CITY COUNCIL REGULAR MEETING
MONDAY – OCTOBER 19, 2026, 6:00 PM
CITY HALL - COUNCIL CHAMBERS
2307 BARADA STREET
FALLS CITY, NE 68355

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

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

ROUTINE BUSINESS

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

CONSENT AGENDA

1. Agenda Approval
2. Minutes Approval for October 5, 2026
3. Claims Approval for October 19, 2026
4. Police Report
5. Treasurer Report
6. Consent Agenda

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

OLD BUSINESS

REGULAR BUSINESS

1. Discussion & Action – EDGE 3rd Quarter 2026 Report – Executive Director Lucas Froeschl

2. Discussion & Action – Recommendation by the BOPW for roof overlay at the Power Plant by Salt Contracting for $84,126

ADJOURNMENT

Gary Jorn, City Clerk

October 5, 2026

A meeting of the City Council of the City of Falls City, Nebraska, was held in said City on the 5th day of October 2026, at 6:00 o'clock P.M. Council met in Regular Session. Mayor Harkendorff called the meeting to order, Clerk Jorn recorded the minutes of the meeting. On roll call the following Council persons were present: Buckminster, Fouraker, Ferguson, Kaster, K. Killingsworth, Ruiz. Absent: F. Killingsworth, Leyden. Notice of the meeting was given in advance thereof by posting in three public places, a designated method for giving notice as shown by the Certificate of Posting Notice attached to these minutes. Notice of this meeting was given to the Mayor and all persons of the Council and a copy of their acknowledgment of receipt of notice and the agenda is attached to the minutes. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and Council of this meeting. All proceedings shown hereafter were taken while the convened meeting was open to the attendance of the public. Mayor Harkendorff publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copies in the room where the meeting was being held.

STANDING REPORTS

City administrator and Chief Baker gave reports to the Mayor and City Council.

APPROVAL CONSENT RESOULUTION FOR OCTOBER 5, 2026

WHEREAS, certain business of the City Council (Council) of the City of Falls City (City) transpires on a regular and routine basis or is not of controversial nature; and *WHEREAS*, roll call votes on each individual issue greatly extend the meeting time. *NOW, THEREFORE, BE IT HEREBY RESOLVED* BY the City Council that in the interest of economizing time, yet complying with the Public Meeting Laws of the State of Nebraska, which require roll call voting, the following issues are hereby consolidated in this Consent Resolution: *1. BE IT FURTHER RESOLVED BY* the Council that the agenda for October 5, 2026 meeting is hereby approved.2.*BE IT FURTHER RESOLVED BY* the Council that the minutes from the September 21, 2026 meeting are hereby approved.3.*BE IT FURTHER RESOLVED BY* the Council that the claims for October 5, 2026 meeting is hereby approved. 4. *BE IT FURTHER RESOLVED BY* the Council that the Consent Resolution for October 5, 2026 is hereby approved.

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

REIMBURSEMENT OF $17,268 DTR GRANT TO ROLAND ELECTRIC FOR ROOF REPAIR

A motion was made by Council person Kaster and seconded by Council person K. Killingsworth to approve the reimbursement of $17,268 DTR Grant to Roland Electric for roof repair. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Kaster, K. Killingsworth, Ruiz. "NAY" None. "Absent" F. Killingsworth, Leyden. Motion carried.

SALT CONTRACTING $114,195 FOR LIBRARY ROOF REPLACEMENT

A motion was made by Council person Buckminster and seconded by Council person K. Killingsworth to approve Salt Contracting bid for $114,195 for replacement of the roof at the library. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Kaster, K. Killingsworth, Ruiz. "NAY" None. "Absent" F. Killingsworth, Leyden. Motion carried.

REQUEST TO BLOCK OFF LANE STREET FROM 18TH TO 26TH STREET ON OCTOBER 31, 2026 FOR HALLOWEEN

A motion was made by Council person Ruiz and seconded by Council person Fouraker to approve blocking off Lane Street from 19th to 26th street and for the use of barricades. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Kaster, K. Killingsworth, Ruiz. "NAY" None. "Absent" F. Killingsworth, Leyden. Motion carried.

SDL FROM FREDERICK LLC FOR AN EVENT AT 1521 E 14TH STREET ON OCTOBER 10, 2026

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

SDL FROM SUCCESSFUL VENTURES LLC FOR QUARTER MANIA AT PRICHARD AUTORIUM ON NOVEMBER 7, 2026

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

RECOMMENDATION BY THE BOPW FOR SEL CYBER SECURITY CHANGE ORDER FOR $24,859

A motion was made by Council person Ferguson and seconded by Council person Kaster to approve the recommendation by the BOPW for SEL cyber security change order for $24,859. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Kaster, K. Killingsworth, Ruiz. "NAY" None. "Absent" F. Killingsworth, Leyden. Motion carried.

RECOMMENDATION BY THE BOPW FOR FARABEE MECHANICAL INC CONTRACT FOR ENGINE #8 TURBO CLEANING AND INSPECTION FOR $56,840

A motion was made by Council person Kaster and seconded by Council person Fouraker to approve the recommendation by the BOPW for Farabee Mechanical Inc contract for engine #8 turbo cleaning and inspection for $56,840. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Kaster, K. Killingsworth, Ruiz. "NAY" None. "Absent" F. Killingsworth, Leyden. Motion carried.

APPOINTMENT OF KRISTI SIMON TO THE BLUE RIVERS AREA AGENCY ON AGING AS RECOMMENDED BY MAYOR HARKENDORFF

A motion was made by Council person Fouraker and seconded by Council person Kaster to approve the appointment of Kristi Simon to the Blue Rivers Area Agency on Aging as recommended by Mayor Harkendorff. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Kaster, K. Killingsworth, Ruiz. "NAY" None. "Absent" F. Killingsworth, Leyden. Motion carried.

HBE CONTRACT FOR 2024-2025 AUDIT

A motion was made by Council person Fouraker and seconded by Council person Kaster to recess into executive session to prevent the needless injury to the reputation of an individual at 6:21pm. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Kaster, K. Killingsworth, Ruiz. "NAY" None. "Absent" F. Killingsworth, Leyden. Motion carried.

A motion was made by Council person Buckminster and seconded by Council person K. Killingsworth to reconvene into regular session at 6:34pm. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Kaster, K. Killingsworth, Ruiz. "NAY" None. "Absent" F. Killingsworth, Leyden. Motion carried.

A motion was made by Council person K. Killingsworth and seconded by Council person Buckminster to deny the HBE additional charges for the 2024-2025 audit pending further information. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Kaster, K. Killingsworth, Ruiz. "NAY" None. "Absent" F. Killingsworth, Leyden. Motion carried.

THERE BEING NO FURTHER BUSINESS, THE MEETING WAS ADJOURNED AT 6:35 P.M.

I, the undersigned, City Clerk for the City of Falls City, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by Council on October 5, 2026; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and available for public inspection at the office of the City Clerk; that such agenda items were sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least three copies of all reproducible material discussed at the meeting were available at the meeting for examination by persons of the public; that the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting; and that a current copy of the Nebraska Open Meetings Act was available and accessible to persons of the public, posted during such meeting in the room in which such meeting was held.

(SEAL)

_____
CITY CLERK

_____
CITY CLERK

_____
MAYOR

FCPD Monthly Report - September 2026

	MONTH	YEAR
ARRESTS		
Felony	1	25
Misdemeanor	16	215
City Ordinance	0	5
Total:	17	245
TRAFFIC		
Citations	40	277
Warnings	51	663
Total:	91	940
PARKING		
Citations	4	106
Warnings	0	1
Total:	4	107
OTHER		
Warnings	5	24

	MONTH	YEAR
Total Calls for Services	450	4077
Total Reports	51	306
Total Arrests	61	628
Total Warnings	56	688
Total Mileage	5,624	57393
Total 911 Calls	141	1143

Jamie Baker

Reported by Marci Ankrom

CALLS FOR SERVICE	MONTH	YEAR
911 Hangup/Misdial	42	248
Animal Call	14	257
Accident	8	62
Alarm	5	73
Ambulance	88	680
Assault	9	22
Burglary	0	0
Burn Permit	9	286
Civil Standby	0	0
Curfew	0	1
Welfare Check	9	111
Domestic Disturbance	5	24
Disturbance	13	70
Escort	1	3
Fire Call	1	90
Found or Lost Property	2	47
Fingerprints	0	5
Fraud	1	12
Gun Permit	4	51
HHS Intake	31	186
House Watch	5	14
Investigation	7	67
Information Only	12	127
Law Enforcement Assist	3	21
Loitering	0	3
Motorist Assist	8	57
Missing Person/Juvenile	1	12
Miscellaneous	49	482
Noise Disturbance	3	60
Nuisance	17	169
Open Door	0	3
Parking Complaint	7	68
Phone Scam	4	17
Referral	40	339
Records Check	7	106
Runaway	0	3
Suspicious Person/Vehicle	4	54
Theft	5	27
Traffic/Driving Complaint	23	136
Trespassing	2	13
Truancy	3	7
Vandalism	5	22
Vehicle Repossession	0	1
Warrant Arrest	3	18
Weather Notification	0	23

Falls City Police Department

Crimes and Clearance Rate
Part I Crimes
Date: September 2026

Number and Disposition of Offenses Known to the Police

UNIFORM CLASSIFICATION OF OFFENSES	OFFENSES KNOWN TO THE POLICE					OFFENSES CLEARED		
PART I	REPORTED OR KNOWN THIS MO.	UNFOUNDED	ACTUAL OFFENSES THIS MO.	ACTUAL THIS YR TO-DATE	ACTUAL LAST YR TO-DATE	THIS MONTH	THIS YEAR TO-DATE	LAST YEAR TO-DATE
1. Criminal Homicide					1			1
2. Rape				3	1		3	1
3. Robbery								
Armed – any weapon								
Strong arm – no weapon								
4. Assault	3		3	12	7	3	12	7
5. Burglary								
Forcible Entry								
Unlawful entry – no force								
Attempted forcible entry								
6. Thefts								
Pocket picking								
Purse snatching								
Shoplifting				11	38		11	38
Thefts from auto								
Thefts of auto parts & acc.								
Thefts of bicycles								
Thefts from buildings								
Thefts from coin operated machine								
All other thefts	2		2	10	5	2	10	5
7. Motor vehicle theft	1		1	2	1	1	2	1
Autos								
Trucks and buses								
Other vehicles								
8. Arson								
Total	6		6	38	53	6	38	53
				PART I % CLEARED		**100%**	**100%**	**100%**

Falls City Police Department

Crimes and Clearance Rate
Part II Crimes
Date: September 2026

Number and Disposition of Offenses Known to the Police

UNIFORM CLASSIFICATION OF OFFENSES	OFFENSES KNOWN TO THE POLICE					OFFENSES CLEARED		
PART II	REPORTED OR KNOWN THIS MO.	UNFOUNDED	ACTUAL OFFENSES THIS MO.	ACTUAL THIS YR TO-DATE	ACTUAL LAST YR TO-DATE	THIS MONTH	THIS YEAR TO-DATE	LAST YEAR TO-DATE
1. Other Assaults	7		7	37	46	7	37	46
2. Forgery & Counterfeiting				1			1	
3. Fraud				1	1		1	1
4. Embezzlement								
5. Stolen Property								
6. Vandalism				2	5		2	5
7. Weapons-Possession								
8. Prostitution								
9. Other Sex Offenses				6	14		6	13
10. Narcotics Laws				8	6		8	6
11. Gambling Laws								
12. Offenses Against Family	14		14	48	54	14	48	54
13. Driving Under Influence	1		1	14	8	1	14	8
14. Liquor Laws					6			6
15. Disorderly Conduct				4	28		4	28
16. All Other Offenses	15		15	158	206	15	158	206
TOTAL	37		37	279	374	37	279	373
PART I&II TOTAL	43		43	317	427	43	317	426

Combined Total

Part II % Cleared	**100%**	**100%**	**99%**
Part I & II % Cleared	**100%**	**100%**	**99%**

Claims Report - 10.19.2026

City of Falls City, NE

By Fund

Payment Dates
10/6/2026 - 10/19/2026

Vendor Name	Description (Item)		Amount
Fund: 100 - General			
Associated Bank	HSA	$	1,446.23
Brad Griffin Consulting	Monthly Service - January-June 2026	$	3,000.00
League Association of Risk Management	Policy Renewal	$	19,925.28
HBE LLP	Audit Services-Additional Procedures	$	13,800.00
Marvin Planning Consultants	Comprehensive Plan Invoice #3	$	4,300.00
Falls City Journal	Advertising	$	765.09
Verizon	Telephone Service	$	79.86
Pro Serv	contract lease charge	$	55.00
US Signal Company LLC	Microsoft CSP NCE Licensing	$	107.01
Halbert, Dunn & Burns, LLC	Attorney Fees September 2026	$	920.00
Falls City Mercantile	BROWN PAPER TOWELS	$	60.20
Pest Control Services of SE NE	INSIDE/OUTSIDE TREATMENT	$	50.00
CWA Dues	CWA Union Dues	$	111.47
IBEW Local Union #1536	IBEW Union Dues	$	144.68
International Union of Operating Engineers	IUOE Dues	$	269.13
Nebraska Dept of Revenue	Garnishment	$	250.00
	Fund 100 - General Total:	**$**	**45,283.95**
Fund: 110 - Police			
Brad Griffin Consulting	Monthly Service - January-June 2026	$	3,750.00
League Association of Risk Management	Policy Renewal	$	66,368.79
Verizon	Telephone Service	$	599.35
US Signal Company LLC	Microsoft CSP NCE Licensing	$	119.91
Halbert, Dunn & Burns, LLC	Attorney Fees September 2026	$	1,980.00
Bosselman Pump & Pantry Inc	September 2026 Fuel Statement	$	1,934.54
Harmon's OK Tire	Tires	$	460.00
	Fund 110 - Police Total:	**$**	**75,212.59**
Fund: 115 - Animal Control			
League Association of Risk Management	Policy Renewal	$	3,860.39
Verizon	Telephone Service	$	39.93
US Signal Company LLC	Microsoft CSP NCE Licensing	$	12.90
Halbert, Dunn & Burns, LLC	Attorney Fees September 2026	$	50.00
	Fund 115 - Animal Control Total:	**$**	**3,963.22**
Fund: 120 - Fire			
League Association of Risk Management	Policy Renewal	$	23,450.93
US Signal Company LLC	Microsoft CSP NCE Licensing	$	12.90
Bosselman Pump & Pantry Inc	September 2026 Fuel Statement	$	159.66
	Fund 120 - Fire Total:	**$**	**23,623.49**
Fund: 130 - Building Inspections & Code Enforcement			
Brad Griffin Consulting	Monthly Service - January-June 2026	$	750.00
Verizon	Telephone Service	$	39.93
US Signal Company LLC	Microsoft CSP NCE Licensing	$	12.90
	Fund 130 - Building Inspections & Code Enforcement Total:	**$**	**802.83**
Fund: 150 - Parks			
Brad Griffin Consulting	Monthly Service - January-June 2026	$	750.00
League Association of Risk Management	Policy Renewal	$	35,085.69
Farm & City Supply	DRUM PUMP	$	189.99
Farm & City Supply	WIRE STRIP	$	24.99
Farm & City Supply	TWISTED NYLON ROPE	$	22.99
Scheitel Feed & Seed	5-way fescue	$	90.00
Verizon	Telephone Service	$	79.86
US Signal Company LLC	Microsoft CSP NCE Licensing	$	38.70
Bosselman Pump & Pantry Inc	September 2026 Fuel Statement	$	1,029.67
Pest Control Services of SE NE	INSIDE/OUTSIDE TREATMENT	$	50.00
	Fund 150 - Parks Total:	**$**	**37,361.89**

Fund: 151 - Auditorim			
Clint Sailors	Prichard Auditorium Deposit Refund	$	250.00
Maggy Nelson	spin class 5/5/26	$	15.00
Brad Griffin Consulting	Monthly Service - January-June 2026	$	750.00
League Association of Risk Management	Policy Renewal	$	21,658.08
Meyer Home Center	20X20X2 FILTERS	$	173.34
Meyer Home Center	20X25X2 FILTERS	$	65.34
US Signal Company LLC	Microsoft CSP NCE Licensing	$	38.70
Pest Control Services of SE NE	INSIDE/OUTSIDE TREATMENT	$	50.00
	Fund 151 - Auditorim Total:	**$**	**23,000.46**
Fund: 152 - Aquatic Center			
Meyer Home Center	SHEET METAL	$	25.50
Meyer Home Center	SHOP LABOR	$	20.00
	Fund 152 - Aquatic Center Total:	**$**	**45.50**
Fund: 170 - Library			
Brad Griffin Consulting	Monthly Service - January-June 2026	$	3,000.00
Falls City Mercantile	TOILET TISSUE	$	80.07
Falls City Mercantile	LATEX GLOVES	$	7.80
League Association of Risk Management	Policy Renewal	$	17,814.79
Easy Squeegee Window Cleaning	WINDOW CLEANING OUTSIDE	$	220.00
Easy Squeegee Window Cleaning	WINDOW CLEANING INSIDE	$	330.00
Amazon Capital Services	HANGING FILE FOLDERS	$	20.81
US Signal Company LLC	Microsoft CSP NCE Licensing	$	51.60
Electronic Contracting Company	ALARM CENTRAL MONITORING SERVICES	$	81.00
	Fund 170 - Library Total:	**$**	**21,606.07**
Fund: 180 - Cemetery			
Brad Griffin Consulting	Monthly Service - January-June 2026	$	750.00
League Association of Risk Management	Policy Renewal	$	6,720.92
US Signal Company LLC	Microsoft CSP NCE Licensing	$	12.90
Falls City Auto Supply	WIPER BLADES	$	13.98
Bosselman Pump & Pantry Inc	September 2026 Fuel Statement	$	407.63
Farm & City Supply	HP ULTRA OIL 1/6 PACK	$	30.00
	Fund 180 - Cemetery Total:	**$**	**7,935.43**
Fund: 190 - Streets			
Brad Griffin Consulting	Monthly Service - January-June 2026	$	1,500.00
League Association of Risk Management	Policy Renewal	$	38,418.26
Verizon	Telephone Service	$	39.93
US Signal Company LLC	Microsoft CSP NCE Licensing	$	25.80
Olsson Associates	Project #020-33120 Consulting Services	$	71.73
Bosselman Pump & Pantry Inc	September 2026 Fuel Statement	$	2,352.99
Bletscher Trucking Inc	Hauling Rock - 29.97 Tons	$	419.58
	Fund 190 - Streets Total:	**$**	**42,828.29**
Fund: 195 - Mechanic Shop			
Brad Griffin Consulting	Monthly Service - January-June 2026	$	750.00
League Association of Risk Management	Policy Renewal	$	1,840.68
Cornhusker International Trucks, Inc.	Fitting	$	51.77
Moridge Mfg. Inc.	Wheel&Tire w/DP Brgs semi pnew	$	137.58
Falls City Auto Supply	Oil Filter/Opaline	$	55.24
Falls City Auto Supply	Filter	$	11.19
Cornhusker International Trucks, Inc.	Connector, Valve	$	157.30
Falls City Auto Supply	Filter, 62661	$	14.58
Bosselman Pump & Pantry Inc	September 2026 Fuel Statement	$	125.96
O'Reilly Automotive Inc	Comprs Oil	$	27.99
O'Reilly Automotive Inc	Oil Pres. Sen	$	40.82
Falls City Auto Supply	Comp Oil, Wiper Blade	$	25.07
Falls City Auto Supply	OW40 Synthetic	$	40.88
Falls City Auto Supply	Wiper Blade	$	7.22
Farm & City Supply	Filter Cover	$	7.89
Amazon Capital Services	LED Mini Light Bar	$	141.05
Falls City Auto Supply	Engine Oil Filter	$	28.72
Jack Horner's Machinery	Drive Pulley Assembly	$	132.39
Ditch Witch Under Con	Switch	$	79.59
USA Bluebook	PVC Suction Hose	$	380.09
Moridge Mfg. Inc.	Equip. Window Parts	$	166.93

O'Reilly Automotive Inc	Trans Line	$	67.62
Tri-State Truck & Tractor Repair	5/8 Air x 1/2 MPT	$	16.62
Tri-State Truck & Tractor Repair	3/8 x 3/8 x 3/8 Push Tee	$	52.23
	Fund 195 - Mechanic Shop Total:	**$**	**4,359.41**
Fund: 205 - Dispatching			
Language Line Services Inc	OVER THE PHONE INTERPRETATION	$	1.18
	Fund 205 - Dispatching Total:	**$**	**1.18**
Fund: 245 - Rural Workforce Housing Fund			
SENDD	Draw #4, 5 & 6 Morehead Ct.	$	116,050.00
	Fund 245 - Rural Workforce Housing Fund Total:	**$**	**116,050.00**
Fund: 280 - Housing Abatement/Demolition Program			
Halbert, Dunn & Burns, LLC	Attorney Fees September 2026	$	20.00
	Fund 280 - Housing Abatement/Demolition Program Total:	**$**	**20.00**
Fund: 600 - Electric			
Brad Griffin Consulting	Monthly Service - Jan-Jun 2026	$	5,250.00
League Association of Risk Management	Policy Renewal	$	25,032.64
HBE LLP	Audit Services	$	13,800.00
Miller Farrell Insurance Agency	Policy Renewal	$	249,861.92
Cintas Corporation No 2	Uniforms/Safety	$	604.18
Border States	200A Int Block Supp Kit	$	63.14
Farm & City Supply	Ball VLV 600IPS FIP 1/2"	$	16.11
Core & Main LP	Fm 1S-Stratus IQ CL 200 120V (E635)	$	1,099.91
Falls City Journal	Advertising	$	27.21
Verizon	Telephone Service	$	209.87
Verizon	Telephone Service	$	49.91
US Signal Company LLC	Microsoft CSP NCE Licensing	$	94.11
US Signal Company LLC	Microsoft CSP NCE Licensing	$	25.80
Halbert, Dunn & Burns, LLC	Attorney Fees September 2026	$	2,840.00
Husker Electric Supply	CU ground rod 5/8" x 8' (E1206)	$	160.71
Husker Electric Supply	10" adjustable wrench Klein D507-10 (E1663)	$	36.82
Husker Electric Supply	PVC glue pint cans (E155)	$	69.58
One Call Concepts, Inc	September 2026 Locates	$	81.37
H.M. Cragg Company	ATevo 1PH 130V 016A battery charger	$	8,754.03
Bosselman Pump & Pantry Inc	Fuel Statement September 2026	$	2,143.20
Bosselman Pump & Pantry Inc	Fuel Statement September 2026	$	50.07
Wesco Distribution	Bolt #2B500 2-Bolt 4 Solid Connector (E776)	$	311.75
Omaha Public Power District (NC2)	Prepayment/Termination Agreement September 2026	$	988,770.00
BairdHolm, LLP	Legal Services - Energy Forward Transmission Proj.	$	1,100.00
Core & Main LP	MFG Extended Warranty -Ref PO51855	$	24.56
Wolfe's Printing	Name Plate	$	30.74
Seiler Instrument & Manufacturing inc	Catalyst on Demand - 10hr pack	$	290.00
General Fund	September 2026 PILOT-EL	$	53,971.54
Omaha Public Power District (NC2)	September 2026	$	101,127.22
Nebraska Department of Revenue	September 2026 Nebraska Local Sales Tax Return	$	40,439.40
Nebraska Department of Revenue	September 2026 Nebraska Local Use Tax Return	$	32.45
RESCO	Connector Compression, WR-159*** (E270)	$	26.62
Wesco Distribution	Fuse Link, 30 AMP-S&C 64030*** (E395)	$	198.12
Wesco Distribution	Fuse Link, 10 AMP-S&C 64010*** (E399)	$	208.55
Wesco Distribution	Fuse Link, 200 AMP S&C 64200R2 (E378)	$	583.19
Wesco Distribution	Fuse Link, 40 AMP-S&C 64040*** (E393)	$	104.28
Wesco Distribution	Tape-3M Super 88 2" Wide Black (E240)	$	360.13
Wesco Distribution	Tape Elec.-Scotch 33+ (E235)	$	720.24
Wesco Distribution	2 1/2" x 2 1/2" square curved washer J6822 (E1108)	$	236.50
Associated Bank	HSA	$	3,599.34
CWA Dues	CWA Union Dues	$	221.40
IBEW Local Union #1536	IBEW Union Dues	$	346.81
	Fund 600 - Electric Total:	**$**	**1,502,973.42**
Fund: 610 - Water			
Brad Griffin Consulting	Monthly Service - Jan-Jun 2026	$	3,000.00
League Association of Risk Management	Policy Renewal	$	16,157.60
American Water Works Assn	AWWA Dues 2027: Utility 0-5k	$	400.00
Farm & City Supply	90D Elbow 3/4 x 3/4 BRS	$	17.19
LINDE GAS & EQUIPMENT INC	CO2 Tank Rental	$	1,698.55
LINDE GAS & EQUIPMENT INC	CO2 Tank Safety Fee	$	34.76

LINDE GAS & EQUIPMENT INC	CO2 Tank Telemetry		$ 121.33
Miller Farrell Insurance Agency	EPP 0275189: Commercial Package Effective		$ 60,488.78
Falls City Journal	Advertising		$ 3.63
LINDE GAS & EQUIPMENT INC	CO2		$ 6,399.91
LINDE GAS & EQUIPMENT INC	Haz Mat Charge		$ 19.46
LINDE GAS & EQUIPMENT INC	Bulk Haz Mat Charge		$ 32.65
LINDE GAS & EQUIPMENT INC	Fuel Surcharge		$ 71.13
LINDE GAS & EQUIPMENT INC	Delivery Charge		$ 113.94
Verizon	Telephone Service		$ 139.83
Miller & Associates	Misc. Services - Meter Pits - August 2026		$ 672.50
US Signal Company LLC	Microsoft CSP NCE Licensing		$ 12.90
One Call Concepts, Inc	September 2026 Locates		$ 77.35
Bosselman Pump & Pantry Inc	Fuel Statement September 2026		$ 874.67
Core & Main LP	meter pit locking lid Mueller 780112 with reader (		$ 404.16
Dutton-Lainson Co	3/4" meter coupling Ford C38-23-2.5 NL (W919)		$ 101.26
Dutton-Lainson Co	1" wrap around clamp Ford FSC-32X6R (W1585)		$ 48.38
General Fund	September 2026 PILOT - Excise Tax		$ 4,090.00
Nebraska Department of Revenue	September 2026 Nebraska Local Use Tax Return		$ 23.60
Nebraska Department of Revenue	September 2026 Nebraska Local Sales Tax Return		$ 1,964.85
Core & Main LP	3/4" x 6" brass nipple (W963)		$ 13.19
Core & Main LP	3/4" water meter 7.5 LL IPERL 10 CF (W977)		$ 2,561.68
		Fund 610 - Water Total:	**$ 99,543.30**
Fund: 620 - Gas			
Brad Griffin Consulting	Monthly Service - Jan-Jun 2026		$ 3,750.00
League Association of Risk Management	Policy Renewal		$ 14,945.26
Utility Consultants, Inc	Pre-Employment Test		$ 80.00
Miller Farrell Insurance Agency	EPP 0275189: Commercial Package Effective		$ 12,734.82
Falls City Journal	Advertising		$ 10.89
Verizon	Telephone Service		$ 179.92
Industrial Sales Company Inc	#4 HMWPE Cathodic protection wire (G4709)		$ 1,546.94
US Signal Company LLC	Microsoft CSP NCE Licensing		$ 64.50
Industrial Sales Company Inc	pipe 1 1/4" IPS Drisco 8300 SDR11 (G4789)		$ 5,934.00
One Call Concepts, Inc	September 2026 Locates		$ 77.74
Bosselman Pump & Pantry Inc	Fuel Statement September 2026		$ 1,312.17
Clayton Energy Corp	September 2026 Commodity		$ 61,640.81
Dutton-Lainson Co	Plug - 1 1/4" Blk screwed (G4010)		$ 8.06
Dutton-Lainson Co	Elbow 1" 90 deg Blk (G4013)		$ 57.78
Dutton-Lainson Co	union 1 1/2" brass seated 150# (G4756)		$ 12.37
General Fund	September 2026 PILOT - GS		$ 6,825.27
Nebraska Department of Revenue	September 2026 Nebraska Local Sales Tax Return		$ 5,283.42
Nebraska Department of Revenue	September 2026 Nebraska Local Use Tax Return		$ 1.23
American Public Gas Assoc	2027 APGA Memberdhip Dues: Over 500 Customers		$ 1,519.23
		Fund 620 - Gas Total:	**$ 115,984.41**
Fund: 630 - Wastewater			
Nathan Strecker	Training/Conference		$ 567.94
BW Plus Grand Island Inn & Suites	Lodging 7.20-7.23.2026		$ 590.67
Brad Griffin Consulting	Monthly Service - Jan-Jun 2026		$ 3,000.00
League Association of Risk Management	Policy Renewal		$ 11,855.74
Farm & City Supply	Jgsw BIM Set t W&M 5pc		$ 12.99
Miller Farrell Insurance Agency	EPP 0275189: Commercial Package Effective		$ 35,019.48
Falls City Journal	Advertising		$ 3.63
Verizon	Telephone Service		$ 59.91
US Signal Company LLC	Microsoft CSP NCE Licensing		$ 51.60
One Call Concepts, Inc	September 2026 Locates		$ 4.84
Falls City Auto Supply	Antigel		$ 64.11
Bosselman Pump & Pantry Inc	Fuel Statement September 2026		$ 624.26
POSM SOFTWARE LLC	POSM Software package for CCTV system		$ 4,545.00
Brown County Transfer	Sludge Ticket		$ 225.00
Farm & City Supply	Drain Bladder/Bolts, Nuts, Washers		$ 37.63
Nebraska Department of Revenue	September 2026 Nebraska Local Use Tax Return		$ 36.36
Nebraska Department of Revenue	September 2026 Nebraska Local Sales Tax Return		$ 6,520.02
		Fund 630 - Wastewater Total:	**$ 63,219.18**
Fund: 810 - Community Redevelopment Authority			
Miller Farrell Insurance Agency	Policy Renewal		$ 2,142.49
		Fund 810 - Community Redevelopment Authority Total:	**$ 2,142.49**

Fund: 998 - Utilities - Pooled Cash			
Elan Financial Services	September 2026 Purchase Card Statement	$	1,704.30
Paycom Gross Payroll & Taxes - Utilities -Pooled Cash	Payroll 10.16.2026	$	107,379.40
	Fund 998 - Utilities - Pooled Cash Total:	**$**	**109,083.70**
Fund: 999 - General Government - Pooled Cash			
Paycom Gross Payroll & Taxes - General Fund - Pooled Cash	Payroll 10.16.206	$	105,645.76
Visa	September 2026 General Purchase Card Statement	$	360.41
	Fund 999 - General Government - Pooled Cash Total:	**$**	**106,006.17**
	Grand Total:	**$**	**2,401,046.98**

City of Falls City
Income/ Expenditures - Speciality Fund
As of September 30, 2026

FUND	Current Revenues	YTD Revenues	Budget	Remaining Budget	Current Expenditures	YTD Expenditures	Budget	Remaining Budget
CDGB - DTR	-	116,593.46	407,851.44	291,257.98	-	71,832.30	407,851.44	336,019.14
LB840		-	-	-	34,629.76	41,103.63	113,682.72	72,579.09
Capital Imp Sinking	127,386.70	1,453,657.01	1,606,087.46	152,430.45	-	-	1,500,000.00	1,500,000.00
Cemetery Trust	600.00	3,300.00	18,850.00	15,550.00	-	-	31,000.00	31,000.00
CRA	9,726.73	128,165.23	133,485.00	5,319.77	-	163,105.75	139,380.00	(23,725.75)
MFO	0.20	185,313.57	185,280.00	(33.57)	-	184,230.00	185,230.00	1,000.00
				-				-
	137,713.63	1,887,029.27	2,351,553.90	464,524.63	- 34,629.76	460,271.68	2,377,144.16	1,916,872.48

I, Gary Jorn, City Clerk/Treasurer of the City of Falls City, Nebraska, do hereby swear that the information contained in the above and foregoing report is complete, correct and true to the best of my knowledge and belief. GaryJorn **Dated:** 10/14/26

Cash in Bank
As of August 31, 2026

General Fund - Checking		237,991.51
Genral Fund - MM		1,596,487.68
	Total	1,834,479.19
MFO		988.31
CRA		53,043.74
		1,888,511.24

City of Falls City
Income/ Expenditures - General Funds
As of September 30, 2026

FUND	Current Revenues	YTD Revenues	Budget	Remaining Budget	Current Expenditures	YTD Expenditures	Budget	Remaining Budget
General	311,018.90	2,499,562.41	3,926,585.28	1,427,022.87	38,759.54	632,516.84	3,916,275.23	3,283,758.39
Police	239.40	63,694.14	1,321,945.19	1,258,251.05	95,664.75	1,337,652.15	1,321,945.19	(15,706.96)
Animal Control	695.00	6,437.00	82,530.22	76,093.22	2,290.88	50,396.62	82,530.22	32,133.60
Fire	14.00	28,481.00	146,605.40	118,124.40	12,243.37	176,117.03	146,605.40	(29,511.63)
Building Inspection	3,399.27	89,076.80	120,335.50	31,258.70	8,005.33	129,104.98	120,335.50	(8,769.48)
Parks	3,885.34	80,504.66	357,466.99	276,962.33	42,820.66	532,356.64	357,466.99	(174,889.65)
Auditorium	395.99	23,710.70	230,093.70	206,383.00	4,577.69	172,276.26	230,093.70	57,817.44
Aqutic Center	-	92,125.28	256,262.24	164,136.96	8,192.46	232,557.38	256,262.24	23,704.86
Tree Board	-	25,000.00	123,638.00	98,638.00		154.98	123,638.00	123,483.02
Library	3,230.89	17,515.12	440,001.70	422,486.58	25,790.90	423,587.64	440,001.70	16,414.06
Cemetery	1,200.00	12,650.00	115,196.27	102,546.27	12,369.40	134,128.77	115,196.27	(18,932.50)
Street	322,846.57	834,940.89	1,288,176.02	453,235.13	89,283.07	1,010,099.61	1,288,176.02	278,076.41
Mechanic Shop	-	52.00	122,651.17	122,599.17	23,802.68	146,863.85	122,651.17	(24,212.68)
Dispatching	1,593.00	19,062.08	462,793.46	443,731.38	44,735.22	467,800.88	462,793.46	(5,007.42)
NG911 PSAP	5,131.25	54,303.83	53,501.41	(802.42)	1,421.50	97,579.58	59,501.41	(38,078.17)
Solid Waste	4,102.00	52,830.00	48,720.00	(4,110.00)	-	-	46,000.00	46,000.00
Rural Workforce	-	2,643.19	1,109,000.00	1,106,356.81	-	135,255.34	1,031,605.00	896,349.66
Revitalize Rural Neb	-	-	19,550.00	19,550.00	-	-	19,550.00	19,550.00
Housing Abatement	11,000.00	30,127.53	22,000.00	(8,127.53)	11,528.16	30,624.35	22,000.00	(8,624.35)
Sidewalk Improv.				-	-	4,625.00		(4,625.00)
				-				-
				-				-
	668,751.61	3,932,716.63	10,247,052.55	6,314,335.92	421,485.61	5,713,697.90	10,162,627.50	4,448,929.60
				-				-

I, Gary Jorn, City Clerk/Treasurer of the City of Falls City, Nebraska, do hei
information contained in the above and foregoing report is complete, correct and true to the best of my knowledge and belief. Gary Jorn

Dated: 10|14|26

City of Falls City
Income/ Expenditures - Utility Funds
As of September 30, 2026

FUND	Current Revenues	YTD Revenues	Budget	Remaining Budget	Current Expenditures	YTD Expenditures	Budget	Remaining Budget
Electric	792,016.40	8,944,613.77	17,012,537.65	8,067,923.88	2,151,805.41	9,875,768.00	18,993,959.82	9,118,191.82
Water	227,368.20	1,894,201.71	1,816,219.91	(77,981.80)	87,909.37	1,805,652.18	2,003,340.01	197,687.83
Gas	99,350.25	2,879,888.31	3,564,837.50	684,949.19	194,481.97	2,617,684.35	3,231,293.89	613,609.54
Waste Water	101,924.99	1,232,185.99	2,118,951.46	886,765.47	74,736.42	1,923,788.55	2,142,379.20	218,590.65
	1,220,659.84	14,950,889.78	24,512,546.52	9,561,656.74	2,508,933.17	16,222,893.08	26,370,972.92	10,148,079.84

Cash on Hand		CD		
As of August 31, 2026			106	10,403,868.53
			198	10,400,648.49
Checking	(63,422.96)			20,804,517.02
Payroll	1,116.44			
Checking ICS	8,247,243.93			
	8,184,937.41	Obligated Funds		15,000,000.00
		Total		13,989,454.43

I, Gary Jorn, City Clerk/Treasurer of the City of Falls City, Nebraska, do hereby swear that the information contained in the above and foregoing report is complete, correct and true to the best of my knowledge and belief. Gary Jorn

Dated: 10/16/26

Consent Resolution

October 19, 2026

WHEREAS, certain business of the City Council (Council) of the City of Falls City (City) transpires on a regular and routine basis or is not of controversial nature; and

WHEREAS, roll call votes on each individual issue greatly extend the meeting time.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY the City Council that in the interest of economizing time, yet complying with the Public Meeting Laws of the State of Nebraska, which require roll call voting, the following issues are hereby consolidated in this Consent Resolution:

1. *BE IT FURTHER RESOLVED BY* the Council that the agenda for October 19, 2026 meeting is hereby approved.
2. *BE IT FURTHER RESOLVED BY* the Council that the minutes from the October 5, 2026 is hereby approved.
3. *BE IT FURTHER RESOLVED BY* the Council that the claims for October 19, 2026 is hereby approved.
4. *BE IT FURTHER RESOLVED BY* the Council that the Police Report for September 2026 is hereby approved.
5. *BE IT FURTHER RESOLVED BY* the Council that the Treasurer Report for 2026 is hereby approved.
6. *BE IT FURTHER RESOLVED BY* the Council that the Consent Resolution for October 19, 2026 is hereby approved.

October 2026 | 3rd Quarter 2026 | July, August, September

Our mission is to encourage economic growth and improve the business conditions of the greater Falls City area. Our goal is to develop a prosperous business community and growing job market—the foundations of a healthy economy.

Projects & Announcements

- Hosted Citroniq Chemicals leadership in middle of September for a meeting in Falls City.
- Assisting city administration as needed for Transmission Line Project.

Financials

- The EDGE financials are included for review.

Business Attraction & Retention

- Falls City Area Properties (FCAP), a subsidiary of EDGE, is developing the North Commercial Corridor on Hwy 73. A subdivision replat for lot layouts north of 33rd Street will soon be presented, mass grading of the north six acres is underway, a wetland delineation determination was conduction for the southern portion of the development, and funding for installation of mainline utilities is being scheduled.
- W7 Design Company was approved by EDGE for an $8,863.94 Asset Modernization Grant for the purchase of their new printing equipment.
- Working with childcare centers in Humboldt, Auburn, Nebraska City, and Pawnee City to form a sub-regional substitute pool to assist with operational needs.
- Entertained inquiries about the old City Hall/Armory building and possible uses.
- An offer was made to acquire an industrial park parcel not intended for industrial use.
- TDF Automotive and Wolfe's Printing were approved for Small Business Gap Loan funding.

Community Infrastructure & Investment

- A final report from the Department of Energy's Community Local Energy Action Partnership (C-LEAP) grant program, to evaluate the feasibility of a solar and solar/battery combination for Falls City Utilities, was delivered to city officials on 9/15/26.
  - This report finds that while solar photovoltaic (PV) projects could help address Falls City's energy needs and support economic development, they are only financially viable under certain market conditions or with significant cost reductions or external funding.
  - Battery energy storage systems (BESS), whether standalone or paired with PV, are not economically feasible, but monitoring of market trends and incentives is recommended.
- Officials from the Economic Development Administration (EDA) are reviewing our $5 million grant request to assist funding the substation for new electrical transmission line.

- Falls City Utilities was approved for 60 hours of no-cost technical assistance from subject-matter experts at the National Laboratory of the Rockies through the U.S. Department of Energy's Community Microgrid Assistance Partnership (C-MAP) to assist with transmission line project diligence.
- Multiple residences are currently under construction at Champions Crossing.
- Attended NE Dept of Transportation's District 1 Commissioner meeting in Ashland and organized local stakeholder meetings to discuss impacts of 2027 bridge projects.
- Finalized 4 owner-occupied grant applications and 10 more are underway. $75,328.75 of the $335,495 grant award has been invested in roofs, siding, insulation, energy efficient appliances, electrical wiring, windows, doors, and more.
  - 8 projects in Falls City, 2 in Rulo, 2 in Verdon, 1 in Humboldt, and 1 in Preston.

Operational Sustainability

- Josie Friedly was hired as EDGE's new Program Coordinator on September 1st.
- Attended the Midwest Association of Rail Shippers conference in Wisconsin.
- Met with Falls City High School Career Academy leadership for our annual meeting where the program's many accomplishments were discussed.
- Met with Southeast Nebraska Development District (SENDD) officials to discuss our region's Comprehensive Economic Development Strategy (CEDS) 5-year plan.
- Attended the Nebraska Federal Legislative Summit in Ashland.
- Attended the Six Regions, 1 Nebraska annual meeting in Lincoln.

Southeast Nebraska Land Bank

- Renovations of 1515 Lane and 813 Harlan by BB Brothers returned these previously dilapidated homes back to productive use.
- Assisting Bek Built, LLC to development housing on 10th and Barada.
- Sold 1604 Morton Street and 1704 Morton Street to a developer for the future construction of residential dwellings; layouts and plans are not yet finalized.

EDGE would like to extend special thanks to the Mayor, City Council, and County Commissioners for their continued support both financially and in time given through Board/Committee representation. EDGE will continue to utilize funds to encourage economic growth and improve the business conditions of the greater Falls City area.

Respectfully Submitted by Lucas Froeschl

Lucas Froeschl

SALT
CONTRACTING

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

Project Overview

Project Name	Falls City Power Plant - Roof over
Project Manager	Lane Merz
Project Location	901 S Crook st, Falls City, NE 68355

Project Duration: 2 weeks **Start Date:** TBD **End Date: TBD**

Client:

City of Falls City
C/O Trevor Campbell
T.campbell@fallscityne.us
402-245-8688

Contractor:

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

Project Summary

- Prep Existing surface to receive Flexible Fast 2 Part Adhesive (including underlying repairs)
- Tear off walls only
- Apply 2 part Flexible Fast Adhesive directly over granulated modified roof
- Roll in 115 Mil Carlisle TPO Fleeceback (White) and roof and adhere to walls with Cav Grip
- Install One Edge pre-manufactured fascia (20 Year 120 MPH Edge metal Warranty)
- Roof will come with a **20 Year 80 MPH Carlisle Golden Seal Warranty**
  - Includes 1" hail warranty, and 16 Hours of accidental puncture per year covered by Manufacturer

Project Scope

Project Deliverables

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

Project Costs

Total price of work: $84,126

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

Warranty

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

Permits

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

Property Owner Requirements

Property Owner

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

Signatures

Client:

Signature over printed name

Date signed

Contractor:

Signature over printed name

Date signed