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

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*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
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**CONSENT AGENDA**

1. Minutes Approval for June 17, 2024
2. Agenda Approval
3. Claims Approval for June 8, 2024 through June 21, 2024
4. 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.*

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**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
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**REGULAR BUSINESS**

2. Public Hearing – Application for a Class C Liquor License by Frederick Spirits, LLC for 2602 Harlan Street
3. Discussion and Action – Application for a Class C Liquor License by Frederick Spirits, LLC for 2602 Harlan Street
4. Discussion and Action – City participation in the Falls City High School/Falls City Career Academy Work Based Learning Program | Falls City Public Schools
5. Discussion and Action – Lighting Improvements for SNC Field at the Fiedler Family Ball Complex | Falls City Recreation, Inc.
6. Discussion and Action – Request to block of the 1400 Block of Stone Street from 5:30-11:59 PM on July 5 for the Richardson County Caner Fund Benefit Dinner/Auction Event | Beth Vonderschmidt – RCCFI President
7. Discussion and Action – Request to use SNC Field at the Fiedler Family Ball Complex on July 11 for an outdoor movie community event | Jerri Elwonger – Girl Scout Troop 20566



CITY COUNCIL REGULAR MEETING  
MONDAY – JULY 1<sup>ST</sup>, 2024, 6:00 PM  
CITY HALL - COUNCIL CHAMBERS  
2307 BARADA STREET  
FALLS CITY, NE 68355

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8. Discussion and Action – Change Order 1 – Group B Contract totaling \$225,009.92 for the 2022 Electrical Distribution System improvements Project | Trevor Campbell – Public Works Director

***ADJOURNMENT***

Anthony Nussbaum, City Clerk

REPORT TO MAYOR & COUNCIL PERSONS

FROM ANTHONY NUSSBAUM  
CITY ADMINISTRATOR

REGARDING Administrators Report – June 2024

DATE July 1, 2024

**Community & Economic Development**

**REMINDER:** The 2023 DTR grant application cycle was opened, and applications are due back to the city by EOB on July 15th. Grant applications can be attained from the Chamber of Commerce and also on the city website. A total of \$165,000 is available to local qualifying businesses.

Attended the [6 Regions, One Nebraska](#) kick-off meeting at SCC-Lincoln along with representation from EDGE, Falls City Chamber and Falls City Sacred Heart School. Six Regions, One Nebraska is a new, regional approach to economic development. It is designed to support regional economic growth by implementing collaborative projects in each of Nebraska's six community college districts. The initiative is being funded by \$3 million of unused American Rescue Plan Act dollars.



In collaboration with the Falls City Creative District, SENDD was engaged to provide grant writing services for the Rural Community Recovery Program Grant to access funding for development of a city park at 1506 Stone Street. The grant does not require any match funding. A full grant application will be presented to city council at the July 15<sup>th</sup> meeting. In addition to this grant application, we have submitted a letter of intent to the Walter Scott Family Foundation as part of the Advancing Nebraska Communities Grant Program. We hope these grant opportunities will provide the necessary funding to complete design services along with construction services. Any foundation or entities interested in partnering for the project can reach out to Amber Holle at the Chamber of Commerce/Main Street.

**Parks & Recreation**



Multiple administrative staff continue to work through the configuration of the Parks & Recreation (TPAR) module. Facility rental components have been configured which create a hub for citizens to browse facilities that are available for rent/use and check availability. The portal will also allow the purchase of annual pool passes. We are currently working on integration and configuration of the cashiering system to our current ERP 9 software. The TPAR cashiering will allow for credit/debit card transactions at the aquatic center for the 2025 season for both admissions and concessions.

Sidewalk handrails were installed along the sloped sidewalks to both Hartman Field and F&M Field at the Fiedler Family Ball Complex. Falls City Customs was contracted to fabricate and install



the railing. A special thanks goes to Fast Global Solutions for donation of their time and materials for powder coating the railing.

Approximately \$2000 of damage was discovered in the Grandview Park restrooms due to vandalism. The restrooms require temporary closure until the repairs can be completed. FCPD investigated the incident and made an arrest.

## Financials

On July 12-14<sup>th</sup>, I attended the 2024 Municipal Accounting & Financing Conference held in Lincoln, NE. The conference is sponsored by the Nebraska League of Municipalities and provides updates on current legislation, city budget updates, best practices in municipal financing, etc. As a city of the second class, the Treasurer is required to attain a minimum of 8 hours of continuing education during each calendar year in accordance with LB 781. This conference provided a total of 11 hours of in-person CEU's accredited by the Nebraska Auditor of Public Accounts.

The 2024-2025 budget info and forms were released by the Nebraska Auditor of Public Accounts. Budget forms are due by September 30, 2024. We will be convening the budget committee to start reviewing budget requests soon.

## Human Resources

New Hires:

- Dalton Fouraker – Cemetery (Seasonal)
- Jaxton Jorgensen – Cemetery (Seasonal)
- Macy Taft – Aquatic Center (Seasonal)

We are accepting applications for the below listed position(s). Click on the job titles below for a detailed job description.

- **Cashier/Receptionist - Part-Time**: \$15.03 to \$21.61/hr (20-25 hrs/week)

Interested applicants can submit a completed **application** to the City Clerk's Office at 2307 Barada Street, Falls City, NE 68355 or can apply online at **indeed.com**. Position(s) will remain open until filled. The City of Falls City is an equal opportunity employer. We encourage applications from candidates of all backgrounds and experiences.

## Public Safety

A total of three vacant/abandoned properties were demolished during the month of June by private owners. Two of the properties were registered vacant under the Vacant Property Ordinance.

We received the Notice to Proceed from the Revitalize Rural Nebraska Grant for demolition of 1817 ½ Stone Street was selected by the State of NE through the grant application process. Building Inspector, Blake Buckminster, is coordinating with the property owner and contractors to get demolition completed by the end of August.

## Public Works/Utilities

The application for the Natural Gas Distribution Infrastructure Safety and Modernization Grant was submitted. The grant is requesting a total of \$9,514,776.00 to complete two critical projects for our natural gas distribution system. Our first project is the replacement of 21.17 miles of pre-code era coated and bare steel natural gas distribution main and 12.7 miles of pre-code era coated and bare steel natural gas service lines. We are requesting \$9,454,186.00 to complete this project. Our second project is to modernize our existing leak detection

and pipeline locator equipment with cutting-edge, modern equipment. To modernize our equipment, we are requesting \$60,590.00. This will include the purchase of two (2) LZ50 hand-held remote gas leak detectors, two (2) Sensit G2 TC gas detectors for leak classifications, and one (1) RD 8200 Pipeline Locator."

The grant application for the Falls City Grid Resiliency Project was submitted to NDEE. The proposed \$850k project will improve the reliability and resilience of both regional and statewide electric systems in Nebraska. By upgrading Falls City's aging 5kV infrastructure to a more robust 13.8kV system, the project directly addresses local vulnerabilities and contributes to the overall strength and stability of Nebraska's electric grid. The project involves replacing 60-year-old wooden structures and outdated components with modern underground cabling and new pole structures, it will protect the distribution network from extreme weather and environmental threats. By relocating approximately 1,500 feet of overhead wiring underground, the project reduces the risk of outages caused by storms, high winds, and other natural events and help ensure a continuous power supply to critical facilities such as the hospital and the city's main water pump house. These improvements will reduce the frequency and duration of power outages, contributing to a more reliable Nebraska electric grid.

Recent flood water washed out railroad bridge between Falls City and Rulo at the location of the 24" water main project that was completed late last year. Our water line was bored approximately 10' below the river bottom at the time of installation. We are currently working on assessing whether or not the water line was exposed from the washout and will develop an engineered plan to prevent any failures.

### **Infrastructure Projects**

Multi-Sports Court at Dallas Jones Memorial Park at 1021 Barada Street – The asphalt overlay was completed and the parks team began layout of the court lines. A tree on the west side of the court was damaged from the recent storm events and required removal. Luckily the tree did not fall and damage the new court! Basketball hoops and pickleball nets will be installed in July however budgeting for lighting has yet to be determined. The current plan is to have the courts ready and available to the public by the end of July with lighting being installed late this fall after budgeting into the 2024-2025 budget unless additional fundraising occurs in the next couple months. Lighting will cost approximately \$13,000.00 which does not include foundations, conduit, wire and installation.

Phase III Downtown Revitalization Streetscape Improvements – Engineering firms were re-solicited due to lack of RFQ's. We are awaiting submittals and will provide to council once received.

2022 Electrical Distribution System Improvements (4.16 Switchgear PDC Project) – The Power Distribution Center (PDC) was set on its foundation. The installation contractor is back on-site to perform the installation of the remaining ductwork and PDC components.

2022 Electrical Distribution System Improvements (Primary Underground Project) – Watts Electric began boring of underground conduit from the PDC at the City Yard up to Barada Street. A full site walk-thru was completed to discuss and layout anticipated locations of transformers, pedestals and cabinets.

2023 Northeast Force Main Replacement – Final design is nearly completed and ready for bid solicitation. We completed a kick-off meeting with EPOA to discuss the grant fund requirements. We are currently drafting the project narrative and scope to submit to EPA for review and incorporation into the grant contract. We have confirmed the funds do not have an expiration however we would like to get construction started this fall.

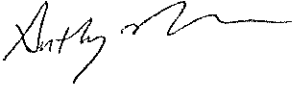
Falls City Airport Pavement Rehabilitation & Striping - Re-Seal/Repair Concrete Joints & Cracks, Panel Replacement, Marking of RW 15/33, Taxiways, Apron, Hangar Pavements. This project was awarded to Scodeller Construction and is anticipated to start on July 8. The airport runways will be shut down for at least 30 days to complete the project.

Falls City Airport Terminal Remodel – APMA delivered final bid documents for the project. The project is planned to be phased out and the initial step requires moving the current weather station to a mechanical room to allow for interior remodel. Airport management has begun engaging that effort with contractors and NDOT Aeronautics.

Projects that were completed this fiscal year as follows:

- 911 Wireless Conversion – Lumen
- 2023 Street Sign Replacement
- 2023 Street Improvements Project-Phase I
- Tiger Trail Street Improvement Project
- Arc Flash Study at FC Power Plant

Respectfully,



Anthony Nussbaum  
City Administrator/Clerk/Treasurer

June 17, 2024

A meeting of the City Council of the City of Falls City, Nebraska, was held in said City on the 17th 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: Buckminster, Ferguson, Fouraker, Holle, Rhodd, Wisdom. Absent: Leyden, Ractliffe. 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 Fouraker 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 June 3, 2024, regular meeting are hereby approved. 2. *BE IT FURTHER RESOLVED BY* the Council that the agenda for June 17, 2024, is hereby approved. 3. *BE IT FURTHER RESOLVED BY* the Council that the May 25 through June 7, 2024, Claims are hereby approved. 4. *BE IT FURTHER RESOLVED BY* the Council that the Consent Agenda for June 17, 2024, is hereby approved. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Holle, Rhodd, Wisdom. "NAY" None. "ABSENT" Leyden, Ractliffe. 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**

A motion was made by Council member Ferguson and seconded by Council member Wisdom to postpone the above item until the July 1, 2024, meeting. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Holle, Rhodd, Wisdom. "NAY" None. "ABSENT" Leyden, Ractliffe. Motion carried.

**CONSIDERATION OF A ZONING TEXT AMENDMENT TO ALLOW FOR FIREARMS AND AMMUNITION SALES USE TYPE PERMITTING IN RESIDENTIAL COMMERCIAL FLEX (RDF) ZONE|ISAAC KNIGHT**

Mayor Harkendorff declared a public hearing open at 6:08P.M. to discuss a zoning text amendment to allow for firearms and ammunition sales use type permitting in residential commercial flex (RDF) zone. Harkendorff then asked if there was anyone in the audience who wished to speak in favor of or oppose said item. Isaac Knight spoke regarding his request. No additional members of the public provided comment. Mayor Harkendorff then declared the public hearing closed at 6:12P.M.

**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**

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

**AUTHORIZATION TO OPEN A NEW CHECKING ACCOUNT TITLED REVITALIZE RURAL NEBRASKA GRANT FUND**

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

**APPOINTMENT OF STEVE O'GRADY TO THE FALLS CITY AIRPORT AUTHORITY FOR TERM ENDING CALENDAR YEAR 2024 AS RECOMMENDED BY MAYOR HARKENDORFF**

A motion was made by Council member Ferguson and seconded by Council member Wisdom to appoint Steve O'Grady to the Falls City Airport Authority. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Holle, Rhodd, Wisdom. "NAY" None. "ABSENT" Leyden, Ractliffe. Motion carried.

**REQUEST APPROVAL FOR A SPECIAL DESIGNATED LIQUOR LICENSE TO ALLOW ALCOHOL TO BE SERVED FOR A BEER GARDEN WITHIN THE PARKING LOT AT 1417 STONE STREET ON JULY 5, 2024|FALLS CITY ELKS CLUB #963**

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

**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**

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

**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**

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

**REQUEST TO BLOCK OFF 17<sup>TH</sup> STREET BETWEEN HARLAN STREET TO LANE STREET FROM 5-11 PM ON JUNE 28, 2024, FOR A COMMUNITY FIREWORKS DISPLAY EVENT|UNITED METHODIST CHURCH**

A motion was made by Council member Holle 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" Buckminster, Ferguson, Fouraker, Holle, Rhodd, Wisdom. "NAY" None. "ABSENT" Leyden, Ractliffe. Motion carried.

**REQUEST TO BLOCK OFF THE 700 BLOCK BETEEN HARLAN STREET TO STONE STREET FROM 5PM-11:59 PM ON JUNE 29, 2024, FOR THE AMERICAN LEGION FIREWORKS EVENT|STEPHEN RANDALL**

A motion was made by Council member Ferguson 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" Buckminster, Ferguson, Fouraker, Holle, Rhodd, Wisdom. "NAY" None. "ABSENT" Leyden, Ractliffe. Motion carried.



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

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

**RENEWAL OF EMPLOYEE HEALTH INSURANCE PLAN|BENEFIT MANAGEMENT**

Dan Duren with Benefit Management presented the health insurance renewal options. A motion was made by Council member Holle and seconded by Council member Wisdom to approve the renewal of Medica Choice National Insurance plan. 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 6:32pm*

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 17, 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

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CITY CLERK

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MAYOR



# Expense Approval Report

## By Fund

Payment Dates 6/8/2024 - 6/21/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 100 - General</b>					
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
Halbert, Dunn & Burns, LLC	148	06/21/2024	service	100-01-11-52109	200.00
Time Management Systems, I	308790	06/21/2024	contract agreement	100-01-11-52195	389.50
Quill Corportation	38745517	06/21/2024	dividers	100-01-11-52372	23.45
Quill Corportation	38745517	06/21/2024	sharpies	100-01-11-52372	18.79
Quill Corportation	38745797	06/21/2024	mouse pad	100-01-11-52372	14.98
Quill Corportation	38809471	06/21/2024	file jackets	100-01-11-52372	67.99
Amazon Capital Services	1f76-x337-fc16	06/21/2024	epson ink	100-01-11-52372	37.98
Amazon Capital Services	1n43-hmdc-cqt4	06/21/2024	steno books	100-01-11-52372	28.98
Meyer Home Center	547677	06/21/2024	filter	100-01-11-52093	-9.60
Meyer Home Center	547677	06/21/2024	filter	100-01-11-52093	96.00
Quill Corportation	38868187	06/21/2024	ink	100-01-11-52372	49.98
Quill Corportation	38868187	06/21/2024	calc ribbon	100-01-11-52372	68.95
Quill Corportation	38868187	06/21/2024	file pockets	100-01-11-52372	43.99
Falls City Mercantile	222892	06/21/2024	paper towels	100-01-11-52372	42.35
Falls City Mercantile	222892	06/21/2024	paper towels	100-01-11-52372	53.14
Brad Griffin Consulting	202407	06/21/2024	epson scanner	100-01-11-53610	429.00
Bosselman Pump & Pantry Inc	INV03385	06/21/2024	fuel	100-01-11-52014	224.47
CivicPlus, LLC	0304772	06/21/2024	subscription	100-01-11-52199	649.00
Richardson County Clerk	INV03503	06/21/2024	2024 Election	100-01-11-52100	546.45
Gilmore & Bell PC	08054264	06/21/2024	service	100-01-11-52192	750.00
Tyler Technologies Inc	045-471268	06/21/2024	service	100-01-11-52195	1,160.00
AMERITAS BILLING	INV03387	06/14/2024	457 Pre Tax Percentage	100-01-00-21151	175.66
Aflac	INV03388	06/14/2024	AFLAC	100-01-00-21151	12.23
Aflac	INV03389	06/14/2024	AFLAC	100-01-00-21151	267.81
Aflac	INV03390	06/14/2024	AFLAC	100-01-00-21151	30.00
CWA Dues	INV03391	06/14/2024	CWA Union Dues	100-01-00-21151	50.46
Medica Insurance	INV03393	06/14/2024	Group Health	100-01-00-21151	17,900.77
IBEW Local Union #1536	INV03394	06/14/2024	IBEW Union Dues	100-01-00-21151	150.16
International Union of Operati	INV03395	06/14/2024	IUOE Union Dues	100-01-00-21151	149.70
Dearborn Life Insurance Com	INV03396	06/14/2024	Life Insurance	100-01-00-21151	266.19
Nebraska Child Support Paym	INV03397	06/14/2024	Child Support	100-01-00-21151	259.39
Nebraska Child Support Paym	INV03398	06/14/2024	Nebraska Child Support 2	100-01-00-21151	193.85
Nebraska Child Support Paym	INV03399	06/14/2024	Child Support	100-01-00-21151	204.01
Nebraska Dept of Revenue	INV03400	06/14/2024	Garnishment	100-01-00-21151	250.00
Ameritas	INV03402	06/14/2024	Pension 457 Pre-Tax	100-01-00-21151	30.00
Ameritas	INV03403	06/14/2024	Retirement 501a	100-01-00-21151	357.66
Ameritas	INV03404	06/14/2024	Retirement 501a	100-01-00-21151	315.64
Ameritas	INV03405	06/14/2024	Retirement 501a	100-01-00-21151	222.64
Ameritas	INV03406	06/14/2024	Retirement 501a	100-01-00-21151	252.86

Expense Approval Report

Payment Dates: 6/8/2024 - 6/21/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Ameritas	INV03407	06/14/2024	Retirement 501a	100-01-00-21151	207.94
Ameritas	INV03408	06/14/2024	Retirement 501a	100-01-00-21151	222.44
Ameritas	INV03409	06/14/2024	Retirement 501a	100-01-00-21151	351.32
Ameritas	INV03410	06/14/2024	Retirement 501a	100-01-00-21151	228.94
Ameritas	INV03411	06/14/2024	Retirement 501a	100-01-00-21151	281.00
Ameritas	INV03412	06/14/2024	Retirement 501a	100-01-00-21151	211.10
Ameritas	INV03413	06/14/2024	Retirement 501a	100-01-00-21151	244.70
Ameritas	INV03414	06/14/2024	Retirement 501a	100-01-00-21151	302.10
Ameritas	INV03415	06/14/2024	Retirement 501a	100-01-00-21151	459.66
Ameritas	INV03416	06/14/2024	Retirement 501a	100-01-00-21151	304.94
Ameritas	INV03417	06/14/2024	Retirement 501a	100-01-00-21151	252.86
Ameritas	INV03418	06/14/2024	Retirement 501a	100-01-00-21151	247.04
Ameritas	INV03419	06/14/2024	Retirement 501a	100-01-00-21151	282.52
Ameritas	INV03420	06/14/2024	Retirement 501a	100-01-00-21151	199.92
Ameritas	INV03421	06/14/2024	Retirement 501a	100-01-00-21151	187.26
Ameritas	INV03422	06/14/2024	Retirement 501a	100-01-00-21151	347.76
Ameritas	INV03423	06/14/2024	Retirement 501a	100-01-00-21151	432.92
Ameritas	INV03424	06/14/2024	Retirement 501a	100-01-00-21151	320.74
Ameritas	INV03425	06/14/2024	Retirement 501a	100-01-00-21151	188.52
Ameritas	INV03426	06/14/2024	Retirement 501a	100-01-00-21151	165.70
Ameritas	INV03427	06/14/2024	Retirement 501a	100-01-00-21151	284.44
Ameritas	INV03428	06/14/2024	Retirement 501a	100-01-00-21151	219.94
Ameritas	INV03429	06/14/2024	Retirement 501a	100-01-00-21151	160.36
Ameritas	INV03430	06/14/2024	Retirement 501a	100-01-00-21151	285.22
Ameritas	INV03431	06/14/2024	Retirement 501a	100-01-00-21151	289.32
American National Bank	INV03432	06/14/2024	HSA	100-01-00-21151	100.00
American National Bank	INV03433	06/14/2024	HSA	100-01-00-21151	30.00
American National Bank	INV03434	06/14/2024	HSA	100-01-00-21151	100.00
American National Bank	INV03435	06/14/2024	HSA	100-01-00-21151	50.00
American National Bank	INV03436	06/14/2024	HSA	100-01-00-21151	100.00
American National Bank	INV03437	06/14/2024	HSA	100-01-00-21151	20.00
Ameritas	INV03438	06/14/2024	Retirement 501a	100-01-00-21151	396.88
Ameritas	INV03439	06/14/2024	Retirement 501a	100-01-00-21151	389.18
Ameritas	INV03440	06/14/2024	Retirement 501a	100-01-00-21151	372.94
Ameritas	INV03441	06/14/2024	Retirement 501a	100-01-00-21151	378.10
Ameritas	INV03442	06/14/2024	Retirement 501a	100-01-00-21151	401.02
Nebraska Department of Reve	INV03443	06/14/2024	State W/H Tax	100-01-00-21151	4,012.65
Department of the Treasury	INV03444	06/14/2024	Federal W/H	100-01-00-21151	8,019.04
Department of the Treasury	INV03445	06/14/2024	Medicare Tax	100-01-00-21151	3,439.32
Department of the Treasury	INV03446	06/14/2024	Social Security Tax	100-01-00-21151	14,705.54
CWA Dues	INV03588	06/28/2024	CWA Union Dues	100-01-00-21151	50.46
IBEW Local Union #1536	INV03591	06/28/2024	IBEW Union Dues	100-01-00-21151	153.66
International Union of Operati	INV03592	06/28/2024	IUOE Union Dues	100-01-00-21151	149.70
Nebraska Child Support Paym	INV03594	06/28/2024	Child Support	100-01-00-21151	259.39
Nebraska Child Support Paym	INV03595	06/28/2024	Nebraska Child Support 2	100-01-00-21151	193.85
Nebraska Child Support Paym	INV03596	06/28/2024	Child Support	100-01-00-21151	204.01
Nebraska Dept of Revenue	INV03597	06/28/2024	Garnishment	100-01-00-21151	250.00
American National Bank	INV03629	06/28/2024	HSA	100-01-00-21151	100.00
American National Bank	INV03630	06/28/2024	HSA	100-01-00-21151	30.00
American National Bank	INV03631	06/28/2024	HSA	100-01-00-21151	100.00
American National Bank	INV03632	06/28/2024	HSA	100-01-00-21151	50.00
American National Bank	INV03633	06/28/2024	HSA	100-01-00-21151	100.00
American National Bank	INV03634	06/28/2024	HSA	100-01-00-21151	20.00
<b>Fund 100 - General Total:</b>					<b>66,828.83</b>
<b>Fund: 110 - Police</b>					
Halbert, Dunn & Burns, LLC	148	06/21/2024	service	110-02-21-52109	2,440.00
Bosselman Pump & Pantry Inc	INV03385	06/21/2024	fuel	110-02-21-52014	1,884.19
CivicPlus, LLC	0304772	06/21/2024	subscription	110-02-21-52199	649.00
General Petty Cash	INV03384	06/21/2024	police travel	110-02-21-51310	173.51
<b>Fund 110 - Police Total:</b>					<b>5,146.70</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 115 - Animal Control</b>					
Bosselman Pump & Pantry Inc	INV03385	06/21/2024	fuel	115-02-23-52014	166.91
<b>Fund 115 - Animal Control Total:</b>					<b>166.91</b>
<b>Fund: 120 - Fire</b>					
Nebraska State Volunteer Fire	8251	06/21/2024	membership	120-02-22-51302	375.00
Farm & City Supply	996608	06/21/2024	cut off wheel	120-02-22-52420	148.00
<b>Fund 120 - Fire Total:</b>					<b>523.00</b>
<b>Fund: 130 - Building Inspections &amp; Code Enforcement</b>					
Halbert, Dunn & Burns, LLC	148	06/21/2024	service	130-02-23-52109	220.00
Gerdes Lawn Care LLC	1	06/21/2024	1702 schoenheit	130-02-23-52199	76.38
General Petty Cash	INV03384	06/21/2024	postage	130-02-23-52387	34.92
<b>Fund 130 - Building Inspections &amp; Code Enforcement Total:</b>					<b>331.30</b>
<b>Fund: 150 - Parks</b>					
O'Reilly Automotive Inc	5895-204925	06/21/2024	supplies	150-05-51-52093	15.98
O'Reilly Automotive Inc	5895-204925	06/21/2024	supplies	150-05-51-52093	17.98
Keller Mobile Welding, LLC	INV03386	06/21/2024	service	150-05-51-52093	127.00
Farm & City Supply	995602	06/21/2024	cored plug	150-05-51-52093	7.99
Farm & City Supply	995602	06/21/2024	hex nipple	150-05-51-52093	7.59
Farm & City Supply	995602	06/21/2024	thread seal tpe	150-05-51-52093	1.39
Farm & City Supply	995602	06/21/2024	fauct suply line ss 24"	150-05-51-52093	12.99
Amazon Capital Services	1hd7-jd1h-g4rv	06/21/2024	flag light	150-05-51-52429	26.80
Meyer Home Center	547682	06/21/2024	service - parks bldg	150-05-51-52093	187.50
Meyer Home Center	547693	06/21/2024	service-cabin	150-05-51-52093	108.30
Meyer Home Center	547695	06/21/2024	service-aquatic center	150-05-51-52093	690.50
Farm & City Supply	995644	06/21/2024	battery alkaline C pk4	150-05-51-52093	12.99
Falls City Mercantile	222752	06/21/2024	concession food	150-05-51-52303	596.05
Farm & City Supply	995754	06/21/2024	screws	150-05-51-52093	8.97
Farm & City Supply	995754	06/21/2024	ballhex-l	150-05-51-52093	44.99
Farm & City Supply	995759	06/21/2024	hex bit set	150-05-51-52093	24.99
Acco Unlimited Corporation	0242969-in	06/21/2024	chemicals	150-05-51-52300	3,283.75
Amazon Capital Services	1dq7-ql3y-yy7t	06/21/2024	pickleball net system	150-05-51-52429	59.98
Brad Griffin Consulting	202411	06/21/2024	24" monitor	150-05-51-53610	149.99
Brad Griffin Consulting	202411	06/21/2024	mini computer	150-05-51-53610	559.00
Farm & City Supply	995842	06/21/2024	garden sprayer	150-05-51-52429	19.99
Bosselman Pump & Pantry Inc	INV03385	06/21/2024	fuel	150-05-51-52014	835.39
Falls City Sanitation Service	INV03501	06/21/2024	may 2024	150-05-51-52085	130.00
Utility Department	inv00096	06/21/2024	bulk water - aquatic center	150-05-51-52019	4,112.24
Farm & City Supply	996048	06/21/2024	screws	150-05-51-52093	7.56
W7 Design Co	000084	06/21/2024	life guard uniforms	150-05-51-52333	28.00
W7 Design Co	000084	06/21/2024	life guard uniforms	150-05-51-52333	360.00
Farm & City Supply	996243	06/21/2024	dww pvc cap flex 4"	150-05-51-52429	17.18
Pest Control Services of SE NE	14583	06/21/2024	cabin	150-05-51-52199	75.00
Falls City Mercantile	222943	06/21/2024	concession food	150-05-51-52303	59.47
Falls City Mercantile	223274	06/21/2024	concession supplies	150-05-51-52303	539.90
Mahaska/Pepsi	3365443	06/21/2024	concession products	150-05-51-52303	447.96
Farm & City Supply	996522	06/21/2024	silicone	150-05-51-52093	12.99
Farm & City Supply	996522	06/21/2024	caulk	150-05-51-52093	7.99
Farm & City Supply	996557	06/21/2024	all purpose sprayer	150-05-51-52429	7.98
Farm & City Supply	996557	06/21/2024	lbmn whsk brm w/ dust pan	150-05-51-52429	7.99
<b>Fund 150 - Parks Total:</b>					<b>12,614.37</b>
<b>Fund: 151 - Auditorim</b>					
Unifirst Corportation	1910051386	06/21/2024	mops	151-05-51-52199	60.01
Meyer Home Center	547678	06/21/2024	Filters	151-05-51-52429	65.07
Meyer Home Center	547678	06/21/2024	20 x 20 x 2 Filters	151-05-51-52429	226.80
Pest Control Services of SE NE	14583	06/21/2024	auditorium	151-05-51-52199	75.00
<b>Fund 151 - Auditorim Total:</b>					<b>426.88</b>
<b>Fund: 160 - Tree Board</b>					
Grimms Gardens	230467	06/21/2024	burning bush	160-06-00-52429	119.98

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Grimms Gardens	230467	06/21/2024	labor	160-06-00-52429	90.00
<b>Fund 160 - Tree Board Total:</b>					<b>209.98</b>
<b>Fund: 170 - Library</b>					
Control Services Inc	41532	06/21/2024	service	170-05-52-52093	1,665.00
Jones Air Conditioning	140580	06/21/2024	service	170-05-52-52093	425.00
Brad Griffin Consulting	202412	06/21/2024	wireless hdmi	170-05-52-53610	209.00
Brad Griffin Consulting	202412	06/21/2024	epson projector laser	170-05-52-53610	1,999.00
Brad Griffin Consulting	202412	06/21/2024	digital control panel	170-05-52-53610	279.00
Brad Griffin Consulting	202412	06/21/2024	hdmi switcher	170-05-52-53610	229.00
Falls City Sanitation Service	INV03501	06/21/2024	may 2024	170-05-52-52085	65.00
Falls City Mercantile	223253	06/21/2024	paper towels	170-05-52-52429	94.63
Falls City Mercantile	223253	06/21/2024	paper towels	170-05-52-52429	42.35
Amazon Capital Services	1tlq-IngI-kpc6	06/21/2024	dvd cases	170-05-52-52429	138.40
<b>Fund 170 - Library Total:</b>					<b>5,146.38</b>
<b>Fund: 180 - Cemetery</b>					
Merz Ink	001046	06/21/2024	yard sign	180-05-53-52429	40.00
Home Lumber Company	341638	06/21/2024	u mix concrete	180-05-53-52093	27.45
Scheitel Feed & Seed	02010	06/21/2024	fescue	180-05-53-52429	110.00
Farm & City Supply	995776	06/21/2024	snap 2endbolt iron	180-05-53-52429	17.97
Bosselman Pump & Pantry Inc	INV03385	06/21/2024	fuel	180-05-53-52014	405.43
William Lotter	INV03502	06/21/2024	refund	180-05-53-60000	250.00
Ramaker & Associates Inc	130232	06/21/2024	1 year maintenance fee	180-05-53-52199	650.00
Jones & Jones	2903	06/21/2024	grave opening	180-05-53-52199	575.00
<b>Fund 180 - Cemetery Total:</b>					<b>2,075.85</b>
<b>Fund: 190 - Streets</b>					
Home Lumber Company	341641	06/21/2024	credit	190-03-31-52360	-6.50
Home Lumber Company	341641	06/21/2024	wood stake	190-03-31-52360	12.00
Home Lumber Company	341641	06/21/2024	wood stake	190-03-31-52360	27.50
Home Lumber Company	341641	06/21/2024	lumber	190-03-31-52360	11.39
Home Lumber Company	341641	06/21/2024	bender board	190-03-31-52360	35.50
Brad Griffin Consulting	202410	06/21/2024	24" monitor	190-03-31-53610	149.99
Brad Griffin Consulting	202410	06/21/2024	mini computer	190-03-31-53610	559.00
Brad Griffin Consulting	202410	06/21/2024	keyboard	190-03-31-53610	19.95
Bosselman Pump & Pantry Inc	INV03385	06/21/2024	fuel	190-03-31-52014	1,122.91
Farm & City Supply	996232	06/21/2024	smart flo cntrhose	190-03-31-52429	79.99
Harmon's OK Tire	57700	06/21/2024	tire repair	190-03-31-52014	185.00
Agco Plus	p01815	06/21/2024	end	190-03-31-52420	11.80
Agco Plus	p01815	06/21/2024	end	190-03-31-52420	13.00
Farm & City Supply	996537	06/07/2024	Black Textured tool box - Stre	190-03-31-52420	979.00
<b>Fund 190 - Streets Total:</b>					<b>3,200.53</b>
<b>Fund: 195 - Mechanic Shop</b>					
Farm & City Supply	995632	06/21/2024	wire harness w/ clamps	195-03-66-52330	15.99
Bosselman Pump & Pantry Inc	INV03385	06/21/2024	fuel	195-03-66-52014	102.00
Harmon's OK Tire	58221	06/27/2024	235/70R17 tires	195-03-66-52330	865.00
<b>Fund 195 - Mechanic Shop Total:</b>					<b>982.99</b>
<b>Fund: 205 - E911/Dispatching</b>					
Lumen	688643194	06/21/2024	service	205-02-24-52199	1,648.98
Amazon Capital Services	1tlq-IngI-1frj	06/21/2024	wall mount fan	205-02-24-53610	64.62
<b>Fund 205 - E911/Dispatching Total:</b>					<b>1,713.60</b>
<b>Fund: 210 - Solid Waste</b>					
Farm & City Supply	998209	06/27/2024	H&H trailer HBTE82186-BP-17	210-03-00-53250	12,350.00
Farm & City Supply	998209	06/27/2024	electric/hydraulic jack	210-03-00-53250	1,950.00
<b>Fund 210 - Solid Waste Total:</b>					<b>14,300.00</b>
<b>Fund: 240 - CDBG - Owner-Occupier Rehabilitation Program</b>					
Halbert, Dunn & Burns, LLC	148	06/21/2024	service	240-06-00-52109	400.00
Southeast Nebraska Develop	INV03504	06/21/2024	service	240-06-00-52103	2,357.00
Henning Carpentry	INV03505	06/21/2024	service-rehab	240-06-00-52901	49,500.00
MIT Contracting	INV03506	06/21/2024	service-rehab	240-06-00-52901	15,667.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Crewline Exteriors	INV03507	06/21/2024	service - rehab	240-06-00-52901	19,900.00
<b>Fund 240 - CDBG - Owner-Occupier Rehabilitation Program Total:</b>					<b>87,824.00</b>

**Fund: 280 - Housing Abatement/Demolition Program**

Halbert, Dunn & Burns, LLC	148	06/21/2024	service	280-06-23-52109	1,400.00
N & N	86-626	06/21/2024	roll off	280-06-23-52176	285.00
Gerdes Lawn Care LLC	1	06/21/2024	813 harlan	280-06-23-52199	76.38
Gerdes Lawn Care LLC	1	06/21/2024	1512 Mclean	280-06-23-52199	50.92
Gerdes Lawn Care LLC	1	06/21/2024	710 w 21st	280-06-23-52199	50.92
Gerdes Lawn Care LLC	1	06/21/2024	1515 lane	280-06-23-52199	50.92
Gerdes Lawn Care LLC	1	06/21/2024	1205 harlan	280-06-23-52199	45.88
General Petty Cash	INV03384	06/21/2024	postage	280-06-23-52387	26.67
<b>Fund 280 - Housing Abatement/Demolition Program Total:</b>					<b>1,986.69</b>

**Fund: 281 - Sidewalk Improvement Program**

Bethany Godemann	INV03508	06/21/2024	reimburse - sidewalk improve	281-06-23-52901	1,360.00
Tom Langan	INV03509	06/21/2024	reimburse - sidewalk improve	281-06-23-52901	1,500.00
Jessica Howard	INV03510	06/21/2024	reimburse - sidewalk improve	281-06-23-52901	1,000.00
<b>Fund 281 - Sidewalk Improvement Program Total:</b>					<b>3,860.00</b>

**Fund: 600 - Electric**

Core & Main LP	u798562	06/21/2024	supplies	600-07-62-52429	706.48
Trevor Campbell	INV03373	06/21/2024	travel	600-07-62-51310	311.42
Farris Engineering	24512	06/21/2024	ARC Flash Study & Assessmen	600-07-00-52197	10,800.00
Jeo Consulting Group Inc	150997	06/21/2024	2021 Electrical Dist System Im	600-07-00-52197	3,390.00
Pro-Serv	271216	06/21/2024	sav/p311m	600-07-61-52118	55.00
Brad Griffin Consulting	202408	06/21/2024	mini computer, monitor	600-07-61-53610	149.99
Brad Griffin Consulting	202408	06/21/2024	mini computer, monitor	600-07-61-53610	559.00
Brad Griffin Consulting	202409	06/21/2024	mini computer, monitor	600-07-61-53610	339.99
Brad Griffin Consulting	202409	06/21/2024	mini computer, monitor	600-07-61-53610	699.00
Farm & City Supply	995863	06/21/2024	subm utility pump 1/4hp	600-07-62-52429	107.49
Bosselman Pump & Pantry Inc	INV03370	06/21/2024	fuel	600-07-61-52014	972.89
CivicPlus, LLC	304772	06/21/2024	subscription	600-07-00-52199	324.50
Gilmore & Bell PC	8054264	06/21/2024	legal services	600-07-00-52192	187.50
JK Energy Consulting LLC	2223	06/21/2024	service	600-07-00-52199	435.00
Core & Main LP	v020848	06/21/2024	credit	600-07-62-52429	-706.48
N & N	86-635	06/21/2024	25 yard roll off	600-07-61-52085	650.00
Dutton-Lainson Co	S30089-7	06/11/2024	75 KVA 13800/7970 240/120	600-07-00-10500	17,156.83
OPPD	UFALL0610	06/21/2024	May 2024	600-07-00-52303	12,671.15
OPPD	UFALL10-JUN-24	06/21/2024	may 2024	600-07-00-52303	112,341.85
Allied Systems, Inc.	63797	06/13/2024	Mechanical Seal Rebuilt	600-07-62-52094	880.20
Utility Department Petty Cash	INV03374	06/21/2024	postage	600-07-00-52387	252.00
Utility Department Petty Cash	INV03374	06/21/2024	water	600-07-61-52429	18.50
Falls City Sanitation Service	INV03383	06/21/2024	may 2024	600-07-62-52085	286.00
Border States	928533586	06/20/2024	Cutout, Open 200 AMP-S&C 8	600-07-00-10500	575.99
AMERITAS BILLING	INV03447	06/14/2024	457 After Tax %	600-07-00-21151	245.52
AMERITAS BILLING	INV03448	06/14/2024	457 Pre Tax Percentage	600-07-00-21151	1,123.30
Aflac	INV03449	06/14/2024	AFLAC	600-07-00-21151	32.72
Aflac	INV03450	06/14/2024	AFLAC	600-07-00-21151	151.53
CWA Dues	INV03451	06/14/2024	CWA Union Dues	600-07-00-21151	179.50
Medica Insurance	INV03453	06/14/2024	Group Health	600-07-00-21151	16,064.81
Collection Services Center	INV03454	06/14/2024	Child Support	600-07-00-21151	595.38
IBEW Local Union #1536	INV03455	06/14/2024	IBEW Union Dues	600-07-00-21151	392.06
Dearborn Life Insurance Com	INV03456	06/14/2024	Life Insurance	600-07-00-21151	214.42
Nebraska Child Support Paym	INV03457	06/14/2024	Child Support	600-07-00-21151	216.01
Ameritas	INV03459	06/14/2024	Pension 457 Pre-Tax	600-07-00-21151	250.00
Ameritas	INV03460	06/14/2024	Pension 457 Pre-Tax	600-07-00-21151	200.00
Ameritas	INV03461	06/14/2024	Pension 457 Pre-Tax	600-07-00-21151	68.26
Ameritas	INV03462	06/14/2024	Pension 457 Pre-Tax	600-07-00-21151	300.00
Ameritas	INV03463	06/14/2024	Retirement 501a	600-07-00-21151	365.44
Ameritas	INV03464	06/14/2024	Retirement 501a	600-07-00-21151	316.08
Ameritas	INV03465	06/14/2024	Retirement 501a	600-07-00-21151	298.22

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Ameritas	INV03466	06/14/2024	Retirement 501a	600-07-00-21151	404.96
Ameritas	INV03467	06/14/2024	Retirement 501a	600-07-00-21151	308.52
Ameritas	INV03468	06/14/2024	Retirement 501a	600-07-00-21151	370.08
Ameritas	INV03469	06/14/2024	Retirement 501a	600-07-00-21151	282.34
Ameritas	INV03470	06/14/2024	Retirement 501a	600-07-00-21151	360.72
Ameritas	INV03471	06/14/2024	Retirement 501a	600-07-00-21151	284.98
Ameritas	INV03472	06/14/2024	Retirement 501a	600-07-00-21151	262.46
Ameritas	INV03473	06/14/2024	Retirement 501a	600-07-00-21151	273.02
Ameritas	INV03474	06/14/2024	Retirement 501a	600-07-00-21151	284.32
Ameritas	INV03475	06/14/2024	Retirement 501a	600-07-00-21151	289.48
Ameritas	INV03476	06/14/2024	Retirement 501a	600-07-00-21151	264.46
Ameritas	INV03477	06/14/2024	Retirement 501a	600-07-00-21151	202.54
Ameritas	INV03478	06/14/2024	Retirement 501a	600-07-00-21151	321.54
Ameritas	INV03479	06/14/2024	Retirement 501a	600-07-00-21151	226.28
Ameritas	INV03480	06/14/2024	Retirement 501a	600-07-00-21151	428.44
Ameritas	INV03481	06/14/2024	Retirement 501a	600-07-00-21151	272.08
Ameritas	INV03482	06/14/2024	Retirement 501a	600-07-00-21151	214.94
Ameritas	INV03483	06/14/2024	Retirement 501a	600-07-00-21151	230.88
Ameritas	INV03484	06/14/2024	Retirement 501a	600-07-00-21151	409.34
Ameritas	INV03485	06/14/2024	Retirement 501a	600-07-00-21151	191.38
Ameritas	INV03486	06/14/2024	Retirement 501a	600-07-00-21151	242.86
Ameritas	INV03487	06/14/2024	Retirement 501a	600-07-00-21151	211.96
Ameritas	INV03488	06/14/2024	Retirement 501a	600-07-00-21151	346.80
Ameritas	INV03489	06/14/2024	Retirement 501a	600-07-00-21151	392.50
Ameritas	INV03490	06/14/2024	Retirement 501a	600-07-00-21151	430.36
American National Bank	INV03491	06/14/2024	HSA	600-07-00-21151	200.00
American National Bank	INV03492	06/14/2024	HSA	600-07-00-21151	71.00
American National Bank	INV03493	06/14/2024	HSA	600-07-00-21151	65.00
American National Bank	INV03494	06/14/2024	HSA	600-07-00-21151	160.00
American National Bank	INV03495	06/14/2024	HSA	600-07-00-21151	20.00
Ameritas	INV03496	06/14/2024	Retirement 501a	600-07-00-21151	13.75
Department of the Treasury	INV03497	06/14/2024	Medicare Tax	600-07-00-21151	2,098.08
Department of the Treasury	INV03498	06/14/2024	Social Security Tax	600-07-00-21151	8,971.24
Nebraska Department of Reve	INV03499	06/14/2024	State W/H Tax	600-07-00-21151	2,851.98
Department of the Treasury	INV03500	06/14/2024	Federal W/H	600-07-00-21151	5,856.75
HARBOR FREIGHT TOOLS	625409	06/24/2024	ITC membership	600-07-62-52420	29.99
HARBOR FREIGHT TOOLS	625409	06/24/2024	U.S. General 42" x 22" top che	600-07-62-52420	442.79
HARBOR FREIGHT TOOLS	625409	06/24/2024	U.S. General 42" x 22" roll cab	600-07-62-52420	564.56
Amazon Capital Services	1WPL-PGDR-GLDC	06/26/2024	philips H6054LED headlight	600-07-61-52015	263.98
Husker Electric Supply	51565	06/24/2024	quazite lid HLC PC1118CA000	600-07-00-10500	564.59
Husker Electric Supply	51565	06/24/2024	quazite box HLC PC1118BA12	600-07-00-10500	949.01
Wartsila North America Inc	1102313190	06/26/2024	Wartsila Troubleshooting & Tr	600-07-62-51310	28,439.20
Dollar General Store	6087	06/25/2024	Bleach (X214)	600-07-00-10500	4.84
Dollar General Store	6087	06/25/2024	Pinesol (X208)	600-07-00-10500	20.16
Dollar General Store	6087	06/25/2024	Dawn Dish Soap (X211)	600-07-00-10500	31.43
Dollar General Store	6087	06/25/2024	handsoap refill (X203)	600-07-00-10500	20.86
Dollar General Store	6087	06/25/2024	Toilet Bowl Cleaner (X212)	600-07-00-10500	12.36
Dollar General Store	6087	06/25/2024	INDIVIDUAL HAND SOAP (X20	600-07-00-10500	9.68
CWA Dues	INV03533	06/28/2024	CWA Union Dues	600-07-00-21151	179.50
Collection Services Center	INV03536	06/28/2024	Child Support	600-07-00-21151	595.38
IBEW Local Union #1536	INV03537	06/28/2024	IBEW Union Dues	600-07-00-21151	401.06
Nebraska Child Support Paym	INV03539	06/28/2024	Child Support	600-07-00-21151	216.01
American National Bank	INV03574	06/28/2024	HSA	600-07-00-21151	200.00
American National Bank	INV03575	06/28/2024	HSA	600-07-00-21151	71.00
American National Bank	INV03576	06/28/2024	HSA	600-07-00-21151	65.00
American National Bank	INV03577	06/28/2024	HSA	600-07-00-21151	160.00
American National Bank	INV03578	06/28/2024	HSA	600-07-00-21151	20.00
<b>Fund 600 - Electric Total:</b>					<b>245,253.99</b>
<b>Fund: 610 - Water</b>					
159 Lumber & Rentals	688	06/21/2024	lumber	610-07-65-52094	21.48

Expense Approval Report

Payment Dates: 6/8/2024 - 6/21/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Farm & City Supply	995522	06/21/2024	rake bow fiber 16t ace	610-07-65-52429	32.24
Bosselman Pump & Pantry Inc	INV03370	06/21/2024	fuel	610-07-65-52014	395.35
CivicPlus, LLC	304772	06/21/2024	subscription	610-07-65-52199	324.50
Gilmore & Bell PC	8054264	06/21/2024	legal services	610-07-65-52192	187.50
Farm & City Supply	996560	06/21/2024	bushing 1.5x1.25" galv	610-07-65-52420	12.89
Utility Department Petty Cash	INV03374	06/21/2024	postage	610-07-65-52387	97.90
Core & Main LP	V049476	06/12/2024	4" water meter OMNI 100CF	610-07-65-10500	3,146.89
<b>Fund 610 - Water Total:</b>					<b>4,218.75</b>
<b>Fund: 620 - Gas</b>					
One Call Concepts, Inc	4050134	06/21/2024	locates	620-07-63-52199	116.86
Bosselman Pump & Pantry Inc	INV03370	06/21/2024	fuel	620-07-63-52014	757.16
CivicPlus, LLC	304772	06/21/2024	subscription	620-07-63-52199	324.50
Groebner	233994-01	06/21/2024	rock seal	620-07-63-52094	44.73
Dutton-Lainson Co	897153-1	06/12/2024	Plug - 1 1/4" Blk screwed (G4	620-07-63-10500	6.45
Dutton-Lainson Co	897153-1	06/12/2024	Elbow 1" 90 deg Blk (G4013)	620-07-63-10500	80.63
Gilmore & Bell PC	8054264	06/21/2024	legal services	620-07-63-52192	187.50
Farm & City Supply	996237	06/21/2024	sealant pipe thrd	620-07-63-52429	70.89
Farm & City Supply	996252	06/21/2024	credit	620-07-63-52429	-70.89
UCI Testing	34972	06/21/2024	pre-employment test	620-07-63-52199	210.00
Farm & City Supply	996709	06/21/2024	freight	620-07-63-52387	5.38
Farm & City Supply	996709	06/21/2024	ship weld sample	620-07-63-52387	36.60
Dutton-Lainson Co	897153-2	06/12/2024	Plug - 1 1/4" Blk screwed (G4	620-07-63-10500	4.30
Utility Department Petty Cash	INV03374	06/21/2024	postage	620-07-63-52387	201.60
Groebner	136874-00	06/24/2024	1/2" CTS service test cap TP-3	620-07-63-52420	258.67
Groebner	136874-00	06/24/2024	1" CTS service test cap - TP30	620-07-63-52420	290.50
Groebner	136874-00	06/24/2024	1 1/4" IPS service est cap	620-07-63-52420	345.19
<b>Fund 620 - Gas Total:</b>					<b>2,870.07</b>
<b>Fund: 630 - Wastewater</b>					
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
Brown County Transfer	144543	06/21/2024	may 2024	630-07-64-52085	150.00
NSI Lab Solutions	435125	06/21/2024	demand - qc sample (wp)/in	630-07-64-52300	75.25
Brown County Transfer	145026	06/21/2024	may 2024	630-07-64-52085	150.00
Farm & City Supply	995744	06/21/2024	x-line	630-07-64-52420	20.96
Farm & City Supply	995750	06/21/2024	autocut 5-2 head	630-07-64-52093	27.95
Bosselman Pump & Pantry Inc	INV03370	06/21/2024	fuel	630-07-64-52014	493.78
CivicPlus, LLC	304772	06/21/2024	subscription	630-07-64-52199	324.50
Midwest Laboratories, Inc	1187715	06/21/2024	chemicals	630-07-64-52300	161.39
Gilmore & Bell PC	8054264	06/21/2024	legal services	630-07-64-52192	187.50
Brown County Transfer	145472	06/21/2024	june 2024	630-07-64-52085	150.00
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
Falls City Sanitation Service	INV03383	06/21/2024	may 2024	630-07-64-52085	90.00
<b>Fund 630 - Wastewater Total:</b>					<b>3,436.57</b>
<b>Grand Total:</b>					<b>463,117.39</b>



## Report Summary

## Fund Summary

Fund	Expense Amount	Payment Amount
100 - General	66,828.83	65,167.76
110 - Police	5,146.70	5,146.70
115 - Animal Control	166.91	166.91
120 - Fire	523.00	523.00
130 - Building Inspections & Code Enforcement	331.30	331.30
150 - Parks	12,614.37	12,614.37
151 - Auditorim	426.88	426.88
160 - Tree Board	209.98	209.98
170 - Library	5,146.38	5,146.38
180 - Cemetery	2,075.85	2,075.85
190 - Streets	3,200.53	3,200.53
195 - Mechanic Shop	982.99	117.99
205 - E911/Dispatching	1,713.60	1,713.60
210 - Solid Waste	14,300.00	0.00
240 - CDBG - Owner-Occupier Rehabilitation Program	87,824.00	87,824.00
280 - Housing Abatement/Demolition Program	1,986.69	1,986.69
281 - Sidewalk Improvement Program	3,860.00	3,860.00
600 - Electric	245,253.99	211,992.59
610 - Water	4,218.75	4,218.75
620 - Gas	2,870.07	1,975.71
630 - Wastewater	3,436.57	3,215.25
<b>Grand Total:</b>	<b>463,117.39</b>	<b>411,914.24</b>

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
100-01-00-21151	Payroll Deductions Paya	61,943.43	60,282.36
100-01-11-52014	Vehicle/Equipment Main	224.47	224.47
100-01-11-52093	Building/Grounds Maint	86.40	86.40
100-01-11-52100	Election Expense	546.45	546.45
100-01-11-52109	Legal Expense	200.00	200.00
100-01-11-52192	Accounting & Audit Expe	750.00	750.00
100-01-11-52195	Technology Services	1,549.50	1,549.50
100-01-11-52199	Other Contractual Servic	649.00	649.00
100-01-11-52372	Office Supplies	450.58	450.58
100-01-11-53610	Office Equipment	429.00	429.00
110-02-21-51310	Training, Meetings & Co	173.51	173.51
110-02-21-52014	Vehicle/Equipment Main	1,884.19	1,884.19
110-02-21-52109	Legal Expense	2,440.00	2,440.00
110-02-21-52199	Other Contractual Servic	649.00	649.00
115-02-23-52014	Vehicle/Equipment Main	166.91	166.91
120-02-22-51302	Association Dues	375.00	375.00
120-02-22-52420	Small Equipment	148.00	148.00
130-02-23-52109	Legal Expense	220.00	220.00
130-02-23-52199	Other Contractual Servic	76.38	76.38
130-02-23-52387	Postage/Shipping	34.92	34.92
150-05-51-52014	Vehicle/Equipment Main	835.39	835.39
150-05-51-52019	Water/Sewer Expense	4,112.24	4,112.24
150-05-51-52085	Refuse/Recycling	130.00	130.00
150-05-51-52093	Building/Grounds Maint	1,297.70	1,297.70
150-05-51-52199	Other Contractual Servic	75.00	75.00
150-05-51-52300	Chemical	3,283.75	3,283.75
150-05-51-52303	Cost of Sale - Concession	1,643.38	1,643.38
150-05-51-52333	Uniforms/Safety Supplie	388.00	388.00
150-05-51-52429	Supplies & Materials	139.92	139.92
150-05-51-53610	Office Equipment	708.99	708.99
151-05-51-52199	Other Contractual Servic	135.01	135.01
151-05-51-52429	Supplies & Materials	291.87	291.87

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
160-06-00-52429	Supplies & Materials	209.98	209.98
170-05-52-52085	Refuse/Recycling	65.00	65.00
170-05-52-52093	Building/Grounds Maint	2,090.00	2,090.00
170-05-52-52429	Supplies & Materials	275.38	275.38
170-05-52-53610	Office Equipment	2,716.00	2,716.00
180-05-53-52014	Vehicle/Equipment Main	405.43	405.43
180-05-53-52093	Building/Grounds Maint	27.45	27.45
180-05-53-52199	Other Contractual Servic	1,225.00	1,225.00
180-05-53-52429	Supplies & Materials	167.97	167.97
180-05-53-60000	Transfers Out	250.00	250.00
190-03-31-52014	Vehicle/Equipment Main	1,307.91	1,307.91
190-03-31-52360	Lumber	79.89	79.89
190-03-31-52420	Small Equipment	1,003.80	1,003.80
190-03-31-52429	Supplies & Materials	79.99	79.99
190-03-31-53610	Office Equipment	728.94	728.94
195-03-66-52014	Vehicle/Equipment Main	102.00	102.00
195-03-66-52330	Merchandise for Resale	880.99	15.99
205-02-24-52199	Other Contractual Servic	1,648.98	1,648.98
205-02-24-53610	Office Equipment	64.62	64.62
210-03-00-53250	Other Capital Equipment	14,300.00	0.00
240-06-00-52103	Grant Administration Ex	2,357.00	2,357.00
240-06-00-52109	Legal Expense	400.00	400.00
240-06-00-52901	Rehabilitation of Private	85,067.00	85,067.00
280-06-23-52109	Legal Expense	1,400.00	1,400.00
280-06-23-52176	Demolition Expense	285.00	285.00
280-06-23-52199	Other Contractual Servic	275.02	275.02
280-06-23-52387	Postage/Shipping	26.67	26.67
281-06-23-52901	Grants Issued	3,860.00	3,860.00
600-07-00-10500	Inventory-Electric Gener	19,345.75	17,732.82
600-07-00-21151	Payroll Deductions Paya	50,736.24	48,828.29
600-07-00-52192	Accounting & Auditing E	187.50	187.50
600-07-00-52197	Engineering Expense	14,190.00	14,190.00
600-07-00-52199	Other Contractual Servic	759.50	759.50
600-07-00-52303	Commodity Purchase for	125,013.00	125,013.00
600-07-00-52387	Postage/Shipping	252.00	252.00
600-07-61-52014	Vehicle/Equipment Main	972.89	972.89
600-07-61-52015	Vehicle/Equipment Repa	263.98	0.00
600-07-61-52085	Refuse/Recycling	650.00	650.00
600-07-61-52118	Printing Expense	55.00	55.00
600-07-61-52429	Supplies & Materials	18.50	18.50
600-07-61-53610	Office Equipment	1,747.98	1,747.98
600-07-62-51310	Training, Meetings & Co	28,750.62	311.42
600-07-62-52085	Refuse/Recycling	286.00	286.00
600-07-62-52094	Infrastructure Maintena	880.20	880.20
600-07-62-52420	Small Equipment	1,037.34	0.00
600-07-62-52429	Supplies & Materials	107.49	107.49
610-07-65-10500	Inventory-Water	3,146.89	3,146.89
610-07-65-52014	Vehicle/Equipment Main	395.35	395.35
610-07-65-52094	Infrastructure Maintena	21.48	21.48
610-07-65-52192	Accounting & Auditing E	187.50	187.50
610-07-65-52199	Other Contractual Servic	324.50	324.50
610-07-65-52387	Postage/Shipping	97.90	97.90
610-07-65-52420	Small Equipment	12.89	12.89
610-07-65-52429	Supplies & Materials	32.24	32.24
620-07-63-10500	Inventory-Gas	91.38	91.38
620-07-63-52014	Vehicle/Equipment Main	757.16	757.16
620-07-63-52094	Infrastructure Maintena	44.73	44.73
620-07-63-52192	Accounting & Auditing E	187.50	187.50

**Account Summary**

Account Number	Account Name	Expense Amount	Payment Amount
620-07-63-52199	Other Contractual Servic	651.36	651.36
620-07-63-52387	Postage/Shipping	243.58	243.58
620-07-63-52420	Small Equipment	894.36	0.00
620-07-63-52429	Supplies & Materials	0.00	0.00
630-07-64-52014	Vehicle/Equipment Main	1,649.78	1,649.78
630-07-64-52085	Refuse/Recycling	540.00	540.00
630-07-64-52093	Building/Grounds Maint	27.95	27.95
630-07-64-52096	Operational Equipment	227.92	227.92
630-07-64-52192	Accounting & Auditing E	187.50	187.50
630-07-64-52199	Other Contractual Servic	324.50	324.50
630-07-64-52300	Chemicals	457.96	236.64
630-07-64-52420	Small Equipment	20.96	20.96
	<b>Grand Total:</b>	<b>463,117.39</b>	<b>411,914.24</b>

**Project Account Summary**

Project Account Key	Expense Amount	Payment Amount
**None**	463,117.39	411,914.24
	<b>Grand Total:</b>	<b>411,914.24</b>



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 July 8<sup>th</sup>, 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 July 8<sup>th</sup>, 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.

If repeated abandoned calls are received from the same number in a short period of time and if the Richardson County Sheriff's Office has already been informed of the call, the Primary PSAP should not advise the Richardson County Sheriff's Department of the additional calls.

### **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.

If repeated disconnected calls are received from the same number in a short period of time and if the Richardson County Sheriff's Department has already been informed of the call, the Primary PSAP shall advise the Richardson County Sheriff's Department of the additional calls only if relevant information, including background noise, is obtained during the additional calls.

### **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.

If repeated non-responsive calls are received from the same number in a short period of time and if the Richardson County Sheriff's Office has already been informed of the call, the Primary PSAP shall advise the Richardson County Sheriff's Department of the additional calls only if relevant information, including background noise, is obtained during the additional calls.

#### **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.

If the Primary PSAP doubts the caller's claim that 911 was mistakenly dialed, 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 "intuitive" observations.

#### **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, including whether or not it is safe for the person to receive a voice call.

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.

## NOTICE OF PUBLIC HEARING

Application has been made to the State of Nebraska, Liquor Control Commission by Frederick Spirits, LLC, for a Class C Liquor License for their place of business located at 2602 Harlan Street, Falls City, Nebraska. The Mayor and Council will hold a public hearing on July 1, 2024, at 6:00 P.M. at the City Hall, 2307 Barada Street, Falls City, Nebraska at which time evidence will be heard bearing upon the propriety of the issuance of such license.

Anthony Nussbaum, City Clerk

Please publish: 06/19/2024

Legal Notice

(1) Proof of Publication.

Bill to: Administrative Dept.



# Nebraska Liquor Control

301 Centennial Mall  
South - 1st Floor PO  
Box 95046 Lincoln  
NE 68508

## Application Copy

File Number: 12509

LICENSE TYPE

Class C Spirits, Wine, Beer On  
and Off Sale

APPLICATION DATE RECEIVED

2024-05-09

SECONDARY LICENSE(S)

NAME

DESCRIPTION

Growler (Secondary License)

A Growler (Secondary License) is allowed with a Class C license. Sanitary containers purchased by the customer from the Licensee or exchanged for containers previously purchased by the customer from the Licensee. Containers shall prominently display the Premise name or logo or some marking that is unique and identifiable with the Premise. Licensee must provide a dated receipt and the container must be sealed. Containers shall hold no more than 64 ounces.

Catering (Secondary License)

Catering - This is a secondary license that allows a licensee to submit an application for a Special Designated License event without an additional fee. Locations not permanently licensed can have 12 events per year.

LICENSEE LEGAL NAME

Frederick Spirits LLC

LICENSEE TYPE

Corporation

DOING BUSINESS AS

Corner Liquor

CORPORATE NUMBER

INCORPORATION DATE

2024-04-10

CORRESPONDENCE ADDRESS

2020 Lane St  
Falls City, NE 68355

MAILING ADDRESS

2020 Lane St  
Falls City, NE 68355

PHYSICAL ADDRESS

2020 Lane St  
Falls City, NE 68355

CONTACT NAME

Sean Frederick

PREFERRED CONTACT METHOD

Email

CONTACT PHONE

(402) 801-0177

ALTERNATE PHONE

(402) 245-1139

FAX

EMAIL

frederickspirits@gmail.com

CORPORATE STRUCTURE

NAME	POSITION/TITLE	PARENT COMPANY	% INTEREST
Sean M. Frederick	President	Frederick Spirits LLC	100

ADDITIONAL INFORMATION

Temporary Operating Permit

LICENSE

License 049085 (Active) - Class D Beer, Wine, Spirits Off Sale Only  
CORNER LIQUOR (TRAMMIKA INC)

MARITAL STATUS

Single

MANAGED BY AGENT

No

PREMISES TYPE

Liquor/Package Store

PREMISES NAME

Corner Liquor

OPERATOR

Sean M. Frederick

CORPORATE LIMIT DESIGNATION

Inside

LEASE OR OWN

Own

PHYSICAL ADDRESS

MAILING ADDRESS

2020 Lane St.  
Falls City, NE 68355

CONTACT NAME

Sean Frederick

PREFERRED CONTACT METHOD

Email

CONTACT PHONE

(402) 801-0177

ALTERNATE PHONE

(402) 245-1139

FAX

EMAIL

frederickspirits@gmail.com

PREMISES MANAGER

Sean M. Frederick

PREMISES MANAGER EMAIL

frederickspirits@gmail.com

QUESTIONS

**Class C Spirits, Wine, Beer On a**

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY  
§53-125(5)

Has anyone who is a party to this application, or their spouse, EVER been convicted of or plead guilty to any charge?

Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea. Also list any charges pending at the time of this application. If more than one party is applying, please list charges by each individual's name. Exclude minor traffic violations such as speeding. Include Driving Under the Influence, Driving Under Suspension & other similar charges. Commission must be notified of any arrests and/or convictions that may occur after the date of signing this application.

No

2. What are the building dimensions: Enter length and width in feet separated by a comma (i.e. L20, W15)

A simple sketch of the area to be licensed will be required to be uploaded in the Documents section.. Include the length x width, direction of NORTH and number of floors of the building.

L66, W30

3. Is there an outdoor area?

\*Must have permanent fencing securing the outdoor area. Please contact the local governing body for other requirements regarding fencing.

No

4. Will a basement be used for alcoholic storage or sale?

No

5. How many floors of the building? (excluding basement) Please indicate which floors will be included in the liquor license.

1

6. Is premises to be licensed within 150 feet of a church, school, hospital, home for indigent persons or for veterans, their wives, and children?

No

7. Is premises to be licensed within 300 feet of a college campus or university?

No

8. Are you acquiring any alcohol prior to obtaining this liquor license?

No

9. What date do you intend to open for business?

6/14/2024

10. Are you borrowing any money from any source, including family or friends, to establish and/or operate the business?

Yes

Frontier Bank

1616 Harlan St.

Falls City, NE 68355

11. Will any person or entity, other than the applicant, be entitled to a share of the profits of this business?

No

12. Is anyone listed on this application a law enforcement officer?

No

13. List the primary bank and/or financial institution to be utilized by the business.

a) List the individual(s) who are authorized to write checks and/or withdrawals on accounts at this institution.

Frontier Bank

1616 Harlan St.

Falls City, NE 68355

14. Do you have prior experience or training in selling, serving or managing alcohol sales?

No

15 Are all individuals stated in this application over 21 years of age?

Yes

16 Do you intend to sell cocktails to go as allowed under Neb Rev. Statute 53-123.04(4)?

No

17 Do you intend to allow drive through services (curb side pick up) allowed under Neb Rev. Statute 53-178.01(2)

No



## DOCUMENTS

TYPE	FILE NAME	DESCRIPTION
Alcohol Inventory	Form 100 (Alcohol Inventory) - Frederick Spirits LLC - 050824.pdf	
Business Plan	Business Plan - Frederick Spirits LLC - 050924.pdf	
Fingerprint Submission	Form 147 - Finger Print Cards - Payport Receipt - Frederick Spirits LLC - 050724 (a).pdf	
Lease / Deed / Purchase Agreement	Purchase Agreement - \$225K - (Signed) - 041024.pdf	
Premises Description & Diagram	Form 100 - Building Diagram - Corner Liquor - 2602 Harlan St, Falls City, NE 68355.jpg	
Temporary Operating Permit (TOP)	Form 125 - Frederick Spirits LLC - 050824.pdf	
Additional Document	Form 102 - Certificate of Organization - Frederick Spirits LLC - 041024.pdf	
Additional Document	Form 103 - Sean M. Frederick - CA Birth Certificate.pdf	
Additional Document	Form 103 - Sean M. Frederick - US Passport.pdf	
Additional Document	Form 125 - Furniture, Fixtures and Equipment - Frederick Spirits LLC - 050824.pdf	

## APPLICANT

Sean Frederick

## DECLARATION

I (We) the applicant(s) agree and consent

By checking the box next to "I (We) the applicant(s) agree and consent", the applicant(s) hereby consent(s) to an investigation of background and release present and future records of every kind and description including, but not limited to, police records, tax records, bank or lending institution records, and corporate records. I consent to the release of any documents supporting any declarations made in this application and agree to provide any documents supporting these declarations to the Nebraska Liquor Control Commission (NLCC) or the Nebraska State Patrol (NSP) immediately upon demand. I agree to provide any record needed in furtherance of any investigation related to this application immediately upon demand to the NLCC or the NSP. I waive any right or cause of action that I may have against the NLCC, the NSP, or any other individual or entity disclosing or releasing any investigatory or supporting records related to this application or the review of this application.

I acknowledge that false information submitted in this application is grounds for denial of a license. Any license issued based on the information submitted in this application is subject to additional conditions, cancellation, revocation, or suspension if the information contained herein is incomplete, inaccurate, or fraudulent. I acknowledge that any changes to the information contained in this application must be reported to the NLCC. I acknowledge the review of this application will involve a criminal record check of all owners, partners, managers, officers and stockholders or members owning 25% interest in the applying entity and their spouses. Any license granted by the NLCC is subject to the provisions of the Nebraska Liquor Control Act and the Rules & Regulations of the NLCC, and that failure to comply with these provisions and rules may subject the license to suspension, cancellations, or revocation. I acknowledge that a licensee must keep complete, accurate, and separate records and that a licensee's records and books are subject to inspection by the NLCC. NLCC auditors and law enforcement officers are authorized to enter and inspect the licensed premises at any time to determine whether any provision of the Act, rule or regulation, or ordinance has been or is being violated. I acknowledge that it is the licensee's responsibility to comply with the provisions of the Nebraska Liquor Control Act and the Commission's rules and regulations.

If I am an individual applicant, I will supervise in person the management and operation of the business and operate the business authorized by the license for myself and not as an agency for any other person or entity. If I am a corporate applicant, I will ensure that an approved manager will supervise in person the management and operation of the business. If I am a partnership applicant, I will ensure one partner supervises the management and operation of the business.

I will operate the licensed business in compliance with all applicable laws, rules and regulations, and ordinances and to cooperate fully with any authorized agent of the NLCC.

I declare under penalty of perjury that I have read the contents of this application and, to the best of my knowledge, believe all statements made in this application are true, correct, and complete.

**Applicant Notification and Record Challenge:** An applicant's fingerprints will be used to check the criminal history records of the FBI. The applicant may complete or challenge the accuracy of the information contained in the FBI Identification Record. The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in 28 CFR 16.34.

# Falls City High School / Falls City Career Academy Work Based Learning

Work based learning (WBL) provides students with the opportunity for hands on experience in an area of interest. There are three types of work-based learning available to students.

**Level 1:** These are basic jobs where students practice getting and keeping a job. Employers do not have to pay the students and they come in and work for between 1 and 2 hours during the school day. This can be a semester or a year long placement.

**Level 2:** These are exploratory placements. A student may be interested in two separate career fields. They may be placed with an employer for a semester to observe the job in action. Then the following semester they may observe and participate in a different career field with a different employer. These placements are meant to help students decide which career field to focus on in school.

**Level 3:** These placements can be for career academy students or general students who know what they want to study or where they want to work after high school. Employers typically do not pay these students when they are at work during the school day but many employers decide to hire these students after school hours. These students have a strong affinity for the profession and are likely to seek employment or further education in their chosen field after High School graduation.

## Interviews and Pairing Students with Employers

All WBL students will complete a basic employability training course before going out to work. Students must also be interviewed by their prospective host before they can start their WBL experience. Employers will then inform the WBL teacher if they would like to have the student as a worker. Employers can also decline students through this process. If an employer does decline a student, we ask that they let the WBL teacher know why so that the teacher can work on those skills with that student so they can become employable. Vice versa a student may decline a placement with an employer after their interview experience.

This process is designed to help facilitate productive matches for the student and the employer.

## Point of Contact

The point of contact for employers will be Don Hogue, Director of Work Based Learning. You can reach Don at 402-245-2116 or [dhogue@fallscityps.org](mailto:dhogue@fallscityps.org). Don will also follow up with employers on progress and make sure students are meeting the expectations of the experience.

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

P: (402) 245-2851  
F: (402) 245-2741  
fallsctynebraska.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: 6/28/2024 Phone No: \_\_\_\_\_

Name: Derrick Leyden Email: d.leyden@fallsctyne.us

Address: 701 E 14th St Falls City, NE 68355

### Description of Topic & Desired Resolution:

Request for the city to go out for bid to repair and replace lighting at SNC Field

The lighting at SNC Field has been an issue for a couple years with city employees trying to address the situation

but unfortunately the problems are getting worse. We have a beautiful facility, but the lighting issue has now become

borderline dangerous. Last week there was a 20 plus minute delay due to lights going out and having to call an

employee to try to rectify the situation. Last Wednesday the second game had to be called due to dangerously low

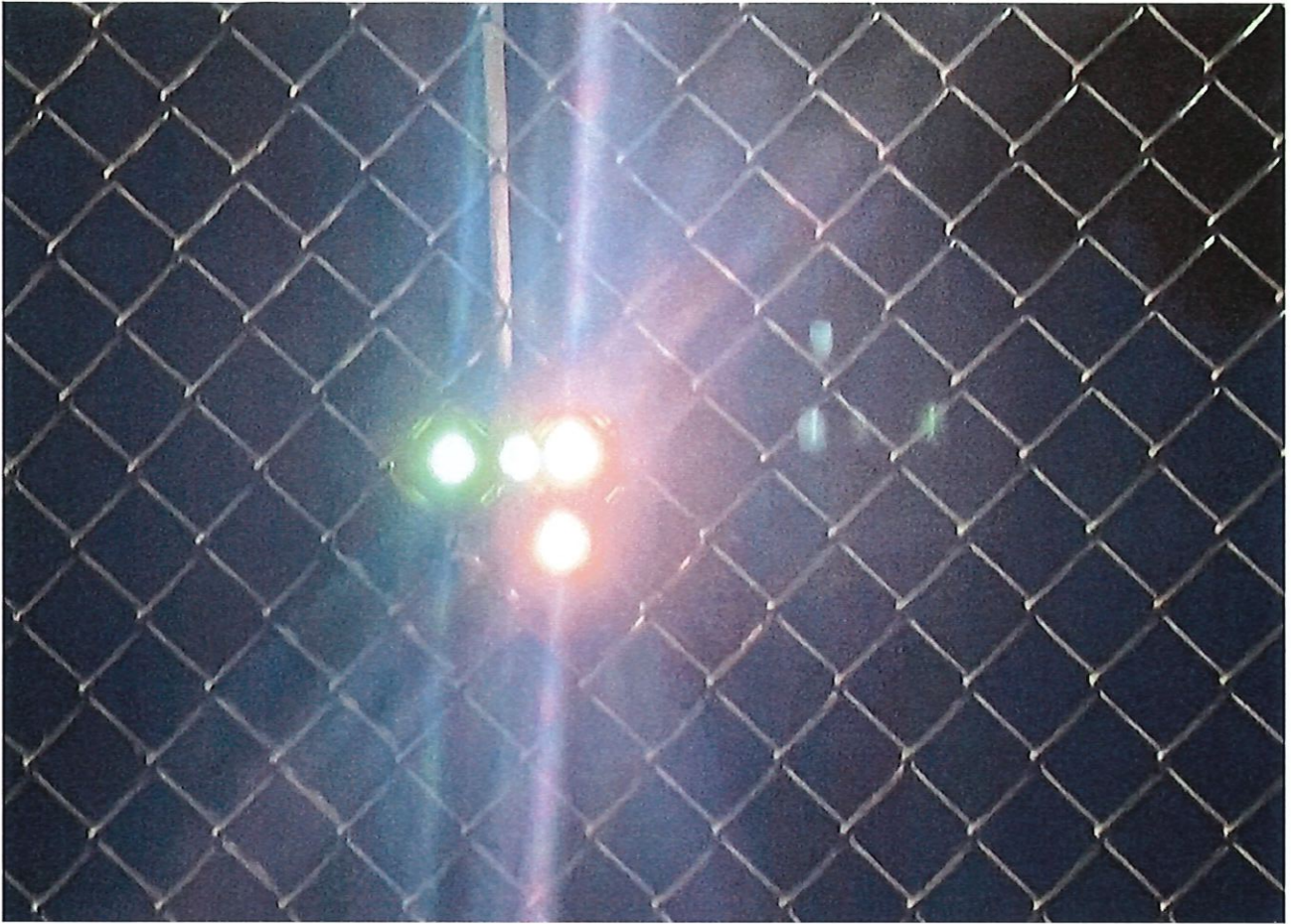
visibility at home plate where the catcher and batter were having issues seeing pitches come in. Most if not all the

lights are original to the facility, but I believe the issues extend beyond just bulbs. I would like to request that the city

ask for bids to upgrade to LED lighting for power savings and longevity.

Signature of Requester: 

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



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: 7-5-6-24-24 Phone No: 402-245-7656

Name: Beth Vonderschmitt Email: rockcreek@sentco.net

Address: 64202 703 TRI Salem, NE 68433

### Description of Topic & Desired Resolution:

Richardson County Cancer Fund Inc. Benefit/dinner/Auction  
Falls City Elks Lodge July 5<sup>th</sup> @ 5:30 - 12:00  
Would like to block off street (zone 14<sup>th</sup> → 15<sup>th</sup> - )  
will be having band/dinner in parking lot - Auction  
will be held @ 7:30. SDL Approved for beer garden -  
Needs blocked for safety purposes. Thank you.

Signature of Requester: Beth Vonderschmitt - president RCFI

For City Use only

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

Action Taken: \_\_\_\_\_

# 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: 6.24.2024 Phone No: 402.883.7440

Name: Girl Scout Troop 20566 Jerri Elwonger Email: melwonger@neb.rr.com

Address: 2120 Schaeferheit Falls City 68355

### Description of Topic & Desired Resolution:

Girl Scouts would like to use the SRC  
Ball field on July 11<sup>th</sup> to show an  
outdoor movie for the Community.

The movie would be "The Sandlot".

Cost of the movie would be free - with  
admission being \$5 for a hot dog - popcorn  
and drink - with other concessions available.

If this works well, we would like to also do a  
movie night in August. - Date to be  
Signature of Requester: Jerri Elwonger Determined

**For City Use only**

Received by: \_\_\_\_\_ Date: \_\_\_\_\_

Action Taken: \_\_\_\_\_



**CHANGE ORDER NO.: 1 (REVISION 1)**

Owner: **Falls City Utilities**    Owner's Project No.:

Engineer: **JEO Consulting Group, Inc.**    Engineer's Project No.:    **191461.00**

Contractor: **Watts Electric Company**    Contractor's Project No.:

Project: **2022 Electrical Distribution System Improvements, Group B**

Contract Name: **2022 Electrical Distribution System Improvements, Group B**

Date Issued: **6/25/2024**    Effective Date of Change Order:    **6/25/2024**

The Contract is modified as follows upon execution of this Change Order:

Description:

**1. Estimated quantities going from 2" to 2.5" HDPE. 2. Establish per unit costs for combining multiple conduits into (1) trench. 3. Add underground vaults around Dollar Fresh Market to facilitate primary line installation with multiple existing underground utilities in the area(s) to not exceed 360 degrees of conduit bends. 4. Items 145 & 146 shall only be used upon prior authorization of Owner & Engineer.**

Attachments:

**Watts Electric Company 2.5" HDPE Change document dated 6/11/2024**  
**Falls City Bore CO email dated 6/24/2024**

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ <u>3,189,582.11</u>	Original Contract Times: Substantial Completion: <u>December 13, 2024</u> Ready for final payment: <u>February 7, 2025</u>
Net change from previously approved Change Orders No. to No. : \$ <u>0.00</u>	Net change from previously approved Change Orders to No. : Substantial Completion: _____ Ready for final payment: _____
Contract Price prior to this Change Order: \$ <u>3,189,582.11</u>	Contract Times prior to this Change Order: Substantial Completion: <u>December 13, 2024</u> Ready for final payment: <u>February 7, 2025</u>
Net change for this Change Order: \$ <u>225,009.92</u>	Net change for this Change Order: Substantial Completion: _____ Ready for final payment: _____
Contract Price incorporating this Change Order: \$ <u>3,414,592.03</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>December 13, 2024</u> Ready for final payment: <u>February 7, 2025</u>

Recommended by Engineer (if required)    Authorized by Owner

By:  \_\_\_\_\_

Title: Electrical Senior Project Manager \_\_\_\_\_

Date: June 25, 2024 \_\_\_\_\_

Accepted by Contractor    Approved by Funding Agency (if applicable)

By:  \_\_\_\_\_

Title: Senior Project Manager / Secretary \_\_\_\_\_

Date: 6/25/24 \_\_\_\_\_

# Change Order Estimate - Unit Price Work

JEO Project Name: 2022 Electrical Distribution System Improvements, Group B	JEO Project Number: <b>191461.00</b>
Owner: Falls City Utilities	Change Order Number: <b>1 (REVISION 1)</b>
Contractor: Watts Electric Company	Effective Date: <b>June 25, 2024</b>

Bid Item No.	Item Description	Change Order Information				Total Value of Item (\$)
		Item Quantity	Units	Unit Price		
29	2" BORING	-23556	FT	\$26.82		(\$631,771.92)
29.2	2 1/2" BORING (EQUIPMENT WORK ONLY)	23556	FT	\$34.25		\$806,793.00
59	2" HDPE, SDR 13.5, BORED	-23556	FT	\$3.85		(\$90,690.60)
59.2	2 1/2" HDPE, SDR 13.5	23556	FT	\$5.19		\$122,255.64
144	EXCAVATION - 5' DEEP X 30" WIDE	0	FT	\$96.56		\$0.00
145	VAC EXCAVATE (IF REQUIRED)	0	FT	\$124.81		\$0.00
146	VAC TRUCK (HOURLY, IF REQUIRED)	0	HR	\$345.00		\$0.00
147	Old Castle Vault For 90 Angles	2	EA	\$9,211.90		\$18,423.80
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
<b>Total:</b>						<b>\$225,009.92</b>

JEO Project No.: 191461.00  
 Falls City 2022 Electrical Distribution System Improvements  
 2.5" HDPE change  
 Bid Date: 6-11-24



13351 Dovers Street  
 Waverly, NE 68462  
 402-786-2270 | 402-786-2267 fax

ITEM NO. / DESCRIPTION	QUANTITY	U <sub>LM</sub>	UNIT COST	EXT COST
<b>GROUP B</b>				
1 Old Castle Vault For 90 Angles	2.00	EA	\$9,211.90	\$18,423.80
2 2 1/2" BORING (equipment work only)	1.00	LF	\$34.25	\$34.25
3 2.5" HDPE, SDR 13.5	1.00	LF	\$5.19	\$5.19
4 Excavation - 5' deep x 30" wide	1.00	LF	\$96.56	\$96.56
5 Vac Excavate	1.00	LF	\$124.81	\$124.81
6 Hourly Rate for Vac Truck if required	1.00	HR	\$345.00	\$345.00
<b>PROJECT TOTAL</b>				

**Notes**

Exclusions:

Inclusions:

Note:

Eric Klein  
**Watts Electric Company**  
 531-500-4899

## Matt Kalin

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**From:** Eric Klein <erick@gowatts.com>  
**Sent:** Monday, June 24, 2024 5:04 PM  
**To:** Matt Kalin  
**Cc:** Benjamin Rieken  
**Subject:** Falls City Bore CO

Matt,

To follow up from Friday: Boring cost change from 2"-2.5"

- 3-2" conduits we typically do a 8" ream
- 2.5" duct we typically do a 12" ream on bores of this distance to allow for fluid to escape the whole and we don't have frack outs.
- With the larger hole it takes more bore gel, product, and water to displace the material & more trips from the vac to haul spoils.
- The process is slower as we calculate gallons per ft of volume. The pump on the machine can only pump 75gpm of water, then when we add viscosity to it with bore gel and fluids for a larger hole the output of the pump becomes less, therefor instead of reaming at a 3 minutes per rod, it can be closer to 6-8min per rod to ream the same distance of the larger hole.
- The surface area is greater on the 2.5" which creates more drag on the duct, which makes the # of pre-reams more critical prior to deciding to pull pipe.
- The material itself is harder to handle physically due to size.

For the 30" trench, I think the city will be money ahead in the mainline areas for sure. Do matter where we go they will be paying 3x the trench value for just the 350. Then on top of it we will have all the transformer and service conduits.

The Hourly Pothole is a number for reference, so we have a price in place. I really only see that being utilized if the city cannot locate a utility or is unsure of their locates they pay us to vac and reassure them locates are good, in location we normally wouldn't be vacing.

Or if we vac an entire alley for a running line, find out locates are multiple feet off, and we are asked us use the other side of the alley, we would ask to be paid for the second set of potholes, or the city could choose to say, stay on this side, and pay us hourly to vac through the web of utilities.

Thank You



Eric Klein | Project Manager  
**Watts Electric Company**

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