FALLS CITY NEBRASKA
PASSIONATE • PROVEN • PROSPEROUS

BOPW REGULAR MEETING
THURSDAY – SEPTEMBER 4th, 2025, 5:30 PM
CITY HALL - COUNCIL CHAMBERS
2307 BARADA STREET
FALLS CITY, NE 68355

The Board 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. Claims Review
4. Public Works Report

CONSENT AGENDA

1. Minutes Approval for August 18th, 2025 & August 21st, 2025
2. Agenda Approval
3. Consent Agenda

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

OLD BUSINESS

REGULAR BUSINESS

1. Discussion and Action – Approval of Resolution 25-001 ratifying all actions and agenda items taken at the August 18th BOPW/City Council Joint Meeting, acknowledging the defective posting of the BOPW agenda, and that such actions are hereby confirmed as valid and binding.

2. Discussion and Action – Approval of proposal from Southern Cathodic Protection Company in amount Not to Exceed of $15,000 for professional grant services regarding the 2025 PHMSA Natural Gas Distribution Infrastructure Safety and Modernization grant program.

3. Discussion and Action – Approve NDA with Olsson for the due diligence work for the Energy Forward Transmission Project such as siting, routing, and SPP transmission planning.

4. Discussion – Review of MOU with Evergy for the Energy Forward Transmission Project.

5. Discussion and Action – Recommendation to approve MOU with Nebraska Rural Generation.

ADJOURNMENT

Trevor Campbell, Public Works Director

Expense Approval Report
By Fund

City of Falls City, NE

Payment Dates 8/19/2025 - 8/19/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 190 - Streets					
Verizon	6119588672	08/19/2025	service	190-03-31-52011	39.91
Farm & City Supply	028817	08/19/2025	grade 5 bolts buts washers	190-03-31-52429	8.21
Windsock Ag Services LLC	1202	09/04/2025	range star 2x2.5 gal (vd)	190-03-31-52300	108.25
US Signal Company LLC	bd0016211	08/19/2025	service	190-03-31-52195	25.00
Bosselman Pump & Pantry Inc	INV08253	08/19/2025	fuel	190-03-31-52014	1,653.34
Falls City Sanitation Service	INV08254	08/19/2025	july 2025	190-03-31-52085	65.00
Barco Municipal Products Inc	in-252530	09/04/2025	stop ahead sign	190-03-31-52417	97.90
Barco Municipal Products Inc	in-252530	09/04/2025	no parking school days sign	190-03-31-52417	107.70
Barco Municipal Products Inc	in-252530	09/04/2025	no parking here to corner sign	190-03-31-52417	136.43
Barco Municipal Products Inc	in-252530	09/04/2025	pavement ends sign	190-03-31-52417	139.90
				Fund 190 - Streets Total:	**2,381.64**
Fund: 600 - Electric					
National Pump Supply	61969	04/01/2025	169228 Bell&Gossett 1/2HP 1	600-07-62-52094	1,346.95
National Pump Supply	61969	04/01/2025	185329 Bell&Fossett Coupler	600-07-62-52094	138.95
Dollar General Store	107345	04/03/2025	handsoap refill (X203)	600-07-00-10500	13.44
Dollar General Store	107345	04/03/2025	D cell batteries (E1651)	600-07-00-10500	30.80
Dollar General Store	107345	04/03/2025	Pinesol (X208)	600-07-00-10500	25.80
Dollar General Store	107345	04/03/2025	Dawn Dish Soap (X211)	600-07-00-10500	25.16
Dollar General Store	107345	04/03/2025	Disinfectant Spray (X213)	600-07-00-10500	24.73
Dollar General Store	107345	04/03/2025	C cell batteries (E1653)	600-07-00-10500	20.53
Dollar General Store	107345	04/03/2025	PAPER TOWELS-REG MERC#2	600-07-00-10500	6.38
Dollar General Store	107345	04/03/2025	Window Cleaner (X204)	600-07-00-10500	5.38
Dollar General Store	107345	04/03/2025	Clorox Wipes (X205)	600-07-00-10500	12.90
Dollar General Store	107345	04/03/2025	Battery AAA (E1655.1)	600-07-00-10500	16.93
Dollar General Store	107345	04/03/2025	INDIVIDUAL HAND SOAP (X20	600-07-00-10500	13.98
Dollar General Store	107345	04/03/2025	Toilet Bowl Cleaner (X212)	600-07-00-10500	12.36
Dollar General Store	107345	04/03/2025	Battery AA Alkaline (E1655)	600-07-00-10500	16.93
McMaster-Carr	47386448	09/04/2025	air-release valve	600-07-62-52429	113.34
Healy Law Offices, LLC	22949	09/04/2025	Legal-Transmission Project	600-07-00-52109	787.50
Cintas Corporation No 2	4235613554	08/19/2025	uniforms	600-07-62-52333	229.84
Wolfes Printing	4543	08/19/2025	#9 Return Envelopes	600-07-62-52372	268.75
Wolfes Printing	4543	08/19/2025	#10 Presort Envelopes	600-07-62-52372	322.50
Jeo Consulting Group Inc	162935	08/19/2025	2021 Electrical Dist System Im	600-07-00-52197	8,121.25
Woods Aitken LLP	098091534	09/04/2025	CWA CBA Negotiations	600-07-00-52109	72.80
Cintas Corporation No 2	4236426137	08/19/2025	uniforms	600-07-62-52333	229.84
Full Source	fs5496904-so	08/19/2025	uves astro otg 3001 safety gla	600-07-61-52429	172.97
Farm & City Supply	028491	08/19/2025	gorilla mounting tape blk	600-07-62-52429	12.89
Farm & City Supply	028773	08/19/2025	supplies	600-07-61-52429	267.68
Quill Corportation	044915866	08/19/2025	adding machine roll	600-07-61-52372	2.70
Merz Ink	102026	09/04/2025	8x8in breaker signs	600-07-62-52429	60.00
CIRCLE K DOOR	26809	08/19/2025	repairs shop door	600-07-61-52093	537.16
Cintas Corporation No 2	4237141889	08/19/2025	uniforms	600-07-62-52333	229.84
Farm & City Supply	028937	08/19/2025	5w20 hydr only 2gal five point	600-07-61-52420	40.84
Seiler Instrument & Manufact	inv57726	08/19/2025	catalyst on demand	600-07-61-52195	270.00
Altec Industries, Inc.	13099170	08/04/2025	locking dog assembly	600-07-61-52015	2,034.98
Altec Industries, Inc.	13099170	08/04/2025	Kelly bar adapter	600-07-61-52015	1,081.16
ATCO International	i0647039	08/19/2025	supplies	600-07-62-52429	199.02
Farm & City Supply	029212	08/19/2025	screws	600-07-62-52420	46.21
Farm & City Supply	029232	08/19/2025	tsp sub cleaner 32oz	600-07-62-52420	7.51
Farm & City Supply	029232	08/19/2025	sprypnt 2x gray primer	600-07-62-52420	34.36
159 Lumber & Rentals	1052379	08/19/2025	diablo hammer drill bit 5/8x6	600-07-62-52093	16.11
159 Lumber & Rentals	1052379	08/19/2025	chalkshot	600-07-62-52093	7.09
Helena Chemical Co	218581200	08/19/2025	outlaw	600-07-62-52429	119.32

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Helena Chemical Co	218581200	08/19/2025	gly star 5 extra	600-07-62-52429	73.91
McMaster-Carr	49146667	08/19/2025	low-pressure steel unthreade	600-07-62-52429	278.37
Farmers Repair & Machine Sh	71552	09/04/2025	3IN X 3IN X 3/16IN ANGLE ST	600-07-62-52429	61.49
UCI Testing	37554	08/19/2025	vernon coy	600-07-61-52199	80.00
Bruna Implement Company	ie93499	08/19/2025	blade 25" h	600-07-62-52094	75.42
Bruna Implement Company	ie93499	08/19/2025	hex bolt	600-07-62-52094	1.64
Bruna Implement Company	ie93499	08/19/2025	spindle-s	600-07-62-52094	36.80
WILSON BOHANNAN COMPA	0219304-IN	08/04/2025	2" padlock 76170-1-MAS#212	600-07-00-10500	203.46
Farm & City Supply	029348	08/19/2025	concrete crack fillr	600-07-62-52420	18.26
Cintas Corporation No 2	4237867544	08/19/2025	uniforms	600-07-62-52333	229.84
McMaster-Carr	49285018	08/19/2025	steel wedge anchor for concre	600-07-62-52429	76.28
Wesco Distribution	609894	07/24/2025	Elec Tape-3M 35-Yellow (E235	600-07-00-10500	62.35
Wesco Distribution	609894	07/24/2025	Elec Tape-3M 35-Red (E235.2)	600-07-00-10500	62.35
Trevor Campbell	INV08365	08/19/2025	travel	600-07-61-51310	80.92
Farm & City Supply	029455	08/19/2025	plier 10" pump channel lk	600-07-61-52935	53.73
Amazon Capital Services	1Q1F-N91D-RQH4	09/04/2025	CABLE MARKER ZIP TIES 9" 10	600-07-61-52429	347.99
Farmers Repair & Machine Sh	71561	09/04/2025	LABOR: DRILL & TAP HOLES O	600-07-62-52429	48.38
American National Bank	CM0000088	07/25/2025	HSA	600-07-00-21151	-1,075.00
American National Bank	INV08504	07/25/2025	HSA	600-07-00-21151	1,075.00
American National Bank	INV08507	07/25/2025	HSA	600-07-00-21151	1,000.00
American National Bank	INV08508	07/25/2025	HSA	600-07-00-21151	250.00
Verizon	06119588672	08/19/2025	service	600-07-61-52011	182.92
Verizon	06119588672	08/19/2025	service	600-07-62-52011	129.71
Elan Financial Services	07.28.25	08/19/2025	late fee	600-07-00-52103	19.41
JK Energy Consulting LLC	2476	09/04/2025	Fixed Fee Service	600-07-00-52199	2,200.00
Wesco Distribution	609133	09/04/2025	High Voltage Glove	600-07-61-52429	30.10
Wesco Distribution	609133	09/04/2025	High Voltage Glove	600-07-61-52429	30.10
US Signal Company LLC	bd016211	08/19/2025	service	600-07-61-52195	106.00
US Signal Company LLC	bd016211	08/19/2025	service	600-07-62-52195	25.00
Farm & City Supply	029725	09/04/2025	SFCONTRACTOR 3/4 IN 50FT	600-07-62-52420	59.11
Farm & City Supply	029739	09/04/2025	OSC UF JAPAN 1-3/8" 3PK	600-07-62-52420	40.84
Farm & City Supply	029739	09/04/2025	OSC BLD SL CBD 3-1/8"	600-07-62-52420	35.46
Farm & City Supply	029769	09/04/2025	PIPE PEX 3/4 X 5 WHITE	600-07-62-52429	9.66
Farm & City Supply	029769	09/04/2025	PEX CLAMP-BY DEPT	600-07-62-52429	2.14
Farm & City Supply	029769	09/04/2025	PEX ADAPTER 3/4 B 3/4 MPT	600-07-62-52429	7.08
Farm & City Supply	029777	09/04/2025	SPONGE RUBBER TAPE 10'	600-07-62-52420	25.78
Farm & City Supply	029777	09/04/2025	CM STAPLER LIGHT DUTY	600-07-62-52420	12.89
Farm & City Supply	029777	09/04/2025	STAPLE JT-5/16" PK1000	600-07-62-52420	8.16
Farm & City Supply	029777	09/04/2025	SCREEN FIBER 32"X100' CH	600-07-62-52420	6.39
Farm & City Supply	029777	09/04/2025	L-SHAPED BOTTOM WHT 36"	600-07-62-52420	16.11
Home Lumber Company	349288	09/04/2025	2" REISSER DECK SCREW	600-07-62-52420	14.77
Home Lumber Company	349288	09/04/2025	1X2"X8' FURRING STRIP	600-07-62-52420	6.74
Wesco Distribution	607804	08/04/2025	insulated down guy rod GCC1	600-07-00-10500	387.00
Wesco Distribution	607804	08/04/2025	#4 SD bare CU ground wire (E	600-07-00-10500	201.56
Wesco Distribution	607804	08/04/2025	down guy covers yellow Elect	600-07-00-10500	45.15
Husker Electric Supply	70145	08/05/2025	4/0 4/0 4/0 triplex XLP ACSR Z	600-07-00-10500	2,302.10
Farm & City Supply	029845	09/04/2025	FILM POLY CLR4MIL 4X50'	600-07-62-52420	21.49
Farm & City Supply	029845	09/04/2025	2" X 25' RATCHET STRAP 4000	600-07-62-52420	103.16
Farm & City Supply	029845	09/04/2025	M18 CRDLS JOBSIT FAN 18"	600-07-62-52420	268.74
Quill Corportation	045104142	09/04/2025	7 X 0.13 LIME GREEN RUBBER	600-07-62-52372	5.39
Farm & City Supply	029906	09/04/2025	COUPLE BLACK STL 1"	600-07-61-52429	21.25
Farm & City Supply	029906	09/04/2025	1" SET SCREW COUPLING	600-07-61-52429	9.00
Farm & City Supply	029906	09/04/2025	COUPLE 1" GALV STL CTN PK	600-07-61-52429	89.75
Falls City Mercantile	246426 A	09/04/2025	Brown Multifold Paper Towel	600-07-62-52429	45.56
Falls City Mercantile	246426 A	09/04/2025	Muntifold Towel Dispenser Bl	600-07-62-52429	46.06
Falls City Mercantile	246426 A	09/04/2025	Urinal Block Cherry	600-07-62-52429	16.15
Nebraska City Utilities	2745	09/04/2025	Truck Mileage	600-07-62-52094	158.48
Nebraska City Utilities	2745	09/04/2025	Labor Electric	600-07-62-52094	952.80
Cintas Corporation No 2	4238602578	08/19/2025	uniforms	600-07-62-52333	229.84
O'Reilly Automotive Inc	5895-236910	09/04/2025	Hi-Pwr Belt	600-07-62-52429	12.27

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Husker Electric Supply	70311	08/04/2025	10" adjustable wrench Klein D	600-07-00-10500	66.63
Husker Electric Supply	70326	08/04/2025	#6 SD CU wire tie 25#/315' (E	600-07-00-10500	188.27
Husker Electric Supply	70326	08/04/2025	epoxilator #C654-0000 ARP-1	600-07-00-10500	236.29
Border States	930852893	08/04/2025	Hastings wipes (E61)	600-07-00-10500	98.39
Border States	930852896	08/04/2025	Strap, 4"-2 Hole Rigid (E104)	600-07-00-10500	6.66
Border States	930852903	08/04/2025	square washer 4"' x 4" J1080 (	600-07-00-10500	208.01
Border States	930852907	08/04/2025	Connector Compression, WR-	600-07-00-10500	18.81
Border States	930852907	08/04/2025	2 1/2" SCH 40 PVC coupling (E	600-07-00-10500	5.64
Border States	930852907	08/04/2025	Fuse Link, 5 AMP-S&C 64005 (	600-07-00-10500	81.50
Border States	930852907	08/04/2025	Milwaukee folding skinning kn	600-07-00-10500	32.58
Border States	930852907	08/04/2025	Wire Nut-Blue, Ideal #30-072	600-07-00-10500	9.70
Border States	930852910	08/04/2025	CHance T4030428 bushing ad	600-07-61-53250	186.09
Border States	930852914	08/04/2025	Chance blanket PSC4060708	600-07-61-53250	486.33
Bosselman Pump & Pantry Inc	INV08363	08/19/2025	fuel	600-07-61-52014	695.06
Bosselman Pump & Pantry Inc	INV08363	08/19/2025	fuel	600-07-62-52014	43.06
Falls City Sanitation Service	INV08364	08/19/2025	july 2025	600-07-61-52085	65.00
Falls City Sanitation Service	INV08364	08/19/2025	july 2025	600-07-62-52085	130.00
General Fund	INV08485	09/04/2025	2025.07.31 PILOT	600-07-00-52187	56,569.38
Farm & City Supply	030034	09/04/2025	FOLDING PCKT KNIFE 7.75"	600-07-61-52935	20.41
Farm & City Supply	030034	09/04/2025	BOLT CUTTER 24" ACE	600-07-61-52935	41.92
Farris Engineering	25282	08/12/2025	electrical engineer service	600-07-00-52197	700.00
Farris Engineering	25282	08/12/2025	project manager services	600-07-00-52197	1,800.00
McMaster-Carr	49738306	09/04/2025	Galvanized Steel Screw-Pin Sh	600-07-62-52429	93.00
McMaster-Carr	49738306	09/04/2025	Galvanized Steel Screw-Pin Sh	600-07-62-52429	68.65
McMaster-Carr	49738306	09/04/2025	Nylon Web Sling, 3ft long	600-07-62-52429	58.67
McMaster-Carr	49738306	09/04/2025	Eyeless Round Sling, 5ft long	600-07-62-52429	31.19
McMaster-Carr	49738306	09/04/2025	Nylon Web Sling, 2ft long	600-07-62-52429	27.60
McMaster-Carr	49738306	09/04/2025	Eyeless Round Sling, 3ft long	600-07-62-52429	21.94
Farm & City Supply	030235	09/04/2025	RNDUP WD GRS KILL 0.5GL	600-07-61-52935	59.11
Farm & City Supply	030235	09/04/2025	POLYCUT 28-2	600-07-61-52935	40.85
Farm & City Supply	030235	09/04/2025	1/4 DR #27 TORX BIT SOCKET	600-07-61-52935	5.69
Quill Corportation	045181271	09/04/2025	1/3 - CUT LETTER SIZE FOLDE	600-07-61-52372	5.73
Wolfes Printing	4719	09/04/2025	Avery 8371 blank business car	600-07-61-52372	20.43
Farm & City Supply	030313	09/04/2025	DRAIN BLADDER BLK 4-6"	600-07-62-52420	24.71
Farm & City Supply	030317	09/04/2025	DRAIN INSIDE FIT PVC 4"	600-07-62-52429	5.37
Farm & City Supply	030317	09/04/2025	DRAIN INSIDE FIT PVC 3"	600-07-62-52429	4.93
Farm & City Supply	030334	09/04/2025	SEALANT ORNG PLYRTN 12OZ	600-07-62-52429	386.74
RESCO	3083289	08/07/2025	Resco - jumper set HPS T6010	600-07-61-53250	1,361.65
Bletscher Trucking Inc	8052025	08/07/2025	Bletscher Trucking - haul rock	600-07-61-52099	278.07
Farm & City Supply	030522	09/04/2025	Battery Alkaline AAA16pk	600-07-62-52429	19.49
Farm & City Supply	030525	09/04/2025	Credit: Wrong Account	600-07-62-52429	-19.49
Dollar General Store	164409	08/07/2025	INDIVIDUAL HAND SOAP (X20	600-07-00-10500	6.99
Dollar General Store	164409	08/07/2025	Clorox Wipes (X205)	600-07-00-10500	13.98
Dollar General Store	164409	08/07/2025	PAPER TOWELS-REG MERC#2	600-07-00-10500	6.40
Dollar General Store	164409	08/07/2025	Dawn Dish Soap (X211)	600-07-00-10500	25.15
Dollar General Store	164409	08/07/2025	Pinesol (X208)	600-07-00-10500	25.80
Dollar General Store	164409	08/07/2025	Disinfectant Spray (X213)	600-07-00-10500	27.40
Dollar General Store	164409	08/07/2025	handsoap refill (X203)	600-07-00-10500	20.16
H-O-H WATER TECHNOLOGY, I	708070	08/11/2025	CS-39P	600-07-62-52429	1,122.04
Border States	930893012	08/11/2025	strain clamp DPS SWDE55N (E	600-07-00-10500	282.29
Border States	930893012	08/11/2025	Burndy Fastap UCT26RSHN (8	600-07-00-10500	180.82
Border States	930893012	08/11/2025	6' ruler fiberglass RIGID 1619	600-07-00-10500	59.21
Border States	930893012	08/11/2025	Milwaukee folding skinning kn	600-07-00-10500	32.57
Border States	930893023	08/11/2025	Bushing, Parking or Stand Off,	600-07-00-10500	192.69
Border States	930893023	08/11/2025	LED Retra KT LED45HID EX39-	600-07-00-10500	237.56
Border States	930893023	08/11/2025	Fuse, REN 200 AMP 250V (E3	600-07-00-10500	145.21
Border States	930893023	08/11/2025	Locknut 1"-#L300 (E95)	600-07-00-10500	5.59
Omaha Public Power District (	UFALL10-AUG-25	09/04/2025	182.0 MWh's NC2 Participatio	600-07-00-52303	42,790.75
Farm & City Supply	030648	09/04/2025	CM 3-IN-1 LWN BLADE 21"	600-07-62-52420	34.39
Merz Ink	102086	08/12/2025	Fix-It decals	600-07-61-52014	90.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Merz Ink	102086	08/12/2025	Falls City Logo decal	600-07-61-52014	135.00
Merz Ink	102086	08/12/2025	Stay Connected decals	600-07-61-52014	90.00
Merz Ink	102086	08/12/2025	Nebraska 811 decals	600-07-61-52014	90.00
Jeo Consulting Group Inc	163560	09/04/2025	2021 Electrical Distribution Sy	600-07-00-52197	17,607.18
UTILITIES SECTION	6936	09/04/2025	Membership Dues- Sep 1, 202	600-07-00-51302	755.50
American National Bank	CM0000089	08/08/2025	HSA	600-07-00-21151	-442.30
American National Bank	CM0000090	08/08/2025	HSA	600-07-00-21151	-325.00
American National Bank	CM0000091	08/08/2025	HSA	600-07-00-21151	-1,000.00
American National Bank	INV08505	08/08/2025	HSA	600-07-00-21151	442.30
FARABEE MECHANICAL	08122025-04	09/04/2025	Service	600-07-62-52429	823.33
H-O-H WATER TECHNOLOGY, I	708359	09/04/2025	TE137-H Can Solution, 60ml	600-07-62-52429	220.59
Olsson Associates	547466	09/04/2025	Power Plant Engineering	600-07-00-52197	5,500.00
N & N	86-878	09/04/2025	25 yard roll off	600-07-61-52085	975.00
ECHO ELECTRIC SUPPLY	S011340476.001	08/19/2025	2 1/2" SDR 13.5 HDPE D2500	600-07-61-53550	2,612.25
North American Electric Relia	10001102	09/04/2025	Assessment	600-07-00-52199	1,002.98
Wesco Distribution	620639	08/19/2025	strandvise Reliable 5152 (E11	600-07-00-10500	1,376.00
Wesco Distribution	620640	08/19/2025	Wesco Nordic basement GS69	600-07-61-53550	2,773.50
Wesco Distribution	620641	08/19/2025	3M cold shrink #8453	600-07-61-53550	2,128.50
SUNBELT SOLOMON SERVICES	410938	08/26/2025	150 KVA 3-ph pad 13800/797	600-07-00-10500	8,487.13
Wesco Distribution	621514	08/20/2025	universal stringing blcok DNC	600-07-61-52420	107.50
Wesco Distribution	621514	08/20/2025	ball clevis DN14	600-07-61-52420	17.74
Wesco Distribution	621514	08/20/2025	Strap Hoist CM344DC	600-07-61-52420	1,612.50
Husker Electric Supply	71097	08/20/2025	2 1/2" PVC conduit (E1216)	600-07-00-10500	318.18
Border States	930979544	08/26/2025	Salisbury size 9 glove kit	600-07-61-53250	342.04
Border States	930979544	08/26/2025	Hastings telepole HS-HV-312	600-07-61-53250	535.50
Border States	930979544	08/26/2025	Hastings #6790 ammeter	600-07-61-53250	1,880.71
Border States	930979544	08/26/2025	Salisbury line hose OR150-6S-	600-07-61-53250	2,653.01
Border States	930979544	08/26/2025	Salisbury glove kit size 10	600-07-61-53250	342.05
Border States	930979563	08/26/2025	Burndy Fastap UCT32RSHN (6	600-07-00-10500	201.89
Border States	930979584	08/26/2025	2 1/2" 90 deg 48" long sweep	600-07-00-10500	34.45
American National Bank	CM0000092	08/22/2025	HSA	600-07-00-21151	-250.00
American National Bank	INV08506	08/22/2025	HSA	600-07-00-21151	325.00
Farris Engineering	25217	09/04/2025	On-Call Advisory Services Fro	600-07-00-52197	3,700.00
CWA Dues	INV08512	09/05/2025	CWA Union Dues	600-07-00-21151	175.43
IBEW Local Union #1536	INV08515	09/05/2025	IBEW Union Dues	600-07-00-21151	334.76
American National Bank	INV08548	09/05/2025	HSA	600-07-00-21151	215.00
American National Bank	INV08549	09/05/2025	HSA	600-07-00-21151	88.46
American National Bank	INV08550	09/05/2025	HSA	600-07-00-21151	65.00
American National Bank	INV08551	09/05/2025	HSA	600-07-00-21151	200.00
American National Bank	INV08552	09/05/2025	HSA	600-07-00-21151	50.00
				Fund 600 - Electric Total:	**193,606.43**

Fund: 610 - Water

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Holiday Inn Express - West O	52255	04/25/2025	Queen room	610-07-65-51310	436.50
Holiday Inn Express - West O	52256	04/25/2025	Queen room	610-07-65-51310	436.50
Bavco Backflow Apparatus &	331700	08/19/2025	watts 009m2 1 1/4-1 1/2" RB	610-07-65-52090	173.75
Wolfes Printing	4543	08/19/2025	#9 Return Envelopes	610-07-65-52372	268.75
Wolfes Printing	4543	08/19/2025	#10 Presort Envelopes	610-07-65-52372	322.50
Farm & City Supply	028610	08/19/2025	neon green x-line .095 280'	610-07-65-52093	20.96
Nebraska Publc Health Enviro	593003	08/19/2025	service	610-07-65-52198	78.00
Municipal Pipe Service	0007611-IN	08/07/2025	8" valve Insta valve	610-07-65-52094	12,362.50
Municipal Pipe Service	0007614-IN	08/07/2025	emergency fee	610-07-65-52094	2,500.00
Municipal Pipe Service	0007614-IN	08/07/2025	6"IV 250 Patriot	610-07-65-52094	10,320.00
Quill Corportation	044915866	08/19/2025	adding machine roll	610-07-65-52372	2.70
LINDE GAS & EQUIPMENT INC	50941785	08/09/2025	Delivery Charge	610-07-65-52300	108.00
LINDE GAS & EQUIPMENT INC	50941785	08/09/2025	Energy Charge (fuel)	610-07-65-52300	44.39
LINDE GAS & EQUIPMENT INC	50941785	08/09/2025	Bulk Haz/Mat	610-07-65-52300	29.95
LINDE GAS & EQUIPMENT INC	50941785	08/09/2025	CO2 for Process	610-07-65-52300	5,106.91
Quill Corportation	4954405	08/19/2025	ink	610-07-65-52372	197.99
Seiler Instrument & Manufact	inv57726	08/19/2025	catalyst on demand	610-07-65-52195	270.00
LINDE GAS & EQUIPMENT INC	51065376	08/19/2025	CO2 tank rental	610-07-65-52199	1,499.58

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LINDE GAS & EQUIPMENT INC	51065376	08/19/2025	Safety and Environment fee	610-07-65-52199	31.95
LINDE GAS & EQUIPMENT INC	51065376	08/19/2025	CO2 Telemetry	610-07-65-52199	100.00
Concrete Industries, Inc	IJ735124	09/04/2025	concrete	610-07-67-52094	1,105.44
Concrete Industries, Inc	IJ735124	09/04/2025	IJ735125: Concrete W 11th &	610-07-67-52094	1,353.88
Concrete Industries, Inc	IJ735124	09/04/2025	IJ735555: Concrete W 12th &	610-07-67-52094	1,353.88
Concrete Industries, Inc	IJ735124	09/04/2025	IJ735367: Concrete W 14th &	610-07-67-52094	2,842.81
Farm & City Supply	029544	09/04/2025	1/2" 90D LQD-TIGHT CONN	610-07-65-52429	21.25
Verizon	06119588672	08/19/2025	service	610-07-65-52011	57.87
Verizon	06119588672	08/19/2025	service	610-07-67-52011	79.92
Farm & City Supply	029645	09/04/2025	1 OMJ- 8FP ADAPTER	610-07-65-52015	38.66
Farm & City Supply	029645	09/04/2025	1/2 X 120" 100R2 UNIV.	610-07-65-52015	145.09
Farm & City Supply	029646	09/04/2025	SCREWS	610-07-65-52429	13.96
Elan Financial Services	07.28.25	08/19/2025	late fee	610-07-65-52103	19.41
JK Energy Consulting LLC	2476	09/04/2025	Fixed Fee Service	610-07-65-52199	2,200.00
Farmers Repair & Machine Sh	71569	09/04/2025	3/16IN X 3/4IN FLAT STRIP ST	610-07-65-52429	8.25
US Signal Company LLC	bd016211	08/19/2025	service	610-07-67-52195	12.50
Farm & City Supply	029896	09/04/2025	1/2 X 120" 100R2 UNIV.	610-07-65-52015	48.36
Quill Corportation	045104142	09/04/2025	7 X 0.13 LIME GREEN RUBBER	610-07-65-52372	5.40
Farm & City Supply	029932	09/04/2025	8 MP- 8FPX90 ADAPTER SWIV	610-07-65-52015	32.22
Bosselman Pump & Pantry Inc	INV08363	08/19/2025	fuel	610-07-65-52014	280.74
General Fund	INV08486	09/04/2025	2025.07.31 PILOT	610-07-65-52187	4,048.00
Utility Service Co Inc	631206	09/04/2025	Tank inspection	610-07-65-52199	7,699.92
Core & Main LP	X392829	08/04/2025	3/4" SS hose clamp (W893.1)	610-07-00-10500	7.31
Core & Main LP	X392829	08/04/2025	2" CTS stiffener Ford #55 (W9	610-07-00-10500	30.52
Core & Main LP	X392829	08/04/2025	1" ball curb stop PJ Ford B44-	610-07-00-10500	146.16
Core & Main LP	X392866	08/04/2025	6" x 4" MJ reducer L/ACC (W1	610-07-00-10500	177.79
Core & Main LP	X392866	08/04/2025	8" MJ bolt/access pack (W170	610-07-00-10500	194.08
Core & Main LP	X418334	08/04/2025	3/4" water meter IPERL 10 CF	610-07-00-10500	5,116.14
Core & Main LP	X418334	08/04/2025	1" ball valve corp stop CCXFL	610-07-00-10500	144.29
Core & Main LP	X464669	08/04/2025	2" x 20" full circle clamp #226	610-07-00-10500	206.24
Quill Corportation	045181271	09/04/2025	1/3 - CUT LETTER SIZE FOLDE	610-07-65-52372	5.74
Bletscher Trucking Inc	8052025	08/07/2025	Bletscher Trucking - haul rock	610-07-65-52099	278.07
Edwards Chemicals	207730	09/04/2025	Hydrofluosilicic Acid & FSC Fu	610-07-65-52300	381.50
Dutton-Lainson Co	917083-1	08/19/2025	6" x 6" x 6" MJ tee (W1509.5)	610-07-00-10500	192.00
Dutton-Lainson Co	917083-1	08/19/2025	3/4" MIPT x 3/4" barb (PTM-1	610-07-00-10500	18.10
Dutton-Lainson Co	917083-1	08/19/2025	6" MJ BOLT ACCESS PK (W170	610-07-00-10500	287.98
Farm & City Supply	030614	09/04/2025	SCREWDRIVER 11-IN-1	610-07-65-52429	32.23
Farm & City Supply	030614	09/04/2025	PADLOCK STL DBL 1-1/2"	610-07-65-52429	21.49
Lincoln Winwater Works Co	113448 01	08/13/2025	3/4" SS hose clamp (W893.1)	610-07-00-10500	14.84
Lincoln Winwater Works Co	113448 01	08/13/2025	6" x 12" sleeve Smith BLair(W	610-07-00-10500	141.90
Harmon's OK Tire	66648	09/04/2025	Service: Vehicle/Equipment re	610-07-65-52015	301.54
UTILITIES SECTION	6936	09/04/2025	Membership Dues- Sep 1, 202	610-07-65-51302	755.50
Mississippi Lime Co	CD119866	09/04/2025	Quicklime	610-07-65-52300	10,417.72
Farm & City Supply	030716	09/04/2025	1G BLANK CVR GRY	610-07-65-52429	2.78
Farm & City Supply	030716	09/04/2025	1/2" 3H 1G BOX GRY	610-07-65-52429	7.08
Farm & City Supply	030716	09/04/2025	1/2" CORD GRIP CONN	610-07-65-52429	6.44
Farm & City Supply	030716	09/04/2025	PLUG GROUND PVC 15A	610-07-65-52429	5.37
Farm & City Supply	030716	09/04/2025	NIPPLE BLACK 1/2"XCLOSE	610-07-65-52429	2.57
Nebraska Publc Health Enviro	593999	09/04/2025	Service	610-07-65-52198	870.00
Municipal Supply, Inc of Oma	0950938-IN	08/13/2025	6" x 24" anchor coupling (W1	610-07-00-10500	235.24
Core & Main LP	X343430	08/19/2025	4" x 30" full circle clamp all SS	610-07-00-10500	379.49
Core & Main LP	X343430	08/19/2025	2" ball curb stop FIPT B11-777	610-07-00-10500	745.43
Core & Main LP	X343430	08/19/2025	Valve Corp Stop 2" CC X CTS P	610-07-00-10500	733.91
Core & Main LP	X436237	09/04/2025	IPEARL 1 25' 3W PE 100CF 4W	610-07-00-10500	137.98
Core & Main LP	X524484	08/26/2025	2" flange kit	610-07-65-52094	59.32
Core & Main LP	X524484	08/26/2025	bolts	610-07-65-52094	18.74
Municipal Supply, Inc of Oma	0951948-IN	09/04/2025	5/8" x 2-1/2" Zinc Hex Bolt	610-07-65-52429	40.61
NDEE - PUBLIC WATER OPERA	INV08496	08/26/2025	Water Operator License	610-07-65-51310	28.75
				Fund 610 - Water Total:	**77,823.34**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 620 - Gas					
Complete Fusion	1116	09/04/2025	Welder Certification	620-07-63-51310	300.00
Wolfes Printing	4543	08/19/2025	#10 Presort Envelopes	620-07-63-52372	322.50
Wolfes Printing	4543	08/19/2025	#9 Return Envelopes	620-07-63-52372	268.75
Industrial Sales Company Inc	1200396-000	08/11/2025	Central EF leads	620-07-63-52096	1,389.56
Home Lumber Company	349027	08/19/2025	2x6x16' com sel struct	620-07-63-53550	18.26
Home Lumber Company	349027	08/19/2025	3/4x5-1/2x18' royal trim boar	620-07-63-53550	165.53
Home Lumber Company	349027	08/19/2025	1x2x18" wood stake	620-07-63-53550	27.41
Home Lumber Company	349027	08/19/2025	2x4x10' com sel struct	620-07-63-53550	12.88
Home Lumber Company	349046	08/19/2025	2x4x16' hem-fir sel strut	620-07-63-53550	35.12
Concrete Industries, Inc	IJ734396	09/04/2025	concrete	620-07-63-53550	2,067.50
Quill Corportation	044915866	08/19/2025	adding machine roll	620-07-63-52372	2.70
Farm & City Supply	029421	08/19/2025	valve ball gas levr 1/2"	620-07-63-52429	30.08
Verizon	06119588672	08/19/2025	service	620-07-63-52011	177.90
Elan Financial Services	07.28.25	08/19/2025	late fee	620-07-63-52103	19.41
JK Energy Consulting LLC	2476	09/04/2025	Fixed Fee Service	620-07-63-52199	2,200.00
US Signal Company LLC	bd016211	08/19/2025	service	620-07-63-52195	62.50
Quill Corportation	045104142	09/04/2025	7 X 0.13 LIME GREEN RUBBER	620-07-63-52372	5.40
Industrial Sales Company Inc	1202139-000	09/04/2025	GF MSA-3X0 Calibration Proce	620-07-63-52096	534.30
One Call Concepts, Inc	5070132	08/19/2025	locate fees	620-07-63-52199	588.34
Groebner	632720-00	08/04/2025	#12 wire CU-clad HDD-CCS-PE	620-07-63-10500	1,171.72
Border States	930852900	08/04/2025	reducer 2" IPS x 1 1/4" IPS pol	620-07-63-10500	55.04
Bosselman Pump & Pantry Inc	INV08363	08/19/2025	fuel	620-07-63-52014	783.54
Falls City Sanitation Service	INV08364	08/19/2025	july 2025	620-07-63-52085	65.00
General Fund	INV08485	09/04/2025	2025.07.31 PILOT	620-07-63-52187	6,440.14
Farm & City Supply	030012	09/04/2025	MAG NUT DR 7/16X2-9/16" S	620-07-63-52429	8.16
Farm & City Supply	030012	09/04/2025	GRADE 5 BOLTS, NUTS, WASH	620-07-63-52429	0.09
Farm & City Supply	030012	09/04/2025	SCREWS	620-07-63-52429	4.08
Farm & City Supply	030012	09/04/2025	HAMMR DRL BT SDS+ 1/4X6"	620-07-63-52429	8.16
Farm & City Supply	030092	09/04/2025	RAKE BOW FIBER 16CT ACE	620-07-63-52429	32.24
Farm & City Supply	030092	09/04/2025	LEVEL TORPEDO 9" 3 VIAL AC	620-07-63-52429	9.66
Farm & City Supply	030092	09/04/2025	LEVEL TORPEDO 9" 3 VIAL AC	620-07-63-52429	9.67
Quill Corportation	045181271	09/04/2025	1/3 - CUT LETTER SIZE FOLDE	620-07-63-52372	5.74
Groebner	143270-00	08/06/2025	Rectorseal T+2 4 OZ (G4560)	620-07-63-10500	111.82
Groebner	143270-00	08/06/2025	1/2" CTS coupling Central EF #	620-07-63-10500	93.25
Groebner	143270-01	08/07/2025	Rockshield 36"x30"X3/8" Farr	620-07-63-10500	541.95
Farmers Repair & Machine Sh	71594	09/04/2025	2IN SCHEDULE 40 PIPE 10FT	620-07-63-52094	103.20
Border States	930875816	08/11/2025	1" CTS poly teePE4710 PERF	620-07-63-10500	8.60
Border States	930875816	08/11/2025	reducer 1" IPS x 1" CTS poly P	620-07-63-10500	47.31
Farm & City Supply	030469	09/04/2025	Adapter C/O PVC 4" SPGXFPT	620-07-63-52429	19.34
Farm & City Supply	030469	09/04/2025	Plug Cleanout PVC DWV 4"	620-07-63-52429	9.23
Farm & City Supply	030469	09/04/2025	Elbow 45 PVC DWV 4" Street	620-07-63-52429	13.96
Farm & City Supply	030469	09/04/2025	Pipe PVC DWV 4" X 10' SCH40	620-07-63-52429	70.94
Farm & City Supply	030469	09/04/2025	Y PVC 4X4X4 HXHXH	620-07-63-52429	31.16
Farm & City Supply	030471	09/04/2025	Adapter PVC DWV 4" HXFPT	620-07-63-52429	13.96
Bletscher Trucking Inc	8052025	08/07/2025	Bletscher Trucking - haul rock	620-07-63-52099	278.16
Industrial Sales Company Inc	1201831-000	08/07/2025	Plug - 2" Blk threaded (G4011	620-07-63-10500	29.85
Industrial Sales Company Inc	1201831-000	08/07/2025	Nipple 2" x 6" Blk (G4066)	620-07-63-10500	53.08
Industrial Sales Company Inc	1201831-000	08/07/2025	Nipple 1" x 7" Blk (G4038)	620-07-63-10500	44.27
Industrial Sales Company Inc	1201831-000	08/07/2025	Nipple 2" x 8" Blk (G4068)	620-07-63-10500	89.15
Industrial Sales Company Inc	1201831-000	08/07/2025	Tee 2" Blk threaded (G4025)	620-07-63-10500	115.79
Industrial Sales Company Inc	1201831-000	08/07/2025	Elbow 1" 90 deg Blk (G4013)	620-07-63-10500	177.06
Merz Ink	102086	08/12/2025	Falls City Logo decal	620-07-63-52014	135.00
Merz Ink	102086	08/12/2025	Nebraska 811 decals	620-07-63-52014	90.00
Merz Ink	102086	08/12/2025	Fix-It decals	620-07-63-52014	90.00
Merz Ink	102086	08/12/2025	Stay Connected decals	620-07-63-52014	90.00
UTILITIES SECTION	6936	09/04/2025	Membership Dues- Sep 1, 202	620-07-63-51302	755.50
Home Lumber Company	349519	09/04/2025	24"x12' Sono Form Tube	620-07-63-52429	235.43
Dutton-Lainson Co	917333-1	08/19/2025	Elbow 1 1/4" X 1" Blk 90 deg	620-07-63-10500	40.62
Dutton-Lainson Co	917333-1	08/19/2025	Coupling 1 1/4" Blk (G4072)	620-07-63-10500	14.78

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Dutton-Lainson Co	917333-1	08/19/2025	Coupling 2 x 1 1/4" Blk RED (G	620-07-63-10500	31.07
Dutton-Lainson Co	917333-1	08/19/2025	Nipple 2" x 4" Blk (G4064)	620-07-63-10500	17.68
Dutton-Lainson Co	917333-1	08/19/2025	Nipple 2" x3" Blk (G4063)	620-07-63-10500	14.62
Dutton-Lainson Co	917333-1	08/19/2025	elbow 1" 90 deg Blk Street (G	620-07-63-10500	13.87
Dutton-Lainson Co	917333-1	08/19/2025	Elbow 1" 90 deg Blk (G4013)	620-07-63-10500	96.97
Dutton-Lainson Co	917333-1	08/19/2025	Nipple 2" x Close Blk (G4062)	620-07-63-10500	12.74
Dutton-Lainson Co	917333-1	08/19/2025	Nipple 1" x 4" Blk (G4033)	620-07-63-10500	41.01
Dutton-Lainson Co	917333-1	08/19/2025	nipple 1" x 2" Blk (G4029)	620-07-63-10500	12.90
Dutton-Lainson Co	917333-1	08/19/2025	Plug - 1" Blk screwed (G4009)	620-07-63-10500	10.97
Border States	930927742	08/25/2025	17# magns anodes w/10' #12	620-07-63-10500	676.54
Border States	930927742	08/25/2025	gasket 1" 20LT swivel (G4311)	620-07-63-10500	166.63
Border States	930935125	08/19/2025	1 1/4" IPS x 1/2" CTS tap tee B	620-07-63-10500	339.06
Industrial Sales Company Inc	1202649-000	08/19/2025	Gas valve 1 1/4" 100# JOMAR	620-07-63-10500	424.60
Industrial Sales Company Inc	1201549-000	08/20/2025	1" CTS EFV EP 800 (Perfect #5	620-07-63-10500	1,429.21
Industrial Sales Company Inc	1203202-000	08/25/2025	valve box top and bottom Pen	620-07-63-10500	452.77
Industrial Sales Company Inc	1203202-000 a	08/25/2025	valve box ring Pentek (G4131)	620-07-63-10500	349.61
Border States	930979574	08/26/2025	Nipple 1" x 7 1/2" Blk (G4038.	620-07-63-10500	33.54
Border States	930979574	08/26/2025	Drycon connector #90120 (G4	620-07-63-10500	1,648.66
NMC Inc	INV08498	09/04/2025	Gas Dept rental - cat 303.5 mi	620-07-63-52175	6,600.00
				Fund 620 - Gas Total:	**32,497.24**
Fund: 630 - Wastewater					
Wolfes Printing	4543	08/19/2025	#9 Return Envelopes	630-07-64-52372	268.75
Wolfes Printing	4543	08/19/2025	#10 Presort Envelopes	630-07-64-52372	322.50
Farmers Cooperative	212537	08/19/2025	dyed diesel	630-07-64-52014	715.57
Farm & City Supply	028650	08/19/2025	weedstop conc 32oz	630-07-64-52093	9.99
Quill Corportation	044915866	08/19/2025	adding machine roll	630-07-64-52372	2.70
USA Bluebook	inv00769141	08/19/2025	usabluebook glass fiber filter	630-07-64-52300	96.30
USA Bluebook	inv00769141	08/19/2025	hach nitrogen ammonia test	630-07-64-52300	182.00
Holiday Inn - Kearney	109232	08/19/2025	strecker	630-07-64-52931	269.90
Helena Chemical Co	218581186	08/19/2025	weedmaster	630-07-64-52300	80.00
Farm & City Supply	029121	08/19/2025	cartridge moen h/c 2hndl	630-07-64-52093	37.98
Holiday Inn - Kearney	109230	08/19/2025	Roland	630-07-64-52931	269.90
Harmon's OK Tire	66273	08/19/2025	repairs	630-07-64-52420	44.00
Allied Systems, Inc.	66317	08/19/2025	repairs	630-07-64-52096	583.33
Brown County Transfer	157381	08/19/2025	service	630-07-64-52085	225.00
USA Bluebook	00778045	09/04/2025	Lead Free Pressure Gauge	630-07-64-52096	84.78
Farm & City Supply	029409	08/19/2025	aaa batteries	630-07-64-52429	22.99
Farm & City Supply	029409	08/19/2025	aa battery	630-07-64-52429	18.99
Verizon	06119588672	08/19/2025	service	630-07-64-52011	57.87
Farm & City Supply	029621	09/04/2025	5.2OZ HP ULTRA SILVER SYNT	630-07-64-52420	27.00
Elan Financial Services	07.28.25	08/19/2025	late fee	630-07-64-52103	19.41
Kawres	22286	09/04/2025	HP 72 Yellow Ink Cartridge	630-07-64-52429	122.00
Kawres	22286	09/04/2025	HP 72 Matte Black Ink Cartrid	630-07-64-52429	122.00
JK Energy Consulting LLC	2476	09/04/2025	Fixed Fee Service	630-07-64-52199	2,200.00
US Signal Company LLC	bd016211	08/19/2025	service	630-07-64-52195	50.00
Quill Corportation	045104142	09/04/2025	7 X 0.13 LIME GREEN RUBBER	630-07-64-52372	5.40
Bosselman Pump & Pantry Inc	INV08363	08/19/2025	fuel	630-07-64-52014	338.56
Falls City Sanitation Service	INV08364	08/19/2025	july 2025	630-07-64-52085	90.00
Southeast Nebraska Develop	INV08374	08/19/2025	sendd ga inv 1-7	630-07-64-52198	11,489.31
Southeast Nebraska Develop	INV08374	08/19/2025	sendd cm inv 1-3	630-07-64-52198	490.00
Quill Corportation	045181271	09/04/2025	1/3 - CUT LETTER SIZE FOLDE	630-07-64-52372	5.74
Midwest Laboratories, Inc	1246558	09/04/2025	Chemicals- Lab Service	630-07-64-52199	514.14
Brown County Transfer	157731	09/04/2025	WASTE	630-07-64-52085	303.75
UTILITIES SECTION	6936	09/04/2025	Membership Dues- Sep 1, 202	630-07-64-51302	755.50
Brown County Transfer	158181	09/04/2025	WASTE	630-07-64-52085	225.00
				Fund 630 - Wastewater Total:	**20,050.36**
				Grand Total:	**326,359.01**

Report Summary

Fund Summary

Fund		Expense Amount	Payment Amount
190 - Streets		2,381.64	1,791.46
600 - Electric		193,606.43	28,574.76
610 - Water		77,823.34	40,580.95
620 - Gas		32,497.24	7,191.53
630 - Wastewater		20,050.36	15,685.05
	Grand Total:	326,359.01	93,823.75

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
190-03-31-52011	Telephone	39.91	39.91
190-03-31-52014	Vehicle/Equipment Main	1,653.34	1,653.34
190-03-31-52085	Refuse/Recycling	65.00	65.00
190-03-31-52195	Technology Services	25.00	25.00
190-03-31-52300	Chemicals	108.25	0.00
190-03-31-52417	Signs & Posts	481.93	0.00
190-03-31-52429	Supplies & Materials	8.21	8.21
600-07-00-10500	Inventory-Electric Gener	16,121.24	5,352.39
600-07-00-21151	Payroll Deductions Paya	1,128.65	0.00
600-07-00-51302	Association Dues	755.50	0.00
600-07-00-52103	Bank Charges	19.41	19.41
600-07-00-52109	Legal Expense	860.30	0.00
600-07-00-52187	PILOT Expense	56,569.38	0.00
600-07-00-52197	Engineering Expense	37,428.43	10,621.25
600-07-00-52199	Other Contractual Servic	3,202.98	0.00
600-07-00-52303	Commodity Purchase for	42,790.75	0.00
600-07-61-51310	Training, Meetings & Co	80.92	80.92
600-07-61-52011	Telephone	182.92	182.92
600-07-61-52014	Vehicle/Equipment Main	1,100.06	1,100.06
600-07-61-52015	Vehicle/Equipment Repa	3,116.14	3,116.14
600-07-61-52085	Refuse/Recycling	1,040.00	65.00
600-07-61-52093	Building/Grounds Maint	537.16	537.16
600-07-61-52099	Other Maintenance & R	278.07	278.07
600-07-61-52195	Technology Expense	376.00	376.00
600-07-61-52199	Other Contractual Servic	80.00	80.00
600-07-61-52372	Office Supplies	28.86	2.70
600-07-61-52420	Small Equipment	1,778.58	40.84
600-07-61-52429	Supplies & Materials	968.84	440.65
600-07-61-52935	Other Supplies	221.71	53.73
600-07-61-53250	Other Capital Equipment	7,787.38	2,034.07
600-07-61-53550	Utility Systems & Structu	7,514.25	0.00
600-07-62-52011	Telephone	129.71	129.71
600-07-62-52014	Vehicle/Equipment Main	43.06	43.06
600-07-62-52085	Refuse/Recycling	130.00	130.00
600-07-62-52093	Building/Grounds Maint	23.20	23.20
600-07-62-52094	Infrastructure Maintena	2,711.04	113.86
600-07-62-52195	Technology Expense	25.00	25.00
600-07-62-52333	Uniforms/Safety Supplie	1,149.20	1,149.20
600-07-62-52372	Office Supplies	596.64	591.25
600-07-62-52420	Small Equipment	785.08	106.34
600-07-62-52429	Supplies & Materials	4,045.97	1,881.83
610-07-00-10500	Inventory-Water	8,909.40	6,414.51
610-07-65-51302	Association Dues	755.50	0.00
610-07-65-51310	Training, Meetings & Co	901.75	0.00
610-07-65-52011	Telephone	57.87	57.87
610-07-65-52014	Vehicle/Equipment Main	280.74	280.74
610-07-65-52015	Vehicle/Equipment Repa	565.87	0.00
610-07-65-52090	Office Equipment Repair	173.75	173.75

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
610-07-65-52093	Building/Grounds Maint	20.96	20.96
610-07-65-52094	Infrastructure Maintena	25,260.56	25,182.50
610-07-65-52099	Other Maintenance & R	278.07	278.07
610-07-65-52103	Bank Charges	19.41	19.41
610-07-65-52187	Excise Tax Expense	4,048.00	0.00
610-07-65-52195	Technology Expense	270.00	270.00
610-07-65-52198	Other Professional Servi	948.00	78.00
610-07-65-52199	Other Contractual Servic	11,531.45	1,631.53
610-07-65-52300	Chemicals	16,088.47	5,289.25
610-07-65-52372	Office Supplies	803.08	791.94
610-07-65-52429	Supplies & Materials	162.03	0.00
610-07-67-52011	Telephone	79.92	79.92
610-07-67-52094	Infrastructure Maintena	6,656.01	0.00
610-07-67-52195	Technology Expense	12.50	12.50
620-07-63-10500	Inventory-Gas	8,366.74	2,538.89
620-07-63-51302	Association Dues	755.50	0.00
620-07-63-51310	Training, Meetings & Co	300.00	0.00
620-07-63-52011	Telephone	177.90	177.90
620-07-63-52014	Vehicle/Equipment Main	1,188.54	1,188.54
620-07-63-52085	Refuse/Recycling	65.00	65.00
620-07-63-52094	Infrastructure Maintena	103.20	0.00
620-07-63-52096	Operational Equipment	1,923.86	1,389.56
620-07-63-52099	Other Maintenance & R	278.16	278.16
620-07-63-52103	Bank Charges	19.41	19.41
620-07-63-52175	Rents & Leases-Equipme	6,600.00	0.00
620-07-63-52187	PILOT Expense	6,440.14	0.00
620-07-63-52195	Technology Expense	62.50	62.50
620-07-63-52199	Other Contractual Servic	2,788.34	588.34
620-07-63-52372	Office Supplies	605.09	593.95
620-07-63-52429	Supplies & Materials	496.16	30.08
620-07-63-53550	Utility Systems & Structu	2,326.70	259.20
630-07-64-51302	Association Dues	755.50	0.00
630-07-64-52011	Telephone	57.87	57.87
630-07-64-52014	Vehicle/Equipment Main	1,054.13	1,054.13
630-07-64-52085	Refuse/Recycling	843.75	315.00
630-07-64-52093	Building/Grounds Maint	47.97	47.97
630-07-64-52096	Operational Equipment	668.11	583.33
630-07-64-52103	Bank Charges	19.41	19.41
630-07-64-52195	Technology Expense	50.00	50.00
630-07-64-52198	Other Professional Servi	11,979.31	11,979.31
630-07-64-52199	Other Contractual Servic	2,714.14	0.00
630-07-64-52300	Chemicals	358.30	358.30
630-07-64-52372	Office Supplies	605.09	593.95
630-07-64-52420	Small Equipment	71.00	44.00
630-07-64-52429	Supplies & Materials	285.98	41.98
630-07-64-52931	Training, Meetings & Co	539.80	539.80
	Grand Total:	**326,359.01**	**93,823.75**

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
None		278,810.32	73,463.99
21100152197		25,728.43	8,121.25
21-1001-All Depts		7,514.25	0.00
24100753550		2,326.70	259.20
24101652198		11,979.31	11,979.31
	Grand Total:	**326,359.01**	**93,823.75**

SPECIAL MEETING OF THE FALLS CITY BOARD OF PUBLIC WORKS
August 18, 2025
2307 Barada Street
Falls City, Nebraska

A special meeting of the Board of Public Works of the City of Falls City, Nebraska, was held at the City Hall, 2307 Barada Street in said City on the 18th day of August, 2025 at 6:00 o'clock P.M. Present were Board Members: Froeschl, Johansen, Joy, Rieger. Absent: Koopman. Trevor Campbell recorded the minutes of the meeting. Notice of this meeting was given to the Board Chairperson and all members of the Board 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 Chairperson and Board of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. The Chairperson 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 Froeschl and seconded by Johansen to approve the consent agenda as follows: *WHEREAS*, certain business of the Board of Public Works 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 Board of Public Works 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 Board of Public Works that the minutes from the August 7, 2025, meeting is hereby approved. *2.* BE *IT FURTHER RESOLVED BY* the Board of Public Works that the agenda for August 18, 2025, is hereby approved. 3. *BE IT FURTHER RESOLVED BY* the Board of Public Works that the Consent Agenda for August 18, 2025, is hereby approved. Roll was called on this motion and the members voted as follows: "YEA" Froeschl, Johansen, Joy, Rieger. "NAY" None. "ABSENT" Koopman. Motion carried.

RECOMMEND ELECTRIC, WATER, WASTEWATER AND GAS RATE ORDINANCES AS PRESENTED BY JK ENERGY CONSULTING TO CITY COUNCIL FOR ADOPTION

A motion was made by Joy and seconded by Johansen to recommend to approve Electric, Water, Wastewater and Gas Rate Ordinances as presented by JK Energy Consulting to City Council for adoption. Roll was called on this motion and the members voted as follows: "YEA" Froeschl, Johansen, Joy, Rieger. "NAY" None. "ABSENT" Koopman. Motion carried.

RECOMMEND TO CITY COUNCIL THE PURCHASE OF ADDITIONAL PARTS FROM ENTERPRISE ENGINE IN BELLEVILLE, KS WITH FALLS CITY'S SHARE IN AMOUNT OF $22,075.00 TO BE ADDED TO EXISTING JOINT AGREEMENT WITH NEBRASKA CITY

A motion was made by Joy and seconded by Johansen to recommend to City Council the purchase of additional parts for Enterprise Engine as presented. Roll was called on this motion and the members voted as follows: "YEA" Froeschl, Johansen, Joy, Rieger. "NAY" None. "ABSENT" Koopman. Motion carried.

RECOMMEND TO CITY COUNCIL THE PURCHASE OF A READING TRUCK BODY FOR THE NEW GAS DEPARTMENT RAM 3500 SERVICE TRUCK IN AMOUNT OF $16,528.07 FROM AMERICAN EQUIPMENT COMPANY

A motion was made by Joy and seconded by Johansen to recommend to City Council the purchase of a Reading truck body for the new Gas Department Ram 3500 service truck as presented. Roll was called on this motion and the members voted as follows: "YEA" Froeschl, Johansen, Joy, Rieger. "NAY" None. "ABSENT" Koopman. Motion carried.

RECOMMEND TO CITY COUNCIL THE EXECUTION OF SEL ENGINEERING SERVICES AGREEMENT IN AMOUNT OF $231,007.00 WHICH INCLUDES ITEMS 2,3 AND 4 IN THE PROPOSAL FOR THE DESIGN OF THE NEW SCADA SYSTEM AND RELAY REPLACEMENTS AT THE POWER PLANT

A motion was made by Joy and seconded by Johansen to recommend to City Council the execution of SEL Engineering Services Agreement as presented. Roll was called on this motion and the members voted as follows: "YEA" Johansen, Joy, Rieger. "NAY" None. "ABSENT" Froeschl, Koopman. Motion carried.

MEETING ADJOURNED AT 7:46 PM

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 the Chairperson and Board on August 18, 2025, 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 members 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 members of the public, posted during such meeting in the room in which such meeting was held.

Following the meeting it came to the attention of the administration of the City that notice of the Board of Public Works meeting had not been properly posted. That all actions taken by the Board will require ratification by the Board at it's next meeting.

(SEAL)

____
CITY CLERK

____
SECRETARY

____
CHAIRPERSON

REGULAR MEETING OF THE FALLS CITY BOARD OF PUBLIC WORKS

August 21, 2025
2307 Barada Street
Falls City, Nebraska

A regular meeting of the Board of Public Works of the City of Falls City, Nebraska, was held at the City Hall, 2307 Barada Street in said City on the 21st day of August, 2025, at 5:30 o'clock P.M. Present were: Board Members: None. Absent: Froeschl, Johansen, Joy, Koopman, Rieger. Trevor Campbell recorded the minutes of the meeting. 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 Board Chairperson and all members of the Board 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 Chairperson and Board of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. The Chairperson 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.

DUE TO THE LACK OF A QUORUM, NO MEETING WAS HELD

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 the Chairperson and Board on August 21, 2025, 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 members 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 members of the public, posted during such meeting in the room in which such meeting was held.

(SEAL)

____
CITY CLERK

____
SECRETARY

____
CHAIRPERSON

RESOLUTION NO. ___-2025

A RESOLUTION RATIFYING ACTIONS TAKEN AT THE AUGUST 18th JOINT CITY COUNCIL AND BOARD OF PUBLIC WORKS MEETING

WHEREAS, the Board of Public Works ("Board") met on August 18th, 2025; and

WHEREAS, the agenda for such meeting was not properly posted in accordance with applicable requirements; and

WHEREAS, the Board nonetheless proceeded with its meeting and took action on certain items of business; and

WHEREAS, the Board desires to ratify and confirm those actions to cure any potential defect in notice or posting;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS, that:

1. All actions, approvals, and decisions taken by the Board at the August 18th, 2025 Joint City Council/Board of Public Works meeting are hereby ratified, confirmed, and adopted as valid and binding as if the agenda had been properly posted.

2. This resolution shall be entered into the official minutes of the Board and shall serve as conclusive evidence of the ratification of said actions.

PASSED AND APPROVED this ___ day of ________, 2025.

BOARD OF PUBLIC WORKS

____

Chairperson

____

Secretary

____

Clerk

Southern Cathodic PROTECTION

August 22, 2025

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

RE: PROPOSAL FOR PROFESSIONAL GRANT SERVICES
2025 PHMSA NGDISM GRANTS
FALLS CITY UTILITIES

Dear Mr. Ramsey;

Southern Cathodic Protection Company (SCPC) is pleased to provide our proposal for professional grant writing and application services for the Falls City Utilities, herein referred to as the "City". The grant application will be completed in accordance with the Infrastructure Investment and Jobs Act, as passed into law, and PHMSA's Natural Gas Distribution Infrastructure Safety and Modernization (NGDISM) Grant Program guidelines. The next Notice of Funding Opportunity (NOFO) expected release is May 2024.

Scope of Services

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

Throughout the project, SCPC will conduct regular progress meetings to ensure conformance with your organization's objectives and timely delivery of a complete application. Proposed pricing will be added to the existing agreement dated May 14th, 2024.

Pricing

SCPC proposes a time-and-expense based project with an additional budgetary not-to-exceed (NTE) limit of **Ten Thousand Two Hundred Dollars ($10,200.00)**. Total NTE budget for this service is $15,000.00. All billable hours and expenses shall be billed in accordance with our 2025 Engineering Rate Schedule.

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

Qualifiers

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

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

Sincerely,

Southern Cathodic Protection Co.

Kevin Murphy

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

Acceptance and Notice to Proceed

Falls City Utilities

Falls City Authorized Representative

____
Name (Print)

____
Title

____
Signature

____
Date

____
Purchase Order No. (Attach if applicable)

Southern Cathodic Protection Company

Consultant's Authorized Representative

____
Name (Print)

____
Title

____
Signature

____
Date

CONFIDENTIALITY AND NONDISCLOSURE AGREEMENT

This Confidentiality and Nondisclosure Agreement (this "Agreement") is entered into as of the 27th day of August, 2025 by Olsson, Inc. ("Olsson") and City of Falls City, Nebraska ("City"). Both Olsson and City are each a Party and together they are referred to as the Parties.

WHEREAS, the Parties desire to exchange certain information for the sole purpose of exploring the potential establishment of a relationship with regard to the Energy Forward Transmission Project (the "Authorized Purpose").

WHEREAS, the Parties desire to mutually assure one another that the exchange of information with regard to the Authorized Purpose will be subject to the limitations set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants and promises contained herein, and for other good and valuable consideration, the Parties agree that:

Exchange of Information. During the performance of the Authorized Purpose, the Parties may disclose to each other written, oral, electronic, graphic, machine-readable, tangible or intangible, non-public, confidential or proprietary data or information in any form or medium, including but not limited to: (1) information of a business, planning, marketing, conceptual, design, or technical nature; (2) models, tools, hardware, software or source code; and (3) any documents, videos, photographs, audio files, data, studies, reports, flowcharts, works in progress, memoranda, notes, files or analyses that contain, summarize or are based upon any non-public, proprietary or confidential information (hereafter referred to as the "Information"). The Information is not required to be marked as confidential. The existence of discussions between the Parties, the purpose of this Agreement, and this Agreement shall be considered Information subject to the confidentiality provisions of this Agreement.

Nondisclosure of Information The Parties agree that the Party receiving Information from the other Party (the "Receiving Party") shall keep Information confidential and not use the Information in any manner other than in the performance of the Authorized Purpose without prior written approval of the Party disclosing Information (the "Disclosing Party"). The Receiving Party shall be and remain liable for any breach of this Agreement brought about by an employee of Receiving Party.

Exceptions to Nondisclosure. Notwithstanding anything to the contrary herein, the Receiving Party shall have no obligation to preserve the confidentiality of any Information which:

(a) was previously known to the Receiving Party free of any obligation to keep it confidential; or

(b) is or becomes publicly available by other than unauthorized disclosures; or

(c) is independently developed by the Receiving Party without a breach of this Agreement; or

(d) is disclosed to third parties by the Disclosing Party without restrictions; or

(e) is received from a third party not subject to any confidentiality obligations.

Disclosures Required by Law. In the event that the Receiving Party is required by law or legal process to disclose any of Information of the Disclosing Party, the Receiving Party required to disclose such Information shall provide the Disclosing Party with prompt oral and written notice, unless notice is prohibited by law (in which case such notice shall be provided as early as may be legally permissible), of any such requirement so that the Disclosing Party may seek a protective order or other appropriate remedy.

No Transfer of Rights. Nothing contained in this Agreement shall be construed as altering any rights that the Disclosing Party has in the Information provided to the Receiving Party or be construed as granting or conferring any rights in the Information to Receiving Party.

Return/Destruction of Information. Upon request, the Receiving Party will return all Information received to the Disclosing Party, or at the Receiving Party's option, destroy all such Information. If the Receiving Party exercises its option to destroy the Information, the Receiving Party shall certify such destruction to the Disclosing Party.

No Other Agreement. This Agreement does not impose any obligation on either Party to enter into any future transaction, business venture or agreement and does not require either Party to disclose any Information.

No Guaranty or Warranty. Neither Party makes any representation, guarantee or warranty as to the accuracy or completeness of the Information.

Remedies. The Parties acknowledge that disclosure or use of Information in violation of this Agreement could cause irreparable harm for which monetary damages may be difficult to ascertain or constitute an inadequate remedy. Each Party therefore agrees that the Disclosing Party shall be entitled in addition to its other rights to seek injunctive relief for any violation of this Agreement.

No Assignment. Neither Party shall assign, sublet or transfer any rights under or interest in this Agreement without the written consent of the other Party.

Non-Waiver. No waiver of any provision of this Agreement shall be binding unless executed in writing by the Party making the waiver. No such waiver shall constitute a waiver of any other provision of this Agreement nor constitute a continuing waiver.

Term. The obligations of confidentiality set forth herein shall survive termination of this Agreement but shall only remain in effect for a period of two (2) years from the date the Information is first disclosed.

Governing Law and Venue. The Parties agree that this Agreement and any legal actions concerning its validity, interpretation or performance shall be governed by the laws of the State of Nebraska. It is further agreed that any legal action between the Parties arising out of this

Agreement or the performance of services shall be brought in a court of competent jurisdiction in Nebraska.

Entire Agreement. This Agreement constitutes the full and entire agreement between the Parties regarding the exchange of Information related to the Authorized Purpose and supersedes all prior communications, understandings and agreements, whether oral or written. Amendments to this Agreement must be in writing and signed by both Parties.

Authorization to Bind. Each Party represents and warrants that the execution, delivery and performance of this Agreement have been duly authorized and by signing below, each representative warrants that he/she has the full authority to bind their Party to the terms of this Agreement.

OLSSON, INC.

By ______________________________
Signature

Print Name: Adam Christensen

Title: Discipline Leader Dated: ________________________

City of Falls City, Nebraska

By ______________________________
Signature

Print Name ________________________

Title ______________________________ Dated: ________________________

Memorandum of Understanding

Falls City Delivery Point

August 27, 2025

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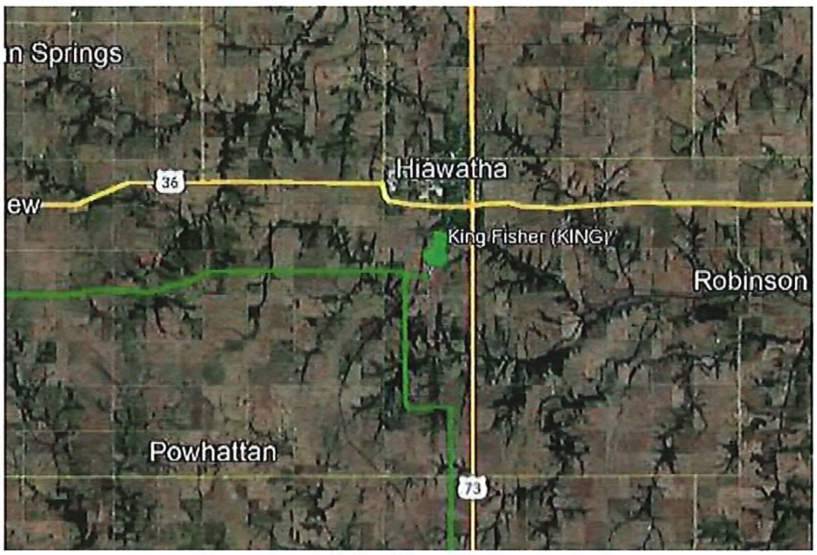
Executive Summary

The City of Falls City, NE ("Falls City") requested Evergy evaluate a new delivery point from the existing Evergy Kansas Central, Inc. ("Evergy") King Fisher 115kV substation. Any delivery point addition must be submitted to Southwest Power Pool (SPP) and evaluated through the process laid out in Attachment AQ of their Open Access Transmission Tariff. Based on the results of Evergy's preliminary study, up to approximately 50 MWs of load at the new delivery point does not cause any adverse impact on the Evergy transmission system. This document constitutes a Memorandum of Understanding (MOU) regarding the agreements and understandings amongst the parties detailed herein.



Location of the New Delivery Point

Background

Falls City contacted Evergy to inquire about the feasibility of adding a new delivery point from the Evergy territory with additional capacity beyond what is currently served at their existing delivery point in Nebraska. Evergy performed a preliminary evaluation to determine the available capacity prior to encountering any system limits, which occurred at approximately 50 MW. The load was assumed to be fed radially out of the existing King Fisher 115kV substation. The amount of available capacity and determination of any required Network Upgrades will ultimately be determined by SPP through their Attachment AQ study process.

The Project

The purpose of this MOU is to begin developing an executible Delivery Point Facilities Agreement ("DPFA") that will include scope of work necessary to add a delivery point at the existing King Fisher 115kV substation (the "Project"). The scope of work will include a list of necessary Network Upgrades and Interconnection Facilities for the Project, Falls City's cost responsibility, and potential timelines for completion.

Preliminary discussions have included Evergy adding a line terminal at the King Fisher 115kV substation and Falls City constructing a 115kV line to the substation. Details will be determined through discussions under this MOU. While the load is initially contemplated as being fed radially, a future looped feed is anticipated to enhance system reliability for Falls City. Falls City is responsible for notifying SPP and completing any necessary studies prior to looping in their system.

Each Party shall be responsible for all of its costs and expenses associated with its evaluation of the Project and the estimation of the costs and services for the Project pursuant to this MOU, including without limitation the performance of its obligations under this MOU and drafting and negotiating the DPFA; *provided, however*, if for any reason Falls City decides to not pursue the Project before the execution of the DPFA, Falls City shall reimburse Evergy for any and all costs incurred by Evergy, which shall include both 1) internal costs, and 2) expenses paid to third parties (e.g. consultants, accountants, attorneys, etc.), associated with the evaluation of the Project, estimation of costs and services for the Project, design of facilities for the Project, and negotiation of the DPFA for the Project ("Development Costs"). Should Evergy expect to incur total Development Costs that are likely to exceed $15,000 on or before July 1, 2026 ("Development Costs Notice Threshold") before the DPFA is executed, in order to assist Falls City in the tracking of these Evergy Development Costs for the Project, Evergy will make reasonable efforts to provide written notification to Falls City when Evergy estimates that the Project Development Costs will exceed the Development Cost Notice Threshold, which written notice shall include a brief, non-binding, summary of estimated Development Costs incurred to date and the additional Development Costs expenses that Evergy estimates it could incur above the Development Cost Notice Threshold on or before July 1, 2026. Evergy shall evidence and support any Development Costs with appropriate documentation, including payment receipts and detailed invoices. Falls City shall remit payment to Evergy within thirty (30) days' notice of Evergy's notifying Falls City of a full accounting of Development Costs.

This MOU may be amended with project details at a later date once scoping is complete.

This MOU will expire upon execution of the DPFA or upon written notice from Evergy or Falls City electing to terminate the MOU.

Points of Contact

The following are the points of contact for this MOU:

Evergy Kansas Central, Inc.:
Name: Cindy Broxterman
Title: Sr. Project Manager
Email: cindy.broxterman@evergy.com

City of Falls City, NE:
Name: Anthony Nussbaum
Title: City Administrator
Email: a.nussbaum@fallscityne.us

Name: Trevor Campbell
Title: Utility Superintendent
Email: t.campbell@fallscityne.us

Memorandum of Understanding is Accepted and Agreed to by:

City of Falls City, NE:	**Evergy Kansas Central, Inc.:**
Signature: ____________________	Signature: ______________________
Print Name: ____________________	Print Name: ____________________
Title: ________________________	Title: ________________________
Date: ________________________	Date: ________________________

Falls City Economic Development and Growth Enterprise, Inc. (EDGE)
1705 Stone Street, P.O. Box 574, Falls City, NE 68355
Phone: 402.245.2105 **Fax:** 402.245.2106
Email: director@fallscityedge.com **Web:** www.fallscityedge.com

August 27, 2025

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

Dear Mayor Harkendorff, City Council, and Board of Public Works:

On behalf of Falls City EDGE, I am pleased to present the enclosed Memorandum of Understanding (MOU) for your review and consideration. This MOU outlines a collaborative framework between Nebraska Rural Generation, LLC and the City of Falls City to explore the feasibility of constructing and operating a power generation facility within the Falls City Utilities jurisdiction.

Falls City EDGE is committed to supporting efforts that strengthen our community's infrastructure and expand opportunities for economic development. Our role is to help facilitate this dialogue, ensure transparency, and assist both parties in evaluating the potential benefits of this project. The MOU is non-binding and is designed to guide discussions and establish a clear process for moving forward should the City wish to pursue this opportunity further.

We believe this project could enhance the long-term reliability and affordability of the City's energy supply while also positioning Falls City for future growth. We respectfully request the Board of Public Works's review of the MOU and look forward to discussing this partnership further.

Thank you for your consideration.

Sincerely,

Lucas Froeschl
Executive Director
Falls City EDGE

MEMORANDUM OF UNDERSTANDING

Between Nebraska Rural Generation, LLC and the City of Falls City, Nebraska

This Memorandum of Understanding ("MOU") is made and entered into as of September 4, 2025, by and between:

Nebraska Rural Generation, LLC ("NRG"), a limited liability company organized and existing under the laws of the State of Nebraska, with principal offices located at PO Box 616 Raymore, MO 64083; and

The City of Falls City, Nebraska ("City"), a municipal corporation organized under the laws of the State of Nebraska, acting through Falls City Utilities.

1. Purpose

The purpose of this MOU is to establish a framework for cooperation between NRG and the City to explore the feasibility, potential benefits, and risks of constructing and operating a power generation facility within the Falls City Utilities jurisdiction.

2. Objectives

The Parties intend to:

1. Collaborate on feasibility studies and site evaluations for potential power plant locations.
2. Assess the technical, environmental, financial, and regulatory aspects of developing a power generation facility.
3. Explore partnership models, ownership structures, and operational agreements to serve the energy needs of Falls City Utilities.
4. Engage with community stakeholders, regulators, and other relevant entities to ensure transparency and compliance.

3. Responsibilities

Nebraska Rural Generation, LLC agrees to:

- Provide technical expertise, preliminary engineering analysis, and market assessments.
- Share information on potential financing and operational models.
- Lead preparation of preliminary concept proposals and cost estimates.

City of Falls City agrees to:

- Provide access to local utility data, load forecasts, and infrastructure information.
- Assist with site identification and access for preliminary evaluations.
- Facilitate communication with Falls City Utilities Board, City Council, and local stakeholders.

4. Mutual Commitments

Both Parties agree to:

- Work in good faith to share relevant non-confidential information.
- Maintain confidentiality of proprietary and sensitive data as appropriate.
- Commit resources reasonably necessary to carry out the objectives of this MOU.
- Recognize that this MOU is non-binding and does not obligate either Party to commit financial resources or enter into a final agreement without further negotiation and formal approval.

5. Term

This MOU shall remain in effect for a period of five (5) years from the date of execution unless extended in writing by mutual agreement or terminated earlier by either Party upon thirty (30) days' written notice.

6. Non-Binding Agreement

This MOU is intended only to outline the framework for cooperation between the Parties. It does not create any binding legal obligations, partnership, joint venture, or agency relationship. Any future binding agreement shall be subject to separate negotiations, approvals, and execution by both Parties.

7. Governing Law

This MOU shall be governed by and construed in accordance with the laws of the State of Nebraska.

8. Signatures

Nebraska Rural Generation, LLC

Name: Janet Jones

Title: Managing Member

Signature: ______________________________

Date:

City of Falls City, Nebraska

Name:

Title:

Signature: ______________________________

Date: