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

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

ROUTINE BUSINESS

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

CONSENT AGENDA

1. Minutes Approval for April 15, 2024
2. Agenda Approval
3. Claims Approval for April 13 through April 26, 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.

OLD BUSINESS

None

REGULAR BUSINESS

1. Public Hearing – Request for an animal permit at 806 East 11th Street to house a total of two goats
2. Discussion and Action – Animal permit at 806 East 11th Street to house a total of two goats | Tim & Shannon Fischer
3. Discussion and Action – Request to block off the 1400 Block of Stone Street at 5:00 PM on 5.31.2024 through 11:59 PM on 6.1.2024 and to allow alcohol to be served for an outside event | FC Elks Lodge 963
4. Discussion and Action – Request approval of a Special Designated Liquor License to allow alcohol to be served at Prichard Auditorium on 8.10.2024 for a wedding reception | Chuck DiGiacomo
5. Discussion and Action – Request approval of a Special Designated Liquor License to allow alcohol to be served for the Hot Air Balloon Festival at Brenner Field (Falls City Airport) on 6.14.24 and 6.15.24 | Chamber of Commerce/Spirit Shoppe



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

6. Discussion and Action – Approval for solicitation of a Request for Qualifications for civil engineering services for the Phase III Downtown Revitalization Streetscape Improvements Project
7. Discussion and Action – Review and approval for professional grant services for the 2023 PHMSA NGDISM Grant as recommended by the Board of Public Works | Trevor Campbell – Public Works Director
8. Discussion and Action – Request for CY 2024 funding of \$5,000.00 for Falls City Recreation, Inc. | Falls City Recreation, Inc.
9. Discussion and Action – Provide authorization to execute an agreement for an asphalt overlay on the old tennis/basketball court located at Dallas Jones Park as recommended by the Parks Board

ADJOURNMENT

Anthony Nussbaum, City Clerk

April 15, 2024

A meeting of the City Council of the City of Falls City, Nebraska, was held in said City on the 15th day of April 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, Leyden, Ractliffe, Rhodd, Wisdom. Absent: None. 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 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 Leyden and seconded by Council person Ractliffe 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 April 1, 2024, regular meeting are hereby approved. 2. *BE IT FURTHER RESOLVED BY* the Council that the agenda for April 15, 2024, is hereby approved. 3. *BE IT FURTHER RESOLVED BY* the Council that the March 30 through April 12, 2024, Claims are hereby approved. 4. *BE IT FURTHER RESOLVED BY* the Council that the Consent Agenda for April 15, 2024, is hereby approved. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Holle, Leyden, Ractliffe, Rhodd, Wisdom. "NAY" None. "ABSENT" None. Motion carried.

REQUEST FOR A CONDITIONAL PERMIT FOR A FREESTANDING SOLAR PANEL SYSTEM AT 2103 MORGAN STREET AS RECOMMENDED BY THE PLANNING & ZONING COMMISSION/KEITH & THELMA HAYES

Mayor Harkendorff declared a public hearing open at 6:02P.M. to discuss a conditional permit for a freestanding solar panel system at 2103 Morgan Street. Harkendorff then asked if there was anyone in the audience who wished to speak in favor of or oppose said item. No member of the public provided any comment. Since no one wished to be recognized, Mayor Harkendorff then declared the public hearing closed at 6:03P.M. A motion was made by Council member Ferguson and seconded by Council member Ractliffe to approve the conditional permit with no additional conditions. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Holle, Leyden, Ractliffe, Rhodd, Wisdom. "NAY" None. "ABSENT" None. Motion carried.

RESOLUTION FOR DISPOSITION OF VACANT LOTS AT 820 MCLEAN STREET AND 1704 MORTON STREET

A motion was made by Council member Ferguson and seconded by Council member Holle to adopt the resolution for the disposition of vacant lots at 820 McLean Street and 1704 Morton Street. as presented. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Holle, Leyden, Ractliffe, Rhodd, Wisdom. "NAY" None. "ABSENT" None. Motion carried.

REVIEW OF THE EDGE 1ST QUARTER REPORT OF 2024/LUCAS FROESCHL, EDGE DIRECTOR

A discussion was held. No motion was made.

THERE BEING NO FURTHER BUSINESS, THE MEETING WAS ADJOURNED AT 6:13pm

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 April 15, 2024; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and available for public inspection at the office of the City Clerk; that such agenda items were sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by persons of the public; that the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting; and that a current copy of the Nebraska Open Meetings Act was available and accessible to persons of the public, posted during such meeting in the room in which such meeting was held.

(SEAL)

CITY CLERK

CITY CLERK

MAYOR



Expense Approval Report

By Fund

Payment Dates 4/13/2024 - 4/26/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - General					
Julie D Bauman CPA	4582	04/26/2024	main street annual audit 2023	100-06-11-52106	895.00
Quill Corpotation	37839010	04/26/2024	perm markers	100-01-11-52372	13.59
TASC	in3061495	04/26/2024	fees	100-01-11-52199	125.00
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
Tyler Technologies Inc	025-459360	04/26/2024	software service	100-01-11-52195	4,930.00
Brad Griffin Consulting	202401	04/26/2024	epson ledger printer	100-01-11-53610	399.00
Brad Griffin Consulting	202402	04/26/2024	epson scanner	100-01-11-53610	1,716.00
Brad Griffin Consulting	202403	04/26/2024	service	100-01-11-52195	1,379.15
Brad Griffin Consulting	202406	04/26/2024	service	100-01-11-52195	5,130.00
Bosselman Pump & Pantry Inc	INV02687	04/26/2024	fuel	100-01-11-52014	69.94
Time Management Systems, I	306633	04/26/2024	contract agreement	100-01-11-52195	379.75
Quill Corpotation	37972211	04/26/2024	binders	100-01-11-52372	58.98
Amazon Capital Services	1LTQ-FLPG-K4LX	04/26/2024	Bunn 3 Coffee Pots	100-01-11-52420	45.99
Amazon Capital Services	1LTQ-FLPG-K4LX	04/26/2024	Bunn Commercial Coffee Mak	100-01-11-52420	497.49
SNC SENTCO.NET, LLC	3466	04/26/2024	avaya telephone	100-01-11-53610	318.75
UCI Testing	34515	04/26/2024	kam	100-01-11-52199	105.00
Farm & City Supply	991398	04/26/2024	screw eye	100-01-11-52093	2.79
Falls City Economic and Devel	INV02825	04/01/2024	CY 2024 Monthly Contributio	100-06-11-52172	10,613.00
Falls City Main Street, Inc.	INV02826	04/01/2024	Monthly Contribution (MOU 7	100-06-11-52172	2,500.00
Falls City Main Street, Inc.	INV02826	04/01/2024	Monthly Contribution (MOU 7	100-06-11-52172	2,500.00
AMERITAS BILLING	INV02688	04/19/2024	457 Pre Tax Percentage	100-01-00-21151	154.66
CWA Dues	INV02691	04/19/2024	CWA Union Dues	100-01-00-21151	50.46
Medica Insurance	INV02693	04/19/2024	Group Health	100-01-00-21151	9,658.60
IBEW Local Union #1536	INV02694	04/19/2024	IBEW Union Dues	100-01-00-21151	150.16
Dearborn Life Insurance Com	INV02695	04/19/2024	Life Insurance	100-01-00-21151	147.13
Ameritas	INV02697	04/19/2024	Pension 457 Pre-Tax	100-01-00-21151	30.00
Ameritas	INV02698	04/19/2024	Retirement 501a	100-01-00-21151	315.64
Ameritas	INV02699	04/19/2024	Retirement 501a	100-01-00-21151	222.44
Ameritas	INV02700	04/19/2024	Retirement 501a	100-01-00-21151	252.86
Ameritas	INV02701	04/19/2024	Retirement 501a	100-01-00-21151	207.94
Ameritas	INV02702	04/19/2024	Retirement 501a	100-01-00-21151	198.10
Ameritas	INV02703	04/19/2024	Retirement 501a	100-01-00-21151	309.32
Ameritas	INV02704	04/19/2024	Retirement 501a	100-01-00-21151	277.40
Ameritas	INV02705	04/19/2024	Retirement 501a	100-01-00-21151	211.10
Ameritas	INV02706	04/19/2024	Retirement 501a	100-01-00-21151	244.70
Ameritas	INV02707	04/19/2024	Retirement 501a	100-01-00-21151	305.08
Ameritas	INV02708	04/19/2024	Retirement 501a	100-01-00-21151	252.86
Ameritas	INV02709	04/19/2024	Retirement 501a	100-01-00-21151	311.76
Ameritas	INV02710	04/19/2024	Retirement 501a	100-01-00-21151	203.52
Ameritas	INV02711	04/19/2024	Retirement 501a	100-01-00-21151	158.30

Expense Approval Report

Payment Dates: 4/13/2024 - 4/26/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Ameritas	INV02712	04/19/2024	Retirement 501a	100-01-00-21151	284.44
Ameritas	INV02713	04/19/2024	Retirement 501a	100-01-00-21151	211.68
Ameritas	INV02714	04/19/2024	Retirement 501a	100-01-00-21151	284.74
Ameritas	INV02715	04/19/2024	Retirement 501a	100-01-00-21151	252.86
American National Bank	INV02716	04/19/2024	HSA	100-01-00-21151	100.00
American National Bank	INV02717	04/19/2024	HSA	100-01-00-21151	30.00
American National Bank	INV02718	04/19/2024	HSA	100-01-00-21151	100.00
American National Bank	INV02719	04/19/2024	HSA	100-01-00-21151	20.00
Nebraska Department of Reve	INV02720	04/19/2024	State W/H Tax	100-01-00-21151	1,552.29
Department of the Treasury	INV02721	04/19/2024	Federal W/H	100-01-00-21151	3,037.62
Department of the Treasury	INV02722	04/19/2024	Medicare Tax	100-01-00-21151	1,199.70
Department of the Treasury	INV02723	04/19/2024	Social Security Tax	100-01-00-21151	5,129.64
Medica Insurance	INV02727	04/19/2024	Group Health	100-01-00-21151	7,802.27
International Union of Operati	INV02728	04/19/2024	IUOE Union Dues	100-01-00-21151	149.70
Dearborn Life Insurance Com	INV02729	04/19/2024	Life Insurance	100-01-00-21151	116.63
Nebraska Child Support Paym	INV02730	04/19/2024	Child Support	100-01-00-21151	259.39
Nebraska Child Support Paym	INV02731	04/19/2024	Nebraska Child Support 2	100-01-00-21151	193.85
Nebraska Child Support Paym	INV02732	04/19/2024	Child Support	100-01-00-21151	204.01
Nebraska Dept of Revenue	INV02733	04/19/2024	Garnishment	100-01-00-21151	250.00
Ameritas	INV02735	04/19/2024	Retirement 501a	100-01-00-21151	348.82
Ameritas	INV02736	04/19/2024	Retirement 501a	100-01-00-21151	228.94
Ameritas	INV02737	04/19/2024	Retirement 501a	100-01-00-21151	263.90
Ameritas	INV02738	04/19/2024	Retirement 501a	100-01-00-21151	329.38
Ameritas	INV02739	04/19/2024	Retirement 501a	100-01-00-21151	231.48
Ameritas	INV02740	04/19/2024	Retirement 501a	100-01-00-21151	189.42
Ameritas	INV02741	04/19/2024	Retirement 501a	100-01-00-21151	332.14
Ameritas	INV02742	04/19/2024	Retirement 501a	100-01-00-21151	345.10
Ameritas	INV02743	04/19/2024	Retirement 501a	100-01-00-21151	323.82
Ameritas	INV02744	04/19/2024	Retirement 501a	100-01-00-21151	180.78
American National Bank	INV02745	04/19/2024	HSA	100-01-00-21151	50.00
American National Bank	INV02746	04/19/2024	HSA	100-01-00-21151	100.00
Ameritas	INV02747	04/19/2024	Retirement 501a	100-01-00-21151	383.10
Ameritas	INV02748	04/19/2024	Retirement 501a	100-01-00-21151	389.18
Ameritas	INV02749	04/19/2024	Retirement 501a	100-01-00-21151	356.74
Ameritas	INV02750	04/19/2024	Retirement 501a	100-01-00-21151	335.14
Ameritas	INV02751	04/19/2024	Retirement 501a	100-01-00-21151	357.00
Nebraska Department of Reve	INV02752	04/19/2024	State W/H Tax	100-01-00-21151	1,605.48
Department of the Treasury	INV02753	04/19/2024	Federal W/H	100-01-00-21151	3,504.57
Department of the Treasury	INV02754	04/19/2024	Medicare Tax	100-01-00-21151	1,161.30
Department of the Treasury	INV02755	04/19/2024	Social Security Tax	100-01-00-21151	4,965.40
Fund 100 - General Total:					82,501.97
Fund: 110 - Police					
Brad Griffin Consulting	202406	04/26/2024	service	110-02-21-52195	1,235.00
Armbruster Motor Co	291418	04/26/2024	service-2000 dodge ram	110-02-21-52198	120.40
Bosselman Pump & Pantry Inc	INV02687	04/26/2024	fuel	110-02-21-52014	1,620.93
Farm & City Supply	990269	04/26/2024	ballast	110-02-21-52093	33.99
Harmon's OK Tire	56551	04/26/2024	New tires - Unit 50	110-02-21-52014	580.00
Fund 110 - Police Total:					3,590.32
Fund: 115 - Animal Control					
Bosselman Pump & Pantry Inc	INV02687	04/26/2024	fuel	115-02-23-52014	67.10
Amazon Capital Services	1ccx-tqf7-pwg7	04/26/2024	kennel gate latch	115-02-23-52093	33.98
Amazon Capital Services	1ccx-tqf7-pwg7	04/26/2024	kennel gate latch	115-02-23-52093	9.99
Fund 115 - Animal Control Total:					111.07
Fund: 120 - Fire					
Harmon's OK Tire	56532	04/26/2024	Firestone Tires for Unit #61-1	120-02-22-52015	1,744.00
Harmon's OK Tire	56532	04/26/2024	Firestone Tires for Unit #61-1	120-02-22-52015	952.00
Fund 120 - Fire Total:					2,696.00

Expense Approval Report

Payment Dates: 4/13/2024 - 4/26/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 130 - Building Inspections & Code Enforcement					
Kawres	21869	04/26/2024	webcam	130-02-23-53610	87.50
Fund 130 - Building Inspections & Code Enforcement Total:					87.50
Fund: 150 - Parks					
Helena Chemical Co	08473	04/10/2024	bulk fertilizer	150-05-51-52429	299.27
Bosselman Pump & Pantry Inc	INV02687	04/26/2024	fuel	150-05-51-52014	370.76
Farm & City Supply	990241	04/26/2024	by pass pruner	150-05-51-52429	12.99
Farm & City Supply	990241	04/26/2024	shear grass	150-05-51-52429	24.99
Farm & City Supply	990241	04/26/2024	preen	150-05-51-52429	39.98
Farm & City Supply	990248	04/26/2024	3 port connector	150-05-51-52093	7.18
Helena Chemical Co	218577681	04/26/2024	promate 17-0-3	150-05-51-52429	165.00
Helena Chemical Co	218577682	04/26/2024	promate 13-13-13	150-05-51-52429	169.60
Farm & City Supply	990381	04/26/2024	wd40	150-05-51-52429	6.99
Farm & City Supply	990381	04/26/2024	ru-46 russwin key bl	150-05-51-52429	4.77
Farm & City Supply	990440	04/26/2024	cap	150-05-51-52429	12.00
Farm & City Supply	990440	04/26/2024	wear guard	150-05-51-52429	20.00
Farm & City Supply	990440	04/26/2024	cleaning solvent 5 gal bucket	150-05-51-52429	83.99
Farm & City Supply	990446	04/26/2024	gas can	150-05-51-52429	32.99
Farm & City Supply	990446	04/26/2024	6.4oz hp ultra synthetic 1/6 p	150-05-51-52429	24.60
Farm & City Supply	990500	04/26/2024	couple 3/4x1/2" galv	150-05-51-52429	6.99
Farm & City Supply	990500	04/26/2024	nipple galv 3/4"x3.5"	150-05-51-52429	3.59
Farm & City Supply	990500	04/26/2024	couple brs 3/4fh-3/4fh ace	150-05-51-52429	8.59
Farm & City Supply	990500	04/26/2024	frstprf hydrant 8x1/2"	150-05-51-52429	36.99
Farm & City Supply	990571	04/26/2024	small brass plastic brush	150-05-51-52429	1.89
Farm & City Supply	990571	04/26/2024	wd40	150-05-51-52429	6.99
Farm & City Supply	990571	04/26/2024	graphite dry lube spray	150-05-51-52429	7.99
Farm & City Supply	990571	04/26/2024	blowoff duster	150-05-51-52429	9.99
Amazon Capital Services	1n4c-f1rv-6n6t	04/26/2024	Sikaflex 1CSL Chaulk	150-05-51-52093	646.14
Farm & City Supply	990747	04/26/2024	couple hose barb	150-05-51-52429	8.59
Farm & City Supply	990747	04/26/2024	couple hose barb	150-05-51-52429	8.59
Farm & City Supply	990747	04/26/2024	zero-g pro hose	150-05-51-52429	69.99
Helena Chemical Co	DII-4925369	04/10/2024	Trimec 992 (gal)	150-05-51-52093	900.00
Helena Chemical Co	DII-4925369	04/10/2024	Buccaner Plus (gal)	150-05-51-52093	660.00
Meyer Home Center	547513	04/26/2024	supplies/service	150-05-51-52093	94.05
Meyer Home Center	547513	04/26/2024	supplies/service	150-05-51-52093	85.00
Meyer Home Center	547513	04/26/2024	supplies/service	150-05-51-52093	1.50
Farm & City Supply	990916	04/26/2024	miw recip wrk	150-05-51-52429	24.99
Farm & City Supply	990985	04/26/2024	smartflo maxhose	150-05-51-52429	99.98
Farm & City Supply	990985	04/26/2024	smartflo maxhose	150-05-51-52429	49.99
Farm & City Supply	990985	04/26/2024	y brass hose w/ shutoff	150-05-51-52429	13.99
Farm & City Supply	990985	04/26/2024	brass shutoff hose	150-05-51-52429	12.99
Farm & City Supply	990985	04/26/2024	credit return	150-05-51-52429	-20.00
Helena Chemical Co	218577780	04/26/2024	grass seed	150-05-51-52429	120.00
Helena Chemical Co	DI-4925409	04/10/2024	17-0-3 Diminitia Fertilizer	150-05-51-52429	632.50
Farm & City Supply	991235	04/26/2024	cm hose adapt	150-05-51-52420	9.59
Farm & City Supply	991235	04/26/2024	dusting brush	150-05-51-52420	17.99
Farm & City Supply	991235	04/26/2024	cm w/d vacuum	150-05-51-52420	139.99
Farm & City Supply	991297	04/26/2024	tarps straps	150-05-51-52429	3.29
Farm & City Supply	991297	04/26/2024	tarps straps	150-05-51-52429	3.69
Farm & City Supply	991357	04/26/2024	bckrd f/gap& jnt	150-05-51-52093	13.18
Farm & City Supply	991357	04/26/2024	bckr rod	150-05-51-52093	11.98
Helena Chemical Co	218577839	04/26/2024	grass seed	150-05-51-52429	169.60
Farm & City Supply	991563	04/26/2024	broom/dustpan	150-05-51-52429	14.99
Fund 150 - Parks Total:					5,150.73
Fund: 151 - Auditorim					
Unifirst Corportation	1910048999	04/26/2024	mops	151-05-51-52429	60.01
Farm & City Supply	990577	04/26/2024	hose coupler	151-05-51-52093	8.59
Farm & City Supply	990577	04/26/2024	thread seal tpe	151-05-51-52093	1.39
Farm & City Supply	990577	04/26/2024	couple brs 3/4mh-3/4fp ace	151-05-51-52093	8.59
Farm & City Supply	990577	04/26/2024	handle 12pt round	151-05-51-52093	1.99

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HILLYARD/KANSAS CITY	605444636	04/26/2024	Arsenal 1 Suprox-Multi Purpo	151-05-51-52429	284.10
Falls City Mercantile	219927	04/26/2024	centerpull paper towel	151-05-51-52429	106.29
Farm & City Supply	991355	04/26/2024	shelving unit	151-05-51-53615	74.99
Fund 151 - Auditorim Total:					545.95
Fund: 180 - Cemetery					
Bosselman Pump & Pantry Inc	INV02687	04/26/2024	fuel	180-05-53-52014	200.13
Farm & City Supply	990556	04/26/2024	white folding chairs	180-05-53-52429	115.96
Helena Chemical Co	D11-4925367	04/08/2024	Trimec 992 (gal)	180-05-53-52093	900.00
Farm & City Supply	991259	04/26/2024	5.2oz hp ultra silver	180-05-53-52429	84.00
Jones & Jones	2902	04/26/2024	service	180-05-53-52199	950.00
Fund 180 - Cemetery Total:					2,250.09
Fund: 190 - Streets					
Rega Engineering Group Inc	19113	04/26/2024	fees	190-03-31-52197	4,500.00
Home Lumber Company	340537	04/26/2024	lumber	190-03-31-52360	31.96
Home Lumber Company	340537	04/26/2024	lumber	190-03-31-52360	46.76
Home Lumber Company	340537	04/26/2024	lumber	190-03-31-52360	34.14
Northern Safety & Industrial	906115965	04/26/2024	gloves	190-03-31-52429	40.80
Northern Safety & Industrial	906115965	04/26/2024	gloves	190-03-31-52429	40.80
Bosselman Pump & Pantry Inc	INV02687	04/26/2024	fuel	190-03-31-52014	2,208.64
Home Lumber Company	340588	04/26/2024	wood stake	190-03-31-52360	21.00
Home Lumber Company	340588	04/26/2024	lumber	190-03-31-52360	106.50
Home Lumber Company	340588	04/26/2024	deck scres	190-03-31-52360	54.95
Forten Building Group	payment #8	04/26/2024	Champoin Crossing 1st Additi	190-03-31-53520	18,137.92
Home Lumber Company	340683	04/26/2024	giant chalk reel	190-03-31-52360	45.99
Farm & City Supply	990665	04/26/2024	garden sprayer	190-03-31-52429	23.99
Farm & City Supply	990665	04/26/2024	float magnesium ds	190-03-31-52429	35.99
Farm & City Supply	990665	04/26/2024	float mahogany	190-03-31-52429	8.99
Helena Chemical Co	D11-4925368	04/10/2024	2, 4-D Amine (gal)	190-03-31-52300	431.10
Helena Chemical Co	D11-4925368	04/10/2024	Buccaner Plus (gal)	190-03-31-52300	660.00
Concrete Industries, Inc	ij702326	04/26/2024	concrete	190-03-31-52003	894.67
Concrete Industries, Inc	ij702553	04/26/2024	concrete	190-03-31-52003	3,560.38
Husker Electric Supply	548458-00	04/12/2024	Sternberg globe A850FA/PBD	190-03-31-52094	399.00
BOK FINANCIAL	fallsctyg022	04/26/2024	interest	190-03-31-54103	16,147.50
BOK FINANCIAL	fallsctyg022	04/26/2024	fee	190-03-31-54115	200.00
Fund 190 - Streets Total:					47,631.08
Fund: 195 - Mechanic Shop					
Hullman's Ford Lincoln, Inc.	87846	04/26/2024	service-2013 Ford	195-03-66-52330	109.95
Falls City Auto Supply	68197	04/26/2024	filters	195-03-66-52330	22.70
Falls City Auto Supply	68197	04/26/2024	filters	195-03-66-52330	11.76
Falls City Auto Supply	68197	04/26/2024	filters	195-03-66-52330	25.70
Michael Todd Industrial Suppl	213882	04/26/2024	mini lightbar	195-03-66-52330	184.88
NMC Inc	cui1337913	04/26/2024	plug a	195-03-66-52330	26.78
Mr Automotive	015499	04/26/2024	pico	195-03-66-52330	9.67
Mr Automotive	015505	04/26/2024	ptc	195-03-66-52330	12.70
Mr Automotive	015505	04/26/2024	skf	195-03-66-52330	97.94
Falls City Auto Supply	68286	04/26/2024	ball joint	195-03-66-52330	79.10
Falls City Auto Supply	68286	04/26/2024	ball joint	195-03-66-52330	97.58
Mr Automotive	015516	04/26/2024	low profile	195-03-66-52330	20.80
Falls City Auto Supply	68338	04/26/2024	fuse	195-03-66-52330	3.65
Falls City Auto Supply	68338	04/26/2024	c/lighter	195-03-66-52330	10.85
Falls City Auto Supply	68338	04/26/2024	fuse	195-03-66-52330	3.65
Falls City Auto Supply	68379	04/26/2024	antifreeze	195-03-66-52330	23.98
Mr Automotive	015539	04/26/2024	htr hs 5/8x5	195-03-66-52330	8.20
Mr Automotive	015544	04/26/2024	battery	195-03-66-52330	54.99
Mr Automotive	015547	04/26/2024	filter	195-03-66-52330	20.01
Mr Automotive	015550	04/26/2024	supplies	195-03-66-52330	43.00
Mr Automotive	015550	04/26/2024	supplies	195-03-66-52330	40.32
Mr Automotive	015550	04/26/2024	dayco	195-03-66-52330	49.39
Mr Automotive	015552	04/26/2024	dayco	195-03-66-52330	49.39

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Farm & City Supply	991389	04/26/2024	cable brake	195-03-66-52330	18.99
Farm & City Supply	992505	04/26/2024	Support #42247907600	195-03-66-52330	57.00
Farm & City Supply	992505	04/26/2024	crankcase fan side cover	195-03-66-52330	265.00
Fund 195 - Mechanic Shop Total:					1,347.98
Fund: 205 - E911/Dispatching					
Haug Communications	alinv-ks-0124-29	04/26/2024	service	205-02-24-52090	252.25
Wolfe Printing	1805	04/26/2024	hd webcam	205-02-24-52935	185.00
UCI Testing	34515	04/26/2024	curfman	205-02-24-52199	75.00
Fund 205 - E911/Dispatching Total:					512.25
Fund: 210 - Solid Waste					
HIAWATHA IMPLEMENT CO., I	000001	04/26/2024	Danuser Post/Tree Puller	210-03-00-53250	3,750.00
Fund 210 - Solid Waste Total:					3,750.00
Fund: 600 - Electric					
Farm & City Supply	987658	04/26/2024	roller stem garage	600-07-61-52093	83.49
Municipal Energy Agency of N	305412	04/26/2024	march 2024	600-07-00-52303	47,428.98
Quill Corporation	37644548	04/26/2024	organizer	600-07-61-52372	88.99
Quill Corporation	2281753	04/26/2024	credit - organizer	600-07-61-52372	-88.99
Quill Corporation	37714338	04/26/2024	organizer	600-07-61-52372	88.99
Quill Corporation	37827142	04/26/2024	chairmats	600-07-61-53610	161.73
Quill Corporation	37827142	04/26/2024	chairmats	600-07-61-53610	182.97
Quill Corporation	37827345	04/26/2024	drawer organizer	600-07-61-52372	31.18
Quill Corporation	37827345	04/26/2024	fine point markers	600-07-61-52372	12.79
Quill Corporation	37827345	04/26/2024	report covers	600-07-61-52372	22.14
Trevor Campbell	INV02823	04/26/2024	travel-lincoln	600-07-61-51310	249.82
TASC	inv3061495	04/26/2024	fees	600-07-00-52199	62.50
Jeo Consulting Group Inc	149190	04/26/2024	2021 electrical dist system im	600-07-00-52197	3,400.60
Amazon Capital Services	1yfg-f79g-117c	04/26/2024	memo board	600-07-61-52372	17.98
Brad Griffin Consulting	0202402	04/26/2024	scanners	600-07-61-53610	858.00
Brad Griffin Consulting	0202403	04/26/2024	supplies	600-07-62-53610	344.79
Brad Griffin Consulting	0202406	04/26/2024	service	600-07-61-52195	1,282.50
Farris Engineering	24393	04/26/2024	services	600-07-00-52197	10,800.00
Amazon Capital Services	1DK4-PMP1-VQV6	04/26/2024	Drafting Stool	600-07-61-53615	485.97
Amazon Capital Services	1dk4-pmp1-vqv6-a	04/26/2024	drawer organizer	600-07-61-52372	12.99
Bosselman Pump & Pantry Inc	INV02824	04/26/2024	fuel	600-07-61-52014	477.45
Scheitel Feed & Seed	01024	04/26/2024	grass seed	600-07-62-52429	110.00
Amazon Capital Services	11ct-t4yf-719h	04/26/2024	sign holder	600-07-61-52372	29.49
Amazon Capital Services	11ct-t4yf-719h	04/26/2024	brochure holder	600-07-61-52372	27.98
Amazon Capital Services	11ct-t4yf-719h	04/26/2024	desktop file organizer	600-07-61-52372	52.55
Amazon Capital Services	11ct-t4yf-719h	04/26/2024	brochure holder	600-07-61-52372	27.98
Pro-Serv	268781	04/26/2024	sav 311m	600-07-61-52118	55.00
JK Energy Consulting LLC	2176	04/26/2024	service	600-07-00-52199	1,305.00
SNC SENTCO.NET, LLC	3465	04/26/2024	phones service	600-07-61-52090	110.00
SNC SENTCO.NET, LLC	3465	04/26/2024	phones supplies	600-07-61-52372	2.30
SNC SENTCO.NET, LLC	3465	04/26/2024	phones supplies	600-07-61-52372	2.91
SNC SENTCO.NET, LLC	3465	04/26/2024	phone supplies	600-07-61-52372	3.25
SNC SENTCO.NET, LLC	3465	04/26/2024	phones supplies	600-07-61-52372	8.00
SNC SENTCO.NET, LLC	3465	04/26/2024	avaya phones	600-07-61-52372	637.50
Seiler Instrument & Manufact	inv26815	04/26/2024	catalyst on demand -100pk	600-07-61-52429	500.00
Farm & City Supply	990466	04/26/2024	sd62 rotary hand pump stan d	600-07-62-52420	53.74
Farm & City Supply	990568	04/26/2024	screwdriver set	600-07-62-52420	15.04
Farm & City Supply	990568	04/26/2024	24" tarp strap	600-07-62-52420	2.14
Farm & City Supply	990568	04/26/2024	34" tarp strap	600-07-62-52420	7.07
Farm & City Supply	990568	04/26/2024	24" strap	600-07-62-52420	2.14
JK Energy Consulting LLC	2192	04/26/2024	service	600-07-00-52199	145.00
Farm & City Supply	991111	04/26/2024	ball blb 600ips fip 1.2"	600-07-62-52429	30.08
Farm & City Supply	991163	04/26/2024	credit	600-07-61-52093	-83.49
Farm & City Supply	991164	04/26/2024	roller stem garage 6.5"	600-07-61-52093	89.75
Farm & City Supply	991302	04/26/2024	screws	600-07-61-52429	11.81
Core & Main LP	u698459	04/26/2024	sensus service	600-07-61-52195	268.75

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Amazon Capital Services	1999-lyvh-vcnq	04/26/2024	logbook	600-07-61-52372	13.57
Amazon Capital Services	1999-lyvh-vcnq	04/26/2024	desktop document holder	600-07-61-52372	19.44
Amazon Capital Services	1999-lyvh-vcnq	04/26/2024	led cabinet lights	600-07-61-52372	29.98
Amazon Capital Services	1999-lyvh-vcnq	04/26/2024	desk calendar	600-07-61-52372	5.98
Amazon Capital Services	1999-lyvh-vcnq	04/26/2024	calculator	600-07-61-53610	85.14
Amazon Capital Services	19r1-kg9t-vr7v	04/26/2024	desk mat pad	600-07-61-52372	26.59
Amazon Capital Services	19r1-kg9t-vr7v	04/26/2024	desk organizer	600-07-61-52372	33.59
Amazon Capital Services	19r1-kg9t-vr7v	04/26/2024	computer privacy screen	600-07-61-52372	120.99
Amazon Capital Services	19r1-kg9t-vr7v	04/26/2024	tape dispenser	600-07-61-52372	14.75
Amazon Capital Services	1hkm-lw9f-vm3v	04/26/2024	handheld scanner	600-07-61-53610	161.55
BOK FINANCIAL	FALLSCTYCUR22	04/26/2024	principal	600-07-00-54110	42,761.25
BOK FINANCIAL	FALLSCTYCUR22	04/26/2024	agent fee	600-07-00-54115	200.00
BOK FINANCIAL	FALLSCTYI23	04/26/2024	principal	600-07-00-54110	62,560.00
BOK FINANCIAL	FALLSCTYI23	04/26/2024	agent fee	600-07-00-54115	200.00
Credit Management	INV02822	04/26/2024	payment processing - s macke	600-07-00-60000	26.78
Credit Management	INV02822	04/26/2024	payment processing - k keller	600-07-00-60000	503.29
Credit Management	INV02822	04/26/2024	payment processing - a englis	600-07-00-60000	317.47
Dutton-Lainson Co	S30089-6	04/17/2024	75 KVA 13800/7970 240 Delta	600-07-00-10500	19,103.83
True Value Hardware	0054874	04/17/2024	Battery AAA (E1655.1)	600-07-00-10500	16.12
True Value Hardware	0054874	04/17/2024	Battery AA Alkaline (E1655)	600-07-00-10500	16.11
Dollar General Store	15763	04/18/2024	C cell batteries (E1653)	600-07-00-10500	20.43
Dollar General Store	15763	04/18/2024	Pinesol (X208)	600-07-00-10500	22.04
Dollar General Store	15763	04/18/2024	Bathroom Cleaner (X219)	600-07-00-10500	15.05
Dollar General Store	15763	04/18/2024	Clorox Wipes (X205)	600-07-00-10500	12.90
Dollar General Store	15763	04/18/2024	Toilet Bowl Cleaner (X212)	600-07-00-10500	12.36
Dollar General Store	15763	04/18/2024	D cell batteries (E1651)	600-07-00-10500	10.21
Dollar General Store	15763	04/18/2024	handsoap refill (X203)	600-07-00-10500	19.67
Holiday Inn - Columbia, MO	60480070	04/30/2024	lodging tax	600-07-61-51310	15.60
Holiday Inn - Columbia, MO	60480070	04/30/2024	state tax	600-07-61-51310	26.43
Holiday Inn - Columbia, MO	60480070	04/30/2024	room accommodation	600-07-61-51310	312.00
Holiday Inn - Columbia, MO	65311568	04/30/2024	lodging tax	600-07-61-51310	15.60
Holiday Inn - Columbia, MO	65311568	04/30/2024	room accommodation	600-07-61-51310	312.00
Holiday Inn - Columbia, MO	65311568	04/30/2024	state tax	600-07-61-51310	26.43
Holiday Inn - Columbia, MO	65443017	04/30/2024	room accommodation	600-07-61-51310	312.00
Holiday Inn - Columbia, MO	65443017	04/30/2024	state tax	600-07-61-51310	26.43
Holiday Inn - Columbia, MO	65443017	04/30/2024	lodging tax	600-07-61-51310	15.60
Border States	928216634	04/18/2024	Conduit-2"PVC SCH 40 Long B	600-07-00-10500	1,735.38
AMERITAS BILLING	INV02756	04/19/2024	457 After Tax %	600-07-00-21151	249.37
AMERITAS BILLING	INV02757	04/19/2024	457 Pre Tax Percentage	600-07-00-21151	1,259.11
CWA Dues	INV02760	04/19/2024	CWA Union Dues	600-07-00-21151	149.90
Medica Insurance	INV02762	04/19/2024	Group Health	600-07-00-21151	12,312.83
IBEW Local Union #1536	INV02763	04/19/2024	IBEW Union Dues	600-07-00-21151	305.02
Dearborn Life Insurance Com	INV02764	04/19/2024	Life Insurance	600-07-00-21151	168.84
Ameritas	INV02766	04/19/2024	Pension 457 Pre-Tax	600-07-00-21151	200.00
Ameritas	INV02767	04/19/2024	Pension 457 Pre-Tax	600-07-00-21151	68.26
Ameritas	INV02768	04/19/2024	Pension 457 Pre-Tax	600-07-00-21151	300.00
Ameritas	INV02769	04/19/2024	Retirement 501a	600-07-00-21151	290.88
Ameritas	INV02770	04/19/2024	Retirement 501a	600-07-00-21151	273.02
Ameritas	INV02771	04/19/2024	Retirement 501a	600-07-00-21151	457.70
Ameritas	INV02772	04/19/2024	Retirement 501a	600-07-00-21151	306.92
Ameritas	INV02773	04/19/2024	Retirement 501a	600-07-00-21151	369.32
Ameritas	INV02774	04/19/2024	Retirement 501a	600-07-00-21151	354.52
Ameritas	INV02775	04/19/2024	Retirement 501a	600-07-00-21151	288.44
Ameritas	INV02776	04/19/2024	Retirement 501a	600-07-00-21151	262.46
Ameritas	INV02777	04/19/2024	Retirement 501a	600-07-00-21151	298.22
Ameritas	INV02778	04/19/2024	Retirement 501a	600-07-00-21151	281.14
Ameritas	INV02779	04/19/2024	Retirement 501a	600-07-00-21151	263.24
Ameritas	INV02780	04/19/2024	Retirement 501a	600-07-00-21151	198.82
Ameritas	INV02781	04/19/2024	Retirement 501a	600-07-00-21151	373.66
Ameritas	INV02782	04/19/2024	Retirement 501a	600-07-00-21151	247.36

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Ameritas	INV02783	04/19/2024	Retirement 501a	600-07-00-21151	428.44
Ameritas	INV02784	04/19/2024	Retirement 501a	600-07-00-21151	268.52
Ameritas	INV02785	04/19/2024	Retirement 501a	600-07-00-21151	214.94
Ameritas	INV02786	04/19/2024	Retirement 501a	600-07-00-21151	246.34
Ameritas	INV02787	04/19/2024	Retirement 501a	600-07-00-21151	409.34
Ameritas	INV02788	04/19/2024	Retirement 501a	600-07-00-21151	346.80
Ameritas	INV02789	04/19/2024	Retirement 501a	600-07-00-21151	432.64
Ameritas	INV02790	04/19/2024	Retirement 501a	600-07-00-21151	586.60
American National Bank	INV02791	04/19/2024	HSA	600-07-00-21151	200.00
American National Bank	INV02792	04/19/2024	HSA	600-07-00-21151	71.00
American National Bank	INV02793	04/19/2024	HSA	600-07-00-21151	65.00
American National Bank	INV02794	04/19/2024	HSA	600-07-00-21151	160.00
American National Bank	INV02795	04/19/2024	HSA	600-07-00-21151	20.00
Department of the Treasury	INV02796	04/19/2024	Medicare Tax	600-07-00-21151	1,723.48
Department of the Treasury	INV02797	04/19/2024	Social Security Tax	600-07-00-21151	7,369.42
Nebraska Department of Reve	INV02798	04/19/2024	State W/H Tax	600-07-00-21151	2,260.37
Department of the Treasury	INV02799	04/19/2024	Federal W/H	600-07-00-21151	5,126.93
CWA Dues	INV02800	04/19/2024	CWA Union Dues	600-07-00-21151	29.60
Medica Insurance	INV02802	04/19/2024	Group Health	600-07-00-21151	3,664.65
Collection Services Center	INV02803	04/19/2024	Child Support	600-07-00-21151	595.38
IBEW Local Union #1536	INV02804	04/19/2024	IBEW Union Dues	600-07-00-21151	110.72
Dearborn Life Insurance Com	INV02805	04/19/2024	Life Insurance	600-07-00-21151	48.98
Nebraska Child Support Paym	INV02806	04/19/2024	Child Support	600-07-00-21151	216.01
Ameritas	INV02808	04/19/2024	Pension 457 Pre-Tax	600-07-00-21151	250.00
Ameritas	INV02809	04/19/2024	Retirement 501a	600-07-00-21151	354.52
Ameritas	INV02810	04/19/2024	Retirement 501a	600-07-00-21151	282.34
Ameritas	INV02811	04/19/2024	Retirement 501a	600-07-00-21151	261.22
Ameritas	INV02812	04/19/2024	Retirement 501a	600-07-00-21151	263.14
Ameritas	INV02813	04/19/2024	Retirement 501a	600-07-00-21151	218.30
Ameritas	INV02814	04/19/2024	Retirement 501a	600-07-00-21151	176.74
Ameritas	INV02815	04/19/2024	Retirement 501a	600-07-00-21151	173.08
Ameritas	INV02816	04/19/2024	Retirement 501a	600-07-00-21151	173.08
Ameritas	INV02817	04/19/2024	Retirement 501a	600-07-00-21151	13.75
Department of the Treasury	INV02818	04/19/2024	Medicare Tax	600-07-00-21151	466.86
Department of the Treasury	INV02819	04/19/2024	Social Security Tax	600-07-00-21151	1,996.12
Nebraska Department of Reve	INV02820	04/19/2024	State W/H Tax	600-07-00-21151	754.61
Department of the Treasury	INV02821	04/19/2024	Federal W/H	600-07-00-21151	1,335.10
Amazon Capital Services	163M-JW3Q-CY JC	04/23/2024	XL LONG SLEEVE UV RATED TS	600-07-00-10500	89.94
Wesco Distribution	364686	04/26/2024	Milbank U4493-XL 80A 13T RL	600-07-00-10500	1,483.50
Border States	928250063	04/26/2024	2.5 Duraline duct (E17)	600-07-00-10500	22,110.87
Border States	928258081	04/30/2024	Fuse, NON 100 AMP 250V (E3	600-07-00-10500	52.89
Border States	928258092	04/30/2024	Milbank U7040-XL-TG-II 200A	600-07-00-10500	660.74
Wesco Distribution	366752	04/30/2024	Milbank U9551-RXL 200A soc	600-07-00-10500	1,247.00
Dutton-Lainson Co	V1758-1	04/30/2024	Durham 6T CL 20 Socket LVR #	600-07-00-10500	505.68
RESCO	3031696	05/02/2024	5/8" eye nut J1092 (E1083)	600-07-00-10500	107.50
Border States	928301067	05/03/2024	Wire Nut-Blue, Ideal #30-072	600-07-00-10500	17.38
Fund 600 - Electric Total:					275,413.97
Fund: 610 - Water					
Hach Chemical Co	13968016	04/26/2024	2556900 CL 17 Analyzer Free	610-07-65-52429	328.31
Hach Chemical Co	13968016	04/26/2024	2105528 Free Chlorine powd	610-07-65-52429	259.53
Hach Chemical Co	13968016	04/26/2024	1457799 Ascorbic Acid /100	610-07-65-52429	40.41
Hach Chemical Co	13968016	04/26/2024	2527025 Arsenic Free AccuVa	610-07-65-52429	250.10
TASC	inv3061495	04/26/2024	fees	610-07-65-52199	12.50
Brad Griffin Consulting	0202403	04/26/2024	service	610-07-65-53610	344.79
Brad Griffin Consulting	0202406	04/26/2024	service	610-07-65-52195	1,282.50
Brad Griffin Consulting	202404	04/26/2024	monitor	610-07-65-53610	150.00
Brad Griffin Consulting	202404	04/26/2024	mini computer	610-07-65-53610	719.00
Bosselman Pump & Pantry Inc	INV02824	04/26/2024	fuel	610-07-65-52014	186.65
Seiler Instrument & Manufact	inv26815	04/26/2024	catalyst on demand -100pk	610-07-65-52429	500.00
Edwards Chemicals	in146378	04/26/2024	Edwards Chemicals	610-07-65-52300	96.10

Expense Approval Report

Payment Dates: 4/13/2024 - 4/26/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Edwards Chemicals	in146378	04/26/2024	Edwards Chemicals	610-07-65-52300	409.00
Farm & City Supply	990671	04/26/2024	coupl brs 3/4fh-1/2fp ace	610-07-65-52096	9.23
Farm & City Supply	990671	04/26/2024	hex brushing	610-07-65-52096	6.45
Farm & City Supply	990671	04/26/2024	dur batt lthm 123 1pk	610-07-65-52096	9.66
Farm & City Supply	990680	04/26/2024	j bend	610-07-65-52429	5.36
Martin Marietta	42121265	04/12/2024	Martin Marietta - 1 1/2 rock	610-07-65-52094	399.96
Mississippi Lime Co	1721249	04/26/2024	Lime for Water Plant	610-07-65-52300	9,123.82
Nebraska Generator Service L	16267	04/26/2024	generator inspection	610-07-65-52096	738.66
Martin Marietta	42145346	04/16/2024	Martin Marietta - 1 1/2 rock	610-07-65-52094	198.99
Core & Main LP	u698459	04/26/2024	sensus service	610-07-65-52195	268.75
Farm & City Supply	991371	04/26/2024	couple brs	610-07-65-52096	9.24
Farm & City Supply	991371	04/26/2024	nipple	610-07-65-52096	4.93
Martin Marietta	42166403	04/17/2024	Martin Marietta - 1 1/2 rock	610-07-65-52094	199.67
Lincoln Winwater Works Co	099303 02	04/19/2024	4" flanged gate valve A-2361-	610-07-65-10500	1,462.00
Border States	928216649	04/19/2024	1" SCH 40 PVC CONDUIT	610-07-65-53900	333.47
Border States	928216649	04/19/2024	1" SCH 40 90 DEGREE ELBOW	610-07-65-53900	8.79
Redline Trailers, LLC	31028	04/29/2024	PL0230122E52Y15A06DH9CL3	610-07-65-53250	21,641.31
Martin Marietta	42260089	04/30/2024	Martin Marietta - 1 1/2 rock	610-07-65-52094	397.43
Husker Electric Supply	548756-00	04/26/2024	1" THREADED METAL LB	610-07-65-53900	9.70
Husker Electric Supply	548756-00	04/26/2024	1" IMC	610-07-65-53900	252.63
Husker Electric Supply	548756-00	04/26/2024	#10 THHN SOLID CU BLACK	610-07-65-53900	134.90
Lincoln Winwater Works Co	099313 02	04/30/2024	Val-Matic Model 104S/38 air v	610-07-65-10500	3,710.90
Core & Main LP	U798162	04/30/2024	2" measuring chamber	610-07-65-52094	706.48
Core & Main LP	U798191	04/30/2024	AMR black touchpad #39A (3/	610-07-65-10500	432.24
Core & Main LP	U798191	04/30/2024	radio read touch coupler for r	610-07-65-10500	16,455.17
Martin Marietta	42329313	05/03/2024	Martin Marietta - 1 1/2 rock	610-07-65-52094	400.16

Fund 610 - Water Total: 61,498.79

Fund: 620 - Gas

TASC	inv3061495	04/26/2024	fees	620-07-63-52199	50.00
Brad Griffin Consulting	0202403	04/26/2024	service	620-07-63-53610	344.79
Brad Griffin Consulting	0202406	04/26/2024	service	620-07-63-52195	1,282.50
Brad Griffin Consulting	202405	04/26/2024	mini computers	620-07-63-53610	1,438.00
Bosselman Pump & Pantry Inc	INV02824	04/26/2024	fuel	620-07-63-52014	489.60
Groeber	233994-00	04/26/2024	rock salt	620-07-63-52429	132.86
Groeber	233994-00	04/26/2024	stud snap	620-07-63-52429	18.06
Harmon's OK Tire	56349	04/26/2024	tire repairs	620-07-63-52015	73.05
PEFA, INC	3338	04/12/2024	natural gas March 2024	620-07-63-52303	17,168.82
Martin Marietta	42121265	04/12/2024	Martin Marietta - 1 1/2 rock	620-07-63-52094	399.95
Martin Marietta	42145346	04/16/2024	Martin Marietta - 1 1/2 rock	620-07-63-52094	198.98
Core & Main LP	u698459	04/26/2024	sensus service	620-07-63-52195	268.75
Martin Marietta	42166403	04/17/2024	Martin Marietta - 1 1/2 rock	620-07-63-52094	199.67
True Value Hardware	0054873	04/17/2024	BRUSH - 2" PAINT (G4568)	620-07-63-10500	71.72
Wolfes Printing	1897	04/22/2024	natural gas awareness brochu	620-07-63-52118	913.75
Border States	928216623	04/19/2024	gasket 1" 20LT swivel (G4311)	620-07-63-10500	80.63
Martin Marietta	42260089	04/30/2024	Martin Marietta - 1 1/2 rock	620-07-63-52094	397.43
Martin Marietta	42329313	05/03/2024	Martin Marietta - 1 1/2 rock	620-07-63-52094	400.17
Groeber	136147-00	05/03/2024	swivel 1" 20LT Blk Insul #481	620-07-63-10500	52.62

Fund 620 - Gas Total: 23,981.35

Fund: 630 - Wastewater

Farm & City Supply	989272	04/26/2024	batteries	630-07-64-52199	24.71
Farm & City Supply	989272	04/26/2024	rebate	630-07-64-52199	-2.00
Farm & City Supply	989272	04/26/2024	batteries	630-07-64-52199	24.72
Brad Griffin Consulting	0202403	04/26/2024	service	630-07-64-53610	344.78
Brad Griffin Consulting	0202406	04/26/2024	service	630-07-64-52195	1,282.50
Bosselman Pump & Pantry Inc	INV02824	04/26/2024	fuel	630-07-64-52014	78.56
Farm & City Supply	990272	04/26/2024	latex gloves	630-07-64-52333	3.22
Farm & City Supply	990272	04/26/2024	latex gloves	630-07-64-52333	3.21
Farm & City Supply	990348	04/26/2024	cordless caulk gun	630-07-64-52420	52.66
Agco Plus	p01039	04/26/2024	freight	630-07-64-52199	22.77
Martin Marietta	42121265	04/12/2024	Martin Marietta - 1 1/2 rock	630-07-64-52094	399.96

Expense Approval Report

Payment Dates: 4/13/2024 - 4/26/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Martin Marietta	42145346	04/16/2024	Martin Marietta - 1 1/2 rock	630-07-64-52094	198.99
Farm & City Supply	991290	04/26/2024	14.5" hd uv black	630-07-64-52096	18.26
Farm & City Supply	991290	04/26/2024	11.8" Stand dty uv black	630-07-64-52096	21.58
Core & Main LP	u698459	04/26/2024	sensus service	630-07-64-52195	268.75
Martin Marietta	42166403	04/17/2024	Martin Marietta - 1 1/2 rock	630-07-64-52094	199.67
Martin Marietta	42260089	04/30/2024	Martin Marietta - 1 1/2 rock	630-07-64-52094	397.43
Martin Marietta	42329313	05/03/2024	Martin Marietta - 1 1/2 rock	630-07-64-52094	400.16
				Fund 630 - Wastewater Total:	3,739.93
				Grand Total:	514,808.98

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
100 - General	82,501.97	82,501.97
110 - Police	3,590.32	3,590.32
115 - Animal Control	111.07	111.07
120 - Fire	2,696.00	2,696.00
130 - Building Inspections & Code Enforcement	87.50	87.50
150 - Parks	5,150.73	5,150.73
151 - Auditorim	545.95	545.95
180 - Cemetery	2,250.09	2,250.09
190 - Streets	47,631.08	47,631.08
195 - Mechanic Shop	1,347.98	1,025.98
205 - E911/Dispatching	512.25	512.25
210 - Solid Waste	3,750.00	3,750.00
600 - Electric	275,413.97	248,166.32
610 - Water	61,498.79	17,357.87
620 - Gas	23,981.35	23,131.13
630 - Wastewater	3,739.93	2,942.34
Grand Total:	514,808.98	441,450.60

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
100-01-00-21151	Payroll Deductions Paya	50,822.54	50,822.54
100-01-11-52014	Vehicle/Equipment Main	69.94	69.94
100-01-11-52093	Building/Grounds Maint	2.79	2.79
100-01-11-52195	Technology Services	11,818.90	11,818.90
100-01-11-52199	Other Contractual Servic	230.00	230.00
100-01-11-52372	Office Supplies	72.57	72.57
100-01-11-52420	Small Equipment	543.48	543.48
100-01-11-53610	Office Equipment	2,433.75	2,433.75
100-06-11-52106	Business Development/	895.00	895.00
100-06-11-52172	Payments to Other Agen	15,613.00	15,613.00
110-02-21-52014	Vehicle/Equipment Main	2,200.93	2,200.93
110-02-21-52093	Building/Grounds Maint	33.99	33.99
110-02-21-52195	Technology Services	1,235.00	1,235.00
110-02-21-52198	Other Professional Servi	120.40	120.40
115-02-23-52014	Vehicle/Equipment Main	67.10	67.10
115-02-23-52093	Building/Grounds Maint	43.97	43.97
120-02-22-52015	Vehicle/Equipment Repa	2,696.00	2,696.00
130-02-23-53610	Office Equipment	87.50	87.50
150-05-51-52014	Vehicle/Equipment Main	370.76	370.76
150-05-51-52093	Building/Grounds Maint	2,419.03	2,419.03
150-05-51-52420	Small Equipment	167.57	167.57
150-05-51-52429	Supplies & Materials	2,193.37	2,193.37
151-05-51-52093	Building/Grounds Maint	20.56	20.56
151-05-51-52429	Supplies & Materials	450.40	450.40
151-05-51-53615	Furniture/Fixtures	74.99	74.99
180-05-53-52014	Vehicle/Equipment Main	200.13	200.13
180-05-53-52093	Building/Grounds Maint	900.00	900.00
180-05-53-52199	Other Contractual Servic	950.00	950.00
180-05-53-52429	Supplies & Materials	199.96	199.96
190-03-31-52003	Concrete	4,455.05	4,455.05
190-03-31-52014	Vehicle/Equipment Main	2,208.64	2,208.64
190-03-31-52094	Infrastructure Maintena	399.00	399.00
190-03-31-52197	Engineering Expense	4,500.00	4,500.00
190-03-31-52300	Chemicals	1,091.10	1,091.10
190-03-31-52360	Lumber	341.30	341.30
190-03-31-52429	Supplies & Materials	150.57	150.57
190-03-31-53520	Street-New Roadway	18,137.92	18,137.92

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
190-03-31-54103	Interest Expense	16,147.50	16,147.50
190-03-31-54115	Debt Service Fees	200.00	200.00
195-03-66-52330	Merchandise for Resale	1,347.98	1,025.98
205-02-24-52090	Office Equipment Repair	252.25	252.25
205-02-24-52199	Other Contractual Servic	75.00	75.00
205-02-24-52935	Other Supplies	185.00	185.00
210-03-00-53250	Other Capital Equipment	3,750.00	3,750.00
600-07-00-10500	Inventory-Electric Gener	47,259.60	21,074.04
600-07-00-21151	Payroll Deductions Paya	50,593.05	50,593.05
600-07-00-52197	Engineering Expense	14,200.60	14,200.60
600-07-00-52199	Other Contractual Servic	1,512.50	1,512.50
600-07-00-52303	Commodity Purchase for	47,428.98	47,428.98
600-07-00-54110	Principal Payments	105,321.25	105,321.25
600-07-00-54115	Debt Service Fees	400.00	400.00
600-07-00-60000	Transfers Out	847.54	847.54
600-07-61-51310	Training, Meetings & Co	1,311.91	249.82
600-07-61-52014	Vehicle/Equipment Main	477.45	477.45
600-07-61-52090	Office Equipment Repair	110.00	110.00
600-07-61-52093	Building/Grounds Maint	89.75	89.75
600-07-61-52118	Printing Expense	55.00	55.00
600-07-61-52195	Technology Expense	1,551.25	1,551.25
600-07-61-52372	Office Supplies	1,242.92	1,242.92
600-07-61-52429	Supplies & Materials	511.81	511.81
600-07-61-53610	Office Equipment	1,449.39	1,449.39
600-07-61-53615	Furniture/Fixtures	485.97	485.97
600-07-62-52420	Small Equipment	80.13	80.13
600-07-62-52429	Supplies & Materials	140.08	140.08
600-07-62-53610	Office Equipment	344.79	344.79
610-07-65-10500	Inventory-Water	22,060.31	1,462.00
610-07-65-52014	Vehicle/Equipment Main	186.65	186.65
610-07-65-52094	Infrastructure Maintena	2,302.69	798.62
610-07-65-52096	Operational Equipment	778.17	778.17
610-07-65-52195	Technology Expense	1,551.25	1,551.25
610-07-65-52199	Other Contractual Servic	12.50	12.50
610-07-65-52300	Chemicals	9,628.92	9,628.92
610-07-65-52429	Supplies & Materials	1,383.71	1,383.71
610-07-65-53250	Other Capital Equipment	21,641.31	0.00
610-07-65-53610	Office Equipment	1,213.79	1,213.79
610-07-65-53900	Other Capital Outlay	739.49	342.26
620-07-63-10500	Inventory-Gas	204.97	152.35
620-07-63-52014	Vehicle/Equipment Main	489.60	489.60
620-07-63-52015	Vehicle/Equipment Repa	73.05	73.05
620-07-63-52094	Infrastructure Maintena	1,596.20	798.60
620-07-63-52118	Printing Expense	913.75	913.75
620-07-63-52195	Technology Expense	1,551.25	1,551.25
620-07-63-52199	Other Contractual Servic	50.00	50.00
620-07-63-52303	Commodity Purchase for	17,168.82	17,168.82
620-07-63-52429	Supplies & Materials	150.92	150.92
620-07-63-53610	Office Equipment	1,782.79	1,782.79
630-07-64-52014	Vehicle/Equipment Main	78.56	78.56
630-07-64-52094	Infrastructure Maintena	1,596.21	798.62
630-07-64-52096	Operational Equipment	39.84	39.84
630-07-64-52195	Technology Expense	1,551.25	1,551.25
630-07-64-52199	Other Contractual Servic	70.20	70.20
630-07-64-52333	Uniforms/Safety Supplie	6.43	6.43
630-07-64-52420	Small Equipment	52.66	52.66
630-07-64-53610	Office Equipment	344.78	344.78
	Grand Total:	514,808.98	441,450.60

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	510,822.28	437,716.53
21100152197	3,400.60	3,400.60
24100053900	586.10	333.47
Grand Total:	<u>514,808.98</u>	<u>441,450.60</u>

REQUEST FOR FUTURE AGENDA ITEM OR ADMINISTRATIVE ACTION



CITY CLERK

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

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

Date: 4/1/2024 Phone No: 402-883-7192

Name: Tim, Shannon & Ember Fischer Email: sew4353@yahoo.com

Address: 816 E 11th St / 806 E 11th St Falls City NE 68355

Description of Topic & Desired Resolution:

Having goats for a 4-H project for our daughter Ember Fischer.
We want the goats on our property so our daughter can practice
with them to show at the 4-H Fair in July and participate in the
Richardson County Free Fair in Sept. We will have the goats in a 6ft
high fenced in pen, inside a 6ft high wooden fenced in yard. There
will be a surveillance camera on the goats for their safety. Caring for
the goats & understanding their needs will be an educational and
enrichment experience for our daughter.

Signature of Requester: Jan Fischer

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

CITY OF FALLS CITY

ANIMAL PERMIT

APPLICATION

RENEWAL

TO THE CITY CLERK
FALLS CITY, NEBRASKA

DATE:

NAME OF APPLICANT: Tim, Shannon & Ember Fischer
STREET ADDRESS OF APPLICANT: 816 E 11th St; Falls City NE 68355

LOCATION OF ANIMALS - ADDRESS: 806 E 11th St, Falls City NE 68355
Falls City Weaver

LEGAL DESCRIPTION OF LAND: LOTS: 19-22 (4 lots) BLOCK: B1K11 ACRES: _____

ADDITION: Lot Size: 14200 sq ft LENGTH: 142 WIDTH: 100

PERMIT LOCATION DIAGRAM (Draw diagram on back to show location of animals)
please see attached

TYPE OF ANIMAL	NUMBER
<u>Goats</u>	<u>2</u>

TOTAL ANIMALS:

APPLICANT: *Shannon Fischer*
SIGNATURE

Received of: _____

- Original Application \$20.00
- Renewal Application \$10.00

Hearing Notice published on: _____

Hearing conducted on: _____

CITY COUNCIL ACTION: APPROVED DISAPPROVED

(SEAL)

CITY CLERK

THIS PERMIT EXPIRES:



= Goat Pen

11th St

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

P = Permitted C = Conditional Use Permit T = Temporary "- " = not permitted														
Use Category	Use Type	TA-1	R-1	R-2	R-3	RM	RCF	C-1	C-2	C-3	I-1		Additional Requirements	
Agriculture and Horticulture Uses	Agricultural buildings for general agricultural use	P	-	-	-	-	-	-	-	-	C	C		
	Agricultural operations	P	-	-	-	-	-	-	-	-	C	C		
	Class I LFO	-	-	-	-	-	-	-	-	-	-	-		
	Class II LFO	-	-	-	-	-	-	-	-	-	-	-		
	Class III LFO	-	-	-	-	-	-	-	-	-	-	-		
	Class IV LFO	-	-	-	-	-	-	-	-	-	-	-		
	Community Gardens	P	P	C	C	C	C	-	-	-	-	-		
	Cover crops	P	C	C	C	C	C	-	-	C	C	C		
	Crop Production	P	-	-	-	-	-	-	-	-	-	C	C	
	Greenhouse	P	P	-	-	-	-	T	T	T	T	T		
	Horticulture	P	-	-	-	-	-	-	-	-	-	-		
	Keeping of Livestock for 4-H purposes only as a Secondary use	P	-	-	-	-	-	-	-	-	-	-		
	Livestock sales	C	-	-	-	-	-	-	-	-	-	-	C	
	Truck farming	P	-	-	-	-	-	-	-	-	-	-		
Wineries	C	C	-	-	-	-	-	-	-	-	-			
Agricultural Sales and Service	Agricultural chemicals, fertilizer, anhydrous ammonia-storage & distribution for commercial use.	C	-	-	-	-	-	-	-	-	C	C		
	Agricultural chemicals, fertilizer, anhydrous ammonia-storage & distribution for personal use.	P	-	-	-	-	-	-	-	-	-	-		
	Agricultural implement & vehicle sales and service	P	-	-	-	-	-	-	-	C	C	C		
	Agricultural research farm	P	-	-	-	-	-	-	-	-	C	C		
	Agricultural processing	P	-	-	-	-	-	-	-	-	C	C		
	Agriculture feed mixing and blending, seed sales and grain handling operations	P	-	-	-	-	-	-	-	-	C	C		
	Grain storage – personal	P	-	-	-	-	-	-	-	-	-	-		
	Grain storage – commercial	C	-	-	-	-	-	-	-	-	C	C		
	Equestrian centers/stables	C	-	-	-	-	-	-	-	-	-	-		
Horses and other non-commercial livestock on residential lots	P	-	-	-	-	-	-	-	-	-	-			
Residential Living	Live-work unit	P	-	-	-	-	-	P	-	-	-	-		
	Multi-family dwelling (max. of 8 units)	-	-	P	P	-	C	C	C	C	-	-		
	Multi-family dwelling (over 8 units)	-	-	-	C	-	C	C	C	C	-	-		
	Condominiums (max. of 8 units)	-	-	P	P	-	C	-	-	-	-	-		
	Condominiums (over than 8 units)	-	-	-	C	-	C	-	-	-	-	-		
	Mobile Home Dwelling	-	-	-	-	-	-	-	-	-	-	-		
	Mobile Home Dwelling - workers quarters	C	-	-	-	-	-	-	-	-	-	-		
	Seasonal dwelling or cabins	P	-	-	-	-	-	-	-	-	-	-		
	Single-family attached dwelling (max. of 8 units)	-	-	P	P	-	C	-	-	-	-	-		
	Single-family attached dwelling (more than of 8 units)	-	-	-	C	-	C	-	-	-	-	-		
	Single-family detached dwellings	P	P	P	P	-	P	-	-	-	-	-		
	Single-Family conversions	-	-	C	-	-	-	-	-	-	-	-		
	Two-family/Duplex	-	-	P	P	-	P	-	-	-	-	-		
Upper story housing	-	-	-	-	-	-	P	C	C	-	-			
Resident ial/ Co mm	Adult care homes	P	P	P	P	P	P	P	P	P	P	-		
	Assisted Living Facilities	P	C	C	P	-	P	-	C	C	-	-		
	Bed and Breakfast	C	C	C	C	-	C	-	-	-	-	-	See Section 9.16	

§6-204 ANIMALS; PASTURING, STABLING, LIVESTOCK, PERMITS.

1. Except as allowed in Section 2 below, no persons shall stable or pasture any horse, mule, cow, sheep, goat, swine, or other livestock at any place within the Municipality without first having obtained a permit therefor as herein provided.

A. Permits authorized by this section shall be issued upon written application filed with the Municipal Clerk as herein provided. Said written application shall be signed by the applicant, setting forth the mailing address of the applicant, the legal description of the premises upon which said animal or animals will be stabled or pastured; the dimensions of the premise and the type and maximum number of animals to be pastured or stabled on said premises. The applicant shall in addition pay to the Municipal Clerk the sum of twenty dollars for each premise to defray the Municipality for its expenses and shall not be refunded.

B. Upon the filing of the initial application with the Municipal Clerk, the Municipal Clerk shall thereupon set the same for hearing before the Governing Body by causing a notice to be published in a legal newspaper of general circulation in the Municipality, at least ten (10) days prior to such hearing. At the hearing any persons having objections to the issuance of a permit shall be heard by the Governing Body. Following the hearing the Governing Body shall approve or disapprove said application. Upon approval of said application, the Municipal Clerk shall thereupon issue a permit to the applicant.

C. Any permit issued hereunder may be revoked by the Governing Body if the Governing Body shall find upon hearing that the holder of said permit has allowed the premise to become injurious to the public health, safety or welfare. Notice of the hearing for revocation of a permit shall be given in writing by mail to the holder at least ten (10) days prior to said hearing.

D. All permits issued hereunder shall expire annually on the thirty-first (31st) day of March. Permits will be renewed upon the holders paying a renewal fee in the amount of ten dollars (\$10.00); Provided, however, that any interested party may file objections to the renewal of said permit, in which event the Governing Body shall hold a hearing by giving the holder of the permit written notice of the time and place of said hearing ten (10) days in advance thereof.

2. Persons owning a tract of real estate which has land both inside and out of the corporate limits of the City of Falls City and which land is not divided by a street or railroad right of way at the corporate limits, may stable or pasture animals on the whole of their property without obtaining a permit under this section. Such owners shall remain subject to all other animal and nuisance regulations of the City. *Amended Ord. 95-124* (Amended: Ord. #2004-102)

NOTICE OF PUBLIC HEARING
ANIMAL PERMIT APPLICATION

Notice is hereby given that pursuant to the provisions of Ordinance No. 2004-102 of the City of Falls City, Tim, Shannon & Ember Fischer have applied for an animal permit to pasture and/or stable 2 goats at 806 E 11th Street, Falls City, Nebraska. The Mayor and Council will entertain any objections of said permit during the regular meeting at 6:00 P.M., May 6, 2024, in the Council Chambers, 2307 Barada Street, Falls City, Nebraska.

Anthony Nussbaum, City Clerk

Please publish: April 24, 2024
May 1, 2024

Legal Notice

(1) Proof of Publication.

Bill to: Administrative Dept.

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

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

REQUEST FOR FUTURE AGENDA ITEM OR ADMINISTRATIVE ACTION



CITY CLERK

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

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

Date: 4/17/24 Phone No: ^{Rob} 402 245-8888

Name: FC Elks Lodge 963 Email: gerwekrob@gmail.com

Address: 1417 Stone St

Description of Topic & Desired Resolution:

Smokin on the Bricks. Liquor License for
Outside event. Blocking off ^{Stone} Street 5-31 5:00pm
to 6-1 11:59pm 14th to 15th Street

Signature of Requester:

For City Use only

Received by: _____

Date: _____

Action Taken: _____

CITY OF FALLS CITY

REQUEST FOR AGENDA ITEM

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

Name: CHUCK DIGIACOMO

Address: 1620 FAIR AVE

FALLS CITY, NE 68355

Telephone #: 402 245 0267

Date of Request: August 10, 2024

Description of Request: Alcohol allowed to be served at wedding
reception at Prichard Auditorium on Aug 10, 2024

**Special Designated License
Local Recommendation (Form 200)**

Applications must be entered on the portal after local approval – no exceptions
Late applications are non-refundable and will be rejected

Spirit Shoppe Arambroster Liqueur
Retail Liquor License Name or *Non-Profit Organization (*Must include Form #201 as Page 2)

1123 Hardan Falls City NE 68355
Retail Liquor License Address or Non-Profit Business Address

DK124198
Retail License Number or Non-Profit Federal ID #

Consecutive Dates only
Event Date(s): June 14, 24 June 15, 24

Event Start Time(s): 1:00 a.m. 1:00 a.m.

Event End Time(s): 1:00 p.m. 1:00 p.m.

Alternate Date: _____

Alternate Location Building & Address: _____

Event Building Name: Bronner Field

Event Street Address/City: 3301 Business Pkwy N Falls City NE 68355

Indoor area to be licensed in length & width: _____ X _____

Outdoor area to be licensed in length & width: 1950 X 950 (Diagram Form #109 must be attached)

Type of Event: Balloon Show Estimate # of attendees: 2000

Type of alcohol to be served: Beer Wine Distilled Spirits
(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name: Theresa Arambroster Event Contact Phone Number: 402-245-1236

Event Contact Email: tarnbroster98@gmail.com

*Signature Authorized Representative: Theresa Arambroster Printed Name Theresa Arambroster

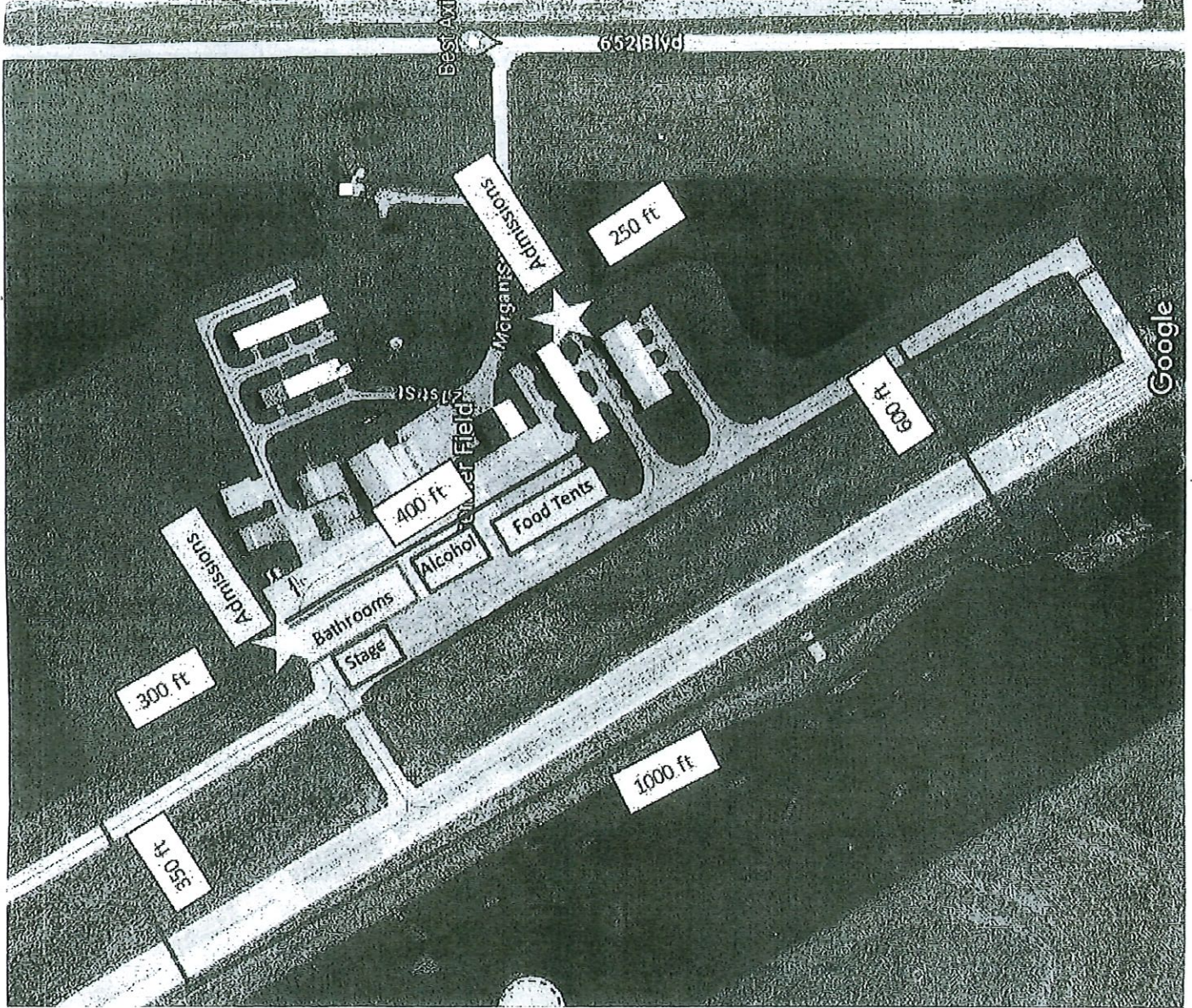
I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

*Retail licensee – Must be signed by a member listed on permanent license
*Non-Profit Organization – Must be signed by a Corporate Officer

Local Governing Body completes below:

The local governing body for the City/Village of _____ OR County of _____ approves the issuance of a Special Designated License as requested above. (Only one should be written above)

Local Governing Body Authorized Signature Date



^{checks}
Chamber IDs at the gates and puts wrist
bands on people that are old enough to
purchase alcoholic beverages.



REPORT TO MAYOR & COUNCIL PERSONS

**FROM ANTHONY NUSSBAUM
CITY ADMINISTRATOR**

REGARDING 2023 DTR Project Summary & Implementation Schedule

DATE May 6, 2024

Our project, estimated at \$535,000, has secured funding from various sources. The State of Nebraska Department of Economic Development Community Development Block Grant (CDBG) has allocated \$435,000, with \$25,000 designated for general administration and \$10,000 for construction management. The City will contribute \$58,750 from its general fund, while selected businesses will provide \$41,250 in matching funds. The project budget allocates \$235,000 for public infrastructure improvements, primarily focused on sidewalk enhancements, and \$165,000 for commercial rehabilitation.

Sidewalk upgrades are planned for five blocks along Stone Street, covering both east and west sides between 18th and 19th, 15th and 16th, and the west side between 14th and 15th Streets.

Additionally, the City aims to distribute funds to at least six currently operating private commercial businesses within the designated downtown boundaries. Eligible businesses can apply for reimbursement of seventy-five percent (75%) of costs for eligible façade improvements or municipal code violations correction, with the remaining twenty-five percent (25%) provided by the business.

Moving forward, we await the Release of Funds/Environmental Clearance Letter from NDED before proceeding with soliciting engineering services. The scope of sidewalk improvements will be determined based on engineering and construction costs in relation to allocated funding. Should the improvement costs exceed allocated budget, the remainder of the projects could be slated into the next fiscal year budget or incorporated into a 4th phase grant application for DTR.

Detailed guidance on eligible businesses, application procedures, funding specifics, and regulatory aspects will be disseminated during a project kick-off meeting on May 22nd at 6:00 PM, located at 2307 Barada St, Falls City, NE 68355. Interested parties can access application materials at the same location or through the City website at fallscitynebraska.org following the meeting.

Respectfully,

Anthony Nussbaum
City Administrator/Clerk/Treasurer



Downtown Revitalization Open House

**WEDNESDAY,
MAY 22**
City Hall - 2307
Barada Street
6:00 PM

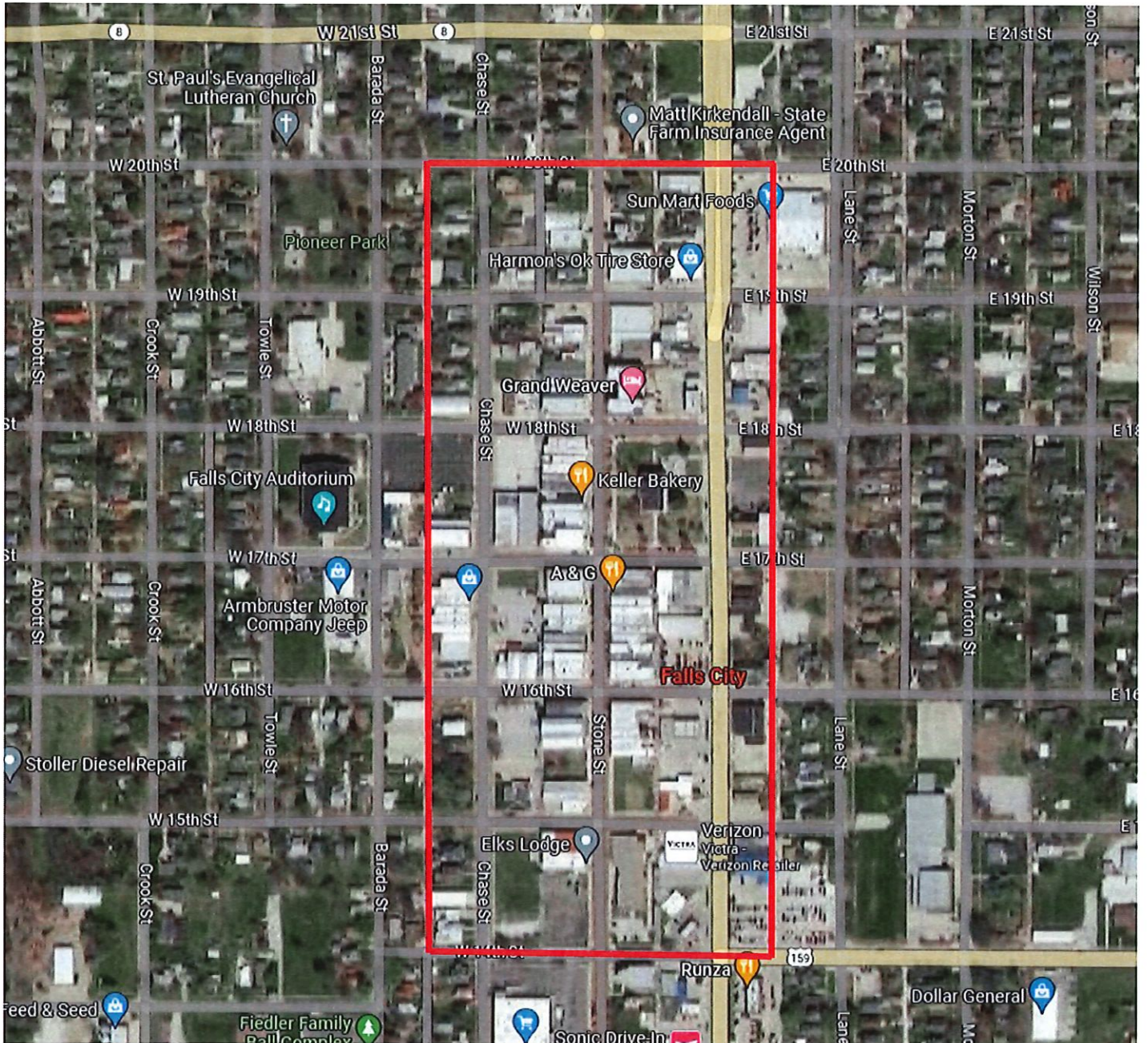
Stop in, ask questions and learn more about the 3rd Phase of Falls City's DTR Program



Speakers:

- City of Falls City, NE
- Southeast Nebraska Development District (SEND)
- Nebraska Department of Economic Development (NDED)
- Nebraska State Historical Preservation Office (NeSHPO)

Falls City DTR Phase III Project Area Boundaries





**City of Falls City, NE
Request for Qualifications**

**Design Services for
Phase III Downtown Revitalization
Streetscape Improvements**

May 6, 2024

**City of Falls City
2307 Barada Street Falls City, NE 68355
402-245-2851
www.fallscitynebraska.org**

Request for Qualifications

Design Services for the Phase III Downtown Revitalization Streetscape Improvements

Community Summary and Project Background

The City of Falls City constructed the first and second phase of the Downtown Streetscape Improvements with intersection work along the 1500 and 1600 blocks of Stone Street in addition to the blocks of West 17th and 18th between Harlan Street and Stone Street which created sidewalk seating, increased areas for outdoor retail, improved pedestrian facilities, improved on-street parking and landscape beds. The City of Falls City was awarded a Community Development Block Grant within Downtown Revitalization Program to perform its 3rd phase of the city's Downtown Revitalization Program. The city has contracted with the Southeast Nebraska Development District (SENDDD) to administer the DTR Grant.

Project Description & Scope of Work

The city is requesting proposals from interested firms who can assist the City by completing engineering design and inspection services for the 3rd phase of the downtown revitalization streetscape improvements. In general, the streetscape improvements to be designed as part of this request may include the design of elements such as widened sidewalks, bulbouts at intersections, landscape areas, outdoor seating areas, special paving areas, pedestrian scale lighting, and other enhanced pedestrian facilities. This scope of work is more specifically defined in the following three task groups.

Engineering services will include:

1. Design and prepare costs estimate for infrastructure improvements including curb and gutter, sidewalks, street construction, storm sewers, sidewalks and lighting.
2. Construction drawings, specifications, plans, permits, etc. as well as bid procedures, including CDBG funding requirements (Davis-Bacon, Build America Buy America Act, etc), and recommendations of a construction contractor.
3. Construction inspection of the infrastructure improvements after contract award.

The engineer will be required to provide professional services, which will include review of environmental assessment material, preparation of bidding and contract documents, and engineering inspection/reporting during actual construction.

Final plans, specifications and bid documents will be completed within 90 days of Notice to Proceed. All engineers interested in being considered for this project must submit a proposal detailing qualifications, technical expertise, management and staff capabilities, and related prior experience. The objective of the competitive process is to objectively select the firm that will provide the highest quality of service. Selected respondents will be

interviewed and the firm(s) judged most qualified will be asked to prepare a final proposal which would include fees for said services.

Exhibit I, attached to this Request for Qualifications, is the minimum qualifications for the consulting engineer. These minimum qualifications have been established to assure the community of professional expertise with adequate experience to assure successful completion of the proposed project within the allocated time constraints.

Exhibit II, attached hereto, is a rating system that will be utilized for selection of the consulting engineer. This rating system will be employed by the community to determine which proposal best meets the needs as outlined in this "Request for Qualifications".

Responses to this Request for Qualifications must be submitted to City Clerk, Anthony Nussbaum, via email to clerk@fallscityne.us or via postal service by 2:00 PM on Friday, May 31, 2024. Any response not meeting the minimum requirements for consulting engineer's prior experience as outlined in this request will be rejected. If you have any questions regarding this Request for Qualifications, please contact Anthony Nussbaum at a.nussbaum@fallscityne.us or by phone at 402.245.2851.

Limitation and Award

This Request for Proposals does not commit the City of Falls City to award a contract, nor to pay any costs incurred in the preparation and submission of proposals in anticipation of a contract. The City of Falls City reserves the right to cancel or change this Request for Qualifications. The City of Falls City has budgeted for this project and reserves the right to amend the budget, if necessary. The final budget will depend on the scope of work and the negotiated fee schedule.

EXHIBIT I
ENGINEER'S QUALIFICATIONS

I. Consulting Engineer's Minimum Qualifications

- A. The principal responsible for project coordination must have a minimum of three (3) years experience with the Nebraska CDBG Program or other federal/state programs.
- B. The engineering firm must have successfully provided engineering services for a minimum of three (3) similar type projects. The engineering firm will not be accepted if there have been any unresolved audit exceptions relative to engineering services.
- C. The engineering firm must submit references as to the firm's professional qualifications from a minimum of three (3) previous clients for which the engineering firm has performed work (include address and telephone number).

II. Format for Professional Qualifications

Technical qualifications for the consulting engineer shall as a minimum include the following:

- A. The criteria and design approach to be used in the performance of required work.
- B. The personnel to be assigned to the project and resumes of qualifications and experience.
- C. The engineer's experience in the development, design and construction of similar projects.

III. Final Selection

Final selection of the engineer will be based upon the maximum total points scored as set forth in the "Rating System" in Exhibit II.

The City of Falls City reserves the right to negotiate a contract with the engineer deemed the most qualified to perform the professional services required.

Sealed proposals must be submitted to the Office of the City Clerk and received by 2:00 PM on May 31st, 2024. Any proposal not meeting the qualifications set forth in this Request for Qualifications will be rejected.

**EXHIBIT II
ENGINEERING SERVICES SELECTION RATING
SYSTEM**

- | | |
|---|--------------------------|
| 1. <u>Project Engineer's Experience</u> | <u>Maximum 20 Points</u> |
| A. 5 or more years experience with CDBG or other federal/state programs | 20 Points |
| B. 3 or more years experience | 15 Points |
| C. 1-2 years experience | 10 Points |
| D. No experience | 0 Points |
| 2. <u>Firm's Project Completion Background</u> | <u>Maximum 20 Points</u> |
| A. Completion of 5 previous, similar type projects within proposed time frame & budget | 20 Points |
| B. Completion of 3 projects | 10 Points |
| C. No projects were completed | 0 Points |
| 3. <u>References from Similar Projects</u> | <u>Maximum 20 Points</u> |
| A. Respondent lists 3 previous clients with similar projects and all references give excellent response on quality of service | 20 Points |
| B. Respondent lists 2 previous clients | 15 Points |
| C. Respondent lists 1 previous client | 10 Points |
| D. Respondent lists no previous references | 0 Points |
| 4. <u>Firm's Familiarity with Community's Needs</u> | <u>Maximum 20 Points</u> |
| A. Firm is thoroughly familiar with City | 20 Points |
| B. Firm is somewhat familiar with City | 10 Points |
| C. Firm is unfamiliar with City | 0 Points |

MAXIMUM TOTAL POINTS

80 POINTS

Statement of Qualifications submittals should be organized to address each evaluation criteria as listed above and provide references where appropriate. Brochures and similar generalized background materials may be included, but are not required.

ENGINEER SELECTION

PHASE III DOWNTOWN REVITALIZATION STREETScape IMPROVEMENTS

CITY OF FALLS CITY, NE

CRITERIA		POINTS AWARDED			
1.	Engineer's Experience				
2.	Firm's Project Completion Background				
3.	References from Similar Projects				
4.	Firm's Familiarity with Community's Needs				
TOTAL POINTS					

Certification: I hereby certify the city held interviews with the most qualified firm(s) that responded based on the information available prior to the interviews. The selection committee evaluated and ranked all person(s) or firm(s) based on the criteria set forth above.

Signed _____

Date _____

Title _____

gWorks Sidewalk Replacement Areas - 23DTR006

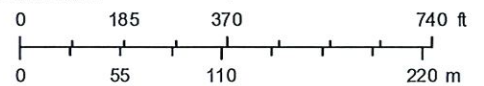


February 14, 2024

DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

1:3,954

- Road Centerlines
- ▭ Parcels
- ▭ Sections



May 31, 2023

Mr. Marc Ramsey
Gas Superintendent
Falls City Utilities
(O): (402) 245-2691
m.ramsey@fallscityne.us

**RE: PROPOSAL FOR PROFESSIONAL GRANT SERVICES
2023 PHMSA NGDISM GRANTS
FALLS CITY UTILITIES**

Dear Mr. Ramsey;

Southern Cathodic Protection Company (SCPC) is pleased to provide our proposal for professional grant writing and application services for the Falls City Utilities, herein referred to as the "City". The grant application will be completed in accordance with the Infrastructure Investment and Jobs Act, as passed into law, and PHMSA's Natural Gas Distribution Infrastructure Safety and Modernization (NGDISM) Grant Program guidelines. The next Notice of Funding Opportunity (NOFO) expected release is May 2023.

Scope of Services

Our proposed scope of work will include technical writing of the project and budget narratives, online submission of grant application, and collaboration with City staff and other consultants, working on behalf of City, to gather necessary documentation to compile the application. In addition to the outlined scope elements, SCPC will leverage our industry-related intelligence to structure the grant application for the best chance of receiving full project funding. Our experience and contacts within the industry will allow us to provide quick, precise, and informed judgments as the grant program evolves.

Throughout the project, SCPC will conduct regular progress meetings to ensure conformance with your organization's objectives and timely delivery of a complete application.

Pricing

SCPC proposes a time-and-expense based project with a budgetary not-to-exceed (NTE) limit of **Twenty-Five Thousand Dollars (\$25,000.00)**. All billable hours and expenses shall be billed in accordance with our 2023 Engineering Rate Schedule, attached.

All work will be conducted under the supervision of an AMPP (formerly NACE International) certified Corrosion Specialist who is also a registered Professional Engineer (PE) in 14 states. SCPC will provide detailed time and expense sheets, as well as progress tracking for each scope element through the entirety of the grant application process.

Qualifiers

- 1) Should additional services be required (such as project identification, alignment preparation, preliminary engineering report, similar production-type analysis, or exhibit development), combined with the original scope, exceed the aforementioned budgetary estimate, such additional services will be charged on the basis of the rates outlined above. Any additional charges due to scope changes will be discussed with the client and a new NTE limit will be negotiated.
- 2) Pricing is based upon frequent and open communication with City employees across various departments. The City will furnish all necessary documents to support a complete grant application. These documents may include, but are not limited to, historically disadvantaged areas, local wage rates, local internship programs, economic development plans, natural gas distribution system description information such as system maps, supporting exhibits, distribution integrity management program (DIMP) risk rankings, annual Department of Transportation (DOT) reports, historical documents such as leak history, cathodic protection history, and completed pipeline replacement projects to date. The City, or other consultants working on behalf of the City, shall provide project planning and preliminary engineering design, preliminary drawings, estimated line-item construction costs (material and labor), preliminary construction schedules (Gantt Chart), and other supporting documentation necessary to complete the project.
- 3) Schedule of work is to be mutually agreed upon.
- 4) Invoicing will be submitted on a monthly basis and terms of payment are net 30 days.

We trust you will find our proposal to be complete and satisfactory and look forward to working with you on this project. If you have any questions, or require additional information, please feel free to contact us. If ready to proceed, see *Acceptance and Notice to Proceed* section on page 3 of 3.

Sincerely,

Southern Cathodic Protection Co.



Kevin M. Murphy
Business Development Manager
AMPP CP2 No. 70065
(404) 904-6142

Acceptance and Notice to Proceed

Falls City Utilities

Southern Cathodic Protection Company

Falls City Authorized Representative

Consultant's Authorized Representative

Name (Print)

Name (Print)

Title

Title

Signature

Signature

Date

Date

Purchase Order No. (Attach if applicable)

**SOUTHERN CATHODIC PROTECTION COMPANY
ENGINEERING RATE SCHEDULE
2023**

Principal Engineer	\$400.00/Hour
Professional Engineer	\$295.00/Hour
Project Manager	\$235.00/Hour
Senior Corrosion Engineer	\$195.00/Hour
Corrosion Engineer	\$160.00/Hour
Technical Writer	\$160.00/Hour
Corrosion Technician	\$135.00/Hour
GIS Technician	\$105.00/Hour
CAD Technician	\$97.00/Hour
Associate	\$65.00/Hour
Subsistence	@ Cost + 15%
Automobile	\$55.00/Day Min. + \$.70/Mile
Public Transportation	@ Cost + 15%
Consumable Materials	@ Cost + 25%

The above rates include all necessary tools and standard instruments for performing engineering services. All work will be performed under the supervision of a registered Professional Engineer accredited by AMPP (formerly NACE) as a Corrosion Specialist. All rates are portal-to-portal.

Falls City Recreation, Inc.

Falls City, Nebraska 68355

May 2, 2024

Mr. Anthony Nussbaum
City Administrator
City of Falls City
2307 Barada St.
Falls City, NE 68355

Dear Anthony,

This letter is our formal request for \$5,000.00 in annual funding from the City of Falls City. As in the past our organization will provide recreation activities for the youth of the Falls City area in the form of baseball and softball leagues, T-Ball swim team, Red Cross swim lessons, soccer, and basketball. In addition, someone under our direction will maintain the fields to include dragging the fields, putting out all bases, and chalking the fields.

If you have any questions or are in need of any further information concerning this matter, please do not hesitate to contact me. Our organization thanks the City of Falls City in advance for their consideration of this request.

Sincerely,



Derrick Leyden
Treasurer
Falls City Recreation, Inc.



REPORT TO MAYOR & COUNCIL PERSONS

FROM ANTHONY NUSSBAUM
CITY ADMINISTRATOR

REGARDING Sports Court Improvement Project

DATE May 6, 2023

The current condition of the concrete court located on the south end of the Dallas Jones Memorial Park has needed repair, non-working lighting, marked by cracks and a single basketball hoop at one end. Additionally, the tennis nets/courts that previously existed have long been abandoned.

A budget of \$30-35k was allocated in the fiscal year 2023-2024 budget for the commencement of repair works on the court. To ensure efficient utilization of these funds, direct solicitations for quotes were sent to Constructors, Inc., a reputable firm currently undertaking asphalt overlay work for the city's street improvement project. Their proximity and ongoing engagement with the city made them an ideal candidate for this project.

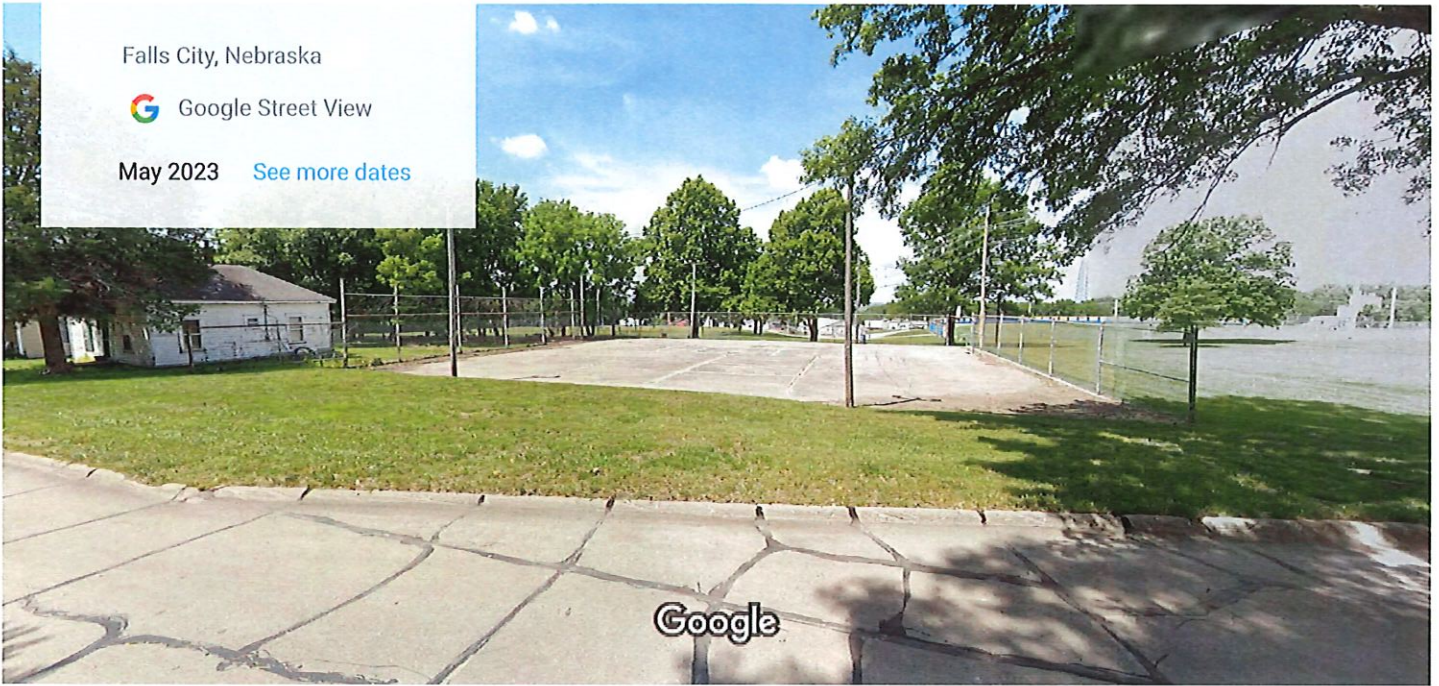
After careful consideration, we propose the following course of action:

1. Asphalt Overlay: The primary focus of the repair will be the application of an asphalt overlay on the existing concrete court. This will not only cover the cracks and provide adequate drainage but also provide a smoother surface conducive to various sports activities.
2. Fencing: Remove existing damaged fencing along the west and north ends and install backdrop net on the south end of the court. The existing fence poles on the south end are sound and can be re-utilized with installation of new chain link or netting.
3. Lighting: Remove existing non-functioning lighting and install new led lights. Funding for this item would need to be identified.
4. Sidewalk: Install a sidewalk along Barada Street for court access. Funding for this item would need to be identified.
5. Basketball Court Amenities: Paint NBA regulation court lines and new basketball hoops on the western half of the court after completion of the asphalt overlay. The stenciling of the court lines would be completed by our Parks Team. Funding for the purchase of the basketball hoops would need to be identified.
6. Pickleball Court Amenities: Paint a total of 2 pickleball courts with permanent nets on the east half of the court after completion of the asphalt overlay. The stenciling of the court lines would be completed by our Parks Team. Funding for the purchase of the permanent nets would need to be identified.

Respectfully,

Anthony Nussbaum
City Administrator/Clerk/Treasurer

1024 Barada St



Falls City, Nebraska
Google Street View
May 2023 [See more dates](#)

Image capture: May 2023 © 2024 Google



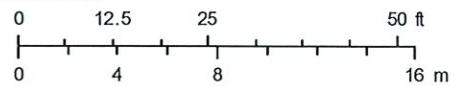


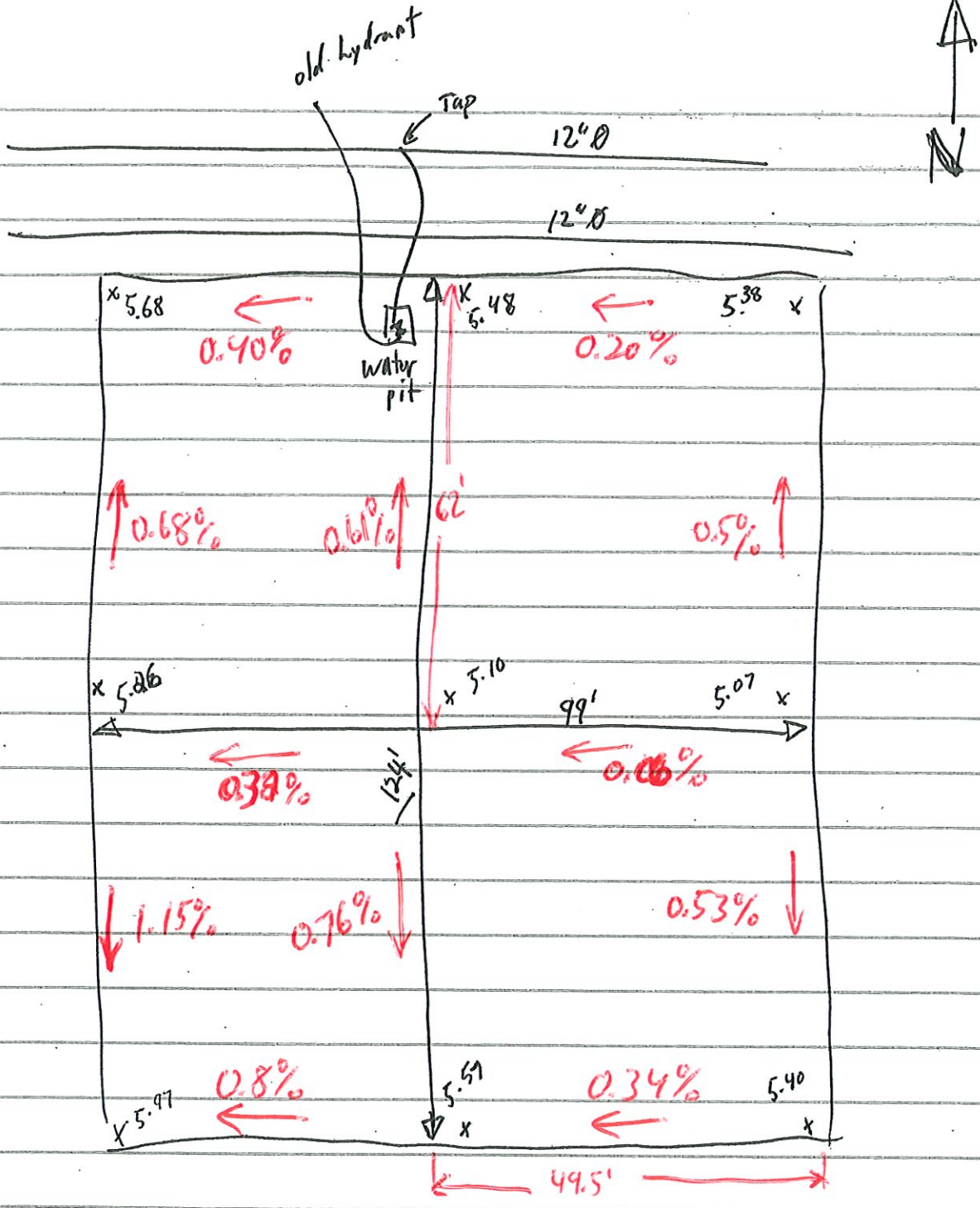
May 3, 2024

DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

1:293

- Road Centerlines
- ▭ Parcels
- ▭ Sections







PROPOSAL

Constructors, Inc.
1815 Y Street
Lincoln, NE 68508
Office: 402-434-1726

Table with project details: Date (4-24-24), Project (FALLS CITY BASKETBALL COURT), Location (Falls City, NE), Estimator (Kyle Peters), Vendor Name (City of Falls City), Vendor Address (2307 Barada St, Falls City NE 68355), Contact (Trevor Campbell), Contact Phone ((402) 801-0780), Contact Email (t.campbell@fallscityne.us)

Table with 6 columns: Biditem Code, Description, Qty, Unit, Unit Price, Ext Price. Rows include MOBILIZATION, ASPHALT PAVING, and Grand Total.

Qualifications:

- Contractor will mobilize equipment and personnel to job site.
Contractor to supply all materials, labor, and equipment to perform work.
Contractor Hourly Rates
o Truck Operated \$85/HR
o Loader Operated \$100/HR
o Skid Steer Operated \$75/HR
o Excavator Operated \$125/HR
No permitting costs are included in price.
Work to be done summer 2024.
Work based on mobilizing once. If contractor has to remove equipment for any reason prior to completing work additional mobilization cost of \$2000 will be assessed.
Sales tax has been included in this bid.
This is an estimate. Quantities will be measured upon completion of project.

Terms: Estimates for payment to be submitted monthly for 100% of the value of work completed; due and payable within 15 days of invoice. Past due accounts to draw interest at the rate of 1.33% per month. Proposal good for thirty (30) days.

THE ABOVE PROPOSAL IS ACCEPTED

DATE: ACCEPTED BY: (with signature lines)

CONSTRUCTORS, INC.

DATE: 4-24-24 ACCEPTED BY: (with signature of Kyle Peters and PROJECT MANAGER title)