Falls City OOR Program. The following is SENDD's recommendation to the City of Falls City Housing Advisory Committee Members to adjust the contract, adding the amount proposed below:

FOR PROJECT #014, our Office recommends to adjust the contract to: MIT Contracting in the amount of \$6,597.28 from the Affordable Housing Program (AHP).

MIT Contracting	Base Bid:	\$6,597.28
1481 Bluff RD - Pleasant Dale, NE 68423	Original Contract Amount:	\$17,681.00
	New Contract:	\$24,278.28

Recommend to adjust contracts:

MIT Contracting: \$6,597.28

Total: \$6,597.28

The Sub-Contractor listed above has successfully completed similar projects over the years within communities in SENDD's District using CDBG & NAHTF funds. They are certified in Lead Base Paint training, registered on the SAM system, have the proper insurance coverage and have adequate staffing to complete project #014.

Sincerely,

Ryan Bauman

Ryan Bauman
Housing Coordinator
SENDD

cc: City of Falls City
Housing Advisory Committee Members

LINCOLN OFFICE
7407 O Street
Lincoln, NE 68510
Office: 402-475-2560

www.sendd.org



AUBURN OFFICE
919 Central Avenue
Auburn, NE 68305
Office: 402-862-2201

SENDD is an Equal Opportunity Provider and Employer



June 4, 2024

2020 Falls City Owner Occupied Rehabilitation Housing Program
20HO36032
Housing Rehabilitation Program

Re: Narrative outline for Recommendation of Construction Contract Award
For Project: #014.

Project #014

Construction contract award amounts total: \$6,597.28
Selected Contractor: MIT Contracting

Description of work:

- ⊕ Install new paint grade handrail on the Back door steps.
- ⊕ R&R back concrete pad with wood stoop.
- ⊕ R&R linoleum flooring, provided by homeowner.

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SENDD is an Equal Opportunity Provider and Employer

2020 Falls City– (20HO36032)
Owner Occupied Rehabilitation Program
Committee Approval Form

Project Number: #014

City of Falls City - Housing Committee – below signatures for approval of this application:

6/10/24
(DATE)

Date Processed by Committee

LINCOLN OFFICE
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Lincoln, NE 68510
Office: 402-475-2560

www.sendd.org



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Auburn, NE 68305
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June 4, 2024

City of Falls City Housing Committee Members

RE: 2020 Falls City OOR program (20HO36032)

Housing Advisory Committee

On April 1, 2024, a contract was awarded to Henning Carpentry for project #021 through the 2020 Falls City OOR Program. The following is SENDD's recommendation to the City of Falls City Housing Advisory Committee Members to adjust the contract, adding the amount proposed below:

FOR PROJECT #021, our Office recommends to adjust the contract to: Henning Carpentry LLC in the amount of \$6,850.00 from the Affordable Housing Program (AHP).

Henning Carpentry LLC	Base Bid:	\$6,850.00
31127 South 80th Road - Beatrice, NE 68510	Original Contract Amount:	\$13,550.00
	New Contract:	\$20,400.00

Recommend to award contracts:

Henning Carpentry LLC: \$6,850.00

Total: \$6,850.00

The Sub-Contractor listed above has successfully completed similar projects over the years within communities in SENDD's District using CDBG & NAHTF funds. They are certified in Lead Base Paint training, registered on the SAM system, have the proper insurance coverage and have adequate staffing to complete project #021.

Sincerely,

Ryan Bauman
Ryan Bauman
Housing Coordinator
SENDD

cc: City of Falls City
Housing Advisory Committee Members

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Lincoln, NE 68510
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June 4, 2024

2020 Falls City Owner Occupied Rehabilitation Housing Program
20HO36032
Housing Rehabilitation Program

Re: Narrative outline for Recommendation of Construction Contract Adjustment
For Project: #021.

Project #021

Construction contract adjustment amounts total: \$6,850.00

Selected Contractor: Henning Carpentry LLC

Description of work:

- ⊙ Wrapping of the window exteriors, installing storm windows, & replacing the back exterior door to the sun room.

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Lincoln, NE 68510
Office: 402-475-2560

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Auburn, NE 68305
Office: 402-862-2201

SEND D is an Equal Opportunity Provider and Employer

*2020 Falls City- (20HO36032)
Owner Occupied Rehabilitation Program
Committee Approval Form*

Project Number: #021

City of Falls City - Housing Committee – below signatures for approval of this application:









6/16/24
(DATE)

Date Processed by Committee

LINCOLN OFFICE
7407 O Street
Lincoln, NE 68510
Office: 402-475-2560

www.sendd.org



AUBURN OFFICE
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Auburn, NE 68305
Office: 402-862-2201

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RESOLUTION

AUTHORIZING CITY TO ASSESS UNPAID VACANT PROPERTY REGISTRATON FEES

WHEREAS, the property at 1120 Lane Street, also known as, Lots 21 & 22 (2L), Block 157, Original Township of Falls City appears vacant according to Falls City Municipal Code § 9-1008; and

WHEREAS, a letter was mailed to the listed owner(s), Tim Jackman and Jean Jackman via certified mail on 03/08/2023 detailing why the property is deemed vacant, what is required to remove the property from the Vacant Property Registration list, and the fees allowed pursuant to Neb. Rev. Stat. § 19-5407 and Falls City Municipal Code § 9-1008 if the property remains on the Vacant Property Registration list; and

WHEREAS, for the first 180 days on the Vacant Property Registration, the owners shall make efforts to remove the property from the Vacant Property Registration list without assessing a fee; and

WHEREAS, if the property continues to be vacant an additional 180 days a fee of \$250.00 is assessed on the owners of the residential property; and

WHEREAS, after a third 180 days or 360 days, a fee of \$500.00 is assessed on the residential property owners; and

WHEREAS, for every additional 180 days the property continues to be vacant an additional \$500.00 will be assessed against the residential property.

WHEREAS, the above named property remains on the Vacant Property Registration list after the third 180 days and the assessed fees have not been paid.

NOW, THEREFORE, be it resolved by the Mayor and City Council of the City of Falls City, Nebraska:

1. That the City hereby levies a special assessment in the amount of \$750.00 and a Notice of Lien shall be recorded at the Office of the Richardson County Register of Deeds office and a Notice of Recording said Lien shall be mailed to the owners of record.
2. That upon payment of the fees owed, the lien shall be released.

3. The lien is subordinate to liens filed prior to the recording of the Notice of Lien.
4. The City Administrator is hereby authorized to do all acts necessary to perfect said lien.

Passed and approved this _____ day of June, 2024.

CITY OF FALLS CITY, NEBRASKA

BY: _____
Mark Harkendorff, Mayor

Attested:

Anthony Nussbaum, City Clerk

City of Falls City
2307 Barada Street
Falls City, NE 68355

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fallscitynebraska.org

REQUEST FOR FUTURE AGENDA ITEM OR ADMINISTRATIVE ACTION



CITY CLERK

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Requested Board to Review (Select One): City Council Board of Public Works

Date: 6-12-24 Phone No: 402-801-2020

Name: Ivy Campbell Email: icampbell@cmcfc.org

Address: Kim Goff (Ivy) 1515 Appleoff/Falls City, Ne (Kim) 70527 653 Blvd
Falls City, Ne

Description of Topic & Desired Resolution:

Request to block Street on 17th
Street from Heelan to Lane
for fireworks Community event
sponsored by United Methodist
Church from 5:30pm-11:00pm
on June 28, 2024 Friday

* Note - date added to this form *

Signature of Requester: Ivy Campbell / Kim Goff

For City Use only
Received by: _____ Date: _____
Action Taken: _____

City of Falls City
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Falls City, NE 68355

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REQUEST FOR FUTURE AGENDA ITEM OR ADMINISTRATIVE ACTION



CITY CLERK

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Requested Board to Review (Select One): City Council Board of Public Works

Date: 6-13-2024 Phone No: 402-245-7103

Name: Stephen Randall Email: randalltrucking@icloud.com

Address: 2103 Lane Street.

Description of Topic & Desired Resolution:

We would like to have the streets blocked
off or road closer signs on 7th Street
between Stone St and Harlan on June 29th
2024 5 p.m through the evening due to
an event and fireworks held at the American
Legion.

Signature of Requester: Megan E Randall

For City Use only

Received by: _____	Date: _____
Action Taken: _____	



RESOLUTION NO. _____

**A RESOLUTION DECLARING CERTAIN CITY
PROPERTY SURPLUS AND AUTHORIZING
DISPOSITION OF SURPLUS PROPERTY**

WHEREAS, there are certain items of City property and equipment surplus to City needs;
NOW, THEREFORE,

THE CITY COUNCIL OF THE CITY OF FALLS CITY, NEBRASKA, hereby
resolves as follows:

Section 1. The items of City property and equipment listed in Exhibit A, attached hereto,
are declared surplus property, and the City Clerk is authorized to sell such property at a price
that is in the best interest of the City.

Section 2. The City staff is hereby authorized to dispose of said surplus property through
one of the following methods:

- A. By transfer to a governmental agency.
- B. In trade as credit toward the purchase of a like article.
- C. By sale through competitive sealed bid, public or private sale,
consignment or internet auction.

For any surplus property that is not sold, the City may sell the surplus property for
salvage or dispose of the surplus property that cannot be sold.

PASSED AND APPROVED this _____ day of _____, 2024.

ATTESTED TO:

CITY OF FALLS CITY

Clerk

Mayor

Exhibit A (Resolution _____)

Unit #	Year	Description	Dept	Serial - VIN
75	1991	MASSEY TRACTOR	WATER PLANT	R39065U4271850
89	1998	CHEVY PICKUP C1500	PARKS	1GCEC14W4WZ180086
121	2001	HIGH FLOW PLANER	STREET	231711290
157	1994	STIHL WEED EATER	WATER PLANT	24810802
95	1954	MASSEY FERGUSON GAS -	PARKS	T035
96	1961	MASSEY FERGUSON DIESEL	PARKS	SNM219351
90	1963	MASSEY FERGUSON 35 (CEM TO PARKS)	PARKS	SWG237017
102	2009	BOMAG BT60 TAMPER	GAS DEPT	101540508632
113	2000	BOMAG TAMPER	GAS DEPT	101540351451
81	1977	JOHN DEERE MOTOR GRADER	STREET	JD670SN05532T
127	1999	HOMEMADE 2WHL TRAILER 4 X 8	STREET	N/A
49	2005	H & H TRAILER / WEIGHT 2600 / 8 X 16 X 2 / YELLOW	GAS DEPT	4JUF18255B072061
219	1988	INDERSOLRAND JACK HAMMER	STREET	A11027
147		V-PLOW - QUICK ATTACH FOR SKID STEER	PARKS	67114
		BRICKS	STREET	
		SCOREBOARD	PARKS	
		BIKES	Police	
		SIGN POSTS	STREET	
		BASKETBALL HOOPS	PARKS	
	2001	DOGE DAKOTA QUADCAB	Police	1B7GG2AX31S103016
		GRANDSTANDS	PARKS	
		PARK BENCHES	PARKS	
		DESK	ELECT DIST	
		FILE CABINETS	ELECT DIST	
		TRAFFIC LIGHTS	STREET	
		SLIDE	PARKS	
221	2013	STIHL FS 90R WEED EATER	PARKS	291400936SL
		DEWALT TOOL SET	ELECT DIST	
		TACTILE SIDEWALK PLATES	STREET	
		URINALS & TOILETS	PARKS	
		TIRE CHAINS	STREET	
		MILWAUKEE SAW ZALL	ELECT DIST	
32	1992	FALLS SNOW PLOW ON #70 DUMP TRUCK	STREET	R1007T92
188	1998	ROOTS SNOW BLADE MODEL#TPET1299 ON #93 DUMP TR	STREET	33174
14	1992	COLEMAN GENERATOR (ON UNIT#8)	ELECT DIST	166060
19	1992	COLEMAN GENERATOR (ON UNIT#1)	ELECT DIST	57440702
11	1992	COLEMAN GENERATOR (ON UNIT#119)	ELECT DIST	166105
155		DRILL PRESS	ELECT DIST	35 MODEL DP100
		WOODEN OUTHUSE BUILDING	PARKS	
		BARREL STAND - POLY RAKER - 2	ELEC PROD	
		FLOOR PLATFORMS - 5	ELEC PROD	
		BENCHES - COATED	PARKS	
		MINI DUMP TRAILER FOR MOWER	WATER PLANT	
106	1996	COLEMAN GENERATOR	STREET	71120852
18	1992	COLEMAN GENERATOR (ON UNIT#10)	ELECT DIST	57440699
129	1998	TARGET SAW - WANT TO SELL	STREET	254084
163	NO	WHITE 20" PUSH MOWER MODEL #105	PARKS	SER#1A156120283
186	2000	YARD MAN MOWER 6 H.P.	STREET	1E150C90071
193	2010	CARRY ON TRAILER	WATER PLANT	4YMUL0614AM029926
148	1988	COLEMAN GENERATOR MODEL# 545000 / 54 SERIES	ELECT DIST	88051432