FALLS CITY
NEBRASKA
PASSIONATE • PROVEN • PROSPEROUS

BOPW REGULAR MEETING
WEDNESDAY – JUNE 18th, 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 June 5th, 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

None

REGULAR BUSINESS

None

ADJOURNMENT

Trevor Campbell, Public Works Director

City of Falls City, NE

Expense Approval Report
By Fund

Payment Dates 6/17/2025 - 6/17/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 600 - Electric					
Wesco Distribution	546888	06/17/2025	supplies	600-07-62-52429	451.50
Wesco Distribution	558587	06/17/2025	supplies	600-07-62-52429	387.00
McMaster-Carr	44837625	06/17/2025	low-pressure steel unthreade	600-07-62-52429	172.10
Quill Corportation	044096255	06/17/2025	pens, tape	600-07-62-52372	5.24
Farm & City Supply	023416	06/17/2025	tube heat shrink 1/2" cd3	600-07-62-52420	21.45
Farm & City Supply	023416	06/17/2025	prem nylon tie gun ten tool	600-07-62-52420	29.01
Farm & City Supply	023416	06/17/2025	12-10ga shrink/solder butt co	600-07-62-52420	34.39
Farm & City Supply	023416	06/17/2025	8" stand dty uv black 1000pk	600-07-62-52420	38.69
Quill Corportation	044134890	06/17/2025	sheet protectors	600-07-62-52372	10.75
Quill Corportation	044135335	06/17/2025	sharpies	600-07-62-52372	2.20
Helena Chemical Co	218580702	06/17/2025	gly star 5 extra	600-07-62-52429	73.90
Falls City Mercantile	242168	06/17/2025	hardwound brown roll towel	600-07-62-52429	43.77
Meyer Home Center	27684	06/17/2025	supplies	600-07-62-52420	40.85
Farm & City Supply	023542	06/17/2025	protector flt mat 36x-48"	600-07-62-52420	34.39
Farm & City Supply	023542	06/17/2025	metal hose shut off	600-07-62-52420	13.96
Farm & City Supply	023570	06/17/2025	supplies	600-07-62-52420	23.64
Farm & City Supply	023570	06/17/2025	hose couplr brs 3/4"	600-07-62-52420	9.23
North American Electric Relia	10000692	06/17/2025	mro region assessment	600-07-00-52172	674.51
North American Electric Relia	10000692	06/17/2025	nerc assessment	600-07-00-52172	328.48
Jeo Consulting Group Inc	161103	06/17/2025	service-gis service	600-07-00-52199	515.00
Utility Department	INV07618	06/17/2025	power plant water dept	600-07-62-52020	5,453.77
Utility Department	INV07619	06/17/2025	power plant water dept	600-07-62-52020	340.87
Utility Department	INV07623	06/17/2025	inv bldg	600-07-61-52018	64.54
Utility Department	INV07623	06/17/2025	inventory bldg	600-07-61-52019	76.64
Utility Department	INV07623	06/17/2025	inv bldg	600-07-61-52020	385.99
Utility Department	INV07624	06/17/2025	power plant	600-07-62-52018	257.22
Utility Department	INV07624	06/17/2025	power plant	600-07-62-52020	737.23
Utility Department	INV07625	06/17/2025	station power	600-07-62-52020	3,741.75
Utility Department	INV07626	06/17/2025	station power	600-07-62-52020	6,236.68
Utility Department	INV07627	06/17/2025	plant water hi/low	600-07-62-52019	711.39
Utility Department	INV07628	06/17/2025	fc power plant	600-07-62-52018	9,431.95
Utility Department	INV07629	06/17/2025	power plant unit 9	600-07-62-52018	775.69
Utility Department	INV07629	06/17/2025	power plant unit 9	600-07-62-52020	4,998.06
Roland Enterprises	1046	06/17/2025	late fee	600-07-61-52094	19.08
Roland Enterprises	1046	06/17/2025	hours/installation	600-07-61-52094	492.00
Roland Enterprises	1046	06/17/2025	hydrovac/backfill	600-07-61-52094	780.00
Roland Enterprises	1047	06/17/2025	hours/installation	600-07-61-52094	369.00
Roland Enterprises	1047	06/17/2025	late fee	600-07-61-52094	18.52
Roland Enterprises	1047	06/17/2025	hydrovac/backfill	600-07-61-52094	780.00
159 Lumber & Rentals	1051505	06/17/2025	diablo 29pc drill bit set	600-07-62-52420	139.72
Farm & City Supply	023825	06/17/2025	thread seal tpe 1/2x260"	600-07-62-52429	1.49
Farm & City Supply	023825	06/17/2025	vlv gate brss 1/4" IPS lf	600-07-62-52429	13.96
Farm & City Supply	023825	06/17/2025	tube strap 1/2"	600-07-62-52429	0.63
Farm & City Supply	023825	06/17/2025	nipple 1/4" x 2" mpt	600-07-62-52429	4.29
Farm & City Supply	023825	06/17/2025	screws	600-07-62-52429	1.29
Quill Corportation	044191291	06/17/2025	staples, tape, post its	600-07-62-52372	8.91
Farm & City Supply	023954	06/17/2025	grade 5 bolts nuts washers	600-07-62-52429	10.97
Farm & City Supply	023956	06/17/2025	grade 5 bolts, nuts washers	600-07-62-52429	17.63
Amazon Capital Services	16yk-47rd-rrdg	06/17/2025	delavan cast iron 8-roller pum	600-07-62-52420	198.47
TASC	in03455922	06/17/2025	service	600-07-00-52199	31.25
Amazon Capital Services	1g7j-lxyq-ctmn	06/14/2025	pig blue absorbent sock	600-07-62-52429	167.69
Farm & City Supply	024275	06/17/2025	2" tape	600-07-62-52429	9.13
Wesco Distribution	574366	06/17/2025	credit	600-07-62-52429	-838.50

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Verizon	06114561169	06/17/2025	service	600-07-61-52011	155.75
Verizon	06114561169	06/17/2025	service	600-07-62-52011	128.82
UCI Testing	37183	06/17/2025	caulfield	600-07-00-52199	95.00
Miller Monroe	24968	06/17/2025	bond - bopw/koopman	600-07-00-52199	100.00
Seiler Instrument & Manufact	INV54177	06/02/2025	catalyst on demand CAT-OD-P	600-07-61-52195	270.00
Wesco Distribution	577335	06/02/2025	insulated down guy rod GCC1	600-07-00-10500	376.25
Bosselman Pump & Pantry Inc	INV07638	06/17/2025	fuel	600-07-61-52014	222.19
Bosselman Pump & Pantry Inc	INV07638	06/17/2025	fuel	600-07-62-52014	233.84
Tyler Technologies Inc	025-510915	06/17/2025	service	600-07-62-52195	120.00
Border States	930490792	06/09/2025	8" fan CVF 25ACAN	600-07-62-52420	407.43
Border States	930490792	06/09/2025	8" x 8" duct connector SVH-8	600-07-62-52420	42.58
Border States	930490792	06/09/2025	8" x 25' duct with cuffs SVH-	600-07-62-52420	174.69
Farm & City Supply	025119	06/17/2025	union black grnd jnt3/4"	600-07-62-52429	16.11
RESCO	3075838	06/09/2025	Wraplock Preformed 1/0 WTC	600-07-00-10500	1,413.05
RESCO	3075838	06/09/2025	crossarm - 8' PUPI deadend D	600-07-00-10500	3,888.51
Wartsila North America Inc	1102326058	06/10/2025	tech service	600-07-62-52096	3,208.88
Wartsila North America Inc	1102326058	06/10/2025	travel expenses and accomod	600-07-62-52096	3,105.68
Border States	930525475	06/09/2025	Cleavis insulator Chance 468 (	600-07-00-10500	142.55
Border States	930525475	06/09/2025	guy attachment eye plate Cha	600-07-00-10500	557.92
Border States	930525489	06/09/2025	wire - 1/0 6/1 ACSR RAVEN 85	600-07-00-10500	4,563.00
				Fund 600 - Electric Total:	57,569.62

Fund: 610 - Water

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Edwards Chemicals	in194994	06/17/2025	sulfate	610-07-65-52300	153.30
Edwards Chemicals	in194994	06/17/2025	chlorine	610-07-65-52300	448.00
Quill Corportation	044096255	06/17/2025	pens, tape	610-07-65-52372	5.24
Nebraska Pubic Health Enviro	590752	06/17/2025	service	610-07-65-52198	129.00
Quill Corportation	044134890	06/17/2025	sheet protectors	610-07-65-52372	10.75
Quill Corportation	044135335	06/17/2025	sharpies	610-07-65-52372	2.20
VESSCO INC.	097629	06/17/2025	S10	610-07-65-52096	838.79
Wesco Distribution	570436	06/17/2025	flush cover	610-07-65-52094	10.48
Utility Department	INV07620	06/17/2025	water tower	610-07-65-52020	69.97
Utility Department	INV07621	06/17/2025	rulo water collector well	610-07-65-52020	10,378.03
Utility Department	INV07622	06/17/2025	rulo water north well	610-07-65-52020	190.75
Farm & City Supply	023644	06/17/2025	compact tape measure 30'	610-07-65-52429	26.86
Farm & City Supply	023644	06/17/2025	elbow pvc 90d 1-1/2"	610-07-65-52429	19.32
Farm & City Supply	023644	06/17/2025	body conduit pvc lb 1-1/2	610-07-65-52429	10.74
Farm & City Supply	023644	06/17/2025	couple pvc 1-1/2"	610-07-65-52429	10.70
NDEE - Fiscal Services	9406	06/17/2025	drinking water fund	610-07-65-54110	42,530.97
Grainger	9509276169	06/17/2025	cnclsr metal lic 7.9" hx	610-07-65-52429	68.41
Grainger	9509276169	06/17/2025	cctv balun bnc male to rj fema	610-07-65-52429	14.44
Farm & City Supply	023818	06/17/2025	sprypnt 2x sat moss grn	610-07-65-52429	17.18
Farm & City Supply	023818	06/17/2025	nipple galv 1/4"x6"	610-07-65-52429	15.03
Farm & City Supply	023818	06/17/2025	coupl 1/4" galv stl	610-07-65-52429	7.72
Farm & City Supply	023818	06/17/2025	dwv pvc cap glex 1-1/2"	610-07-65-52429	6.44
Farm & City Supply	023818	06/17/2025	cap hex 1/4" galvanized	610-07-65-52429	3.21
Quill Corportation	044191291	06/17/2025	staples, tape, post its	610-07-65-52372	8.90
Farm & City Supply	023915	06/17/2025	cap hex 1/8" black	610-07-65-52429	2.56
Farm & City Supply	023915	06/17/2025	nipple black 1/8"x2"	610-07-65-52429	2.57
Farm & City Supply	023915	06/17/2025	bushing hex 1/4x1/8blk	610-07-65-52429	3.00
Farm & City Supply	023915	06/17/2025	couple black stl 1/4"	610-07-65-52429	4.29
Farm & City Supply	023915	06/17/2025	steel pipe 1/4"x10 gvl	610-07-65-52429	16.73
McMaster-Carr	45969390	06/17/2025	panel light	610-07-65-52096	14.12
McMaster-Carr	45969390	06/17/2025	adhesive back pipe marker chl	610-07-65-52096	3.97
McMaster-Carr	45969390	06/17/2025	dot vehicle sign	610-07-65-52096	38.16
McMaster-Carr	45969390	06/17/2025	supplemental eye wash	610-07-65-52096	55.36
McMaster-Carr	45969390	06/17/2025	adhesive back pipe marker ga	610-07-65-52096	3.97
McMaster-Carr	45969390	06/17/2025	adhesive back pipe mark vent	610-07-65-52096	3.97
Mississippi Lime Co	cd94830	06/17/2025	quicklime	610-07-65-52300	10,318.41
TASC	in03455922	06/17/2025	service	610-07-65-52199	31.25
LINDE GAS & EQUIPMENT INC	49816213	06/17/2025	co2 telemetry	610-07-65-52175	154.53

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LINDE GAS & EQUIPMENT INC	49816213	06/17/2025	co2 3000 ltr tank rental	610-07-65-52175	1,477.00
HYDRO OPTIMIZATION &	12735	06/17/2025	Transducer for Power Plant Cl	610-07-65-52094	815.71
HYDRO OPTIMIZATION &	12735	06/17/2025	Mileage	610-07-65-52094	112.00
HYDRO OPTIMIZATION &	12735	06/17/2025	Travel Time	610-07-65-52094	260.00
HYDRO OPTIMIZATION &	12735	06/17/2025	Field Labor	610-07-65-52094	437.50
SCHEIB DRAINAGE PRODUCTS	95028	06/17/2025	4 " T	610-07-65-52093	23.62
SCHEIB DRAINAGE PRODUCTS	95028	06/17/2025	4 " 90	610-07-65-52093	9.84
SCHEIB DRAINAGE PRODUCTS	95028	06/17/2025	180 feet 4 " N12 Tile price per	610-07-65-52093	192.60
SCHEIB DRAINAGE PRODUCTS	95028	06/17/2025	20 foot 8 " N12 Tile price per f	610-07-65-52094	70.60
Core & Main LP	X010915	06/02/2025	3/4" water meter IPERL 10 CF	610-07-00-10500	2,316.84
Core & Main LP	X010915	06/02/2025	2" flange gasket (W805.1)	610-07-00-10500	8.65
Core & Main LP	X010915	06/02/2025	2" water meter OMNI R2 100	610-07-00-10500	1,130.64
Verizon	06114561169	06/17/2025	fuel	610-07-65-52011	64.95
Verizon	06114561169	06/17/2025	service	610-07-67-52011	82.95
Seiler Instrument & Manufact	INV54177	06/02/2025	catalyst on demand CAT-OD-P	610-07-65-52195	270.00
Bosselman Pump & Pantry Inc	INV07638	06/17/2025	fuel	610-07-65-52014	316.19
				Fund 610 - Water Total:	**73,218.41**

Fund: 620 - Gas

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Farm & City Supply	023191	06/17/2025	bit snp znc pltd 80#	620-07-63-52429	5.14
Farm & City Supply	023191	06/17/2025	screw eye .236x2-5/16cd3	620-07-63-52429	3.00
Farm & City Supply	023191	06/17/2025	chain dbl loop #1 zn450'	620-07-63-52429	5.97
Quill Corportation	044096255	06/17/2025	pens, tape	620-07-63-52372	5.23
Quill Corportation	044134890	06/17/2025	sheet protectors	620-07-63-52372	10.75
Quill Corportation	044135335	06/17/2025	sharpies	620-07-63-52372	2.20
Farm & City Supply	023489	06/17/2025	1-1/16 combo wrench	620-07-63-52420	13.00
Farm & City Supply	023489	06/17/2025	1-1/8 combo wrench	620-07-63-52420	16.86
Farm & City Supply	023489	06/17/2025	utility knife fold lock	620-07-63-52420	12.89
Utility Department	INV07630	06/17/2025	gas n mclean st	620-07-63-52020	77.58
Utility Department	INV07631	06/17/2025	gas s fulton	620-07-63-52020	48.59
Utility Department	INV07633	06/17/2025	gas dept office	620-07-63-52018	35.48
Utility Department	INV07633	06/17/2025	gas dept office	620-07-63-52019	62.11
Utility Department	INV07633	06/17/2025	gas dept office	620-07-63-52020	208.34
Utility Department	INV07634	06/17/2025	gas pipe bldg	620-07-63-52020	67.66
Utility Department	INV07635	06/17/2025	gas w 21st	620-07-63-52020	77.08
Utility Department	INV07636	06/17/2025	gas s fulton	620-07-63-52020	92.02
Utility Department	INV07637	06/17/2025	gas w 14th st	620-07-63-52020	69.61
Quill Corportation	044191291	06/17/2025	staples, tape, post its	620-07-63-52372	8.91
Amazon Capital Services	1vpg-wcxl-k4f7	06/17/2025	duty rating label	620-07-63-52372	8.00
Amazon Capital Services	1vpg-wcxl-k4f7	06/17/2025	werner 300lb duty rating label	620-07-63-52372	11.90
TASC	in03455922	06/17/2025	service	620-07-63-52199	31.25
Farm & City Supply	024063	06/17/2025	elbow 90 pvc40 1" sxmpt	620-07-63-52429	21.45
Farm & City Supply	024063	06/17/2025	elbow 90deg 1" sxs sch 40	620-07-63-52429	38.54
Farm & City Supply	024063	06/17/2025	elbow 90 sch70pvc1"sxfpt	620-07-63-52429	1.71
Farm & City Supply	024063	06/17/2025	pipe sch40 1"x10' P end	620-07-63-52429	11.81
Verizon	06114561169	06/17/2025	service	620-07-63-52011	184.99
Groebner	141301-01	06/09/2025	tri view test station Rhino 66"	620-07-63-10500	425.13
American Equipment Co	55235	06/03/2025	front shelf 16" x 35 7/16" #10	620-07-63-53250	421.24
American Equipment Co	55235	06/03/2025	2nd shelf 16" x 20 7/16" #100	620-07-63-53250	210.62
American Equipment Co	55235	06/03/2025	divider 15 5/8" x 2 1/2" #1004	620-07-63-53250	77.40
Border States	930464032	06/10/2025	1" CTS transition #H1810406-	620-07-63-10500	2,369.50
Border States	930464032	06/10/2025	Nipple 1" x 6 1/2" Blk (G4037.	620-07-63-10500	59.13
Border States	930464032	06/10/2025	Nipple 1" x 9" Blk (G4040)	620-07-63-10500	34.62
Trevor Campbell	INV07639	06/17/2025	travel	620-07-63-51310	358.20
Industrial Sales Company Inc	1195120-000	06/03/2025	Purge Point BF #360002055 (	620-07-63-10500	280.03
Industrial Sales Company Inc	1195120-000	06/03/2025	Purge Points BF 1 1/4" #3600	620-07-63-10500	280.01
Bosselman Pump & Pantry Inc	INV07638	06/17/2025	fuel	620-07-63-52014	574.06
Armbruster Motor Co	297720	06/09/2025	245/75-16 10 ply tires	620-07-63-52014	948.80
Border States	930525469	06/09/2025	Nipple 1" x 7 1/2" Blk (G4038.	620-07-63-10500	29.56
Farm & City Supply	025682	06/10/2025	gray meter paint (G4554)	620-07-63-10500	107.48
				Fund 620 - Gas Total:	**7,307.85**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 630 - Wastewater					
Municipal Supply, Inc of Oma	0929669-in	06/17/2025	2" macro coup	630-07-64-52429	393.34
USA Bluebook	inv00663297	06/17/2025	green paint	630-07-64-52094	91.91
USA Bluebook	inv00666077	06/17/2025	blue powder pillows	630-07-64-52300	32.95
USA Bluebook	inv00666077	06/17/2025	hach nitrification inhibitor for	630-07-64-52300	37.69
USA Bluebook	inv00666077	06/17/2025	red powser pillows	630-07-64-52300	50.42
USA Bluebook	inv00666077	06/17/2025	yellow powder pillows	630-07-64-52300	32.95
USA Bluebook	inv00697432	06/17/2025	fluorescent green paint	630-07-64-52429	85.57
Quill Corportation	044096255	06/17/2025	pens, tape	630-07-64-52372	5.23
Kawres	22239	06/17/2025	3 PC towers with MS Window	630-07-64-52195	2,925.00
Kawres	22240	06/17/2025	cable	630-07-64-52090	12.50
Kawres	22240	06/17/2025	female adaptor	630-07-64-52090	30.00
Quill Corportation	044134890	06/17/2025	sheet protectors	630-07-64-52372	10.74
Quill Corportation	044135335	06/17/2025	sharpies	630-07-64-52372	2.20
R/S ELECTRIC MOTOR SERVIC	45421	06/17/2025	Motor rebuild	630-07-64-52096	1,840.00
R/S ELECTRIC MOTOR SERVIC	45422	06/17/2025	Motor rebuild	630-07-64-52096	1,840.00
Kawres	22241	06/17/2025	hdmi cable	630-07-64-52090	-12.50
Kawres	22241	06/17/2025	10' hdmi cable	630-07-64-52090	20.00
Kawres	22241	06/17/2025	optical mouse	630-07-64-52090	25.00
Kawres	22243	06/17/2025	40' cat5e cable	630-07-64-52090	16.70
Kawres	22244	06/17/2025	wireless keyboard/mouse	630-07-64-52090	30.00
Kawres	22244	06/17/2025	wireless keyboard/mouse	630-07-64-52090	35.00
Falls City Mercantile	242286	06/17/2025	paper towel	630-07-64-52429	82.15
R/S ELECTRIC MOTOR SERVIC	45420	06/17/2025	Motor rebuild	630-07-64-52096	1,840.00
USA Bluebook	inv00712187	06/17/2025	hach nitrogen ammonia	630-07-64-52300	222.92
USA Bluebook	inv00712193	06/17/2025	vinyl lockout tags	630-07-64-52429	103.92
USA Bluebook	inv00712193	06/17/2025	double eyewash station w/ 2	630-07-64-52429	78.55
Utility Department	INV07616	06/17/2025	lift service	630-07-64-52019	12.70
Utility Department	INV07616	06/17/2025	lift station	630-07-64-52019	57.35
Utility Department	INV07617	06/17/2025	wwtp	630-07-64-52018	141.24
Utility Department	INV07617	06/17/2025	wwtp	630-07-64-52019	570.98
Utility Department	INV07617	06/17/2025	wwtp	630-07-64-52020	14,940.38
MORSE EQUIPMENT COMPAN	m-6561	06/17/2025	Repair (2) 60 HP Blower Moto	630-07-64-52096	5,054.00
Miller & Associates	0401	06/17/2025	sewer rehab	630-07-64-52197	4,875.00
NDEE - Fiscal Services	10050	06/17/2025	clean water fund	630-07-64-54103	396.69
NDEE - Fiscal Services	10050	06/17/2025	clean water fund	630-07-64-54110	11,150.96
NDEE - Fiscal Services	10050	06/17/2025	clean water fund	630-07-64-54115	396.69
NDEE - Fiscal Services	10051	06/17/2025	clean water fund	630-07-64-54110	20,304.72
Farm & City Supply	023869	06/17/2025	4-1/2x40 grit flap disc blue z	630-07-64-52093	17.98
Farm & City Supply	023869	06/17/2025	bolts nuts washers gr 2	630-07-64-52093	1.76
Farm & City Supply	023869	06/17/2025	9/16 combo wrench	630-07-64-52093	4.99
Quill Corportation	044191291	06/17/2025	staples, tape, post its	630-07-64-52372	8.91
MORSE EQUIPMENT COMPAN	m-6560	06/17/2025	Service work & startup for blo	630-07-64-52096	7,532.00
TASC	in03455922	06/17/2025	service	630-07-64-52199	31.25
MORSE EQUIPMENT COMPAN	m-65606	06/17/2025	Blowers-Vent, Caps, Air, ¼" NP	630-07-64-52096	1,263.11
Verizon	06114561169	06/17/2025	service	630-07-64-52011	64.96
Brown County Transfer	155697	06/17/2025	service	630-07-64-52085	225.00
MacQueen Euipment	P15405	06/09/2025	wave spring #RJ 014	630-07-64-52099	15.00
MacQueen Euipment	P15405	06/09/2025	Warthog bearings #TJ 007	630-07-64-52099	297.59
Bosselman Pump & Pantry Inc	INV07638	06/17/2025	fuel	630-07-64-52014	229.03
				Fund 630 - Wastewater Total:	**77,424.53**
				Grand Total:	**215,520.41**

Report Summary

Fund Summary

Fund	Payment Amount
600 - Electric	57,569.62
610 - Water	73,218.41
620 - Gas	7,307.85
630 - Wastewater	77,424.53
Grand Total:	215,520.41

Account Summary

Account Number	Account Name	Payment Amount
600-07-00-10500	Inventory-Electric Gener	10,941.28
600-07-00-52172	Payments to Other Agen	1,002.99
600-07-00-52199	Other Contractual Servic	741.25
600-07-61-52011	Telephone	155.75
600-07-61-52014	Vehicle/Equipment Main	222.19
600-07-61-52018	Heat/Gas Expense	64.54
600-07-61-52019	Water/Sewer Expense	76.64
600-07-61-52020	Electric Expense	385.99
600-07-61-52094	Infrastructure Maintena	2,458.60
600-07-61-52195	Technology Expense	270.00
600-07-62-52011	Telephone	128.82
600-07-62-52014	Vehicle/Equipment Main	233.84
600-07-62-52018	Heat/Gas Expense	10,464.86
600-07-62-52019	Water/Sewer Expense	711.39
600-07-62-52020	Electric Expense	21,508.36
600-07-62-52096	Operational Equipment	6,314.56
600-07-62-52195	Technology Expense	120.00
600-07-62-52372	Office Supplies	27.10
600-07-62-52420	Small Equipment	1,208.50
600-07-62-52429	Supplies & Materials	532.96
610-07-00-10500	Inventory-Water	3,456.13
610-07-65-52011	Telephone	64.95
610-07-65-52014	Vehicle/Equipment Main	316.19
610-07-65-52020	Electric Expense	10,638.75
610-07-65-52093	Building/Grounds Maint	226.06
610-07-65-52094	Infrastructure Maintena	1,706.29
610-07-65-52096	Operational Equipment	958.34
610-07-65-52175	Rents & Leases-Equipme	1,631.53
610-07-65-52195	Technology Expense	270.00
610-07-65-52198	Other Professional Servi	129.00
610-07-65-52199	Other Contractual Servic	31.25
610-07-65-52300	Chemicals	10,919.71
610-07-65-52372	Office Supplies	27.09
610-07-65-52429	Supplies & Materials	229.20
610-07-65-54110	Principal Payments	42,530.97
610-07-67-52011	Telephone	82.95
620-07-63-10500	Inventory-Gas	3,585.46
620-07-63-51310	Training, Meetings & Co	358.20
620-07-63-52011	Telephone	184.99
620-07-63-52014	Vehicle/Equipment Main	1,522.86
620-07-63-52018	Heat/Gas Expense	35.48
620-07-63-52019	Water/Sewer Expense	62.11
620-07-63-52020	Electric Expense	640.88
620-07-63-52199	Other Contractual Servic	31.25
620-07-63-52372	Office Supplies	46.99
620-07-63-52420	Small Equipment	42.75
620-07-63-52429	Supplies & Materials	87.62
620-07-63-53250	Other Capital Equipment	709.26
630-07-64-52011	Telephone	64.96

Account Summary

Account Number	Account Name	Payment Amount
630-07-64-52014	Vehicle/Equipment Main	229.03
630-07-64-52018	Heat/Gas Expense	141.24
630-07-64-52019	Water/Sewer Expense	641.03
630-07-64-52020	Electric Expense	14,940.38
630-07-64-52085	Refuse/Recycling	225.00
630-07-64-52090	Office Equipment Repair	156.70
630-07-64-52093	Building/Grounds Maint	24.73
630-07-64-52094	Infrastructure Maintena	91.91
630-07-64-52096	Operational Equipment	19,369.11
630-07-64-52099	Other Maintenance & R	312.59
630-07-64-52195	Technology Expense	2,925.00
630-07-64-52197	Engineering Expense	4,875.00
630-07-64-52199	Other Contractual Servic	31.25
630-07-64-52300	Chemicals	376.93
630-07-64-52372	Office Supplies	27.08
630-07-64-52429	Supplies & Materials	743.53
630-07-64-54103	Interest Expense	396.69
630-07-64-54110	Principal Payments	31,455.68
630-07-64-54115	Debt Service Fees	396.69
	Grand Total:	**215,520.41**

Project Account Summary

Project Account Key		Payment Amount
None		210,645.41
24101652197		4,875.00
	Grand Total:	**215,520.41**

City of Falls City, NE

Expense Approval Report
By Fund

Payment Dates 6/17/2025 - 6/17/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 998 - Utilities - Pooled Cash					
Elan Financial Services	05.27.25	06/17/2025	supplies	998-07-00-21121	1,583.30
				Fund 998 - Utilities - Pooled Cash Total:	**1,583.30**
				Grand Total:	**1,583.30**

Report Summary

Fund Summary

Fund		Payment Amount
998 - Utilities - Pooled Cash		1,583.30
	Grand Total:	**1,583.30**

Account Summary

Account Number	Account Name	Payment Amount
998-07-00-21121	PC - Purchase Card Liabil	1,583.30
	Grand Total:	**1,583.30**

Project Account Summary

Project Account Key		Payment Amount
None		1,583.30
	Grand Total:	**1,583.30**

REGULAR MEETING OF THE FALLS CITY BOARD OF PUBLIC WORKS
June 5, 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 5th day of June 2025 at 5:30 o'clock P.M. Present were: Board Members: Froeschl, Joy, Koopman, Rieger. Absent: Johansen. 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.

CLAIMS REVIEW

Claims were reviewed. No action was required.

CONSENT AGENDA

A motion was made by Joy and seconded by Froeschl 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 May 15, 2025, regular meeting is hereby approved. *2.* BE *IT FURTHER RESOLVED BY* the Board of Public Works that the agenda for June 5, 2025, is hereby approved. 3. *BE IT FURTHER RESOLVED BY* the Board of Public Works that the Consent Agenda for June 5, 2025, is hereby approved. Roll was called on this motion and the members voted as follows: "YEA" Froeschl, Joy, Koopman, Rieger. "NAY" None. "ABSENT" Johansen. Motion carried.

RECOMMENDATION TO CITY COUNCIL FOR APPROVAL OF COOPERATIVE AGREEMENT WITH NEBRASKA CITY UTILITIES FOR ENTERPRISE ENGINE PARTS COMPATIBLE WITH FALLS CITY'S ENGINE #7 IN AMOUNT OF $65,000.00 SPLIT 50/50 BETWEEN CITY OF FALLS CITY AND NEBRASKA CITY UTILITIES UPON REVIEW BY CITY ATTORNEY

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

RECOMMENDATION TO CITY COUNCIL TO AWARD 2025 SANITARY SEWER REHABILITATION PROJECT TO MIDLANDS CONTRACTING, INC. IN AMOUNT OF $472,002.00

A motion was made by Froeschl and seconded by Rieger to recommend to City Council to award the 2025 Sanitary Sewer Rehabilitation Project to Midlands Contracting, Inc. in the amount of $472,0002.00. Roll was called on this motion and the members voted as follows: "YEA" Froeschl, Joy, Koopman, Rieger. "NAY" None. "ABSENT" Johansen. Motion carried.

REQUEST TO CREDIT SEWER CHARGES IN THE AMOUNT OF $376.67 TO THERESA ARMBRUSTER AT 1007 LANE ST. FROM WATER LEAK THAT DID NOT GO INTO SEWER SYSTEM

A motion was made by Joy and seconded by Koopman to approve the request to credit sewer charges in the amount of $376.67 to Theresa Armbruster at 1007 Lane St. from water leak that did not go into sewer system as presented. Roll was called on this motion and the members voted as follows: "YEA" Froeschl, Joy, Koopman, Rieger. "NAY" None. "ABSENT" Johansen. Motion carried.

MEETING ADJOURNED AT 6:32 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 June 5, 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