



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 May 20, 2024
2. Agenda Approval
3. Claims Approval for May 11, 2024 through May 24, 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. Discussion and Action – Request to utilize the city lot at 1506 Stone Street on July 12/¹³th and to close the 1500 block of Stone Street on July 13, 2024 from 8AM to 3PM for Lemonade Days event | Falls City Chamber & Main Street (See Attachment)
2. Discussion and Action – Request for restricted parking, street closures and miscellaneous city amenity uses for the 2024 Cobblestone Festival | Falls City Chamber & Main Street (See Attachment)
3. Discussion and Action – Request approval of a Special Designated Liquor License to allow alcohol to be served at Prichard Auditorium on 10.19.2024 for a wedding reception | Robert Olberding
4. Discussion and Action – Request to limit street parking on the 1800 Block of Burton Drive | Falls City Nursing & Rehab
5. Discussion – Review of Memorandum of Understanding with Richardson County for a Secondary Public Safety Answering Point (PSAP) | Richardson County Sheriff Office



CITY COUNCIL REGULAR MEETING
MONDAY – JUNE 3RD, 2024, 6:00 PM
CITY HALL - COUNCIL CHAMBERS
2307 BARADA STREET
FALLS CITY, NE 68355

6. 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
7. Discussion and Action – Adoption of a new employee attendance and utilization policy

ADJOURNMENT

Anthony Nussbaum, City Clerk

May 20, 2024

A meeting of the City Council of the City of Falls City, Nebraska, was held in said City on the 20th day of May 2024, at 6:00 o'clock P.M. Council met in regular session. Mayor Harkendorff called the meeting to order and Deputy City Clerk Ferris recorded the minutes of the meeting. On roll call the following Council persons were present: Buckminster, Ferguson, Holle, Leyden, Ractliffe, Rhodd, Wisdom. Absent: Fouraker. 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 May 6, 2024, regular meeting are hereby approved. 2. *BE IT FURTHER RESOLVED* BY the Council that the agenda for May 20, 2024, is hereby approved. 3. *BE IT FURTHER RESOLVED* BY the Council that the April 27 through May 10, 2024, Claims are hereby approved. 4. *BE IT FURTHER RESOLVED* BY the Council that the Consent Agenda for May 20, 2024, is hereby approved. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Holle, Leyden, Ractliffe, Rhodd, Wisdom. "NAY" None. "ABSENT" Fouraker. Motion carried.

REQUEST APPROVAL FOR A SPECIAL DESIGNATED LIQUOR LICENSE FOR AN OUTDOOR BEER GARDEN AT 721 HARLAN STREET ON 6.29.2024 AND 6.30.2024|AMERICAN LEGION POST 102/VFW

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

REQUEST TO APPROVE THE JOINT RECOMMENDATION WITH THE VILLAGE OF VERDON, NE TO APPOINT MARILYN CAPPS TO THE TERM ENDING DECEMBER 31, 2028 AS A VOTING MEMBER TO THE SOUTHEAST NEBRASKA LAND BANK|LUCAS FROESCHL-SOUOTHEAST NEBRASKA LAND BANK

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

THERE BEING NO FURTHER BUSINESS, THE MEETING WAS ADJOURNED AT 6:03pm

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 May 20, 2024; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and available for public inspection at the office of the City Clerk; that such agenda items were sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by persons of the public; that the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection

within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting; and that a current copy of the Nebraska Open Meetings Act was available and accessible to persons of the public, posted during such meeting in the room in which such meeting was held.

(SEAL)

CITY CLERK

CITY CLERK

MAYOR



Expense Approval Report

By Fund

Payment Dates 5/11/2024 - 5/24/2024

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|--------------------------------|----------------|------------|------------------------------|-----------------|-----------|
| Fund: 100 - General | | | | | |
| 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 |
| Nebraska Generator Service L | 16266 | 05/24/2024 | service - generator | 100-01-11-52093 | 437.93 |
| Tyler Technologies Inc | 025-464197 | 05/24/2024 | tech service | 100-01-11-52195 | 1,087.50 |
| Quill Corporation | 38438901 | 05/24/2024 | legal file pockets | 100-01-11-52372 | 93.98 |
| Bosselman Pump & Pantry Inc | INV03155 | 05/24/2024 | fuel | 100-01-11-52014 | 257.94 |
| Pro-Serv | 270277 | 05/24/2024 | sav/816mf | 100-01-11-52118 | 22.34 |
| Pest Control Services of SE NE | 14537 | 05/24/2024 | service | 100-01-11-52093 | 62.50 |
| UCI Testing | 34729 | 05/24/2024 | pre-employment test - M Nels | 100-01-11-52199 | 90.00 |
| AMERITAS BILLING | INV03094 | 05/17/2024 | 457 Pre Tax Percentage | 100-01-00-21151 | 166.66 |
| CWA Dues | INV03098 | 05/17/2024 | CWA Union Dues | 100-01-00-21151 | 50.46 |
| Medica Insurance | INV03100 | 05/17/2024 | Group Health | 100-01-00-21151 | 17,460.87 |
| IBEW Local Union #1536 | INV03101 | 05/17/2024 | IBEW Union Dues | 100-01-11-52151 | 150.16 |
| International Union of Operati | INV03102 | 05/17/2024 | IUOE Union Dues | 100-01-00-21151 | 149.70 |
| Dearborn Life Insurance Com | INV03103 | 05/17/2024 | Life Insurance | 100-01-00-21151 | 263.76 |
| Nebraska Child Support Paym | INV03104 | 05/17/2024 | Child Support | 100-01-00-21151 | 259.39 |
| Nebraska Child Support Paym | INV03105 | 05/17/2024 | Nebraska Child Support 2 | 100-01-00-21151 | 193.85 |
| Nebraska Child Support Paym | INV03106 | 05/17/2024 | Child Support | 100-01-00-21151 | 204.01 |
| Nebraska Dept of Revenue | INV03107 | 05/17/2024 | Garnishment | 100-01-00-21151 | 250.00 |
| Ameritas | INV03109 | 05/17/2024 | Pension 457 Pre-Tax | 100-01-00-21151 | 30.00 |
| Ameritas | INV03110 | 05/17/2024 | Retirement 501a | 100-01-00-21151 | 346.88 |
| Ameritas | INV03111 | 05/17/2024 | Retirement 501a | 100-01-00-21151 | 315.64 |
| Ameritas | INV03112 | 05/17/2024 | Retirement 501a | 100-01-00-21151 | 222.44 |
| Ameritas | INV03113 | 05/17/2024 | Retirement 501a | 100-01-00-21151 | 252.86 |
| Ameritas | INV03114 | 05/17/2024 | Retirement 501a | 100-01-00-21151 | 209.22 |
| Ameritas | INV03115 | 05/17/2024 | Retirement 501a | 100-01-00-21151 | 222.44 |
| Ameritas | INV03116 | 05/17/2024 | Retirement 501a | 100-01-00-21151 | 333.32 |
| Ameritas | INV03117 | 05/17/2024 | Retirement 501a | 100-01-00-21151 | 229.16 |
| Ameritas | INV03118 | 05/17/2024 | Retirement 501a | 100-01-00-21151 | 266.60 |
| Ameritas | INV03119 | 05/17/2024 | Retirement 501a | 100-01-00-21151 | 211.10 |
| Ameritas | INV03120 | 05/17/2024 | Retirement 501a | 100-01-00-21151 | 245.14 |
| Ameritas | INV03121 | 05/17/2024 | Retirement 501a | 100-01-00-21151 | 293.50 |
| Ameritas | INV03122 | 05/17/2024 | Retirement 501a | 100-01-00-21151 | 329.28 |
| Ameritas | INV03123 | 05/17/2024 | Retirement 501a | 100-01-00-21151 | 305.32 |
| Ameritas | INV03124 | 05/17/2024 | Retirement 501a | 100-01-00-21151 | 252.86 |
| Ameritas | INV03125 | 05/17/2024 | Retirement 501a | 100-01-00-21151 | 207.76 |
| Ameritas | INV03126 | 05/17/2024 | Retirement 501a | 100-01-00-21151 | 300.52 |
| Ameritas | INV03127 | 05/17/2024 | Retirement 501a | 100-01-00-21151 | 214.32 |
| Ameritas | INV03128 | 05/17/2024 | Retirement 501a | 100-01-00-21151 | 189.50 |
| Ameritas | INV03129 | 05/17/2024 | Retirement 501a | 100-01-00-21151 | 319.72 |
| Ameritas | INV03130 | 05/17/2024 | Retirement 501a | 100-01-00-21151 | 350.34 |

Expense Approval Report

Payment Dates: 5/11/2024 - 5/24/2024

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|--|----------------|------------|-----------------------------|-----------------|------------------|
| Ameritas | INV03131 | 05/17/2024 | Retirement 501a | 100-01-00-21151 | 320.80 |
| Ameritas | INV03132 | 05/17/2024 | Retirement 501a | 100-01-00-21151 | 207.54 |
| Ameritas | INV03133 | 05/17/2024 | Retirement 501a | 100-01-00-21151 | 165.64 |
| Ameritas | INV03134 | 05/17/2024 | Retirement 501a | 100-01-00-21151 | 285.94 |
| Ameritas | INV03135 | 05/17/2024 | Retirement 501a | 100-01-00-21151 | 211.88 |
| Ameritas | INV03136 | 05/17/2024 | Retirement 501a | 100-01-00-21151 | 160.08 |
| Ameritas | INV03137 | 05/17/2024 | Retirement 501a | 100-01-00-21151 | 285.60 |
| Ameritas | INV03138 | 05/17/2024 | Retirement 501a | 100-01-00-21151 | 252.86 |
| American National Bank | INV03139 | 05/17/2024 | HSA | 100-01-00-21151 | 100.00 |
| American National Bank | INV03140 | 05/17/2024 | HSA | 100-01-00-21151 | 30.00 |
| American National Bank | INV03141 | 05/17/2024 | HSA | 100-01-00-21151 | 100.00 |
| American National Bank | INV03142 | 05/17/2024 | HSA | 100-01-00-21151 | 50.00 |
| American National Bank | INV03143 | 05/17/2024 | HSA | 100-01-00-21151 | 100.00 |
| American National Bank | INV03144 | 05/17/2024 | HSA | 100-01-00-21151 | 20.00 |
| Ameritas | INV03145 | 05/17/2024 | Retirement 501a | 100-01-00-21151 | 374.40 |
| Ameritas | INV03146 | 05/17/2024 | Retirement 501a | 100-01-00-21151 | 395.18 |
| Ameritas | INV03147 | 05/17/2024 | Retirement 501a | 100-01-00-21151 | 376.42 |
| Ameritas | INV03148 | 05/17/2024 | Retirement 501a | 100-01-00-21151 | 332.46 |
| Ameritas | INV03149 | 05/17/2024 | Retirement 501a | 100-01-00-21151 | 369.66 |
| Nebraska Department of Reve | INV03150 | 05/17/2024 | State W/H Tax | 100-01-00-21151 | 3,228.98 |
| Department of the Treasury | INV03151 | 05/17/2024 | Federal W/H | 100-01-00-21151 | 6,700.42 |
| Department of the Treasury | INV03152 | 05/17/2024 | Medicare Tax | 100-01-00-21151 | 2,457.62 |
| Department of the Treasury | INV03153 | 05/17/2024 | Social Security Tax | 100-01-00-21151 | 10,508.68 |
| Verizon | 09962693905 | 05/24/2024 | cell phone service | 100-01-11-52011 | 42.86 |
| Falls City Economic and Devel | INV03165 | 05/01/2024 | CY 2024 Monthly Contributio | 100-06-11-52172 | 10,613.00 |
| Falls City Main Street, Inc. | INV03166 | 05/01/2024 | Monthly Contribution (MOU 7 | 100-06-11-52172 | 2,500.00 |
| Fund 100 - General Total: | | | | | 67,038.99 |
| Fund: 110 - Police | | | | | |
| Nebraska Generator Service L | 16266 | 05/24/2024 | service - generator | 110-02-21-52093 | 437.93 |
| Harmon's OK Tire | 56846 | 05/24/2024 | tire service | 110-02-21-52015 | 205.00 |
| Bosselman Pump & Pantry Inc | INV03155 | 05/24/2024 | fuel | 110-02-21-52014 | 1,783.09 |
| Richardson County Court | 285 | 05/24/2024 | fees | 110-02-21-52109 | 49.00 |
| Richardson County Court | 286 | 05/24/2024 | fees | 110-02-21-52109 | 49.00 |
| Verizon | 09962693905 | 05/24/2024 | cell phone service | 110-02-21-52011 | 1,043.97 |
| Fund 110 - Police Total: | | | | | 3,567.99 |
| Fund: 115 - Animal Control | | | | | |
| Bosselman Pump & Pantry Inc | INV03155 | 05/24/2024 | fuel | 115-02-23-52014 | 142.67 |
| Omaha Public Power District | INV03160 | 05/24/2024 | April 2024 | 115-02-23-52020 | 33.46 |
| Fund 115 - Animal Control Total: | | | | | 176.13 |
| Fund: 120 - Fire | | | | | |
| Heiman Fire Equipment | 0931314-in | 05/24/2024 | Pull Top Gear Bag | 120-02-22-52420 | 750.00 |
| Bosselman Pump & Pantry Inc | INV03155 | 05/24/2024 | fuel | 120-02-22-52014 | 51.50 |
| Fund 120 - Fire Total: | | | | | 801.50 |
| Fund: 130 - Building Inspections & Code Enforcement | | | | | |
| Verizon | 09962693905 | 05/24/2024 | cell phone service | 130-02-23-52011 | 42.86 |
| Fund 130 - Building Inspections & Code Enforcement Total: | | | | | 42.86 |
| Fund: 150 - Parks | | | | | |
| O'Reilly Automotive Inc | 5895-203594 | 05/24/2024 | bar stool | 150-05-51-52420 | 49.99 |
| Bahr Welding LLC | 1796 | 05/24/2024 | repair cracks - pool | 150-05-51-52093 | 110.00 |
| Bosselman Pump & Pantry Inc | INV03155 | 05/24/2024 | fuel | 150-05-51-52014 | 734.44 |
| Farm & City Supply | 993114 | 05/24/2024 | pliers | 150-05-51-52429 | 16.99 |
| Farm & City Supply | 993114 | 05/24/2024 | supplies | 150-05-51-52429 | 17.99 |
| Farm & City Supply | 993296 | 05/24/2024 | 14-in-1 painters tool | 150-05-51-52093 | 9.59 |
| Farm & City Supply | 993296 | 05/24/2024 | plastic bucket | 150-05-51-52093 | 6.59 |
| Home Lumber Company | 341197 | 05/24/2024 | standard block | 150-05-51-52429 | 7.78 |
| Farm & City Supply | 993511 | 05/24/2024 | mens burley 18" | 150-05-51-52429 | 109.99 |
| Farm & City Supply | 993593 | 05/24/2024 | screws | 150-05-51-52093 | 15.00 |
| Pickleball Central.com | 1008011 | 05/31/2024 | PVC sleeves | 150-05-51-53900 | 137.58 |
| Pickleball Central.com | 1008011 | 05/31/2024 | 31" permanet nets | 150-05-51-53900 | 440.73 |

Expense Approval Report

Payment Dates: 5/11/2024 - 5/24/2024

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|--------------------------------|----------------|------------|---------------------------------|------------------------------------|-----------------|
| Pickleball Central.com | 1008011 | 05/31/2024 | heavy duty net posts | 150-05-51-53900 | 1,018.87 |
| | | | | Fund 150 - Parks Total: | 2,675.54 |
| Fund: 151 - Auditorim | | | | | |
| Steele Pool Company | 18349 | 05/24/2024 | pool prep washing | 151-05-51-52093 | 950.00 |
| Pest Control Services of SE NE | 14537 | 05/24/2024 | service | 151-05-51-52093 | 62.50 |
| | | | | Fund 151 - Auditorim Total: | 1,012.50 |
| Fund: 170 - Library | | | | | |
| True Value Hardware | 54867 | 05/24/2024 | small tube | 170-05-52-52429 | 16.99 |
| True Value Hardware | 54867 | 05/24/2024 | bird seed | 170-05-52-52429 | 9.90 |
| True Value Hardware | 54867 | 05/24/2024 | supplies | 170-05-52-52429 | 8.49 |
| True Value Hardware | 54867 | 05/24/2024 | batteries | 170-05-52-52429 | 14.99 |
| True Value Hardware | 54573 | 05/24/2024 | supplies | 170-05-52-52429 | 31.98 |
| Nebraska Walleye Association | INV03161 | 05/24/2024 | fishing clinic | 170-05-52-52199 | 750.00 |
| | | | | Fund 170 - Library Total: | 832.35 |
| Fund: 180 - Cemetery | | | | | |
| Farm & City Supply | 993012 | 05/24/2024 | 4180 tune up kit | 180-05-53-52096 | 20.00 |
| Bosselman Pump & Pantry Inc | INV03155 | 05/24/2024 | fuel | 180-05-53-52014 | 338.27 |
| Falls City Auto Supply | 69055 | 05/24/2024 | floor dry | 180-05-53-52096 | 10.99 |
| Falls City Auto Supply | 69055 | 05/24/2024 | 62939 | 180-05-53-52096 | 19.98 |
| Falls City Auto Supply | 69055 | 05/24/2024 | filter | 180-05-53-52096 | 8.55 |
| Farm & City Supply | 993106 | 05/24/2024 | carburetor | 180-05-53-52096 | 62.00 |
| True Value Hardware | 54571 | 05/24/2024 | rid x | 180-05-53-52093 | 9.99 |
| True Value Hardware | 54571 | 05/24/2024 | plunger | 180-05-53-52093 | 7.99 |
| Harmon's OK Tire | 57034 | 05/24/2024 | tire sealer | 180-05-53-52096 | 20.00 |
| UCI Testing | 34729 | 05/24/2024 | pre-employment tests - baum | 180-05-53-52199 | 150.00 |
| | | | | Fund 180 - Cemetery Total: | 647.77 |
| Fund: 190 - Streets | | | | | |
| MacQueen Equipment | w03788 | 05/24/2024 | Elgin Pelican | 190-03-31-52015 | 5,502.69 |
| NMC Inc | CUI1319652 | 05/24/2024 | Compact track loader 289 | 190-03-31-52175 | 8,400.00 |
| NMC Inc | CUI1319652 | 05/24/2024 | skid steer bucket 84" | 190-03-31-52175 | 100.00 |
| Harmon's OK Tire | 55957 | 05/24/2024 | tire repairs | 190-03-31-52014 | 120.00 |
| Home Lumber Company | 341060 | 05/24/2024 | u mix concrete | 190-03-31-52360 | 65.88 |
| Bosselman Pump & Pantry Inc | INV03155 | 05/24/2024 | fuel | 190-03-31-52014 | 1,396.98 |
| Forten Building Group | INV03156 | 05/24/2024 | champion crossing | 190-03-31-53520 | 2,018.25 |
| JR Weaver Inc | 83446 | 05/24/2024 | Garage Door | 190-03-31-53200 | 5,395.00 |
| JR Weaver Inc | 83448 | 05/24/2024 | Replace Cable, Pulley & Adjus | 190-03-31-52093 | 180.00 |
| JR Weaver Inc | 83448 | 05/24/2024 | Replace Cable, Pulley & Adjus | 190-03-31-52093 | 4.00 |
| JR Weaver Inc | 83448 | 05/24/2024 | Replace Cable, Pulley & Adjus | 190-03-31-52093 | 4.00 |
| JR Weaver Inc | 83448 | 05/24/2024 | Replace Cable, Pulley & Adjus | 190-03-31-52093 | 4.00 |
| JR Weaver Inc | 83448 | 05/24/2024 | Replace Cable, Pulley & Adjus | 190-03-31-52093 | 15.50 |
| JR Weaver Inc | 83448 | 05/24/2024 | Replace Cable, Pulley & Adjus | 190-03-31-52093 | 262.50 |
| Concrete Industries, Inc | ij704354 | 05/24/2024 | concrete | 190-03-31-52003 | 424.50 |
| RULO TRANSPORTATION | INV03157 | 05/24/2024 | dirt - 14th street | 190-03-31-52093 | 507.00 |
| Olsson Associates | 496991 | 05/24/2024 | 2024 street services | 190-03-31-52197 | 137.00 |
| Olsson Associates | 497031 | 05/24/2024 | project meetings | 190-03-31-52197 | 12,377.79 |
| Verizon | 09962693905 | 05/24/2024 | cell phone service | 190-03-31-52011 | 85.72 |
| American Fence Company Inc | IN00002857 | 05/29/2024 | Terminal Cap - 3" Steel Dome | 190-03-31-53900 | 26.88 |
| American Fence Company Inc | IN00002857 | 05/29/2024 | Rail Ends - 1-5/8" Steel Comb | 190-03-31-53900 | 128.76 |
| American Fence Company Inc | IN00002857 | 05/29/2024 | Galvanized Pipe Sch 40 6-5/8" | 190-03-31-53900 | 981.84 |
| American Fence Company Inc | IN00002857 | 05/29/2024 | Galvanized Tubing CR40 1 5/8 | 190-03-31-53900 | 2,644.53 |
| American Fence Company Inc | IN00002857 | 05/29/2024 | Tension Bar 6' x 3/16" x 3/4" | 190-03-31-53900 | 155.28 |
| American Fence Company Inc | IN00002857 | 05/29/2024 | Line Top - 2-1/2" x 1-5/8" Stee | 190-03-31-53900 | 460.96 |
| American Fence Company Inc | IN00002857 | 05/29/2024 | Sleeve 1-5/8" x 6" | 190-03-31-53900 | 158.00 |
| American Fence Company Inc | IN00002857 | 05/29/2024 | Truss Rod 3/8" x 10.5' | 190-03-31-53900 | 161.48 |
| American Fence Company Inc | IN00002857 | 05/29/2024 | Tension Band 3" | 190-03-31-53900 | 106.00 |
| American Fence Company Inc | IN00002857 | 05/29/2024 | Galvanized Tubing CR20 2-1/2 | 190-03-31-53900 | 3,446.88 |
| American Fence Company Inc | IN00002857 | 05/29/2024 | Wire Galv 6' x 9GA x 2" KT | 190-03-31-53900 | 5,997.50 |
| American Fence Company Inc | IN00002857 | 05/29/2024 | Ties - 9-1/2" x 9 GA #17 Alum | 190-03-31-53900 | 165.00 |
| American Fence Company Inc | IN00002857 | 05/29/2024 | End Band 3" | 190-03-31-53900 | 93.74 |

Expense Approval Report

Payment Dates: 5/11/2024 - 5/24/2024

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|----------------------------|----------------|------------|--------------------------------|-----------------|--------|
| American Fence Company Inc | IN00002857 | 05/29/2024 | Carriage Bolts 5/16" x 1-1/4" | 190-03-31-53900 | 80.00 |
| American Fence Company Inc | IN00002857 | 05/29/2024 | Truss Rod Brace 3/8" | 190-03-31-53900 | 50.71 |
| American Fence Company Inc | IN00002857 | 05/29/2024 | Galvanized Tubing CR20 3" x . | 190-03-31-53900 | 300.72 |
| American Fence Company Inc | IN00002857 | 05/29/2024 | 1 EA. 1'x6' Gap Filler | 190-03-31-53900 | 50.00 |
| American Fence Company Inc | IN00002857 | 05/29/2024 | Tension Band 6-5/8" | 190-03-31-53900 | 46.40 |
| American Fence Company Inc | IN00002857 | 05/29/2024 | Terminal Cap - 6-5/8" Steel Do | 190-03-31-53900 | 44.22 |
| American Fence Company Inc | IN00002857 | 05/29/2024 | Tension Wire 7 GA Crimped P | 190-03-31-53900 | 370.00 |
| American Fence Company Inc | IN00002857 | 05/29/2024 | End Band 6-5/8" | 190-03-31-53900 | 26.88 |
| American Fence Company Inc | IN00002857 | 05/29/2024 | End Band 2-1/2" | 190-03-31-53900 | 16.30 |
| American Fence Company Inc | IN00002857 | 05/29/2024 | Ties - 8-1/4" x 9 GA #16 Alum | 190-03-31-53900 | 550.00 |
| American Fence Company Inc | IN00002857 | 05/29/2024 | Hog Rings - 9GA | 190-03-31-53900 | 154.88 |

Fund 190 - Streets Total: 53,217.77

Fund: 195 - Mechanic Shop

| | | | | | |
|------------------------------|----------|------------|--------------------------------|-----------------|--------|
| Murphy Tractor & Equipment | 2184341 | 05/23/2024 | Hydraulic Cylinder Seal Kit AH | 195-03-66-52330 | 98.90 |
| Murphy Tractor & Equipment | 2184341 | 05/23/2024 | Hydraulic Cylinder Seal Kit RE | 195-03-66-52330 | 168.71 |
| Murphy Tractor & Equipment | 2184341 | 05/23/2024 | Hydraulic Cylinder Seal Kit RE | 195-03-66-52330 | 84.36 |
| Murphy Tractor & Equipment | 2184341 | 05/23/2024 | Hydraulic Cylinder Seal Kit AH | 195-03-66-52330 | 233.72 |
| Hullman's Ford Lincoln, Inc. | 116619 | 05/24/2024 | spark plug | 195-03-66-52330 | 36.24 |
| Bosselman Pump & Pantry Inc | INV03155 | 05/24/2024 | fuel | 195-03-66-52014 | 101.00 |
| Farm & City Supply | 993056 | 05/24/2024 | special order lawn & garden | 195-03-66-52330 | 130.99 |
| Farm & City Supply | 993056 | 05/24/2024 | freight | 195-03-66-52330 | 12.95 |
| Farm & City Supply | 993845 | 05/24/2024 | screws | 195-03-66-52330 | 2.60 |

Fund 195 - Mechanic Shop Total: 869.47

Fund: 205 - E911/Dispatching

| | | | | | |
|-------------------------|----------------|------------|-----------|-----------------|--------|
| Amazon Capital Services | 1NXR-DWKK-9V3H | 05/24/2024 | microwave | 205-02-24-52429 | 103.80 |
|-------------------------|----------------|------------|-----------|-----------------|--------|

Fund 205 - E911/Dispatching Total: 103.80

Fund: 210 - Solid Waste

| | | | | | |
|---------|------------|------------|-----------------------|-----------------|-----------|
| NMC Inc | CUI1322646 | 05/24/2024 | hammer, b6 | 210-03-00-53250 | 9,440.00 |
| NMC Inc | CUI1322646 | 05/24/2024 | bucket hd 24" | 210-03-00-53250 | 1,640.00 |
| NMC Inc | CUI1338430 | 05/24/2024 | 24" HD BKT/24" HD BKT | 210-03-00-53250 | 1,640.00 |
| NMC Inc | SCN100085 | 05/24/2024 | credit | 210-03-00-53250 | -1,640.00 |

Fund 210 - Solid Waste Total: 11,080.00

Fund: 281 - Sidewalk Improvement Program

| | | | | | |
|--------------|----------|------------|----------------------|-----------------|----------|
| Joe Keithley | INV03158 | 05/24/2024 | sidewalk replacement | 281-06-23-52901 | 1,500.00 |
|--------------|----------|------------|----------------------|-----------------|----------|

Fund 281 - Sidewalk Improvement Program Total: 1,500.00

Fund: 600 - Electric

| | | | | | |
|--------------------------------|------------|------------|-------------------------------|-----------------|-----------|
| McMaster-Carr | 25840258 | 05/24/2024 | steel pipe nipple | 600-07-62-52429 | 37.47 |
| McMaster-Carr | 25840258 | 05/24/2024 | steel pipe nipple | 600-07-62-52429 | 19.84 |
| Verizon | 9962693905 | 05/24/2024 | cell service | 600-07-61-52011 | 40.01 |
| Verizon | 9962693905 | 05/24/2024 | cell service | 600-07-62-52011 | 96.49 |
| Pro-Serv | 270062 | 05/24/2024 | check printer | 600-07-61-52118 | 55.00 |
| Bosselman Pump & Pantry Inc | INV03162 | 05/24/2024 | fuel | 600-07-61-52014 | 992.15 |
| Bosselman Pump & Pantry Inc | INV03162 | 05/24/2024 | fuel | 600-07-62-52014 | 103.21 |
| Miller Farrell Insurance Agenc | 10898 | 05/24/2024 | work comp audit | 600-07-61-52160 | 2,220.00 |
| Wolfes Printing | 1994 | 05/24/2024 | name plate | 600-07-61-52372 | 16.10 |
| 159 Lumber & Rentals | 000638 | 05/24/2024 | lumber | 600-07-61-53200 | 70.56 |
| ESRI, Inc | 94718925 | 05/24/2024 | subscription | 600-07-61-52195 | 141.95 |
| Farm & City Supply | 993478 | 05/24/2024 | 5lb bx pp exterior 9x3 | 600-07-61-52429 | 52.66 |
| Farm & City Supply | 993528 | 05/24/2024 | 14.2" ss wide | 600-07-62-52429 | 9.56 |
| Farm & City Supply | 993528 | 05/24/2024 | 7.9" stainless steel wide | 600-07-62-52429 | 8.59 |
| Helena Chemical Co | 218578101 | 05/24/2024 | gly star 5 extra | 600-07-61-52093 | 85.00 |
| JK Energy Consulting LLC | 2208 | 05/24/2024 | services | 600-07-00-52199 | 870.00 |
| Farm & City Supply | 993936 | 05/24/2024 | socket surface porc 660w | 600-07-61-52429 | 8.59 |
| Farm & City Supply | 993940 | 05/24/2024 | screws | 600-07-61-52429 | 1.02 |
| Farm & City Supply | 993940 | 05/24/2024 | screws | 600-07-61-52429 | 0.92 |
| Municipal Energy Agency of N | 305536 | 05/24/2024 | April 2024 | 600-07-00-52303 | 37,507.55 |
| Farm & City Supply | 994267 | 05/14/2024 | 3" receiver | 600-07-61-52420 | 154.80 |
| Farm & City Supply | 994267 | 05/14/2024 | pintle 2 5/16 ball attachment | 600-07-61-52420 | 161.25 |
| Jeo Consulting Group Inc | 150604 | 05/24/2024 | Project R231725.00 | 600-07-00-52199 | 742.50 |

Expense Approval Report

Payment Dates: 5/11/2024 - 5/24/2024

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|-----------------------------|----------------|------------|--------------------------------|-----------------|-----------|
| Husker Electric Supply | 549494-01 | 05/20/2024 | 10" adjustable wrench Klein D | 600-07-00-10500 | 97.72 |
| Husker Electric Supply | 549494-01 | 05/20/2024 | line pliers Klein D2000-9NE (E | 600-07-00-10500 | 74.09 |
| Husker Electric Supply | 549494-01 | 05/20/2024 | 6" screwdriver Klein 600-6 (E1 | 600-07-00-10500 | 22.10 |
| Husker Electric Supply | 549876-00 | 05/20/2024 | quazite box 12x12x12x AP121 | 600-07-00-10500 | 1,328.70 |
| AMERITAS BILLING | INV03038 | 05/17/2024 | 457 After Tax % | 600-07-00-21151 | 249.37 |
| AMERITAS BILLING | INV03039 | 05/17/2024 | 457 Pre Tax Percentage | 600-07-00-21151 | 1,238.83 |
| Aflac | INV03040 | 05/17/2024 | AFLAC | 600-07-00-21151 | 32.72 |
| Aflac | INV03041 | 05/17/2024 | AFLAC | 600-07-00-21151 | 151.53 |
| CWA Dues | INV03042 | 05/17/2024 | CWA Union Dues | 600-07-00-21151 | 179.50 |
| Medica Insurance | INV03044 | 05/17/2024 | Group Health | 600-07-00-21151 | 16,385.27 |
| American National Bank | INV03045 | 05/17/2024 | HSA | 600-07-00-21151 | 833.36 |
| Collection Services Center | INV03046 | 05/17/2024 | Child Support | 600-07-00-21151 | 595.38 |
| IBEW Local Union #1536 | INV03047 | 05/17/2024 | IBEW Union Dues | 600-07-00-21151 | 412.23 |
| Dearborn Life Insurance Com | INV03048 | 05/17/2024 | Life Insurance | 600-07-00-21151 | 216.85 |
| Nebraska Child Support Paym | INV03049 | 05/17/2024 | Child Support | 600-07-00-21151 | 216.01 |
| Ameritas | INV03051 | 05/17/2024 | Pension 457 Pre-Tax | 600-07-00-21151 | 250.00 |
| Ameritas | INV03052 | 05/17/2024 | Pension 457 Pre-Tax | 600-07-00-21151 | 200.00 |
| Ameritas | INV03053 | 05/17/2024 | Pension 457 Pre-Tax | 600-07-00-21151 | 68.26 |
| Ameritas | INV03054 | 05/17/2024 | Pension 457 Pre-Tax | 600-07-00-21151 | 300.00 |
| Ameritas | INV03055 | 05/17/2024 | Retirement 501a | 600-07-00-21151 | 354.52 |
| Ameritas | INV03056 | 05/17/2024 | Retirement 501a | 600-07-00-21151 | 290.88 |
| Ameritas | INV03057 | 05/17/2024 | Retirement 501a | 600-07-00-21151 | 273.02 |
| Ameritas | INV03058 | 05/17/2024 | Retirement 501a | 600-07-00-21151 | 447.40 |
| Ameritas | INV03059 | 05/17/2024 | Retirement 501a | 600-07-00-21151 | 332.12 |
| Ameritas | INV03060 | 05/17/2024 | Retirement 501a | 600-07-00-21151 | 369.32 |
| Ameritas | INV03061 | 05/17/2024 | Retirement 501a | 600-07-00-21151 | 290.28 |
| Ameritas | INV03062 | 05/17/2024 | Retirement 501a | 600-07-00-21151 | 354.52 |
| Ameritas | INV03063 | 05/17/2024 | Retirement 501a | 600-07-00-21151 | 288.44 |
| Ameritas | INV03064 | 05/17/2024 | Retirement 501a | 600-07-00-21151 | 262.46 |
| Ameritas | INV03065 | 05/17/2024 | Retirement 501a | 600-07-00-21151 | 273.02 |
| Ameritas | INV03066 | 05/17/2024 | Retirement 501a | 600-07-00-21151 | 307.80 |
| Ameritas | INV03067 | 05/17/2024 | Retirement 501a | 600-07-00-21151 | 281.88 |
| Ameritas | INV03068 | 05/17/2024 | Retirement 501a | 600-07-00-21151 | 263.24 |
| Ameritas | INV03069 | 05/17/2024 | Retirement 501a | 600-07-00-21151 | 202.92 |
| Ameritas | INV03070 | 05/17/2024 | Retirement 501a | 600-07-00-21151 | 263.32 |
| Ameritas | INV03071 | 05/17/2024 | Retirement 501a | 600-07-00-21151 | 356.92 |
| Ameritas | INV03072 | 05/17/2024 | Retirement 501a | 600-07-00-21151 | 237.12 |
| Ameritas | INV03073 | 05/17/2024 | Retirement 501a | 600-07-00-21151 | 428.44 |
| Ameritas | INV03074 | 05/17/2024 | Retirement 501a | 600-07-00-21151 | 202.18 |
| Ameritas | INV03075 | 05/17/2024 | Retirement 501a | 600-07-00-21151 | 199.46 |
| Ameritas | INV03076 | 05/17/2024 | Retirement 501a | 600-07-00-21151 | 205.02 |
| Ameritas | INV03077 | 05/17/2024 | Retirement 501a | 600-07-00-21151 | 409.34 |
| Ameritas | INV03078 | 05/17/2024 | Retirement 501a | 600-07-00-21151 | 176.74 |
| Ameritas | INV03079 | 05/17/2024 | Retirement 501a | 600-07-00-21151 | 173.08 |
| Ameritas | INV03080 | 05/17/2024 | Retirement 501a | 600-07-00-21151 | 237.34 |
| Ameritas | INV03081 | 05/17/2024 | Retirement 501a | 600-07-00-21151 | 346.80 |
| Ameritas | INV03082 | 05/17/2024 | Retirement 501a | 600-07-00-21151 | 363.96 |
| Ameritas | INV03083 | 05/17/2024 | Retirement 501a | 600-07-00-21151 | 393.76 |
| American National Bank | INV03084 | 05/17/2024 | HSA | 600-07-00-21151 | 200.00 |
| American National Bank | INV03085 | 05/17/2024 | HSA | 600-07-00-21151 | 71.00 |
| American National Bank | INV03086 | 05/17/2024 | HSA | 600-07-00-21151 | 65.00 |
| American National Bank | INV03087 | 05/17/2024 | HSA | 600-07-00-21151 | 160.00 |
| American National Bank | INV03088 | 05/17/2024 | HSA | 600-07-00-21151 | 20.00 |
| Ameritas | INV03089 | 05/17/2024 | Retirement 501a | 600-07-00-21151 | 13.75 |
| Department of the Treasury | INV03090 | 05/17/2024 | Medicare Tax | 600-07-00-21151 | 2,073.22 |
| Department of the Treasury | INV03091 | 05/17/2024 | Social Security Tax | 600-07-00-21151 | 8,864.78 |
| Nebraska Department of Reve | INV03092 | 05/17/2024 | State W/H Tax | 600-07-00-21151 | 2,810.38 |
| Department of the Treasury | INV03093 | 05/17/2024 | Federal W/H | 600-07-00-21151 | 5,769.61 |
| Casey's General | INV03163 | 05/24/2024 | pizza | 600-07-61-51310 | 60.16 |
| RESCO | 3034305 | 05/29/2024 | 3KV elbow arrestor 215ELA03 | 600-07-00-10500 | 1,702.03 |

Expense Approval Report

Payment Dates: 5/11/2024 - 5/24/2024

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|------------------------------|----------------|------------|--------------------------------|-----------------|-----------|
| RESCO | 3034400 | 05/29/2024 | 10 KV elbow arrester 167ESA- | 600-07-00-10500 | 1,879.47 |
| SUNBELT SOLOMON SERVICES | 388837 | 05/23/2024 | refurbished 750KVA 3PH pad | 600-07-00-10500 | 7,330.00 |
| Border States | 928420159 | 05/29/2024 | 8' braceless PUPI EZE MT TZ2 | 600-07-00-10500 | 1,975.38 |
| Border States | 928420173 | 05/29/2024 | Insulator-F neck substation po | 600-07-00-10500 | 71.79 |
| Hullman's Ford Lincoln, Inc. | 116665 | 05/28/2024 | rear tail light assembly | 600-07-61-52015 | 264.06 |
| Falls City Mercantile | 222619 | 05/24/2024 | Center pull paper towels (X21 | 600-07-00-10500 | 106.27 |
| Dollar General Store | A89465 | 05/24/2024 | Toilet Bowl Cleaner (X212) | 600-07-00-10500 | 16.13 |
| Dollar General Store | A89465 | 05/24/2024 | Disinfectant Spray (X213) | 600-07-00-10500 | 13.71 |
| Dollar General Store | A89465 | 05/24/2024 | Clorox Wipes (X205) | 600-07-00-10500 | 12.90 |
| Dollar General Store | A89465 | 05/24/2024 | Pinesol (X208) | 600-07-00-10500 | 12.09 |
| Dollar General Store | A89465 | 05/24/2024 | Bathroom Cleaner (X219) | 600-07-00-10500 | 7.52 |
| Dollar General Store | A89465 | 05/24/2024 | PAPER TOWELS-REG MERCH#2 | 600-07-00-10500 | 6.40 |
| Dollar General Store | A89465 | 05/24/2024 | INDIVIDUAL HAND SOAP (X20 | 600-07-00-10500 | 5.91 |
| BOK FINANCIAL | FALLCTYCUR017 | 05/24/2024 | interest | 600-07-00-54103 | 46,657.50 |
| BOK FINANCIAL | FALLCTYCUR017 | 05/24/2024 | fees | 600-07-00-54115 | 200.00 |
| BOK FINANCIAL | FALLCTYCUR021 | 05/24/2024 | interest | 600-07-00-54103 | 23,782.50 |
| BOK FINANCIAL | FALLCTYCUR021 | 05/24/2024 | fees | 600-07-00-54115 | 200.00 |
| Core & Main LP | T384266 | 05/30/2024 | Fm 9S (8S, 10S) CL20, 120-480 | 600-07-00-10500 | 4,665.50 |
| Dollar Fresh | 627605 | 05/31/2024 | Bottled Water (E150) | 600-07-00-10500 | 252.00 |

Fund 600 - Electric Total: 184,101.50

Fund: 610 - Water

| | | | | | |
|--------------------------------|---------------|------------|--------------------------------|-----------------|-----------|
| NMC Inc | CUI1310753 | 05/24/2024 | Mini Ex - rent | 610-07-65-52175 | 100.00 |
| NMC Inc | CUI1310753 | 05/24/2024 | Mini Ex - rental | 610-07-65-52175 | 8,400.00 |
| Verizon | 9962693905 | 05/24/2024 | cell service | 610-07-65-52011 | 42.86 |
| Bosselman Pump & Pantry Inc | INV03162 | 05/24/2024 | fuel | 610-07-65-52014 | 345.94 |
| Miller Farrell Insurance Agenc | 10898 | 05/24/2024 | work comp audit | 610-07-65-52160 | -1,411.00 |
| Utility Service Co Inc | 603165 | 05/24/2024 | tank inspection | 610-07-65-52198 | 7,699.92 |
| Farm & City Supply | 993047 | 05/24/2024 | drain spade steel 16" | 610-07-65-52429 | 46.21 |
| Bletscher Trucking Inc | PO 5012 | 05/22/2024 | Bletscher Trucking - rock haul | 610-07-65-52094 | 1,063.60 |
| Municipal Supply, Inc of Oma | 0908124-IN | 05/29/2024 | 10" cut-in valve (W1625) | 610-07-65-10500 | 4,580.02 |
| Municipal Supply, Inc of Oma | 0908124-IN | 05/29/2024 | 6" cut-in valve (W1623) | 610-07-65-10500 | 922.17 |
| Lincoln Winwater Works Co | 102129 01 | 05/29/2024 | 20" gland packs (W1708) | 610-07-65-10500 | 464.40 |
| Lincoln Winwater Works Co | 102129 01 | 05/29/2024 | 20" uniflange for ductile (W14 | 610-07-65-10500 | 1,290.00 |
| Lincoln Winwater Works Co | 102129 01 | 05/29/2024 | 20" MJ long sleeve (W1648) | 610-07-65-10500 | 1,606.05 |
| Lincoln Winwater Works Co | 102129 01 | 05/29/2024 | 30" uniflange for PVC (W1479 | 610-07-65-10500 | 1,500.70 |
| BOK FINANCIAL | FALLCTYGOW019 | 05/24/2024 | interest | 610-07-65-54103 | 27,218.75 |
| BOK FINANCIAL | FALLCTYGOW019 | 05/24/2024 | fees | 610-07-65-54115 | 200.00 |

Fund 610 - Water Total: 54,069.62

Fund: 620 - Gas

| | | | | | |
|--------------------------------|------------|------------|--------------------------------|-----------------|----------|
| Verizon | 9962693905 | 05/24/2024 | cell service | 620-07-63-52011 | 122.88 |
| One Call Concepts, Inc | 4040134 | 05/24/2024 | locates | 620-07-63-52199 | 181.36 |
| Bosselman Pump & Pantry Inc | INV03162 | 05/24/2024 | fuel | 620-07-63-52014 | 666.76 |
| Miller Farrell Insurance Agenc | 10898 | 05/24/2024 | work comp audit | 620-07-63-52160 | 946.00 |
| JR Weaver Inc | 83447 | 05/24/2024 | Garage Door w/Opener | 620-07-63-53200 | 7,055.00 |
| Bletscher Trucking Inc | PO 5012 | 05/22/2024 | Bletscher Trucking - rock haul | 620-07-63-52094 | 1,063.61 |
| Home Lumber Company | 341252 | 05/24/2024 | u-mix concrete | 620-07-63-52094 | 29.51 |

Fund 620 - Gas Total: 10,065.12

Fund: 630 - Wastewater

| | | | | | |
|--------------------------------|-------------|------------|---------------------------------|-----------------|----------|
| USA Bluebook | inv00186734 | 04/12/2024 | blue powder pillows | 630-07-64-52300 | 31.05 |
| USA Bluebook | inv00186734 | 04/12/2024 | yellow powder pillows | 630-07-64-52300 | 31.05 |
| USA Bluebook | inv00186734 | 04/12/2024 | red powder pillows | 630-07-64-52300 | 31.05 |
| USA Bluebook | inv00186734 | 04/12/2024 | cap membrane kit | 630-07-64-52300 | 72.20 |
| USA Bluebook | inv00186734 | 04/12/2024 | hach nitrification inhibitor fo | 630-07-64-52300 | 55.97 |
| USA Bluebook | inv00340755 | 05/24/2024 | optical switch assembly | 630-07-64-52096 | 39.49 |
| Verizon | 9962693905 | 05/24/2024 | cell service | 630-07-64-52011 | 42.86 |
| USA Bluebook | inv0034917 | 05/24/2024 | nitrogen ammonia | 630-07-64-52300 | 171.00 |
| Farm & City Supply | 992999 | 05/24/2024 | 14.6" stnd dty uv black | 630-07-64-52093 | 8.48 |
| Bosselman Pump & Pantry Inc | INV03162 | 05/24/2024 | fuel | 630-07-64-52014 | 397.84 |
| Miller Farrell Insurance Agenc | 10898 | 05/24/2024 | work comp audit | 630-07-64-52160 | 1,408.00 |

Expense Approval Report

Payment Dates: 5/11/2024 - 5/24/2024

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|-----------------------------|----------------|------------|--------------------------------|-------------------------------------|-------------------|
| Farm & City Supply | 993105 | 05/24/2024 | v belt | 630-07-64-52093 | 42.98 |
| Miller & Associates | #24 0381 | 05/24/2024 | Project 495-d1-006 | 630-07-64-52197 | 1,820.00 |
| Midwest Laboratories, Inc | 1183301 | 05/24/2024 | April 2024 | 630-07-64-52199 | 365.32 |
| Farm & City Supply | 993300 | 05/24/2024 | gauge rain glass | 630-07-64-52093 | 3.86 |
| Farm & City Supply | 993300 | 05/24/2024 | cement pvc heavy 16oz | 630-07-64-52093 | 20.41 |
| Falls City Auto Supply | 69097 | 05/24/2024 | seafoam | 630-07-64-52014 | 14.33 |
| Falls City Auto Supply | 69097 | 05/24/2024 | seafoam | 630-07-64-52014 | 78.00 |
| Bletscher Trucking Inc | PO 5012 | 05/22/2024 | Bletscher Trucking - rock haul | 630-07-64-52094 | 1,063.60 |
| Farm & City Supply | 993855 | 05/24/2024 | gauge rain glass | 630-07-64-52093 | 7.72 |
| Farm & City Supply | 993867 | 05/24/2024 | stop/tail light rnd red | 630-07-64-52015 | 21.49 |
| Water Environment Federatio | 243036 | 05/24/2024 | membership | 630-07-64-52941 | 85.00 |
| | | | | Fund 630 - Wastewater Total: | 5,811.70 |
| | | | | Grand Total: | 397,614.61 |

Report Summary

Fund Summary

| Fund | Expense Amount | Payment Amount |
|---|-------------------|-------------------|
| 100 - General | 67,038.99 | 67,038.99 |
| 110 - Police | 3,567.99 | 3,567.99 |
| 115 - Animal Control | 176.13 | 176.13 |
| 120 - Fire | 801.50 | 801.50 |
| 130 - Building Inspections & Code Enforcement | 42.86 | 42.86 |
| 150 - Parks | 2,675.54 | 1,078.36 |
| 151 - Auditorim | 1,012.50 | 1,012.50 |
| 170 - Library | 832.35 | 832.35 |
| 180 - Cemetery | 647.77 | 647.77 |
| 190 - Streets | 53,217.77 | 37,000.81 |
| 195 - Mechanic Shop | 869.47 | 283.78 |
| 205 - E911/Dispatching | 103.80 | 103.80 |
| 210 - Solid Waste | 11,080.00 | 11,080.00 |
| 281 - Sidewalk Improvement Program | 1,500.00 | 1,500.00 |
| 600 - Electric | 184,101.50 | 165,780.34 |
| 610 - Water | 54,069.62 | 43,706.28 |
| 620 - Gas | 10,065.12 | 10,065.12 |
| 630 - Wastewater | 5,811.70 | 5,590.38 |
| Grand Total: | 397,614.61 | 350,308.96 |

Account Summary

| Account Number | Account Name | Expense Amount | Payment Amount |
|-----------------|--------------------------|----------------|----------------|
| 100-01-00-21151 | Payroll Deductions Paya | 51,830.94 | 51,830.94 |
| 100-01-11-52011 | Telephone | 42.86 | 42.86 |
| 100-01-11-52014 | Vehicle/Equipment Main | 257.94 | 257.94 |
| 100-01-11-52093 | Building/Grounds Maint | 500.43 | 500.43 |
| 100-01-11-52118 | Printing & Publishing | 22.34 | 22.34 |
| 100-01-11-52195 | Technology Services | 1,087.50 | 1,087.50 |
| 100-01-11-52199 | Other Contractual Servic | 90.00 | 90.00 |
| 100-01-11-52372 | Office Supplies | 93.98 | 93.98 |
| 100-06-11-52172 | Payments to Other Agen | 13,113.00 | 13,113.00 |
| 110-02-21-52011 | Telephone | 1,043.97 | 1,043.97 |
| 110-02-21-52014 | Vehicle/Equipment Main | 1,783.09 | 1,783.09 |
| 110-02-21-52015 | Vehicle/Equipment Repa | 205.00 | 205.00 |
| 110-02-21-52093 | Building/Grounds Maint | 437.93 | 437.93 |
| 110-02-21-52109 | Legal Expense | 98.00 | 98.00 |
| 115-02-23-52014 | Vehicle/Equipment Main | 142.67 | 142.67 |
| 115-02-23-52020 | Electric Expense | 33.46 | 33.46 |
| 120-02-22-52014 | Vehicle/Equipment Main | 51.50 | 51.50 |
| 120-02-22-52420 | Small Equipment | 750.00 | 750.00 |
| 130-02-23-52011 | Telephone | 42.86 | 42.86 |
| 150-05-51-52014 | Vehicle/Equipment Main | 734.44 | 734.44 |
| 150-05-51-52093 | Building/Grounds Maint | 141.18 | 141.18 |
| 150-05-51-52420 | Small Equipment | 49.99 | 49.99 |
| 150-05-51-52429 | Supplies & Materials | 152.75 | 152.75 |
| 150-05-51-53900 | Other Capital Outlay | 1,597.18 | 0.00 |
| 151-05-51-52093 | Building/Grounds Maint | 1,012.50 | 1,012.50 |
| 170-05-52-52199 | Other Contractual Servic | 750.00 | 750.00 |
| 170-05-52-52429 | Supplies & Materials | 82.35 | 82.35 |
| 180-05-53-52014 | Vehicle/Equipment Main | 338.27 | 338.27 |
| 180-05-53-52093 | Building/Grounds Maint | 17.98 | 17.98 |
| 180-05-53-52096 | Operational Equipment | 141.52 | 141.52 |
| 180-05-53-52199 | Other Contractual Servic | 150.00 | 150.00 |
| 190-03-31-52003 | Concrete | 424.50 | 424.50 |
| 190-03-31-52011 | Telephone | 85.72 | 85.72 |
| 190-03-31-52014 | Vehicle/Equipment Main | 1,516.98 | 1,516.98 |
| 190-03-31-52015 | Vehicle/Equipment Repa | 5,502.69 | 5,502.69 |

Account Summary

| Account Number | Account Name | Expense Amount | Payment Amount |
|-----------------|--------------------------|----------------|----------------|
| 190-03-31-52093 | Building/Grounds Maint | 977.00 | 977.00 |
| 190-03-31-52175 | Rent & Leases - Equipme | 8,500.00 | 8,500.00 |
| 190-03-31-52197 | Engineering Expense | 12,514.79 | 12,514.79 |
| 190-03-31-52360 | Lumber | 65.88 | 65.88 |
| 190-03-31-53200 | Buildings | 5,395.00 | 5,395.00 |
| 190-03-31-53520 | Street-New Roadway | 2,018.25 | 2,018.25 |
| 190-03-31-53900 | Other Capital Outlay | 16,216.96 | 0.00 |
| 195-03-66-52014 | Vehicle/Equipment Main | 101.00 | 101.00 |
| 195-03-66-52330 | Merchandise for Resale | 768.47 | 182.78 |
| 205-02-24-52429 | Supplies & Materials | 103.80 | 103.80 |
| 210-03-00-53250 | Other Capital Equipment | 11,080.00 | 11,080.00 |
| 281-06-23-52901 | Grants Issued | 1,500.00 | 1,500.00 |
| 600-07-00-10500 | Inventory-Electric Gener | 19,579.71 | 1,522.61 |
| 600-07-00-21151 | Payroll Deductions Paya | 49,962.35 | 49,962.35 |
| 600-07-00-52199 | Other Contractual Servic | 1,612.50 | 1,612.50 |
| 600-07-00-52303 | Commodity Purchase for | 37,507.55 | 37,507.55 |
| 600-07-00-54103 | Interest Expense | 70,440.00 | 70,440.00 |
| 600-07-00-54115 | Debt Service Fees | 400.00 | 400.00 |
| 600-07-61-51310 | Training, Meetings & Co | 60.16 | 60.16 |
| 600-07-61-52011 | Telephone | 40.01 | 40.01 |
| 600-07-61-52014 | Vehicle/Equipment Main | 992.15 | 992.15 |
| 600-07-61-52015 | Vehicle/Equipment Repa | 264.06 | 0.00 |
| 600-07-61-52093 | Building/Grounds Maint | 85.00 | 85.00 |
| 600-07-61-52118 | Printing Expense | 55.00 | 55.00 |
| 600-07-61-52160 | Insurance Expense | 2,220.00 | 2,220.00 |
| 600-07-61-52195 | Technology Expense | 141.95 | 141.95 |
| 600-07-61-52372 | Office Supplies | 16.10 | 16.10 |
| 600-07-61-52420 | Small Equipment | 316.05 | 316.05 |
| 600-07-61-52429 | Supplies & Materials | 63.19 | 63.19 |
| 600-07-61-53200 | Buildings | 70.56 | 70.56 |
| 600-07-62-52011 | Telephone | 96.49 | 96.49 |
| 600-07-62-52014 | Vehicle/Equipment Main | 103.21 | 103.21 |
| 600-07-62-52429 | Supplies & Materials | 75.46 | 75.46 |
| 610-07-65-10500 | Inventory-Water | 10,363.34 | 0.00 |
| 610-07-65-52011 | Telephone | 42.86 | 42.86 |
| 610-07-65-52014 | Vehicle/Equipment Main | 345.94 | 345.94 |
| 610-07-65-52094 | Infrastructure Maintena | 1,063.60 | 1,063.60 |
| 610-07-65-52160 | Insurance Expense | -1,411.00 | -1,411.00 |
| 610-07-65-52175 | Rents & Leases-Equipme | 8,500.00 | 8,500.00 |
| 610-07-65-52198 | Other Professional Servi | 7,699.92 | 7,699.92 |
| 610-07-65-52429 | Supplies & Materials | 46.21 | 46.21 |
| 610-07-65-54103 | Interest Expense | 27,218.75 | 27,218.75 |
| 610-07-65-54115 | Debt Service Fees | 200.00 | 200.00 |
| 620-07-63-52011 | Telephone | 122.88 | 122.88 |
| 620-07-63-52014 | Vehicle/Equipment Main | 666.76 | 666.76 |
| 620-07-63-52094 | Infrastructure Maintena | 1,093.12 | 1,093.12 |
| 620-07-63-52160 | Insurance Expense | 946.00 | 946.00 |
| 620-07-63-52199 | Other Contractual Servic | 181.36 | 181.36 |
| 620-07-63-53200 | Buildings | 7,055.00 | 7,055.00 |
| 630-07-64-52011 | Telephone | 42.86 | 42.86 |
| 630-07-64-52014 | Vehicle/Equipment Main | 490.17 | 490.17 |
| 630-07-64-52015 | Vehicle/Equipment Repa | 21.49 | 21.49 |
| 630-07-64-52093 | Building/Grounds Maint | 83.45 | 83.45 |
| 630-07-64-52094 | Infrastructure Maintena | 1,063.60 | 1,063.60 |
| 630-07-64-52096 | Operational Equipment | 39.49 | 39.49 |
| 630-07-64-52160 | Insurance Expense | 1,408.00 | 1,408.00 |
| 630-07-64-52197 | Engineering Expense | 1,820.00 | 1,820.00 |
| 630-07-64-52199 | Other Contractual Servic | 365.32 | 365.32 |

Account Summary

| Account Number | Account Name | Expense Amount | Payment Amount |
|-----------------|--------------------------|-------------------|-------------------|
| 630-07-64-52300 | Chemicals | 392.32 | 171.00 |
| 630-07-64-52941 | Subscriptions & Educatio | 85.00 | 85.00 |
| | Grand Total: | 397,614.61 | 350,308.96 |

Project Account Summary

| Project Account Key | Expense Amount | Payment Amount |
|---------------------|---------------------|-------------------|
| **None** | 396,017.43 | 350,308.96 |
| 24100853900 | 1,597.18 | 0.00 |
| | Grand Total: | 350,308.96 |



To: Mayor Harkendorff
City Council Members

RE: Request for Lemonade Days

Lemonade Days are scheduled for July 12th & 13th, 2024 with local business sales & the Jaycee's Tractor Pull on Friday and a free family fun day on Saturday from 10am to 1pm. We would like to request the use of the lot at 1506 Stone Street north of the library now owned by the City of Falls City. This year's proposed Lemonade Days activities include a petting zoo, inflatables, a free hot dog lunch, and small games and booths from local organizations and businesses. We would like to invite kettle corn & snow cone vendor to set up as well. With all this activity we would like permission to close the 1500 block of Stone Street to ensure public safety. We would also like to use the city picnic tables to set up in the street to give people a place to sit and eat. The Falls City Area Chamber of Commerce & Main Street will provide insurance, trash receptacles, and porta-potties.

Summary: We request permission to close Stone Street between 15th and 16th street on Saturday, July 13th starting at 8 am to allow for set up. The street may be reopened at 3 pm after all clean-up has been completed. We request the use of barricades to block off the Street and delivery of the city picnic tables.

Thank you for your consideration,

Amber Holle
Executive Director



To: Mayor Harkendorff
City Council Members
Chief of Police

RE: Cobblestone Festival 2024 Requests

Attached are the requests for Cobblestone 2024.

Thank you for your consideration and continued cooperation. These requests are essential in making the Cobblestone Festival a great success and bringing hundreds of visitors to the Falls City area for the weekend.

Thank you,

Amber Holle
Executive Director

I. RESTRICTIVE PARKING:

1. Thursday, August 22nd

A. Restrict parking on Stone Street from 14th Street to 16th Street from the alley on 15th and 16th Street between Harlan and Stone to the alley between Stone and Chase for carnival set up.

2. Friday, August 23rd through Saturday, August 24th

A. Restrict parking on east side of Court House 11:00pm Friday to 12:00 noon Saturday for visibility of the parade. The Chamber will place cones out and reopen following parade.

B. Restrict Parking on Stone Street from 16th to 18th Street for vendors and car show from Friday 5pm to 6 pm Sunday. Also, on 17th from Harlan to alley before Chase Street, 18th from hotel parking lot to Chase Street and on 19th street from after Harmon's to alley before Chase Street.

C. Restrict parking on 20th Street from Harlan to Chase and 14th Street from Harlan to Chase 11am-Noon. Chamber will block at time of parade.

II. STREET CLOSURES:

1. Thursday at 5:00pm barricade and close Stone Street from 14th Street to 16th Street from the alley on 15th and 16th Street between Harlan and Stone to the alley between Stone and Chase for carnival set up.
2. Friday at 5:00pm barricade and close Stone Street from 16th to 18th Street for vendors and car show from Friday 5pm to 6 pm Sunday. Also, on 17th from Harlan to alley before Chase Street, 18th from hotel parking lot to Chase Street and on 19th street from after Harmon's to alley before Chase Street.

III. OTHER AUTHORIZATIONS:

1. Wednesday, August 21st

A. Street Department - 6 sets of barricades to 14th & Stone (Elks parking lot)

2. Thursday, August 22nd

A. Stanton Lake – 4-8pm - Use of parking lot, lake, & shelter house for Volunteer Fire Dept. fishing tournament

B. Street Department

1. Sweep downtown area

2. Deliver equipment to:

- Twenty (20) barricades to Ambulance parking lot

- Forty (40) traffic cones to Ambulance parking lot
- Dozen (12) picnic tables to 17th Street near Courthouse
- 2 sets of barricades to 21st and Chase
- 2 sets of barricades to 21st and Stone
- 2 sets of barricades to 19th and Chase

3. Use of old Horse Arena for carnival campers from Monday, August 19th through Monday, August 26th. Request for a dumpster to be placed at grounds and bathrooms to be opened.

4. Use of standard electrical outlets in downtown area to be used Thursday, August 22nd through Sunday, August 25th.

5. Waiver of Hawker's Permits for vendors during the Cobblestone Festival

A. Chamber to screen vendors for the selling of knives and dangerous items

B. Chamber will provide Police Chief with contact name and number of person responsible for vendors and Carnival.

6. Permission to place port-a-pots on sidewalk at alley on 17th Street, on the street corner of 15th and Stone by Carnival and on the corner of 18th and Stone Street from Thursday, August 22nd to Monday, August 26th.

7. Permission to place additional garbage cans in the festival area. Chamber will coordinate pick up.

8. Permission for use of two golf carts or ATVs during the festival on Stone Street for servicing flea market and night patrol, and additional golf cart and/or ATV on parade route during parade.

9. Saturday, August 24th -

A. Request police officer and patrol car be placed at corner of 14th & Harlan Street & 20th & Harlan for visible traffic control, for control of parade entries and exits from Harlan Street, 11:00 a.m. to 12:30 noon.

B. Permission to ask for State Highway approval to shut down Harlan Street between 14th & 21st Streets for the parade. Chamber will direct traffic at the intersection of Fulton & Highway 159 and 21st & Fulton to re-route traffic during parade.

C. Prichard Auditorium – Use of auditorium from 1-4pm for the Dodgeball Tournament.

10. Monday, August 26th -

A. City to pick up barricades, trash barrels, bleachers, picnic tables, and cones, at 14th, 17th & 18th Streets on Stone Street. Chamber will collect items and place at above locations

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

REQUEST FOR FUTURE AGENDA ITEM OR ADMINISTRATIVE ACTION



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

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: 5-21-2024 Phone No: 402 801 9346

Name: Robert D. Olberding Email: robo_0707@hotmail.com

Address: 1515 Nemaha Ave Falls City NE 68355

Description of Topic & Desired Resolution:

Request for liquor license for wedding reception
10-19-2024 at Prichard Auditorium. Liquor
served by Theresa Armbruster

Signature of Requester: Robert D Olberding

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

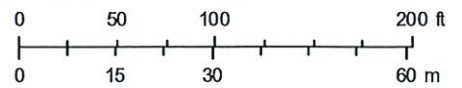


May 31, 2024

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.

1:1,124

- Road Centerlines
- ▭ Parcels
- ▭ Sections





05/20/2024

City of Falls City
Attn Anthony Nussbaum
2307 Barada St
Falls City, NE 68355

Dear Mr. Nussbaum,

We are writing to you regarding the issue on 18th and Burton Drive Street. We have had several instances in the last month alone that our ambulance has had to completely stop to maneuver through the block as it is very difficult to fit our truck down the road when there are cars parked on both sides of the street when the vehicles are parallel to each other. In some instances, we even have needed to pull our mirrors in just to fit. This can cause time delays when sometimes seconds matter when trying to respond to medical emergencies at Falls City Nursing and Rehab. We would be supportive to parking on just one side of Burton Drive. Thank you for your attention. If you have any questions, I can be reached at 402-801-9346.

Sincerely,

Robert Olberding, President
Falls City Volunteer Ambulance Squad

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

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

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

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

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

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

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

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

CALL PROCESSING PROCEDURES

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

RECORDS MAINTENANCE

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

AGREEMENT MAINTENANCE

The parties agree this agreement shall be subject to review on an as-needed basis upon the request of either party. This provision ensures the agreement remains relevant and effective in addressing the evolving needs and circumstances of both the Primary PSAP and the Secondary PSAP. Requests for review may be initiated at any time and will prompt a joint evaluation of the MOU's terms, procedures, and performance metrics. Both parties commit to collaborating in good faith to make any necessary amendments or updates to the agreement to enhance the efficiency and quality of 911 call handling and response services.

TRAINING

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

COSTS

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

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

COMMITMENT

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

MODIFICATION

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

INDEMNIFICATION

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

TERMINATION.

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

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

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

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

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

| | | |
|-----------|-------|-------|
| _____ | _____ | _____ |
| Signature | Title | Date |

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

| | | |
|-----------|-------|-------|
| _____ | _____ | _____ |
| Signature | Title | Date |

EXHIBIT A CALL PROCESSING PROCEDURES

Transferring 911 Calls to the Secondary PSAP

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

911 Calls Received on the Regular Line

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

Abandoned 911 Calls

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

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.



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



Employee Attendance Policy

Objective: Our Employee Attendance Policy establishes clear expectations regarding attendance and punctuality. Adherence to this policy is mandatory to maintain operational efficiency and workplace harmony.

Scope: This policy applies to all full-time, part-time, and temporary employees.

Policy Elements: Collaboration is essential for job performance. Employees are expected to adhere to the schedules agreed upon with their supervisors/managers. Any deviation from this schedule must be justified with a valid reason.

Absenteeism and Tardiness

- **Absenteeism:** Frequent and unjustified absence from work duties, including failure to provide a doctor's note for excessive sick leave, is unacceptable.
- **Presenteeism:** Being present beyond scheduled hours without the need for overtime is discouraged as it can negatively affect productivity.
- **Tardiness:** Arriving late, taking extended breaks, or leaving early without valid reasons disrupts workflow and is not tolerated. Minor occasional lateness may be excused, but habitual tardiness will result in disciplinary action.

Employees must monitor and record their working hours diligently using our designated [ExecuTime](#) system. Hourly employees must follow the Standard Operating Procedure – Timesheets.

Unforeseen Absences: In cases of unforeseen absences, employees must notify their direct supervisor immediately. If the direct supervisor is unavailable, the Division Manager (Public Works Director or City Administrator) should be contacted. If a Divisional Manager is not available, Human Resources should be contacted. Unexcused or unreported absences exceeding three days will be treated as job abandonment. Legitimate absences due to emergencies must be substantiated with appropriate documentation.

Non-Excused Absences: The following are not considered valid reasons for absence:

- Oversleeping.
- Personal errands on the way to work.
- Traffic or public transportation delays, except in extreme conditions.
- Inclement weather, except severe weather events.
- Unapproved holidays.

Good Attendance: Employees maintaining fewer than three incidents of absenteeism or tardiness annually will be deemed in good attendance. A good attendance record includes:

- Consistent reporting to work.
- Punctual arrival and departure as per the scheduled shift.
- Remaining at work during working hours, excluding breaks.
- Taking breaks within the allocated time.
- Informing the supervisor/manager of any absences or lateness promptly.
- Justifiable reasons for any absence or tardiness.



Supervisor/Manager's Responsibility: Supervisor/managers must monitor employee attendance and address consistent tardiness or absenteeism through private meetings. They should discuss potential issues and consider solutions. Suspected abuse of sick leave or willful tardiness should be reported to human resources for initiation of the progressive discipline process.

Disciplinary Action: Employees suspected of abusing sick leave must provide doctor's notes. Unintentional tardiness will initially be addressed through corrective counseling. Disciplinary actions, potentially leading to termination, will be enforced if:

- Corrective counseling is ineffective.
- Willful tardiness is confirmed.
- Absenteeism or tardiness adversely affects work performance.

Unexcused and unreported absences are not compensated for and could affect the employees' benefit coverages.



Standard Operating Procedure Timesheet

Objective: This Standard Operating Procedure (SOP) is to ensure accurate and reliable documentation of employee work hours, facilitating precise payroll processing and adherence to labor regulations/collective bargaining agreements. By requiring employees to clock in and out at designated intervals, we establish a transparent system for tracking attendance, which is fundamental for maintaining operational efficiency and accountability.

Scope: This SOP applies to all hourly employees of the City of Falls City, NE. Each employee is required to have a record of hours worked using the web-based [ExecuTime](#) system. In addition to the ExecuTime system, employees can access their timesheet, paystubs, and benefits summary via the [Employee Self Service](#) (ESS) portal.

Training: Employees shall receive appropriate training on this SOP, the ExecuTime system and the ESS system. Additional help and training can be found at [Tyler University](#).

Responsibilities:

1. **Clocking In and Out**
 - a. Employees must clock in to their assigned start time and clock out when going off duty.
 - b. Employees must also clock out any time they leave the work site for any reason other than assigned work duties.
2. **Clocking Locations**
 - a. Employees must clock in and out at their designated duty station via time-clock station, computer, or mobile device.
3. **Time Frame for Clocking In/Out**
 - a. Employees may clock in up to 5 minutes prior to the start of their shift.
 - b. Employees may clock out up to 5 minutes following the end of their work time but should not clock out prior to the end of their shift without supervisor approval.
4. **On-Time Reporting**
 - a. Clocking in/out within the specified timeframe will be considered an on-time report for duty.
5. **Recording Time**
 - a. Time recorded will be the worktime paid from timesheets verified by actual recorded times to the nearest minute.
 - b. Any adjustments to recorded time must be approved by the employee's supervisor. Supervisors are accountable to management staff for any manual changes submitted.
6. **Utilization/Project Accounting (See Employee Utilization Policy)**
 - a. Employees must monitor and record their billable hours diligently using the "Project Account ERP" allocation in our designated ExecuTime system.
 - b. Billable hours must be recorded by job cost splitting within the "time card inquiry" or "timecard entry" menu item(s).
 - c. Hours can be split to associated projects at one (1) minute intervals.
 - d. Working hours, excluding leave and holidays, which are not associated with a project account require the employee to enter a brief summary of the task within the "comment" area.

7. Lunch Breaks

- a. Employees must clock out/in for their designated lunch time unless the department utilizes a system with automatic lunch deduction.

8. Break Times

- a. Employees should not clock out for designated break times.

9. Clocking In During "Call Backs" or After Hours

- a. Call Back pay will be compensated according to city policies/procedures and collective bargaining agreements.
- b. Any time worked during "call backs" or after hours must be accurately recorded and reported.
- c. If employees are called back to work or need to clock in after hours, they must follow the same procedures as regular clocking in and out, however, the employee must designate the clock in/out type from "hourly" to "call back" within the time clocking software. Designating the in/out type to "call back" will ensure the minimum call back hours are recorded should the clock in/out time be less than the minimum call back hours.

10. On-Call Earned Pay

- a. On-call pay will be compensated according to city policies/procedures and collective bargaining agreements.
- b. Employees are not required to clock in and out for "on call earned" pay.
- c. When on-call, supervisors must add an entry onto the corresponding employees timesheet using the "On-Call Earned" category.

11. Overtime

- a. Overtime will be compensated according to city policies/procedures and collective bargaining agreements.
- b. Prior permission to work overtime, excluding the daily 10 minute on-time report for duty variance, should be approved by the department supervisor and/or management unless in emergency circumstances.
- c. Employees may elect to convert overtime to CTO (Compensatory Time Off) prior to submittal of the timesheet. Election of CTO is not a supervisor action.

12. Flex-Time

- a. Flex-time will be compensated according to city policies/procedures and collective bargaining agreements.
- b. Prior permission to flex time should be approved by the department supervisor and/or management.
- c. Flex-time does not require a special designation for timesheet submittal. Working hours are entered for each representative day according to the hours worked for that associated work week.

13. Time Off

- a. Requests for time-off must be made within the ExecTime or ESS portals.

14. Time Approval

- a. Employees have the ability to approve their timesheet remotely utilizing the ESS portal.
- b. Employees must approve and submit timesheets no later than eight o'clock the morning (8:00 AM) of the next scheduled working day following the end of a pay period. It is recommended and encouraged for employees and supervisors to approve and submit timesheets immediately at the end of a pay period to ensure sufficient time for management review and payroll processing.
- c. There may be instances where a supervisor must approve their employee's timesheet. The supervisor should select "Employee" as the approval type, enter supervisor's initials, add comments regarding the reasoning then complete the approval process.

Disciplinary Actions: Violations of these procedures may result in disciplinary actions, including oral or written warnings, suspension without pay, and/or termination. Under no circumstance should any non-supervisory employee clock in or out another employee excluding supervisory necessity. Any employee participating in this type of violation will face immediate termination.



Employee Utilization Policy

Objective: The purpose of this policy is to maximize the efficiency and effectiveness of city employees, ensuring optimal allocation of human resources to meet the city's operational goals and deliver high-quality services to the public.

Scope: This policy applies to all full-time, part-time, and temporary employees. Each employee is expected to maintain a minimum utilization rate of 80% as documented by recording of hours worked using the web-based [ExecuTime](#) system.

Definitions:

- **Utilization:** The effective and efficient use of employees' time and skills to fulfill their job responsibilities.
- **Utilization Rate:** The ratio of billable hours to working hours, expressed as a percentage. Billable hours are the hours spent on tasks, service orders and/or work orders that directly contribute to the city's services and projects. Working hours are the total hours an employee is available to work, excluding leave and holidays.

$$\text{Utilization Rate} = (\text{Billable Hours} / \text{Working Hours}) \times 100$$

- **Employee Development:** Ongoing education and training activities that enhance employees' skills and capabilities.
- **Performance Metrics:** Quantifiable measures used to track and assess the efficiency and effectiveness of employees' work.

Role Clarity & Responsibilities: Each employee shall have a clear job description outlining their primary responsibilities, performance expectations, and reporting relationships. Supervisors shall ensure that employees understand their roles and the importance of their contributions to departmental and city-wide goals. Supervisors shall keep and maintain a current list of active project and project numbers for associated employee tasks, maintenance operations, capital improvements, etc.

Performance Management: Supervisors shall regularly review employees' workloads and performance through performance appraisals, ensuring alignment with departmental goals. Performance metrics will be used to assess productivity, quality of work, and adherence to deadlines. Employees meeting or exceeding performance expectations may be considered for additional responsibilities, professional development opportunities, or recognition programs.

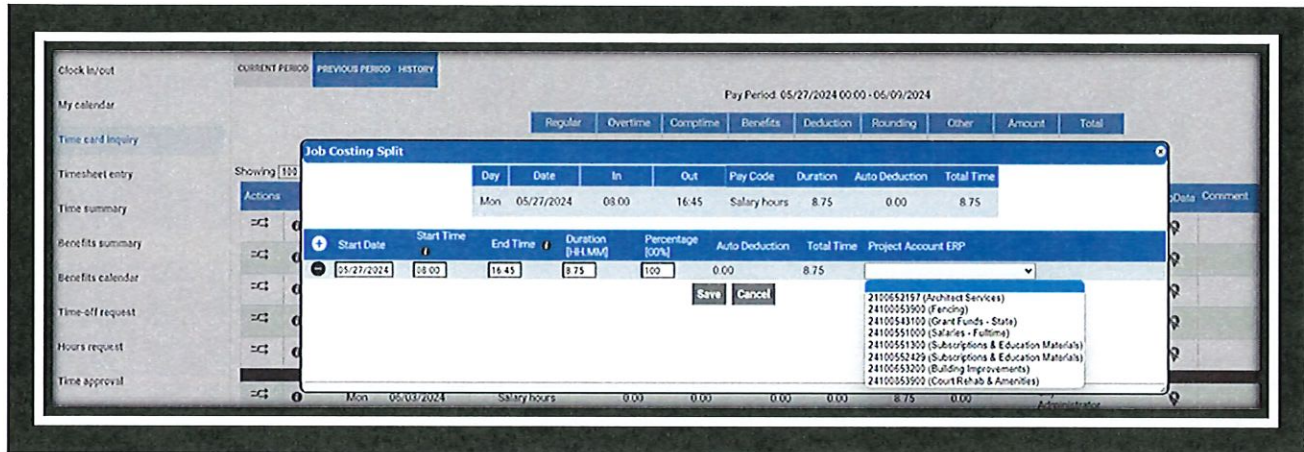
Workload Management: Supervisors shall allocate tasks and projects based on employees' skills, experience, and current workload to avoid overburdening and underutilization. Employees are encouraged to communicate openly about their workload and any potential issues affecting their productivity.

Training & Development: The city shall provide opportunities for training and professional development to help employees enhance their skills and advance in their careers. Employees are encouraged to participate in relevant training sessions, workshops, and continuing education programs.

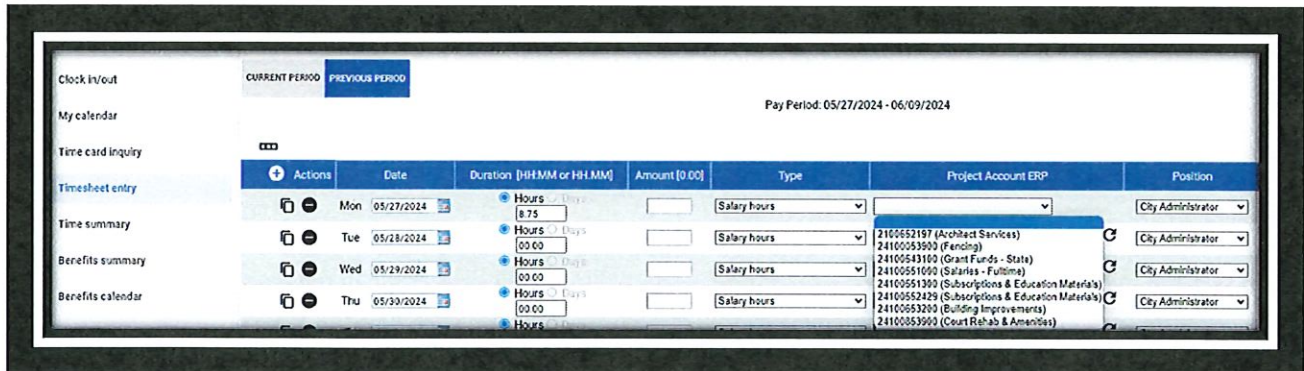
Resource Allocation: Resources, including tools, technology, and support staff, shall be allocated to employees as needed to enable them to perform their duties effectively. Supervisors shall ensure that resources are used efficiently and are accessible to all employees who need them.

Utilization Rate: Employees are expected to maintain a minimum utilization rate of 80%. Employees must monitor and record their billable hours diligently using the “Project Account ERP” allocation in our designated [ExecuTime](#) system. Billable hours must be recorded by job cost splitting within the “time card inquiry” or “timecard entry” menu item(s). Hours can be split to associated projects at one (1) minute intervals. See examples below:

Option 1 - Time Card Inquiry:



Option 2 - Timesheet Entry:



Monitoring & Evaluation: Supervisors shall monitor employees' utilization rates and provide support or adjustments as necessary to help employees meet the minimum requirement. Employees who consistently fall below the minimum utilization rate may be subject to performance improvement plans or other corrective actions.

Corrective/Disciplinary Action: Employees who fail to maintain the minimum utilization rate will receive an initial verbal or written warning from their supervisor. If the utilization rate does not improve after the initial warning, the employee will be placed on a Performance Improvement Plan (PIP) outlining specific



goals and timelines for achieving the required utilization rate. Persistent failure to meet the utilization standards after multiple warnings and opportunities for improvement may lead to termination of employment.