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

ROUTINE BUSINESS

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

1. Agenda Approval
2. Minutes Approval for September 21, 2026
3. Claims Approval for October 5, 2026
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

REGULAR BUSINESS

1. Discussion & Action – Reimbursement of \$17,268 DTR Grant to Roland Electric for roof repair
2. Discussion & Action – Salt Contracting \$114,195 for roof replacement – Library
3. Discussion & Action – Request to block off Lane Street from 18th to 26th Street on October 31, 2026, for Halloween
4. Discussion & Action – SDL from Frederick Spirits LLC for an event at 1521 E 14th Street on October 10, 2026
5. Discussion & Action – SDL from Successful Ventures LLC for Quarter Mania at Prichard Auditorium on November 11, 2026
6. Discussion & Action – Recommendation by the BOPW for SEL cyber security change order for \$24,859

7. Discussion & Action – Recommendation by the BOPW for Farabee Mechanical Inc contract for Engine #8 turbo cleaning and inspection for \$56,840
8. Discussion & Action – Appointment of Kristi Simon to the Blue Rivers Area Agency on Aging as recommended by Mayor Harkendorff
9. Discussion & Action – HBE contract for 2024-2025 Audit

ADJOURNMENT

Gary Jorn, City Clerk

September 21, 2026

A meeting of the City Council of the City of Falls City, Nebraska, was held in said City on the 21st day of September 2026, at 6:00 o'clock P.M. Council met in Regular Session. Mayor Harkendorff called the meeting to order, Clerk Jorn recorded the minutes of the meeting. On roll call the following Council persons were present: Buckminster, Fouraker, Ferguson, Kaster, F. Killingsworth, K. Killingsworth, Leyden, Ruiz. 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 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 shown hereafter 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 copies in the room where the meeting was being held.

STANDING REPORTS

A report was given by City Administrator that starting tomorrow the office will have two employees out for personal leave for the next week. The office had been closing from noon to 1p.m. instead of staggering employees through lunch periods which the staff likes. The audit was submitted to the state auditors of public accounts, they accepted it and the state paid the city highway allocation funds from May through September. The auditors did upcharge the city for extra time on the audit. City staff are doing the janitorial service for the office for CTO pay. There were two claims discussed, Watts Electric for the downtown project this is their final invoice and JEO who had an overrun on project management that increased their invoice by \$62,500 after negotiations. There are several vacancies on committees that we are looking to fill.

APPROVAL CONSENT RESOLUTION FOR SEPTEMBER 21, 2026

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 Resolution: 1. *BE IT FURTHER RESOLVED BY* the Council that the agenda for September 21, 2026 meeting is hereby approved. 2. *BE IT FURTHER RESOLVED BY* the Council that the minutes from the September 9, 2026 and September 21, 2026 Special meeting are hereby approved. 3. *BE IT FURTHER RESOLVED BY* the Council that the claims for September 21, 2026 meeting is hereby approved. 4. *BE IT FURTHER RESOLVED BY* the Council that the police report for August is hereby approved. 5. *BE IT FURTHER RESOLVED BY* the Council that the treasurer report for August is hereby approved. 6. *BE IT FURTHER RESOLVED BY* the Council that the Consent Resolution for September 21, 2026 is hereby approved.

A motion was made by Council person Leyden and seconded by Council person K. Killingsworth to approve the Consent Resolution as presented. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Kaster, F. Killingsworth, K. Killingsworth Leyden, Ruiz,. "NAY" None. "Absent" None. Motion carried.

FINAL READING - ORDINANCE 2026-102 TO REGULATE THE USE AND OPERATION OF BICYCLES, E-BIKES, SCOOTERS, E-SCOOTERS, SKATEBOARDS, E-SKATEBOARDS, HOVERBOARDS AND SKATES

A motion was made by Council person Leyden and seconded by Council person F. Killingsworth to approve the final reading of Ordinance 2026-102. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Kaster, F. Killingsworth, K. Killingsworth Leyden, Ruiz,. "NAY" None. "Absent" None. Motion carried.

PUBLIC HEARING 2026-2027 BUDGET AND SET FINAL TAX REQUEST

Mayor Harkendorff opened the public hearing at 6:04. No one from the public wished to be heard. The Mayor closed the public hearing at 6:06.

RESOLUTION 2026-R114 TO APPROVE 2026-2027 BUDGET AND SET FINAL TAX REQUEST

A motion was made by Council person F. Killingsworth and seconded by Council person Fouraker to approve the Resolution 2026-R114. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Kaster, F. Killingsworth, K. Killingsworth Leyden, Ruiz,. "NAY" None. "Absent" None. Motion carried.

REQUEST FOR STOP SIGNS AT 23RD AND CHASE AND 23RD AND STONE STREETS

Eve Seeba spoke. A motion was made by Council person F. Killingsworth and seconded by Council person Fouraker to approve replacing the yield signs with stop signs at these locations. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Kaster, F. Killingsworth, K. Killingsworth Leyden, Ruiz,. "NAY" None. "Absent" None. Motion carried.

RWHF PROGRAM LOAN FOR \$158,000

Adam Bek spoke. A motion was made by Council person Ferguson and seconded by Council person Fouraker to approve RWHF loan in the amount of \$158,000. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Kaster, F. Killingsworth, K. Killingsworth Leyden, Ruiz,. "NAY" None. "Absent" None. Motion carried.

INTERNAL CONTROL POLICY FOR FINANCIAL REPORTING

A motion was made by Council person Leyden and seconded by Council person Fouraker to approve internal control policy for financial reporting. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Kaster, F. Killingsworth, K. Killingsworth Leyden, Ruiz,. "NAY" None. "Absent" None. Motion carried.

JEO AMENDMENT NO. 1 FOR \$62,500 AS RECOMMENDED BY THE BOPW

A motion was made by Council person Leyden and seconded by Council person Buckminster to approve amendment No. 1 for \$62,500. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Kaster, F. Killingsworth, K. Killingsworth Leyden, Ruiz,. "NAY" None. "Absent" None. Motion carried.

REQUEST TO USE STREETS FOR HOMECOMING PARADE ON OCTOBER 2, 2026

Ashleigh Eickhoff spoke. A motion was made by Council person Ferguson and seconded by Council person F. Killingsworth to approve request to use streets for homecoming parade. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Kaster, F. Killingsworth, K. Killingsworth Leyden, Ruiz,. "NAY" None. "Absent" None. Motion carried.

THERE BEING NO FURTHER BUSINESS, THE MEETING WAS ADJOURNED AT 6:21 P.M.

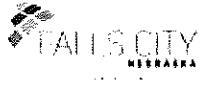
I, the undersigned, City Clerk for the City of Falls City, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by Council on September 21, 2026; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, 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 three copies of all reproducible material discussed at the meeting was available at the meeting for examination 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



City of Falls City, NE

Claims Report - 10.05.2026

By Fund

Payment Dates 9/22/2026 -
10/5/2026

Vendor Name	Description (Item)	Amount
Fund: 100 - General		
American National Bank	HSA	\$ 1,446.23
HOMETOWN FLORAL & GIFTS	Rubber Plant	\$ 74.12
Pro Serv	Contract Lease Charge/Overage	\$ 1,935.86
TASC	Funded HRA	\$ 125.00
Falls City Mercantile	Water	\$ 64.41
HBE LLP	Audit FY 2024-2025	\$ 7,625.00
Utility Department	City Office	\$ 1,472.23
Utility Department	Old City Hall Lease Proprty	\$ 76.65
Nebraska Department of Revenue	NE Waste Reduction ans Recycling Fee Return 2026	\$ 25.18
Southeast Nebraska Communications, Inc.	Telephone/Internet Service	\$ 656.06
Nebraska Dept of Revenue	Garnishment	\$ 250.00
CWA Dues	CWA Union Dues	\$ 111.47
IBEW Local Union #1536	IBEW Union Dues	\$ 144.68
International Union of Operating Engineers	IUOE Dues	\$ 269.13
Falls City Economic and Development Growth Enterprises	Monthly Contribution (MOU-7.5.2023)	\$ 11,041.75
Falls City Main Street, Inc.	Monthly Contribution (MOU 7.17.2023)	\$ 2,500.00
Fund 100 - General Total:		\$ 27,817.77
Fund: 110 - Police		
Handley Law Office	TR26-292/TR26-293	\$ 250.00
Pro Serv	Contract Lease Charge/Overage	\$ 434.95
Das State Accounting - Central Finance	Network Servicc Charges 08/2026	\$ 844.80
EJ2 LLC dba Evident	NARK II - Tests	\$ 150.13
JAMESON BAKER	Reimbursement - SharkVacuum	\$ 194.03
Southeast Nebraska Communications, Inc.	Telephone/Internet Service	\$ 260.01
Police Department Petty Cash	September 2026 Petty Cash Reimbursement	\$ 40.11
Fund 110 - Police Total:		\$ 2,174.03
Fund: 115 - Animal Control		
Utility Department	Animal Control	\$ 15.07
Omaha Public Power District	Service 8.4.2026-9.3.2026	\$ 41.92
Fund 115 - Animal Control Total:		\$ 56.99
Fund: 120 - Fire		
Amazon Capital Services	Telescoping Ladder	\$ 156.79
Utility Department	Ambulance Bldg	\$ 101.05
Utility Department	Fire Station	\$ 299.59
Utility Department	Fire Station/Hydrants	\$ 4,426.34
Utility Department	Fire Station/Hyd	\$ 84.43
Southeast Nebraska Communications, Inc.	Telephone/Internet Service	\$ 129.75
Fund 120 - Fire Total:		\$ 5,197.95
Fund: 150 - Parks		
Falls City Sanitation Service	July 2026 Service	\$ 130.00
Falls City Sanitation Service	August Service 2026	\$ 130.00
Farm & City Supply	White Marking Flags 100bdl	\$ 15.99
Farm & City Supply	Twstd Nylon Rope 3/8x50'	\$ 22.99
Farm & City Supply	Autocut Trimmrhead C26-2	\$ 39.99
Scheitel Feed & Seed	5-Way Fescue	\$ 95.00
Scholl Lawn & Landscape	Fertilizer	\$ 250.00
Farm & City Supply	Pnt Brush Ang 2" Ace Btr	\$ 8.99
Farm & City Supply	Screws	\$ 1.60
Falls City Mercantile	Cherry Deodorized Urinal Mat	\$ 19.13
Husker Electric Supply	KT-LED15T8-48G-8CSJ-DX2	\$ 206.25
Utility Department	Parks Dept New Shop	\$ 217.75
Utility Department	Amphitheater	\$ 12.52
Utility Department	Snack Shack-Irr	\$ 75.69
Utility Department	Riding Club Site/City Usage	\$ 497.70
Utility Department	Grandview	\$ 227.20
Utility Department	Snack Shack-New	\$ 718.74

Utility Department	Morehead Field/Irrigation	\$	866.88
Utility Department	Dallas Jones Park-Irr Mtr	\$	5,208.45
Utility Department	Stanton Lake Camper Site/Caretaker	\$	546.31
Utility Department	F&M BANK FIELD	\$	59.22
Utility Department	4-H Barn	\$	42.24
Utility Department	SNC Field	\$	42.24
Utility Department	Statnton Lake North Camper	\$	167.54
Utility Department	Stanton Lake Volleyball	\$	217.94
Utility Department	Legion Park	\$	49.59
Utility Department	Stanton Lake South Camper	\$	141.59
Utility Department	Snack Shack -Old-EL Only	\$	134.24
Utility Department	Hartman Field	\$	81.28
Utility Department	Dallas Jones Tennis Court	\$	50.26
Falls City Sanitation Service	September 2026 Service	\$	130.00
Falls City Sanitation Service	September 2026 Service Fuel Surcharge	\$	8.05
Fund 150 - Parks Total:		\$	10,415.37
Fund: 151 - Auditorim			
Falls City Sanitation Service	July 2026 Service	\$	130.00
Racy Hullman	Spin Class/Gym Equipmt	\$	195.00
Falls City Sanitation Service	August Service 2026	\$	130.00
Kawres	Epson 812xl Ink	\$	188.13
Utility Department	Prichard Auditorium	\$	3,665.34
Falls City Sanitation Service	September 2026 Service Fuel Surcharge	\$	8.05
Falls City Sanitation Service	September 2026 Service	\$	130.00
Southeast Nebraska Communications, Inc.	Telephone/Internet Service	\$	100.83
Fund 151 - Auditorim Total:		\$	4,547.35
Fund: 152 - Aquatic Center			
Falls City Sanitation Service	July 2026 Service	\$	65.00
Falls City Sanitation Service	August Service 2026	\$	65.00
Utility Department	Aquatic Center	\$	750.94
Southeast Nebraska Communications, Inc.	Telephone/Internet Service	\$	(263.73)
Fund 152 - Aquatic Center Total:		\$	617.21
Fund: 170 - Library			
Falls City Sanitation Service	July 2026 Service	\$	65.00
Ingram	Books	\$	1,029.67
ACCO Brands USA LLC	Ultima 65 EZ 1.5mil 27in by 500ft	\$	150.43
Falls City Sanitation Service	August Service 2026	\$	65.00
Amazon Capital Services	Avery ID Labels	\$	30.57
Amazon Capital Services	The Library Store Label-Lock-Label Protectors	\$	107.80
Amazon Capital Services	Supplies/Materials	\$	67.99
Falls City Auto Supply	HiPower II VBelt	\$	18.73
Amazon Capital Services	Books	\$	66.00
Amazon Capital Services	Cleaning Supplies	\$	33.03
Pro Serv	Contract Service/Overage	\$	484.90
Amazon Capital Services	Rolling Tote Bags	\$	143.97
Falls City Mercantile	Cleaning Supplies	\$	107.38
Richard Gilkerson	September 2026	\$	270.00
Library Petty Cash	September 2026 Petty Cash Reimbursement	\$	263.67
Utility Department	Library	\$	3,081.92
Falls City Sanitation Service	September 2026 Service Fuel Surcharge	\$	8.05
Falls City Sanitation Service	September 2026 Service	\$	65.00
Southeast Nebraska Communications, Inc.	Telephone/Internet Service	\$	175.17
Fund 170 - Library Total:		\$	6,234.28
Fund: 180 - Cemetery			
Windsock Ag Services LLC	Vessel	\$	706.25
Farm & City Supply	Insectcd/Batteries	\$	47.98
Utility Department	Cemetery	\$	134.74
Southeast Nebraska Communications, Inc.	Telephone/Internet Service	\$	99.80
Fund 180 - Cemetery Total:		\$	988.77
Fund: 190 - Streets			
Falls City Sanitation Service	July 2026 Service	\$	65.00
Falls City Sanitation Service	August Service 2026	\$	65.00
Concrete Industries, Inc	Concrete	\$	106.37
Husker Electric Supply	Sternberg PT-A850-5P-VCOB-4L40TA-MDL03-A-PEC-FHD-	\$	19,996.00
Midwest Service & Sales Co.	U Channel Posts	\$	355.00

Lacal Equipment Inc.	gutter brooms (4 piece bolt on)	\$	4,098.00
Lacal Equipment Inc.	rear brooms	\$	2,553.75
RULO TRANSPORTATION	1 1/4 road rock	\$	2,961.63
RULO TRANSPORTATION	hauling rock	\$	1,148.28
Falls City Mercantile	Paper Towle Kitchen Rolls	\$	93.22
Utility Department	Street Lights	\$	6,321.17
Utility Department	Dist 56 Stop Sign	\$	44.78
Utility Department	Dist 56 S S Stop Sign	\$	46.11
Utility Department	Street Dept	\$	382.18
Falls City Sanitation Service	September 2026 Service	\$	65.00
Falls City Sanitation Service	September 2026 Service Fuel Surcharge	\$	8.05
Southeast Nebraska Communications, Inc.	Telephone/Internet Service	\$	51.03
Fund 190 - Streets Total:		\$	38,360.57

Fund: 195 - Mechanic Shop

Berwick CO-OP Oil Company	CHS INDOL ISO 22 Ultra/Fuel Surcharge	\$	163.80
Berwick CO-OP Oil Company	15W40 motor oil	\$	1,053.50
Berwick CO-OP Oil Company	5W30 motor oil	\$	555.60
Bruna Implement Company	Parts	\$	120.56
Amazon Capital Services	SES Suspension Enhancement System	\$	398.07
Southeast Nebraska Communications, Inc.	1603i IP Phone -Black - Installed at Shop - Bobby	\$	93.00
Farm & City Supply	C560H Trailer Cable 14/7	\$	17.52
Falls City Auto Supply	Parts	\$	194.46
O'Reilly Automotive Inc	Parts	\$	333.77
Harmon's OK Tire	Tires	\$	350.00
Tri-State Truck & Tractor Repair	Hoses	\$	65.82
Farm & City Supply	Tralr Jack/Carburetor	\$	140.99
Altec Industries, Inc.	Seals/Hydraulic Tamper	\$	185.48
Farm & City Supply	Set of Carburetor Parts	\$	17.00
Southeast Nebraska Communications, Inc.	Telephone/Internet Service	\$	1.03
Fund 195 - Mechanic Shop Total:		\$	3,690.60

Fund: 205 - Dispatching

New Victorian Suites	Lodging - 8/27-8/29/2023 - Terri Clary	\$	315.15
New Victorian Suites	Lodging - 9.30-10.02-2025 - Kathy Curffman	\$	280.14
Wolfe's Printing	Pet License Books/cut fee	\$	106.00
Lumen	Service	\$	3,196.79
Southeast Nebraska Communications, Inc.	Telephone/Internet Service	\$	714.93
Fund 205 - Dispatching Total:		\$	4,613.01

Fund: 600 - Electric

American National Bank	HSA	\$	3,445.49
Brown County Transfer	Telephone Poles Disposal	\$	205.00
McMaster-Carr	Check Valve	\$	252.97
Falls City Sanitation Service	July Service 2026	\$	195.00
ATCO International	T-Shirt Rags	\$	105.93
ATCO International	Parts/Supplies	\$	780.67
Falls City Sanitation Service	August Service 2026	\$	195.00
Core & Main LP	1/31/2025 W385933-Credit to account	\$	(89.36)
Farm & City Supply	Shipping/Handling/Supplies	\$	169.79
Amazon Capital Services	32gb Flash Drives 10pk	\$	53.19
SUNBELT SOLOMON SERVICES LLC	50 KVA 1 PH PAD 13800/7970 240/120 (E2029)	\$	2,789.63
Grainger	Bucket Bag	\$	269.22
TASC	Funded HRA	\$	75.00
Quadient	Standard Maintenance	\$	5,681.41
Farm & City Supply	Toolbox/Batteries	\$	237.64
Cintas Corporation No 2	Uniforms/Safety	\$	274.30
Husker Electric Supply	350 MCM alum URD quad	\$	2,774.39
Husker Electric Supply	3/0 THW THHN CU wire (E1327)	\$	3,068.59
HBE LLP	Audit of Financial Statements for Year Ended	\$	7,625.00
True Ag & Turf, LLC	Freight	\$	50.00
HYVEE	Bottled Water (E150)	\$	252.00
H.M. Cragg Company	VR Rack Asm AGC-70	\$	452.58
Wesco Distribution	Clamp hot line MPS C-1530P (E786)	\$	1,075.00
Wesco Distribution	5/8" X 12" machine bolt 9912 (E1096)	\$	115.56
RESCO	#6 SD CU wire tie 25#/315' (E1303)	\$	487.62
RESCO	#4 SD bare solid CU ground wire 200' (E1301)	\$	507.40
RESCO	Anchor Rod-Chance #12632P With Eye Nut (E1207)	\$	344.00
RESCO	pintype insulator C neck HPI 55-3 (E1173)	\$	158.56

Olsson Associates	Phase 20 - Planning, Regulatory, & Agency Coord.	\$	1,188.00
Olsson Associates	Phase 10 - Project Management & Coordination	\$	2,904.00
Municipal Energy Agency of NE	Service Schedule	\$	57,039.18
Municipal Energy Agency of NE	WAPA	\$	42,889.60
Border States	Cutout, Open 200 AMP-S&C 89072R11-CD (E465)	\$	1,327.41
Utility Department	Inventory Bldg -61	\$	781.04
Utility Department	Power Plant-62	\$	1,757.08
Utility Department	Power Plant Unit #9-62	\$	5,429.96
Utility Department	Plant Water/Hi-Low-62	\$	288.01
Utility Department	Station Power-62	\$	9,134.62
Utility Department	Power Plant Water Dept-62	\$	4,019.74
Falls City Sanitation Service	September service 2026	\$	195.00
Falls City Sanitation Service	September service 2026 Fuel Surcharge	\$	32.20
Southeast Nebraska Communications, Inc.	Telephone/Internet	\$	639.94
IBEW Local Union #1536	IBEW Union Dues	\$	346.81
CWA Dues	CWA Union Dues	\$	221.40
Fund 600 - Electric Total:		\$	159,745.57

Fund: 610 - Water

Home Lumber Company	Lumber	\$	97.74
Midwest Laboratories, Inc	W3A plus Arsenic	\$	124.20
Midwest Laboratories, Inc	Late Fee	\$	1.24
Home Lumber Company	Lumber	\$	17.31
Harmon's OK Tire	New Tire Fee	\$	4.00
Harmon's OK Tire	Old Tire Disposal	\$	16.00
Harmon's OK Tire	Balancing	\$	20.00
Harmon's OK Tire	Yokohama G015 265/70/R17 10 ply	\$	904.20
Harmon's OK Tire	Mounting	\$	60.00
UTILITY EQUIPMENT CO.	3/4" C-I ball curb stop Ford B21-333M-NL MINN THD	\$	423.51
UTILITY EQUIPMENT CO.	4" x 3/4" CC repair sleeve (4.76-5.35) (W1587.5)	\$	280.96
UTILITY EQUIPMENT CO.	1 1/2" x 6" stop box repair section 350-112 (W852	\$	111.80
Nebraska Generator Service LLC	Misc. Service Supplies	\$	37.50
Nebraska Generator Service LLC	Labor	\$	487.50
Nebraska Generator Service LLC	mileage	\$	663.04
Nebraska Generator Service LLC	Generator Battery	\$	378.89
Edwards Chemicals	Chemicals	\$	457.00
TASC	Funded HRA	\$	10.00
Core & Main LP	1" IPERL+ 100CF 4 whl	\$	198.07
Nebraska Public Health Environmental Lab	State of Nebraska test EPA 504.1 (EBD/DBCP)	\$	157.00
Nebraska Public Health Environmental Lab	State of Nebraska test EPA 552.2 (Haloacetic Acid)	\$	496.00
Nebraska Public Health Environmental Lab	State of Nebraska EPA VOC test (trihalomethane)	\$	474.00
Nebraska Public Health Environmental Lab	State of Nebraska test Coliform Special (J6/CGB)	\$	119.00
Nebraska Public Health Environmental Lab	State of Nebraska test Arsenic	\$	19.00
Nebraska Public Health Environmental Lab	State of Nebraska test Coliform Routine	\$	75.00
Nebraska Public Health Environmental Lab	State of Nebraska test Fluoride	\$	18.00
Farm & City Supply	Measuring Wheel 42.5x11	\$	95.68
Farm & City Supply	Supplies	\$	19.73
McMaster-Carr	U-Joint	\$	250.72
Grainger	Brass Valve	\$	275.46
Farm & City Supply	Trash Bags/Caulking	\$	55.07
LINDE GAS & EQUIPMENT INC	Finance Charge	\$	36.58
Utility Department	Water Tower	\$	68.60
Utility Department	Rulo Water-Collector Well	\$	9,822.16
Southeast Nebraska Communications, Inc.	Telephone/Internet	\$	364.29
Fund 610 - Water Total:		\$	16,639.25

Fund: 620 - Gas

Falls City Sanitation Service	July Service 2026	\$	65.00
Caterpillar Financial Services Corporation	2026 Caterpillar 303.5-07CR Hyd. Excavator	\$	7,250.00
Falls City Sanitation Service	August Service 2026	\$	65.00
Concrete Industries, Inc	Concrete	\$	106.38
PEFA, INC	August 2026 PEFA Commodity	\$	26,951.87
TASC	Funded HRA	\$	30.00
Utility Department	Gas Dept Office	\$	380.62
Utility Department	Gas N Mclean	\$	77.07
Utility Department	Gas W 21st	\$	75.29
Utility Department	Gas S Fulton	\$	50.63
Utility Department	Gas Pipe Bldg	\$	60.41

Utility Department	Gas W 14th	\$	71.35
Utility Department	Gas S Fulton St	\$	71.77
Industrial Sales Company Inc	#4 HMWPE Cathodic protection wire (G4709)	\$	1,546.94
Falls City Sanitation Service	September service 2026	\$	65.00
Southeast Nebraska Communications, Inc.	Telephone/Internet	\$	52.06
		Fund 620 - Gas Total:	\$ 36,919.39
Fund: 630 - Wastewater			
Falls City Sanitation Service	July Service 2026	\$	90.00
Midwest Laboratories, Inc	Lab Services	\$	431.94
Falls City Sanitation Service	August Service 2026	\$	90.00
Concrete Industries, Inc	Concrete	\$	425.50
TASC	Funded HRA	\$	10.00
UTILITY EQUIPMENT CO.	18" SW Sewer Cap	\$	571.15
Brown County Transfer	Sludge Ticket	\$	236.00
Utility Department	Lift Station	\$	73.96
Utility Department	Waste Water Treatment Plant	\$	15,895.51
Falls City Sanitation Service	September service 2026	\$	90.00
Southeast Nebraska Communications, Inc.	Telephone/Internet	\$	104.67
NMVCA	2026 NMVCA Membership Dues/Registration-N.Strecker	\$	50.00
		Fund 630 - Wastewater Total:	\$ 18,068.73
Fund: 810 - Community Redevelopment Authority			
Armbruster Motor Co	Obligated Funds as of 9/30/2026	\$	7,776.59
Falls City Foods	Obligated Funds as of 9/30/2026	\$	4,927.39
		Fund 810 - Community Redevelopment Authority Total:	\$ 12,703.98
Fund: 998 - Utilities - Pooled Cash			
Paycom Gross Payroll & Taxes - Utilities - Pooled Cash	Payroll 10.02.2026	\$	112,163.31
		Fund 998 - Utilities - Pooled Cash Total:	\$ 112,163.31
Fund: 999 - General Government - Pooled Cash			
Paycom Gross Payroll & Taxes - General Fund - Pooled Cash	Payroll 10.02.2026	\$	112,517.59
		Fund 999 - General Government - Pooled Cash Total:	\$ 112,517.59
		Grand Total:	\$ 573,471.72

Consent Resolution

October 5, 2026

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 Resolution:

1. *BE IT FURTHER RESOLVED BY* the Council that the agenda for October 5, 2026 meeting is hereby approved.
2. *BE IT FURTHER RESOLVED BY* the Council that the minutes from the September 21, 2026 is hereby approved.
3. *BE IT FURTHER RESOLVED BY* the Council that the claims for October 5, 2026 is hereby approved.
4. *BE IT FURTHER RESOLVED BY* the Council that the Consent Resolution for October 5, 2026 is hereby approved.



Request for Funds (Drawdown/Payment Request)
Community Development Block Grant Program
Nebraska Department of Economic Development

Name of Subrecipient (Local Unit of Government) Falls City			Mailing Address 2307 Barada St		City Falls City	State NE	ZIP 68355
CDBG Agreement Number 23DTR006	Federal Identification Number 47-6006187	DUNS Number	UEI Number KMNSTJKEV6D9	SAM Expiration Date 12/07/2026	Number sequence order of funds 7	Final Drawdown	DED Program Representative Gina Doose

Part I – STATUS OF FUNDS

1. CDBG Funds Received to Date	\$ 173,688.27
2. Add: Program Income Received to Date (exclude RLF)	\$ 0.00
3. Subtotal	\$ 173,688.27
4. Less: Federal Funds Disbursed To Date (Must Agree To Total Of Part II, Line 3)	\$ 173,688.27
5. Total: Federal Funds On Hand (Must Agree To Part II, Line 6)	

Part II – CASH REQUIREMENTS (Identify all activities listed in the CDBG Agreement, even if funds are not being requested.)

Activity/Budget Category	21A General Administration	14E Construction Management	14E Commercial Rehabilitation	03L Sidewalks			TOTAL
1. Total Cash Requirements To Date	\$ 25,000.00	\$ 7,922.02	\$ 108,969.00	\$ 95,385.00	\$ 0.00		\$ 237,276.02
2. Less: Local Funds Disbursed (includes RLF) (exclude Program Income)	\$ 0.00	\$ 0.00	\$ 27,242.75	\$ 19,077.00			\$ 46,319.75
3. Less: Federal Funds Disbursed (include Program Income) Total Must Agree To Part I, Line 4 (exclude RLF)	\$ 25,000.00	\$ 7,922.02	\$ 64,458.25	\$ 76,308.00			\$ 173,688.27
4. Total Current Cash Requirements			\$ 17,268.00				\$ 17,268.00
5. Less: Unpaid Previous Request.							
6. Less: Federal Funds On Hand (Must Agree To Part I, Line 5)							
7. Net Amount of Federal Funds Requested							\$ 17,268.00

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award, I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code, Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812). I also certify that the amount of the request for federal funds is not in excess of current needs.

Signature of Authorized Official (Mayor/Board Chairman)	Typed Name of Authorized Official Mark Harkendorff	Date 9/29/26
Signature of Authorized Official (Clerk/Treasurer)	Typed Name of Authorized Official Gary Jom	Date 9/23/26
Person Preparing Request for CDBG Funds Form Name: Brittany McCullough	Organization: SENDD	Telephone Number: 402-475-2560
		Email: bmccullough@sendd.org

PLEASE REFER TO INSTRUCTIONS FOR ADDITIONAL GUIDANCE. INCOMPLETE OR INCORRECT FORMS WILL NOT BE PROCESSED
***To update calculations, either tab two (2) fields or click on a different field with your mouse.

City of Falls City Downtown Revitalization Project Spreadsheet

Recipient City of Falls City CDBG Grant # 23DTR006		Elected Official DED Program Rep.	Mark Harkendorff Gina Dooze	Clerk/City Admin. Clerk/Admin Email	Gary Jern g.jern@falls.cityne.us	SENDD Admin SENDD Admin Email	Brittany McCullough bmccullough@sendd.org		
Mailing Address	2307 Barada St	SOURCES		21A General Admin.	14E Construction Management	14E Commercial Rehab	03L Sidewalks	TOTAL	
Fed. ID #	47-6006187	CDBG		\$ 25,000.00	\$ 10,000.00	\$ 108,646.25	\$ 291,353.75	\$ 435,000.00	
DUNS		OTHER (Local)		\$ -	\$ -	\$ -	\$ 72,838.44	\$ 72,838.44	
UEI	KMNSTJKEV6D9	OTHER (Business)		\$ -	\$ -	\$ 27,161.56	\$ -	\$ 27,161.56	
Release of Funds	4/29/2024	TOTAL		\$ 25,000.00	\$ 10,000.00	\$ 135,807.81	\$ 364,192.19	\$ 535,000.00	
Program Income		% CDBG		100.00%	100.0000%	80.0%	80.0%		
Sam.gov Expiry	12/17/2026	% Other Local		0.00%	0.0000%	0.0%	20.0%		
Amendment #		% Other Business		0.00%	0.0000%	20.0%	0.0%		
Contract End Date	5/14/2026								
SDA/Other Reporting									
		1. Total Cash Requirements to Date	\$ 25,000.00	\$ 7,922.02	\$ 108,969.00	\$ 95,385.00	\$ 237,276.02	Current Fund Request 7	
		2. Other Funds Disbursed	\$ -	\$ -	\$ 27,242.75	\$ 19,077.00	\$ 46,319.75	7. Net Fund Request \$ 17,268.00	
		3. Federal Funds Disbursed	\$ 25,000.00	\$ 7,922.02	\$ 64,458.25	\$ 76,308.00	\$ 173,688.27	Fed Funds Disbursed \$ 173,688.27	
		4. Total Cash Required to Date	\$ -	\$ -	\$ 17,268.00	\$ -	\$ 17,268.00	Local Funds Disbursed \$ 46,319.75	
		5. Total Funds Remaining	\$ -	\$ 2,077.98	\$ 26,838.81	\$ 268,807.19	\$ 297,723.98	Funds Remaining \$ 297,723.98	
Previous Fund Requests	Submit Date	Net Amount of Fed. Fund Request	21A General Admin. CDBG	14E Const. Mgmt. CDBG	14E Commercial Rehabilitation		03L Sidewalks		Disbursement Date
					INVOICE TOTAL	CDBG	LOCAL	Invoice CDBG LOCAL	
1	6/3/2024	\$ 4,182.50	\$ 4,182.50	\$ -	\$ -	\$ -	\$ -	\$ -	
2	11/26/2024	\$ 10,101.31	\$ 9,891.31	\$ 210.00	\$ -	\$ -	\$ -	\$ -	
3	3/27/2025	\$ 42,811.00	\$ 9,870.12	\$ 7,020.88	\$ 34,560.00	\$ 25,920.00	\$ 8,640.00	\$ -	
4	12/10/2025	\$ 61,325.86	\$ 1,056.07	\$ 681.34	\$ 23,635.00	\$ 17,726.25	\$ 5,908.75	\$ 52,327.50	\$ 41,862.00
5	4/28/2026	\$ 34,455.80	\$ -	\$ 9.80	\$ -	\$ -	\$ -	\$ 43,057.50	\$ 34,448.00
6		\$ 20,812.00	\$ -	\$ -	\$ 27,750.00	\$ 20,812.00	\$ 6,938.00	\$ -	\$ -
7		\$ 17,268.00	\$ -	\$ -	\$ 23,024.00	\$ 17,268.00	\$ 5,756.00	\$ -	\$ -
Fund Request Details									
Drawdown 1									
Business	Contractor	Invoice Date	Invoice #	CDBG 21A Gen. Admin.	CDBG 14E Const. Mgmt.	Invoice Total	CDBG 14E	Match 14E	CDBG 03L
	SENDD	12/31/2023-4/30/2024	1-5	\$ 4,182.50	\$ -	\$ -	\$ -	\$ -	\$ -
			Total	\$ 4,182.50	\$ -	\$ -	\$ -	\$ -	\$ -
Drawdown 2									
Business	Contractor	Invoice Date	Invoice #	CDBG 21A Gen. Admin.	CDBG 14E Const. Mgmt.	Invoice Total	CDBG 14E	Match 14E	CDBG 03L
	SENDD	4/30/2024-8/30/2024	5-9	\$ 9,891.31	\$ -	\$ -	\$ -	\$ -	\$ -
	SENDD	5/31/2024	1	\$ -	\$ 210.00	\$ -	\$ -	\$ -	\$ -
			Total	\$ 9,891.31	\$ 210.00	\$ -	\$ -	\$ -	\$ -
Drawdown 3									
Business	Contractor	Invoice Date	Invoice #	CDBG 21A Gen. Admin.	CDBG 14E Const. Mgmt.	Invoice Total	CDBG 14E	Match 14E	CDBG 03L
	SENDD	9/30/2024-1/31/2025	10-14	\$ 9,870.12	\$ -	\$ -	\$ -	\$ -	\$ -
	SENDD	9/30/2024-1/31/2025	2-6	\$ -	\$ 7,020.88	\$ -	\$ -	\$ -	\$ -
KawreS	M&G Stucco	10/1/2024	990	\$ -	\$ -	\$ 34,560.00	14E	\$ 25,920.00	\$ 8,640.00
			Total	\$ 9,870.12	\$ 7,020.88	\$ 34,560.00	\$ 25,920.00	\$ 8,640.00	\$ -
Drawdown 4									
Business	Contractor	Invoice Date	Invoice #	CDBG 21A Gen. Admin.	CDBG 14E Const. Mgmt.	Invoice Total	CDBG 14E	Match 14E	CDBG 03L
	SENDD	2/28/2025	15	\$ 1,056.07	\$ -	\$ -	\$ -	\$ -	\$ -
	SENDD	2/28/2025-5/30/2025	7-10	\$ -	\$ 681.34	\$ -	\$ -	\$ -	\$ -
	MEI	3/10/2025	25017-1	\$ -	\$ -	\$ 35,365.00	03L	\$ -	\$ 28,292.00
	MEI	5/12/2025	25017-2	\$ -	\$ -	\$ 16,962.50	03L	\$ -	\$ 13,570.00
Smiley Bea	Brendle Construction	5/1/2025	5/1/2025	\$ -	\$ -	\$ 23,635.00	14E	\$ 17,726.25	\$ 5,908.75
			Total	\$ 1,056.07	\$ 681.34	\$ 75,962.50	\$ 17,726.25	\$ 5,908.75	\$ 41,862.00
Drawdown 5									
Business	Contractor	Invoice Date	Invoice #	CDBG 21A Gen. Admin.	CDBG 14E Const. Mgmt.	Invoice Total	CDBG 14E	Match 14E	CDBG 03L
	SENDD	6/30/2025	11	\$ -	\$ 9.80	\$ -	\$ -	\$ -	\$ -
	MEI	9/22/2025	25017-3	\$ -	\$ -	\$ 24,057.00	03L	\$ -	\$ 19,245.60
	MEI	1/19/2026	25017-4	\$ -	\$ -	\$ 19,000.50	03L	\$ -	\$ 15,200.40
			Total	\$ -	\$ 9.80	\$ 43,057.50	\$ -	\$ -	\$ 34,448.00
Drawdown 6									
Business	Contractor	Invoice Date	Invoice #	CDBG 21A Gen. Admin.	CDBG 14E Const. Mgmt.	Invoice Total	CDBG 14E	Match 14E	CDBG 03L
	Miller Monroe	4/21/2026	98594	\$ -	\$ -	\$ 27,750.00	14E	\$ 20,812.00	\$ 6,938.00
			Total	\$ -	\$ -	\$ 27,750.00	\$ 20,812.00	\$ 6,938.00	\$ -
Drawdown 7									
Business	Contractor	Invoice Date	Invoice #	CDBG 21A Gen. Admin.	CDBG 14E Const. Mgmt.	Invoice Total	CDBG 14E	Match 14E	CDBG 03L
	Meridian Roofing	8/25/2026	3512	\$ -	\$ -	\$ 23,024.00	14E	\$ 17,268.00	\$ 5,756.00
			Total	\$ -	\$ -	\$ 23,024.00	\$ 17,268.00	\$ 5,756.00	\$ -



2800 S. 110th Ct
Omaha, NE 68144
www.BuildSalt.com
402-957-1712



Project Overview

Project Name Falls City Library & Arts Center - Full Re-Roof

Project Manager Lane Merz

Project Location 1400 Stone St, Falls City, NE 68355

Project Duration: 2 weeks

Start Date: TBD

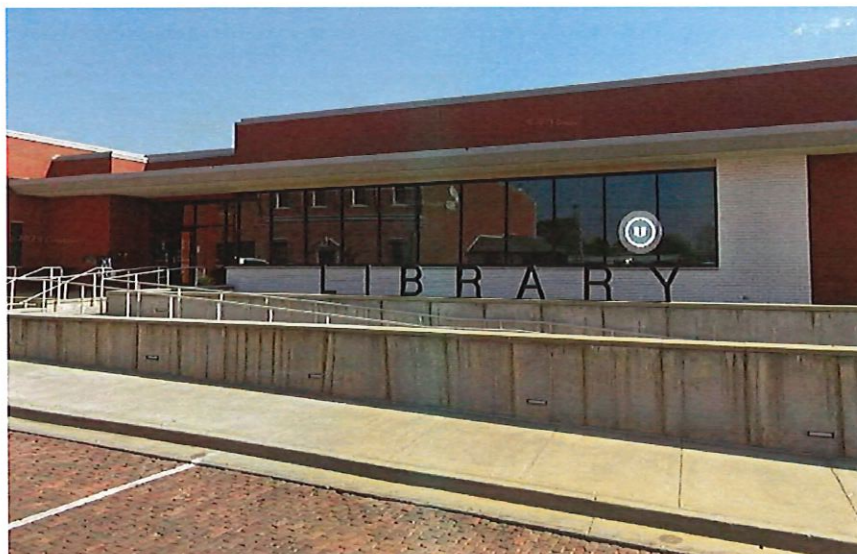
End Date: TBD

Client:

City of Falls City
C/O Blake Buckminster
b.buckminster@fallscityne.us
402-883-7367

Contractor:

Salt Contracting
2800 S. 110th Ct, Omaha, NE 68144
Lane@buildsalt.com
402-915-1177



Project Summary

- Move Rock
- Tear off existing membrane and dispose of waste
- Install new 60 Mil Carlisle EPDM directly over existing insulation
- Move Rock back onto the new EPDM
- Install new terminations including termination bar and 24 ga edge metal
- Edge Metal Color to be chosen by owner
- All work to be done to Carlisle Warranty Standards

Project Scope

Project Deliverables

Item #1	Permitting & Procurement	Duration
☐	Building permit approval (City of Falls City)	~1 week
☐	Material procurement	Included
☐	Equipment availability	Included
Item #2	Roof Installation	Duration
☐	Tear-off & deck prep	~2 weeks
☐	Insulation, EPDM & terminations	~2 weeks
Item #3	Project Start	Duration
☐	Projected start date	TBD

Project Costs

Total price of work: \$114,195

Payment Terms: 30% of the project total is due upon delivery of materials. Final payment is due within 30 days of permit approval and completion of the contracted work. Special considerations may be made for insurance/mortgage projects.

Warranty

- Salt Contracting (hereafter referred to as "Salt") will warranty work that has been performed on this proposal or contract for two (2) full years from date of installation. Customer must contact Salt with any leaks associated with the roofing system. Salt for the full two (2) years will cover only items on this proposal and the roofing system installed. In no way will Salt warranty any tampering of the roofing system by any other contractors or the customer. Tampering will void warranty. Upon Salt warranty expiration, manufacturer (Carlisle SynTec Systems) will cover property with Golden Seal Roofing System NDL (no dollar limit) warranty for a period of 15 years. (20 year warranty available for additional \$15,000)

Permits

1. Building permit required to be approved by City of Falls City.
2. Proposal shall be valid for 30 days.
3. Warranty will be registered with Manufacturer when applicable
4. Special Tax considerations will be made for Sales Tax Exempt organizations

Property Owner Requirements

Property Owner

- *Provide sufficient space for storage of materials and equipment (telehandler, roofing material, tools, debris receptacles, etc.)*
- *Inform contractor of any obsolete or unused roof penetrations prior to project start (A/C units, pipes, electrical)*

Signatures

Client:

Contractor:

Signature over printed name

Signature over printed name

Date signed

Date signed

Gary Jorn

From: holly havel <hols1015@yahoo.com>
Sent: Thursday, October 1, 2026 12:54 PM
To: Gary Jorn
Subject: Agenda Item

Categories: Red Category

Please see the attached Agenda Item Request.

Thank you,
Holly Westengaard
402-416-8229

City of Falls City
2307 Barada Street
Falls City, NE 68305
P: (402) 245-2851
F: (402) 245-2741
falls-city-nebraska.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: 10/1/26 Phone No: 402-416-8229

Name: Holly Westengaard Email: hols1015@yahoo.com

Address: 2421 Lane St. Falls City, NE 68355

Description of Topic & Desired Resolution:
Request to barricade off Lane Street from 18-26th Streets on Halloween 10/31/26

Signature of Requestor: *Holly Westengaard*

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

Sent from my iPhone

SDL – LOCAL RECOMMENDATION

NEBRASKA LIQUOR CONTROL COMMISSION

301 CENTENNIAL MALL SOUTH

PO BOX 95046

LINCOLN, NE 68509-5046

PHONE: (402) 471-2571

FAX: (402) 471-2814

EMAIL: lcc.sdl.licensing@nebraska.gov

WEBSITE: www.lcc.nebraska.gov

150612

Frederick Spirits LLC

License #

Licensee Name/Non-Profit Organization

Event location name: Frederick Storage

Event address/location: 1521 E 14TH ST FALLS CITY NE 68355

Event date(s): 10/10/2026

Event start time(s): 6:00pm

Event end time(s): 11:00pm

Indoor area to be licensed in length & width: 120' X 80'

Outdoor area to be licensed in length & width: _____ X _____ (Must submit a diagram)

Alternate dates/times: N/A

Alternate location name/location: N/A

Type of alcohol to be served: Beer ☒ Wine ☒ Distilled Spirits ☒

Event contact name: Sean Frederick Event contact phone number: 402-801-0177

Event contact Email: frederickspirits@gmail.com

*Signature Authorized Representative: 

Local Governing Body completes below:

The local governing body for the City of _____ OR

County of _____ approves the issuance of a Special Designated License as requested above.

Local Governing Body Authorized Signature

Date

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

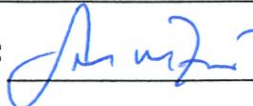
Date: 10-10-26 Phone No: 402-801-0177

Name: SEAN FREDERICK Email: FREDERICKSPIRITS@GMAIL.COM

Address: ~~2602~~ "CORNER LIQUOR"
2602 HARLAN ST. FALLS CITY, NE 68355

Description of Topic & Desired Resolution:

SDL REQUEST

Signature of Requester: 

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

SDL – LOCAL RECOMMENDATION

NEBRASKA LIQUOR CONTROL COMMISSION

301 CENTENNIAL MALL SOUTH

PO BOX 95046

LINCOLN, NE 68509-5046

PHONE: (402) 471-2571

FAX: (402) 471-2814

EMAIL: lcc.sdl.licensing@nebraska.gov

WEBSITE: www.lcc.nebraska.gov

123208

Successful Ventures LLC

License #

Licensee Name/Non-Profit Organization

Event location name: Prichard Auditorium

Event address/location: 312 W 17th St Falls City NE 68355

Event date(s): 11-7-26

Event start time(s): 4:00PM

Event end time(s): 2:00AM

Indoor area to be licensed in length & width: 124 X 71

Outdoor area to be licensed in length & width: _____ X _____ (Must submit a diagram)

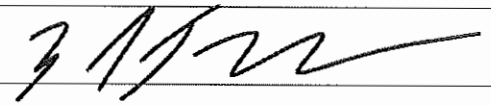
Alternate dates/times: _____

Alternate location name/location: _____

Type of alcohol to be served: Beer XX Wine XX Distilled Spirits XX

Event contact name: Bradly Thuernagle Event contact phone number: 308-991-2739

Event contact Email: acrossthetrax.adams@gmail.com

*Signature Authorized Representative: 

Local Governing Body completes below:

The local governing body for the City of _____ OR

County of _____ approves the issuance of a Special Designated License as requested above.

Local Governing Body Authorized Signature

Date



Project Change Order

Customer	City of Falls City	Contract/PO Number	51113
Customer Contact Name	Trevor Campbell	Change Order Number	2
SEL ES Project Name	Mech Relay Replacement	Change Order Date	09/29/2026
SEL ES Project Number	036053.000.00	Date Response Required	10/06/2026
SEL ES Project Manager	Aprajita Sant	SEL ES Contact Name	Austin Thurman

Description

Basis of Change

This change order is being provided at the request of Trevor Campbell for Cyber Services support for the 036053.000.00 City of Falls City project.

Scope of Work

- SEL Cyber Services will develop a Functional Design Specification (FDS) that will include a network diagram and data flow diagram (DFD).
- SEL Cyber Services will provide basic configuration services for one (1) firewall.
- SEL Cyber Services will provide one (1) engineer for two (2) days on a per-diem basis for the firewall deployment and connectivity validation activities. Please see table below for per diem rates.
- SEL Cyber Services will perform communications architecture review. This effort will support the development of a network design that enables logical separation between the customer's corporate and operational technology (OT) networks.

Per Diem Rate Table (U.S.)

Item	Description	Price (USD)
1	Mobilization fee per U.S. personnel	Distant (requires air travel) = \$5,850 Local (within 200 miles) = \$2,950
2	Daily rate per U.S. personnel	Weekday rate = \$2,950/day Saturday rate = \$4,425/day Sunday and holiday rate = \$5,900/day

This also includes project management/administration costs.

Clarifications

- This is a services-only quote. Hardware and software are not included; however, hardware and software suggestions will be provided upon request.
- Firewall configuration is based on fifty (50) rules and no VPNs. If additional rules or VPNs are required, scope adjustment will be required.

Confidentiality Notice: The information contained in this query is privileged and confidential information and is intended solely for the use of the individual or entity to whom it is addressed. If you are not the intended recipient or the person responsible for delivering the material to the intended recipient, you are hereby notified that any dissemination, disclosure, copying, or distribution of this communication is strictly prohibited. If you received this communication in error, please notify us immediately by telephone and destroy this material accordingly.

- For safety reasons, SEL ES personnel will not plan to work more than ten (10) hours per day. Should job requirements dictate work hours in excess of ten (10) hours per day, SEL ES and the Customer must review the requirements and agree on an appropriate plan that addresses safety concerns and the reasonableness of the hardship that the excessive hours place on SEL ES personnel.
- In the event a delay involves a demobilization and remobilization, whether the same is due to a Customer request, SEL ES will implement its Suspension, Work During Disputes, and Termination for Convenience policy. To learn more, please visit the [terms of this policy](#)
- All clarifications to base proposal 036053.000.00 City of Falls City apply to this change order.

Cost Impact	
US \$24,859.00	TOTAL (Fixed Fee & Per-Diem)
For projects in the U.S., all quoted prices are exclusive of any sales, value-added, or similar taxes, which will be added, if applicable, at the statutory rate(s) at the time of invoicing.	

Payment Milestone Schedule	
Milestone Activity	Price (USD)
Services	
1. Upon PO Receipt – Fixed Fee	\$6,554.50
2. Upon completion of cyber development services – Fixed Fee	\$6,554.50
3. Upon mobilization to Falls City job site – Per Diem to be billed monthly.	\$11,750.00
Total Price	\$24,859.00

Schedule Impact
None.

Change Order Summary	
\$231,007.00	Original Contract/PO
\$19,810.00	Amount from approved Change Order #1
\$24,859.00	Amount from approved Change Order #2
USD \$275,676.00	TOTAL

Validity	This quotation is valid for 60 days. SEL ES reserves the right to withdraw this offer if mutually accepted credit terms cannot be agreed upon.
----------	--

Authorization			
Customer/vendor approves this Change Order.			
☐ Add to existing PO		☐ Use new PO number _____	
Signature		Date	
Name		Title	



Farabee Mechanical Inc.

P.O. Box 1748 • Hickman, NE 68372
Phone (402) 792-2612 • Fax (402) 792-2712

September 5, 2025

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

Per our conversation and site visit, FMI is pleased to provide the following proposal to clean the turbo on Unit #8. Per manufacturers' recommendations, the turbo should be cleaned annually or every 6 months depending on conditions. FMI will provide all of the necessary tools, materials, gaskets, knowledge and labor to:

- Remove necessary air intake piping to allow access to the turbo
- Remove necessary exhaust piping to allow access to the turbo
- Remove, disassemble, clean and reassemble both intercoolers
- Remove turbo inlet casing to allow cleaning & inspection of intake impeller
- Remove turbo exhaust casing to allow cleaning and inspection of impeller
- Reassemble turbo with new gaskets
- Reinstall previously removed intercoolers with new gaskets
- Reinstall previously removed air intake piping with new gaskets
- Reinstall previously removed exhaust piping with new gaskets
- Reseal leaking water plate between Cylinders 5 & 6 on the right side
- Test operate engine to confirm proper operation

Warranty

FMI will warranty the materials and labor described above for 1 years or 1,000 operating hours, whichever comes first, following successful test operation. This warranty specifically excludes damages due to operator negligence, improper operation, sabotage, failure to provide scheduled maintenance, or any forces beyond human control (flood, fire, tornado, etc.). This warranty is limited to only the parts and equipment furnished by FMI and does not cover any collateral damage to other parts or equipment in the facility.

FMI shall in no event be liable to the purchaser, owner, successor in interest, beneficiary or any assignee for any losses or damages claim based on any of the following: lost profits, lost revenue, lost goodwill, interest payments, work stoppages, impairment of other goods, loss by reason of shutdown or non-

operation, increased operating expenses, loss of power system, costs to purchase replacement power, or other claims by anyone for service interruption, whether or not the claim asserted is based upon contract, warranty, negligence, indemnity, strict liability or otherwise.

The Owner/Customer warrants that the unit will be used for intended purposes only by qualified and properly trained personnel; that the unit will be properly maintained as scheduled; and that the owner will not fix or attempt to fix and install any substitute parts on the unit without the express written permission of FMI.

The delivery of any unit or parts is not absolutely guaranteed on a specific date. FMI will make all reasonable efforts to follow the anticipated schedule. However, since FMI has no control over the availability of component parts that may be needed, or the labor time that may be involved, the delivery and/or installation date is not an absolute guarantee.

Timeline

The work will be scheduled upon receipt of the attached agreement. The work will be coordinated with Falls City personnel to coincide with allowable maintenance windows. On-site work is expected to take approximately 20 days.

Thank you for the opportunity to work with the City again. FMI has worked well with the City on multiple projects in the past and look forward to continuing to do so in the future.

Respectfully,

Kevin L. DeValkenaere

Kevin L. DeValkenaere
Systems Manager

Attachment: Acceptance

Terms and Acceptance Agreement

RE: Unit 8 Turbo Cleaning

September 5, 2025

Base Contract: \$56,840.00 USD – excludes any applicable taxes, etc.

Offer to City of Falls City accepted by:

Signature: _____

Title: _____

Date: _____ Purchase Order Number: _____

FMI

Signature: _____

Title: FMI President Printed Name: Christopher D. Farabee

Date: September 5, 2025

To be returned to:

Farabee Mechanical, Inc.

PO Box 1748

Hickman, NE 68372

(402) 792-2612

farabee@farabeemechanical.com