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

ROUTINE BUSINESS

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

CONSENT AGENDA

1. Minutes Approval for July 15, 2024
2. Agenda Approval
3. Claims Approval for July 6, 2024 through July 19, 2024
4. Consent Agenda

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

OLD BUSINESS

1. Discussion and Action – Proposal to amend City Code §6-317 by proposing time limits for the sale and exhibition of fireworks to 10 AM to 11 PM between June 27th and July 6th expect for 10 AM to Midnight on July 3rd thru 5th
2. Discussion and Action – Resolution authorizing the replating of two tracts totaling approximately 0.10 Acres of land to realign the right-of-way along 33rd Street and Parcel 740170745 for \$1500.00 to Packrat Storage, Inc.

REGULAR BUSINESS

1. Public Hearing – Consideration of a conditional use permit for firearm and ammunition sales at 2404 Harlan Street
2. Discussion and Action – Consideration of a conditional use permit for firearm and ammunition sales at 2404 Harlan Street as recommended by the Planning Commission
3. Discussion and Action – Request for special designated liquor license for an outdoor beer garden at 1417 Stone Street on August 23, 2024 | Falls City Elks
4. Discussion and Action – Resolution accepting donation of Parcel 740170991 from Community Medical Center

5. Discussion and Action – Grievance Hearing for IBEW Local 1536 Grievance 2024-01 regarding Employee Attendance Policy and Employee Utilization Policy adopted on June 10, 2024

ADJOURNMENT

Anthony Nussbaum, City Clerk

July 15, 2024

A meeting of the City Council of the City of Falls City, Nebraska, was held in said City on the 15th day of July 2024, at 6:00 o'clock P.M. Council met in regular session. Mayor Harkendorff called the meeting to order and Clerk Nussbaum recorded the minutes of the meeting. On roll call the following Council persons were present: Ferguson, Fouraker, Holle, Ractliffe, Rhodd, Wisdom. Absent: Buckminster, 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 hereafter shown were taken while the convened meeting was open to the attendance of the public. Mayor Harkendorff publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy posted in the room where the meeting was being held.

CONSENT AGENDA

A motion was made by Council person Ractliffe and seconded by Council person Ferguson to approve the Consent Agenda as follows: *WHEREAS*, certain business of the City Council (Council) of the City of Falls City (City) transpires on a regular and routine basis or is not of controversial nature; and *WHEREAS*, roll call votes on each individual issue greatly extend the meeting time. *NOW, THEREFORE, BE IT HEREBY RESOLVED* BY the City Council that in the interest of economizing time, yet complying with the Public Meeting Laws of the State of Nebraska, which require roll call voting, the following issues are hereby consolidated in this Consent Agenda: 1. *BE IT FURTHER RESOLVED* BY the Council that the minutes from the July 1, 2024, regular meeting are hereby approved. 2. *BE IT FURTHER RESOLVED* BY the Council that the agenda for July 15, 2024, is hereby approved. 3. *BE IT FURTHER RESOLVED* BY the Council that the June 22 through July 5, 2024, Claims are hereby approved. 4. *BE IT FURTHER RESOLVED* BY the Council that the Consent Agenda for July 15, 2024, is hereby approved. Roll was called on this motion and the Council persons voted as follows: "YEA" Ferguson, Fouraker, Holle, Ractliffe, Rhodd, Wisdom. "NAY" None. "ABSENT" Buckminster, Leyden. Motion carried.

FALLS CITY EDGE QUARTERLY REPORT FOR THE 2ND QUARTER OF 2024|LUCAS FROESCHL, EDGE DIRECTOR
Lucas Froeschl, Edge Director, presented the Edge 2nd Quarter report and a discussion was held. No action was taken.

**CONSIDERATION TO SELL TWO ROW PARCELS TOTALING ONE-TENTH OF AN ACRE ALONG 33RD STREET
AND THE NORTH PROPERTY LINE OF PACKRAT STORAGE|RON JORDENING**

Died due to lack of motion.

**RESOLUTION AUTHORIZING THE SALE OF REAL PROPERTY AND EXECUTION OF SALE DOCUMENTS FOR
THE PROPERTY AT 221 WEST 16TH STREET (SENIOR CITIZENS CENTER) FOR \$175,000.00**

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

**RESOLUTION AUTHORIZING CITY TO ASSESS UNPAID VACANT PROPERTY REGISTRATION FEES TOTALING
\$750.00 FOR THE PROPERTY AT 2212 HILAND AVE**

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

**RESOLUTION AUTHORIZING CITY TO ASSESS UNPAID VACANT PROPERTY REGISTRATION FEES TOTALING
\$750.00 FOR THE PROPERTY AT 2411 HARLAN STREET**

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

RESOLUTION AUTHORIZING CITY TO ASSESS UNPAID VACANT PROPERTY REGISTRATION FEES TOTALING \$750.00 FOR THE PROPERTY AT 918 FULTON STREET

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

RESOLUTION COMMITTING THE PROPERTY AT 1506 STONE STREET TO THE DEVELOPMENT OF AN AMPHITHEATER PARK

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

DISCUSSION REGARDING AMENDMENTS TO THE CITY CODE REGARDING THE DISCHARGING OF FIREWORKS|DON FERGUSON

A discussion was held. No action was taken.

DISCUSSION REGARDING AMENDMENTS TO THE CITY CODE REGARDING DANGEROUS DOGS|STEPHEN & MEGAN RANDALL

A discussion was held. No action was taken.

THERE BEING NO FURTHER BUSINESS, THE MEETING WAS ADJOURNED AT 7:17pm

I, the undersigned, City Clerk for the City of Falls City, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by Mayor Harkendorff and Council on July 15, 2024; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and available for public inspection at the office of the City Clerk; that such agenda items were sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by persons of the public; that the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting; and that a current copy of the Nebraska Open Meetings Act was available and accessible to persons of the public, posted during such meeting in the room in which such meeting was held.

(SEAL)

CITY CLERK

CITY CLERK

MAYOR



City of Falls City, NE

Expense Approval Report

By Fund

Payment Dates 7/6/2024 - 7/19/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - General					
International Union of Operati	CM0000028	03/22/2024	IUOE Union Dues	100-01-00-21151	-149.70
Nebraska Child Support Paym	CM0000030	03/22/2024	Child Support	100-01-00-21151	-259.39
Nebraska Child Support Paym	CM0000031	03/22/2024	Nebraska Child Support 2	100-01-00-21151	-193.85
Nebraska Child Support Paym	CM0000032	03/22/2024	Child Support	100-01-00-21151	-204.01
Nebraska Dept of Revenue	CM0000033	03/22/2024	Garnishment	100-01-00-21151	-250.00
American National Bank	CM0000046	03/22/2024	HSA	100-01-00-21151	-50.00
American National Bank	CM0000047	03/22/2024	HSA	100-01-00-21151	-100.00
International Union of Operati	INV02298	03/22/2024	IUOE Union Dues	100-01-00-21151	149.70
Nebraska Child Support Paym	INV02300	03/22/2024	Child Support	100-01-00-21151	259.39
Nebraska Child Support Paym	INV02301	03/22/2024	Nebraska Child Support 2	100-01-00-21151	193.85
Nebraska Child Support Paym	INV02302	03/22/2024	Child Support	100-01-00-21151	204.01
Nebraska Dept of Revenue	INV02303	03/22/2024	Garnishment	100-01-00-21151	250.00
American National Bank	INV02316	03/22/2024	HSA	100-01-00-21151	50.00
American National Bank	INV02317	03/22/2024	HSA	100-01-00-21151	100.00
Tyler Technologies Inc	045-470114	07/19/2024	service	100-01-11-52195	1,740.00
Halbert, Dunn & Burns, LLC	149	07/19/2024	legal service	100-01-11-52109	25.00
Time Management Systems, I	310632	07/19/2024	support contract	100-01-11-52195	389.50
Time Management Systems, I	311164	07/19/2024	support contract	100-01-11-52195	16,359.00
Pro-Serv	271673	07/19/2024	service-check printer	100-01-11-52118	25.00
Lincoln Marriott Cornhusker	acct10133	07/19/2024	travel	100-01-11-51310	238.00
P.F. Pettibone & Co	186087	07/19/2024	minute books	100-01-11-52320	60.00
P.F. Pettibone & Co	186087	07/19/2024	minute books	100-01-11-52320	680.25
TASC	in3142960	07/19/2024	admin fees	100-01-11-52199	125.00
Quill Corportation	39265826	07/19/2024	ltr file folders	100-01-11-52372	26.99
Quill Corportation	39266702	07/19/2024	post it	100-01-11-52372	17.59
Quill Corportation	39266702	07/19/2024	copy stamp	100-01-11-52372	12.79
OneNeck It Solutions	pji0000077240	07/19/2024	microsoft 365	100-01-11-52195	118.00
Tyler Technologies Inc	045-474019	07/19/2024	service	100-01-11-52195	580.00
Quill Corportation	39308125	07/19/2024	message book	100-01-11-52372	50.37
Tyler Technologies Inc	025-471689	07/19/2024	service	100-01-11-52195	709.00
Bosselman Pump & Pantry Inc	INV03842	07/19/2024	fuel	100-01-11-52014	121.07
Amazon Capital Services	1dh1-crjw-9pkq	07/19/2024	business cards	100-01-11-52429	5.87
Amazon Capital Services	1dh1-crjw-9pkq	07/19/2024	business card box	100-01-11-52429	16.88
Time Management Systems, I	312840	07/19/2024	support contract	100-01-11-52195	389.50
Pro-Serv	272463	07/19/2024	sav 311m	100-01-11-52118	55.00
Woods Aitken LLP	101917	07/19/2024	service	100-01-11-52109	350.00
Pest Control Services of SE NE	14644	07/19/2024	service	100-04-00-52093	50.00
Anthony Nussbaum	INV03843	07/19/2024	travel	100-01-11-51310	227.86
Anthony Nussbaum	INV03844	07/19/2024	travel	100-01-11-51310	150.08
AMERITAS BILLING	INV03722	07/12/2024	457 Pre Tax Percentage	100-01-00-21151	163.66
Aflac	INV03723	07/12/2024	AFLAC	100-01-00-21151	12.23
Aflac	INV03724	07/12/2024	AFLAC	100-01-00-21151	267.81
Aflac	INV03725	07/12/2024	AFLAC	100-01-00-21151	30.00
CWA Dues	INV03726	07/12/2024	CWA Union Dues	100-01-00-21151	50.46
Medica Insurance	INV03728	07/12/2024	Group Health	100-01-00-21151	17,900.77
IBEW Local Union #1536	INV03729	07/12/2024	IBEW Union Dues	100-01-00-21151	153.66
International Union of Operati	INV03730	07/12/2024	IUOE Union Dues	100-01-00-21151	149.70
Dearborn Life Insurance Com	INV03731	07/12/2024	Life Insurance	100-01-00-21151	266.19
Nebraska Child Support Paym	INV03732	07/12/2024	Child Support	100-01-00-21151	259.39
Nebraska Child Support Paym	INV03733	07/12/2024	Nebraska Child Support 2	100-01-00-21151	193.85
Nebraska Child Support Paym	INV03734	07/12/2024	Child Support	100-01-00-21151	204.01
Nebraska Dept of Revenue	INV03735	07/12/2024	Garnishment	100-01-00-21151	250.00
Ameritas	INV03737	07/12/2024	Pension 457 Pre-Tax	100-01-00-21151	30.00

Expense Approval Report

Payment Dates: 7/6/2024 - 7/19/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Ameritas	INV03738	07/12/2024	Retirement 501a	100-01-00-21151	345.94
Ameritas	INV03739	07/12/2024	Retirement 501a	100-01-00-21151	315.64
Ameritas	INV03740	07/12/2024	Retirement 501a	100-01-00-21151	222.44
Ameritas	INV03741	07/12/2024	Retirement 501a	100-01-00-21151	252.86
Ameritas	INV03742	07/12/2024	Retirement 501a	100-01-00-21151	207.94
Ameritas	INV03743	07/12/2024	Retirement 501a	100-01-00-21151	222.44
Ameritas	INV03744	07/12/2024	Retirement 501a	100-01-00-21151	327.32
Ameritas	INV03745	07/12/2024	Retirement 501a	100-01-00-21151	229.72
Ameritas	INV03746	07/12/2024	Retirement 501a	100-01-00-21151	291.80
Ameritas	INV03747	07/12/2024	Retirement 501a	100-01-00-21151	211.10
Ameritas	INV03748	07/12/2024	Retirement 501a	100-01-00-21151	244.70
Ameritas	INV03749	07/12/2024	Retirement 501a	100-01-00-21151	263.32
Ameritas	INV03750	07/12/2024	Retirement 501a	100-01-00-21151	328.94
Ameritas	INV03751	07/12/2024	Retirement 501a	100-01-00-21151	30.50
Ameritas	INV03752	07/12/2024	Retirement 501a	100-01-00-21151	314.36
Ameritas	INV03753	07/12/2024	Retirement 501a	100-01-00-21151	247.04
Ameritas	INV03754	07/12/2024	Retirement 501a	100-01-00-21151	308.76
Ameritas	INV03755	07/12/2024	Retirement 501a	100-01-00-21151	189.12
Ameritas	INV03756	07/12/2024	Retirement 501a	100-01-00-21151	188.94
Ameritas	INV03757	07/12/2024	Retirement 501a	100-01-00-21151	346.54
Ameritas	INV03758	07/12/2024	Retirement 501a	100-01-00-21151	341.40
Ameritas	INV03759	07/12/2024	Retirement 501a	100-01-00-21151	343.66
Ameritas	INV03760	07/12/2024	Retirement 501a	100-01-00-21151	180.78
Ameritas	INV03761	07/12/2024	Retirement 501a	100-01-00-21151	165.76
Ameritas	INV03762	07/12/2024	Retirement 501a	100-01-00-21151	284.66
Ameritas	INV03763	07/12/2024	Retirement 501a	100-01-00-21151	219.94
Ameritas	INV03764	07/12/2024	Retirement 501a	100-01-00-21151	178.96
Ameritas	INV03765	07/12/2024	Retirement 501a	100-01-00-21151	286.50
Ameritas	INV03766	07/12/2024	Retirement 501a	100-01-00-21151	301.46
American National Bank	INV03767	07/12/2024	HSA	100-01-00-21151	100.00
American National Bank	INV03768	07/12/2024	HSA	100-01-00-21151	30.00
American National Bank	INV03769	07/12/2024	HSA	100-01-00-21151	100.00
American National Bank	INV03770	07/12/2024	HSA	100-01-00-21151	50.00
American National Bank	INV03771	07/12/2024	HSA	100-01-00-21151	100.00
American National Bank	INV03772	07/12/2024	HSA	100-01-00-21151	20.00
Ameritas	INV03773	07/12/2024	Retirement 501a	100-01-00-21151	364.74
Ameritas	INV03774	07/12/2024	Retirement 501a	100-01-00-21151	389.18
Ameritas	INV03775	07/12/2024	Retirement 501a	100-01-00-21151	278.36
Ameritas	INV03776	07/12/2024	Retirement 501a	100-01-00-21151	353.66
Ameritas	INV03777	07/12/2024	Retirement 501a	100-01-00-21151	398.32
Nebraska Department of Reve	INV03778	07/12/2024	State W/H Tax	100-01-00-21151	3,780.50
Department of the Treasury	INV03779	07/12/2024	Federal W/H	100-01-00-21151	7,465.96
Department of the Treasury	INV03780	07/12/2024	Medicare Tax	100-01-00-21151	3,048.20
Department of the Treasury	INV03781	07/12/2024	Social Security Tax	100-01-00-21151	13,033.92
General Petty Cash	INV03856	07/19/2024	postage	100-01-11-52387	348.87
Verizon	9967649034	07/19/2024	cell service	100-01-11-52011	42.86
Fund 100 - General Total:					79,751.59
Fund: 110 - Police					
Halbert, Dunn & Burns, LLC	149	07/19/2024	legal service	110-02-21-52109	4,080.00
Farm & City Supply	998091	07/19/2024	foam wasp & hornett spray	110-02-21-52093	5.59
Farm & City Supply	998091	07/19/2024	insect killer	110-02-21-52093	19.99
Farm & City Supply	998091	07/19/2024	bug stop	110-02-21-52093	6.59
OneNeck It Solutions	pji0000077240	07/19/2024	microsoft 365	110-02-21-52195	104.64
Harmon's OK Tire	58176	07/19/2024	flat repair	110-02-21-52015	20.00
Bosselman Pump & Pantry Inc	INV03842	07/19/2024	fuel	110-02-21-52014	1,834.22
Police Department Petty Cash	INV03850	07/19/2024	car wash	110-02-21-52014	70.00
Verizon	9967649034	07/19/2024	cell service	110-02-21-52011	970.90
Fund 110 - Police Total:					7,111.93

Expense Approval Report

Payment Dates: 7/6/2024 - 7/19/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 115 - Animal Control					
Bosselman Pump & Pantry Inc	INV03842	07/19/2024	fuel	115-02-23-52014	70.16
Fund 115 - Animal Control Total:					70.16
Fund: 120 - Fire					
OneNeck It Solutions	pji0000077240	07/19/2024	microsoft 365	120-02-22-52195	13.08
Fund 120 - Fire Total:					13.08
Fund: 130 - Building Inspections & Code Enforcement					
OneNeck It Solutions	pji0000077240	07/19/2024	microsoft 365	130-02-23-52195	13.08
OneNeck It Solutions	pji0000077240	07/19/2024	microsoft 365	130-02-23-52195	13.08
General Petty Cash	INV03856	07/19/2024	postage	130-02-23-52387	8.73
Verizon	9967649034	07/19/2024	cell service	130-02-23-52011	42.86
Fund 130 - Building Inspections & Code Enforcement Total:					77.75
Fund: 140 - Senior Center					
Jones Air Conditioning	140646	07/19/2024	service	140-04-00-52093	657.00
Fund 140 - Senior Center Total:					657.00
Fund: 150 - Parks					
Farm & City Supply	990668	07/19/2024	caulk gun	150-05-51-52420	249.99
Home Lumber Company	341474	07/19/2024	treated lumber	150-05-51-52093	24.79
Home Lumber Company	341474	07/19/2024	treated lumber	150-05-51-52093	11.99
Farm & City Supply	995543	07/19/2024	fac plat lite control	150-05-51-52093	18.99
Brianna Childress	INV03849	07/19/2024	refund pool party	150-05-51-60000	200.00
UCI Testing	035102	07/19/2024	fees/testing	150-05-51-52199	1,430.00
Falls City Mercantile	224101	07/19/2024	toilet tissue	150-05-51-52429	74.59
Falls City Mercantile	224134	07/19/2024	paper towels	150-05-51-52429	47.32
True Value Hardware	54661	07/19/2024	trash can	150-05-51-52429	20.99
Farm & City Supply	997997	07/19/2024	painters tape	150-05-51-52429	57.54
Farm & City Supply	998025	07/19/2024	outlet & gfci tester	150-05-51-52429	12.99
Falls City Mercantile	224229	07/19/2024	concession items	150-05-51-52303	1,026.34
Kiefer Aquatics	inv001433851	07/19/2024	rescue tube	150-05-51-52333	328.46
OneNeck It Solutions	pji0000077240	07/19/2024	microsoft 365	150-05-51-52195	26.16
159 Lumber & Rentals	000771	07/19/2024	lumber	150-05-51-52429	8.02
Dollar Fresh	0333	07/19/2024	water	150-05-51-52429	22.32
Falls City Mercantile	224313	07/19/2024	concession items	150-05-51-52303	87.04
Falls City Mercantile	224340	07/19/2024	toilet cleaner	150-05-51-52429	70.00
Farm & City Supply	998167	07/19/2024	hasp fxd	150-05-51-52429	4.99
Farm & City Supply	998167	07/19/2024	hasp fxd	150-05-51-52429	4.99
Farm & City Supply	998167	07/19/2024	hasp fxd	150-05-51-52429	4.59
Acco Unlimited Corporation	0244117-in	07/19/2024	chlorine	150-05-51-52300	1,820.00
Acco Unlimited Corporation	0244117-in	07/19/2024	chlorine	150-05-51-52300	171.20
Falls City Mercantile	224232	07/19/2024	concession items	150-05-51-52303	67.12
Falls City Mercantile	224383	07/19/2024	toilet tissue	150-05-51-52429	125.90
Grimms Gardens	231814	07/19/2024	tree removal	150-05-51-52099	1,600.00
Home Lumber Company	342251	07/19/2024	lumber	150-05-51-52093	17.07
Home Lumber Company	342251	07/19/2024	lumber	150-05-51-52093	35.99
Farm & City Supply	998354	07/19/2024	1 lb bx star pp exterior 8x1-1	150-05-51-52093	12.49
Farm & City Supply	998355	07/19/2024	countersink bit #6	150-05-51-52093	14.99
Falls City Mercantile	224443	07/19/2024	concession items	150-05-51-52303	119.28
Falls City Sanitation Service	INV03845	07/19/2024	waste	150-05-51-52085	130.00
Bosselman Pump & Pantry Inc	INV03842	07/19/2024	fuel	150-05-51-52014	543.36
Ronnie Flint	INV03852	07/19/2024	2 porta pottys	150-05-51-52198	330.00
Amazon Capital Services	1dh1-crjw-9pkq	07/19/2024	supplies	150-05-51-52429	16.49
Falls City Mercantile	224515	07/19/2024	concession items	150-05-51-52303	631.90
Farm & City Supply	998685	07/19/2024	m18 fuel jigsaw to	150-05-51-52420	199.00
Farm & City Supply	998737	07/19/2024	screws	150-05-51-52093	1.70
Farm & City Supply	998737	07/19/2024	screws	150-05-51-52093	2.00
Farm & City Supply	998737	07/19/2024	screws	150-05-51-52093	1.65
Farm & City Supply	998737	07/19/2024	screws	150-05-51-52093	3.00
Pest Control Services of SE NE	14644	07/19/2024	service	150-05-51-52093	50.00
Falls City Mercantile	224642	07/19/2024	concession items	150-05-51-52303	105.74

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Falls City Mercantile	224798	07/19/2024	concession items	150-05-51-52303	208.75
Raven Weinman	INV03853	07/19/2024	refund - pool party	150-05-51-60000	200.00
Farm & City Supply	999176	07/15/2024	pocket hose blk	150-05-51-52429	39.99
Farm & City Supply	999176	07/15/2024	pipe	150-05-51-52429	10.11
Farm & City Supply	999176	07/15/2024	cap 1" slip sch40	150-05-51-52429	6.36
Farm & City Supply	999176	07/15/2024	cement pvc	150-05-51-52429	6.99
Fund 150 - Parks Total:					10,203.18
Fund: 151 - Auditorim					
Desert Diamond Industries LL	inv-006707	07/19/2024	champion concrete asphalt co	151-05-51-52014	199.00
Engineered Controls	63324	07/19/2024	service june-nov 2024	151-05-51-52199	1,765.00
OneNeck It Solutions	pji0000077240	07/19/2024	microsoft 365	151-05-51-52195	13.08
Pest Control Services of SE NE	14644	07/19/2024	service	151-05-51-52093	50.00
Fund 151 - Auditorim Total:					2,027.08
Fund: 170 - Library					
Kawres	21759	07/19/2024	toner	170-05-52-52372	67.50
Control Services Inc	41558	07/19/2024	service	170-05-52-52093	4,690.00
True Value Hardware	54638	07/19/2024	bissell cleaner	170-05-52-52429	25.99
Biblionix	10193	07/19/2024	subscription	170-05-52-51300	2,860.00
Jones Air Conditioning	140620	07/19/2024	replace filters	170-05-52-52093	772.50
Falls City Mercantile	224221	07/19/2024	cleaner, gloves	170-05-52-52429	6.64
Falls City Mercantile	224221	07/19/2024	cleaner, gloves	170-05-52-52429	37.93
OneNeck It Solutions	pji0000077240	07/19/2024	microsoft 365	170-05-52-52195	39.24
Control Services Inc	42027	07/19/2024	service	170-05-52-53200	1,385.00
Library Petty Cash	INV03847	07/19/2024	misc	170-05-52-52387	259.84
Library Petty Cash	INV03847	07/19/2024	misc	170-05-52-52429	19.06
Richard Gilkerson	INV03848	07/19/2024	june 2024	170-05-52-52199	240.00
ACCO Brands USA LLC	4728781221	07/19/2024	ultima 65 ez	170-05-52-52372	125.72
Ingram	INV03846	07/19/2024	books	170-05-52-52400	1,986.18
Fund 170 - Library Total:					12,515.60
Fund: 180 - Cemetery					
UCI Testing	035102	07/19/2024	fees/testing	180-05-53-52199	75.00
OneNeck It Solutions	pji0000077240	07/19/2024	microsoft 365	180-05-53-52195	13.08
Bosselman Pump & Pantry Inc	INV03842	07/19/2024	fuel	180-05-53-52014	480.00
Farm & City Supply	998604	07/19/2024	autocut 27-2 hd	180-05-53-52096	32.00
Farm & City Supply	998604	07/19/2024	bolts nuts washer gr 2	180-05-53-52096	2.76
Farm & City Supply	998604	07/19/2024	screws	180-05-53-52096	1.25
Fund 180 - Cemetery Total:					604.09
Fund: 190 - Streets					
Rega Engineering Group Inc	18850	07/19/2024	project 231034 tiger trail	190-03-31-52197	4,400.00
Constructors Inc	app 1	07/19/2024	project 021-09057	190-03-31-53520	602,368.69
NEWMAN TRAFFIC SIGNS	TRFINV054666	07/09/2024	Newman Traffice Signs - stop	190-03-31-52417	1,075.33
Bletscher Trucking Inc	INV03841	07/19/2024	haul rock	190-03-31-52354	1,111.85
Mr Automotive	015813	07/19/2024	floor dry	190-03-31-52429	149.90
Olsson Associates	501632	07/19/2024	project 020-33120	190-03-31-52197	175.00
Olsson Associates	501685	07/19/2024	project a21-09057	190-03-31-52197	2,002.57
Concrete Industries, Inc	ij708429	07/19/2024	concrete	190-03-31-52003	842.80
OneNeck It Solutions	pji0000077240	07/19/2024	microsoft 365	190-03-31-52195	26.16
Farm & City Supply	998187	07/19/2024	sl1 limstone caulking	190-03-31-52429	43.98
Farm & City Supply	998187	07/19/2024	bckr rod	190-03-31-52429	5.99
Rega Engineering Group Inc	19366	07/19/2024	project 231034 tiger trail	190-03-31-52197	3,800.00
Bosselman Pump & Pantry Inc	INV03842	07/19/2024	fuel	190-03-31-52014	2,076.39
Hullman's Ford Lincoln, Inc.	021729	07/19/2024	2024 f350	190-03-31-53650	55,763.00
Farm & City Supply	999170	07/10/2024	Milwaukee Rotary Hammer 2	190-03-31-52420	349.00
KELLER SUPPLY COMPANY	9392	07/16/2024	Asphalt Cold Mix	190-03-31-52002	945.00
General Petty Cash	INV03856	07/19/2024	trailer tags	190-03-31-52014	29.00
Verizon	9967649034	07/19/2024	cell service	190-03-31-52011	85.72
TW Cattle Co LLC	INV03857	07/19/2024	dirt	190-03-31-52354	583.33
Fund 190 - Streets Total:					675,833.71

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 195 - Mechanic Shop					
Falls City Auto Supply	70094	07/19/2024	filter	195-03-66-52330	11.76
Eggers Bros Inc	051385	07/19/2024	hyd rebuild	195-03-66-52330	20.00
Eggers Bros Inc	051385	07/19/2024	/op	195-03-66-52330	79.60
Eggers Bros Inc	051385	07/19/2024	o ring	195-03-66-52330	1.96
Eggers Bros Inc	051385	07/19/2024	2x2-1/2x3 7/8	195-03-66-52330	38.62
Eggers Bros Inc	051385	07/19/2024	90 duro orin	195-03-66-52330	4.08
Eggers Bros Inc	051385	07/19/2024	wiper ring	195-03-66-52330	8.09
Jack Horner's Machinery	34491	07/19/2024	front wheel	195-03-66-52330	90.00
OneNeck It Solutions	pji0000077240	07/19/2024	microsoft 365	195-03-66-52195	13.08
Falls City Auto Supply	70185	07/19/2024	grote	195-03-66-52330	44.99
Falls City Auto Supply	70185	07/19/2024	grote	195-03-66-52330	44.99
Falls City Auto Supply	70190	07/19/2024	filter	195-03-66-52330	7.59
Falls City Auto Supply	70190	07/19/2024	headlamp bulb	195-03-66-52330	8.69
Falls City Auto Supply	70220	07/19/2024	sea foam	195-03-66-52330	17.98
Bruna Implement Company	ie88379	07/19/2024	roller-ce	195-03-66-52330	8.91
Bruna Implement Company	ie88379	07/19/2024	bushing	195-03-66-52330	12.32
Bruna Implement Company	ie88379	07/19/2024	bushing	195-03-66-52330	22.88
Bruna Implement Company	ie88379	07/19/2024	carriage bo	195-03-66-52330	1.35
Bruna Implement Company	ie88386	07/19/2024	wheel ant	195-03-66-52330	48.89
Bruna Implement Company	ie88386	07/19/2024	wheel & tir	195-03-66-52330	127.55
Bruna Implement Company	ie88387	07/19/2024	carriage bo	195-03-66-52330	3.41
Bruna Implement Company	ie88387	07/19/2024	spacer-ax	195-03-66-52330	5.02
Mr Automotive	015825	07/19/2024	credit invoice	195-03-66-52429	-4.98
Mr Automotive	015826	07/19/2024	credit invoice	195-03-66-52429	-1.23
Mr Automotive	015827	07/19/2024	trble light	195-03-66-52429	2.47
Mr Automotive	015827	07/19/2024	replacement	195-03-66-52429	7.32
Harmon's OK Tire	58350	07/19/2024	tire repair	195-03-66-52015	15.00
Bobcat of Omaha	cm12035	07/19/2024	switch	195-03-66-52330	124.86
Mr Automotive	015839	07/19/2024	oil	195-03-66-52330	37.98
Bruna Implement Company	ie88435	07/19/2024	credit-sales tax	195-03-66-52330	-14.57
Fund 195 - Mechanic Shop Total:					788.61
Fund: 205 - E911/Dispatching					
New Victorian Suites	41846	07/19/2024	Curfman	205-02-24-51310	163.50
Fund 205 - E911/Dispatching Total:					163.50
Fund: 240 - CDBG - Owner-Occupier Rehabilitation Program					
Halbert, Dunn & Burns, LLC	149	07/19/2024	legal service	240-06-00-52109	260.00
Fund 240 - CDBG - Owner-Occupier Rehabilitation Program Total:					260.00
Fund: 280 - Housing Abatement/Demolition Program					
Halbert, Dunn & Burns, LLC	149	07/19/2024	legal service	280-06-23-52109	1,040.00
Fund 280 - Housing Abatement/Demolition Program Total:					1,040.00
Fund: 600 - Electric					
FARABEE MECHANICAL	12132023-01	07/17/2024	Service Call to address oversp	600-07-62-52096	1,548.00
Farm & City Supply	986313	07/19/2024	adapter pvc dwv 3" hxmpt	600-07-61-52096	8.99
Farm & City Supply	986313	07/19/2024	pipe pvs dwv3"x10sch40	600-07-61-52096	44.99
Farm & City Supply	986515	07/19/2024	mlw recip ax 12" 5-8t 5pk	600-07-62-52429	29.99
Farm & City Supply	986911	07/19/2024	spray paint	600-07-62-52429	7.99
Farm & City Supply	986911	07/19/2024	paint roller	600-07-62-52429	3.30
Farm & City Supply	986911	07/19/2024	paint tray	600-07-62-52429	4.59
Farm & City Supply	986911	07/19/2024	paint tray liner	600-07-62-52429	5.97
Farm & City Supply	986911	07/19/2024	water seal roller	600-07-62-52429	13.99
Farm & City Supply	986911	07/19/2024	rollers	600-07-62-52429	6.59
Farm & City Supply	986911	07/19/2024	spray paint	600-07-62-52429	5.99
Farm & City Supply	987477	07/19/2024	hook peg	600-07-62-52429	13.93
Farm & City Supply	987829	07/19/2024	mouse trap	600-07-61-52429	5.58
Farm & City Supply	987829	07/19/2024	mouse glue trap	600-07-61-52429	6.59
Haug Communications	ks-051024-e092	07/19/2024	radio repairs	600-07-62-52096	404.75
Halbert, Dunn & Burns, LLC	00149	07/19/2024	legal service	600-07-00-52109	60.00
Brown County Transfer	145333	07/19/2024	waste south crook	600-07-61-52085	149.04

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Brown County Transfer	145353	07/19/2024	waste - south crook	600-07-61-52085	100.44
Amazon Capital Services	1kht-hyv9-p77d	07/19/2024	2023 electric handbook	600-07-61-51300	74.28
Amazon Capital Services	1kht-hyv9-p77d	07/19/2024	lineman's pocket reference	600-07-61-51300	48.00
Amazon Capital Services	1kht-hyv9-p77d	07/19/2024	2023 electrical references	600-07-61-51300	20.17
TASC	in03142960	07/19/2024	admin fees	600-07-00-52199	62.50
Hach Chemical Co	14080137	07/08/2024	IRON POCKET COLORIMETER	600-07-62-52420	731.00
UCI Testing	35102	07/19/2024	dishong, cepuran	600-07-00-52199	180.00
Wolfes Printing	2295	07/19/2024	business card holders	600-07-61-52420	21.90
Farm & City Supply	997984	07/19/2024	garden sprayer	600-07-62-52420	25.79
Farm & City Supply	997988	07/19/2024	marking wand pro	600-07-61-52420	81.68
Farm & City Supply	998074	07/19/2024	spray paint	600-07-62-52429	10.31
Farm & City Supply	998074	07/19/2024	extrn cord	600-07-62-52429	34.39
Farm & City Supply	998101	07/19/2024	insect rplnt	600-07-62-52429	10.74
Farm & City Supply	998101	07/19/2024	credit	600-07-62-52429	-2.00
Farm & City Supply	998101	07/19/2024	screws	600-07-62-52429	9.45
Farm & City Supply	998101	07/19/2024	screws	600-07-62-52429	30.09
Farm & City Supply	998101	07/19/2024	jgsw bim 4" 10tpi 5pk	600-07-62-52429	19.34
Farm & City Supply	998101	07/19/2024	all purpose sprayer	600-07-62-52429	17.16
Farm & City Supply	998101	07/19/2024	simple green cleaner	600-07-62-52429	13.96
American Solutions for Busine	inv07493452	07/19/2024	utility billing paper	600-07-61-52372	252.63
OneNeck It Solutions	pji000077240	07/19/2024	microsoft 365	600-07-61-52195	52.25
OneNeck It Solutions	pji000077240	07/19/2024	microsoft 365	600-07-61-52195	39.24
OneNeck It Solutions	pji000077240	07/19/2024	microsoft 365	600-07-62-52195	26.16
Verizon	09967649034	07/19/2024	cell phone	600-07-61-52011	136.50
Meyer Home Center	547791	07/19/2024	service-power plant	600-07-62-52093	5.06
Farm & City Supply	998233	07/19/2024	screws	600-07-61-52429	11.81
Core & Main LP	T879623	07/08/2024	Fm 4s, CL20 120-480V Honey	600-07-00-10500	4,665.50
Quadient	17404312	07/19/2024	sure seal solution/cloth	600-07-61-52372	34.00
Quadient	17404312	07/19/2024	sure seal solution/cloth	600-07-61-52372	49.40
Farm & City Supply	998278	07/19/2024	rescue tape 1"x12'blk	600-07-62-52429	12.89
Farm & City Supply	998278	07/19/2024	thread seal tpe 1/2x260"	600-07-62-52429	4.93
Farm & City Supply	998278	07/19/2024	o rings	600-07-62-52429	1.49
Jeo Consulting Group Inc	152024	07/19/2024	2021 electrical dist	600-07-00-52197	2,892.50
Falls City Mercantile	224464	07/08/2024	Center pull paper towels (X21	600-07-00-10500	106.27
Falls City Sanitation Service	INV03838	07/19/2024	waste	600-07-62-52085	319.00
Amazon Capital Services	IQ6T-LPTH-R9JR	07/09/2024	Fluke - TLK289 test lead set	600-07-62-52420	199.19
Amazon Capital Services	IQ6T-LPTH-R9JR	07/09/2024	Fluke 1507 insulation tester	600-07-62-52420	684.50
Amazon Capital Services	11R4-JQTY-1DMP	06/30/2024	M Short Sleeve T-Shirts Galet	600-07-00-10500	29.97
Amazon Capital Services	11R4-JQTY-1DMP	06/30/2024	2XL Short Sleeve T-Shirt Galet	600-07-00-10500	38.97
Amazon Capital Services	11R4-JQTY-1DMP	06/30/2024	XL Short Sleeve T-Shirts Galet	600-07-00-10500	25.98
Bosselman Pump & Pantry Inc	INV03837	07/19/2024	fuel	600-07-61-52014	883.12
Bosselman Pump & Pantry Inc	INV03837	07/19/2024	fuel	600-07-62-52014	121.67
Northern Safety & Industrial	906271549	07/10/2024	mirrored safety glasses #3120	600-07-00-10500	99.12
BLACKBURN MANUFACTURING	0740866-IN RED	07/08/2024	red marking paint solvent bas	600-07-00-10500	333.62
Farm & City Supply	998713	07/19/2024	ball valve	600-07-62-52429	87.04
Farm & City Supply	998802	07/19/2024	10pk cutting wheel	600-07-61-52429	42.98
Farm & City Supply	998815	07/19/2024	12-10ga shrink/solder butt co	600-07-61-52429	68.78
Farm & City Supply	998827	07/19/2024	term spd ins12-10g8-10sd	600-07-62-52429	34.38
Farm & City Supply	998835	07/19/2024	tool-multi crmp-cut-strp	600-07-61-52420	13.96
Farm & City Supply	998835	07/19/2024	heat gun digital ace	600-07-61-52420	59.12
Farm & City Supply	998985	07/19/2024	paint tray	600-07-62-52420	22.27
RESCO	3039444	07/11/2024	Cutout Open, 100 AMP-S&C 8	600-07-00-10500	2,278.46
RESCO	3039444	07/11/2024	Connector Compression, WR-	600-07-00-10500	38.56
RESCO	3039444	07/11/2024	5/8" x 12" oval eye bolt 9412	600-07-00-10500	134.76
RESCO	3039471	07/16/2024	2 1/2" x 2 1/2" square curved	600-07-00-10500	225.71
RESCO	3039512	07/16/2024	Meter Socket/Break. Comb 20	600-07-00-10500	1,300.06
Wesco Distribution	407863	07/10/2024	Tape Elec.-Scotch 33+ (E235)	600-07-00-10500	627.80
Wesco Distribution	407863	07/10/2024	Arrestor, Surge 3 KVA ZHP003-	600-07-00-10500	180.60
Wesco Distribution	407863	07/10/2024	Connector Compression, WR-	600-07-00-10500	25.53
Wesco Distribution	407864	07/18/2024	2" 90 deg SCH 40 PVC elbow (600-07-00-10500	45.15

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Wesco Distribution	407865	07/11/2024	3M Term Kit W/#2 Strd Stem	600-07-00-10500	348.30
Dollar Fresh	885878	07/11/2024	Bottled Water (E150)	600-07-00-10500	252.00
BLACKBURN MANUFACTURIN	0741632-IN	07/16/2024	white marking paint solvent b	600-07-00-10500	348.75
BLACKBURN MANUFACTURIN	0741632-IN	07/16/2024	green marking paint solvent	600-07-00-10500	348.77
AMERITAS BILLING	INV03782	07/12/2024	457 After Tax %	600-07-00-21151	249.37
AMERITAS BILLING	INV03783	07/12/2024	457 Pre Tax Percentage	600-07-00-21151	1,093.80
Aflac	INV03784	07/12/2024	AFLAC	600-07-00-21151	32.72
Aflac	INV03785	07/12/2024	AFLAC	600-07-00-21151	151.53
CWA Dues	INV03786	07/12/2024	CWA Union Dues	600-07-00-21151	179.50
Medica Insurance	INV03788	07/12/2024	Group Health	600-07-00-21151	17,589.85
Collection Services Center	INV03789	07/12/2024	Child Support	600-07-00-21151	595.38
IBEW Local Union #1536	INV03790	07/12/2024	IBEW Union Dues	600-07-00-21151	401.06
Dearborn Life Insurance Com	INV03791	07/12/2024	Life Insurance	600-07-00-21151	223.06
Nebraska Child Support Paym	INV03792	07/12/2024	Child Support	600-07-00-21151	216.01
Ameritas	INV03794	07/12/2024	Pension 457 Pre-Tax	600-07-00-21151	250.00
Ameritas	INV03795	07/12/2024	Pension 457 Pre-Tax	600-07-00-21151	200.00
Ameritas	INV03796	07/12/2024	Pension 457 Pre-Tax	600-07-00-21151	68.26
Ameritas	INV03797	07/12/2024	Pension 457 Pre-Tax	600-07-00-21151	300.00
Ameritas	INV03798	07/12/2024	Retirement 501a	600-07-00-21151	460.88
Ameritas	INV03799	07/12/2024	Retirement 501a	600-07-00-21151	290.88
Ameritas	INV03800	07/12/2024	Retirement 501a	600-07-00-21151	273.02
Ameritas	INV03801	07/12/2024	Retirement 501a	600-07-00-21151	393.70
Ameritas	INV03802	07/12/2024	Retirement 501a	600-07-00-21151	306.92
Ameritas	INV03803	07/12/2024	Retirement 501a	600-07-00-21151	370.62
Ameritas	INV03804	07/12/2024	Retirement 501a	600-07-00-21151	252.38
Ameritas	INV03805	07/12/2024	Retirement 501a	600-07-00-21151	282.70
Ameritas	INV03806	07/12/2024	Retirement 501a	600-07-00-21151	355.06
Ameritas	INV03807	07/12/2024	Retirement 501a	600-07-00-21151	293.08
Ameritas	INV03808	07/12/2024	Retirement 501a	600-07-00-21151	262.46
Ameritas	INV03809	07/12/2024	Retirement 501a	600-07-00-21151	323.42
Ameritas	INV03810	07/12/2024	Retirement 501a	600-07-00-21151	267.30
Ameritas	INV03811	07/12/2024	Retirement 501a	600-07-00-21151	268.12
Ameritas	INV03812	07/12/2024	Retirement 501a	600-07-00-21151	263.24
Ameritas	INV03813	07/12/2024	Retirement 501a	600-07-00-21151	198.82
Ameritas	INV03814	07/12/2024	Retirement 501a	600-07-00-21151	414.46
Ameritas	INV03815	07/12/2024	Retirement 501a	600-07-00-21151	246.26
Ameritas	INV03816	07/12/2024	Retirement 501a	600-07-00-21151	428.44
Ameritas	INV03817	07/12/2024	Retirement 501a	600-07-00-21151	299.70
Ameritas	INV03818	07/12/2024	Retirement 501a	600-07-00-21151	214.94
Ameritas	INV03819	07/12/2024	Retirement 501a	600-07-00-21151	324.46
Ameritas	INV03820	07/12/2024	Retirement 501a	600-07-00-21151	409.34
Ameritas	INV03821	07/12/2024	Retirement 501a	600-07-00-21151	179.52
Ameritas	INV03822	07/12/2024	Retirement 501a	600-07-00-21151	173.84
Ameritas	INV03823	07/12/2024	Retirement 501a	600-07-00-21151	231.66
Ameritas	INV03824	07/12/2024	Retirement 501a	600-07-00-21151	346.80
Ameritas	INV03825	07/12/2024	Retirement 501a	600-07-00-21151	382.50
Ameritas	INV03826	07/12/2024	Retirement 501a	600-07-00-21151	579.18
American National Bank	INV03827	07/12/2024	HSA	600-07-00-21151	200.00
American National Bank	INV03828	07/12/2024	HSA	600-07-00-21151	71.00
American National Bank	INV03829	07/12/2024	HSA	600-07-00-21151	65.00
American National Bank	INV03830	07/12/2024	HSA	600-07-00-21151	160.00
American National Bank	INV03831	07/12/2024	HSA	600-07-00-21151	20.00
Ameritas	INV03832	07/12/2024	Retirement 501a	600-07-00-21151	118.91
Department of the Treasury	INV03833	07/12/2024	Medicare Tax	600-07-00-21151	2,422.56
Department of the Treasury	INV03834	07/12/2024	Social Security Tax	600-07-00-21151	10,358.56
Nebraska Department of Reve	INV03835	07/12/2024	State W/H Tax	600-07-00-21151	3,391.32
Department of the Treasury	INV03836	07/12/2024	Federal W/H	600-07-00-21151	6,924.67
Armbruster Motor Co	PCP-720903	07/17/2024	OEM floor mats	600-07-61-52014	220.38
Utility Department Petty Cash	INV03854	07/19/2024	misc	600-07-61-52372	60.02
Utility Department Petty Cash	INV03854	07/19/2024	postage	600-07-62-52387	272.00

Expense Approval Report

Payment Dates: 7/6/2024 - 7/19/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Utility Department Petty Cash	INV03854	07/19/2024	postage	600-07-62-52387	19.84
Fund 600 - Electric Total:					76,266.73
Fund: 610 - Water					
Farm & City Supply	986312	07/19/2024	flashlight	610-07-65-52420	84.99
Farm & City Supply	986674	07/19/2024	screws	610-07-65-52096	2.07
Farm & City Supply	986674	07/19/2024	screws	610-07-65-52096	4.14
Farm & City Supply	986674	07/19/2024	coupler	610-07-65-52096	5.99
Farm & City Supply	986822	07/19/2024	air line gauge	610-07-65-52429	15.99
Farm & City Supply	986822	07/19/2024	hex bushing	610-07-65-52429	3.59
TW Cattle Co LLC	INV03859	07/19/2024	dirt	610-07-65-52094	583.33
NDEE - Fiscal Services	9185	07/19/2024	drinking water state revolving	610-07-65-54110	42,530.97
Johansen Drainage & Tile	INV03839	07/19/2024	service feb 2024/april 2024	610-07-65-53550	9,750.00
TASC	in03142960	07/19/2024	admin fees	610-07-65-52199	12.50
Farm & City Supply	997982	07/19/2024	couple brs3/4mh-3/4fp ace	610-07-65-52096	9.23
Farm & City Supply	997982	07/19/2024	bushing 3/4x1/2" sxs sch40	610-07-65-52096	1.71
Farm & City Supply	997982	07/19/2024	leader hose 10"	610-07-65-52096	21.50
Farm & City Supply	997982	07/19/2024	adaptor sch40 3/4sl3/4mpt	610-07-65-52096	1.06
Farm & City Supply	997982	07/19/2024	adaptr hose poly y w/of	610-07-65-52096	8.59
Farm & City Supply	998073	07/19/2024	tordon rtu	610-07-65-52093	25.79
OneNeck It Solutions	pji000077240	07/19/2024	microsoft 365	610-07-65-52195	13.08
Verizon	09967649034	07/19/2024	cell phone	610-07-65-52011	42.86
Railroad Management Compa	507095	07/19/2024	license fees	610-07-65-53300	727.89
Farm & City Supply	998306	07/19/2024	grade 5 bolts nuts washers	610-07-65-52429	1.46
Farm & City Supply	998306	07/19/2024	lag screws	610-07-65-52429	1.59
Farm & City Supply	998393	07/19/2024	pipe 1/2"x10' glv	610-07-65-52429	39.47
Farm & City Supply	998393	07/19/2024	pipe threading & cutting	610-07-65-52429	6.00
Lincoln Winwater Works Co	102129 02	07/08/2024	2)" x 20" repair clamp (W164	610-07-65-10500	1,123.38
Lincoln Winwater Works Co	103227 01	07/08/2024	10" x 3/4" CC tapping saddle F	610-07-65-10500	268.75
Bosselman Pump & Pantry Inc	INV03837	07/19/2024	fuel	610-07-65-52014	256.99
Core & Main LP	V176866	07/08/2024	3/4" water meter IPERL 10 CF	610-07-65-10500	4,268.93
BLACKBURN MANUFACTURIN	0740866-IN BLUE	07/09/2024	blue marking paint Inverted s	610-07-65-10500	333.61
Farm & City Supply	998712	07/19/2024	spray paint	610-07-65-52429	17.18
Farm & City Supply	998712	07/19/2024	lag screw	610-07-65-52429	1.30
Farm & City Supply	998935	07/19/2024	tank to bowl 2" gasket kit	610-07-65-52429	9.66
Farm & City Supply	998935	07/19/2024	#0 conduit hanger	610-07-65-52429	4.26
Farm & City Supply	998935	07/19/2024	#0 conduit hanger	610-07-65-52429	4.26
Farm & City Supply	998935	07/19/2024	plastic bucket	610-07-65-52429	14.17
Farm & City Supply	998935	07/19/2024	strut conduit clamp 1"	610-07-65-52429	14.80
Farm & City Supply	998935	07/19/2024	strut conduit clamp 1"	610-07-65-52429	4.93
Farm & City Supply	998935	07/19/2024	bushing hex 3/4x1/2 blk	610-07-65-52429	6.00
Farm & City Supply	998935	07/19/2024	screws	610-07-65-52429	7.84
Farm & City Supply	998935	07/19/2024	screws	610-07-65-52429	7.30
Casey's General	1258433	07/19/2024	gatorade	610-07-65-52935	13.00
Utility Department Petty Cash	INV03854	07/19/2024	postage	610-07-65-52387	28.50
Utility Department Petty Cash	INV03854	07/19/2024	postage	610-07-65-52387	54.40
Fund 610 - Water Total:					60,333.06
Fund: 620 - Gas					
Mr Automotive	015463	07/19/2024	supplies	620-07-63-52015	12.99
Mr Automotive	015463	07/19/2024	supplies	620-07-63-52015	13.75
Mr Automotive	015463	07/19/2024	late fee	620-07-63-52015	1.50
TW Cattle Co LLC	INV03859	07/19/2024	dirt	620-07-63-52094	583.33
TASC	in03142960	07/19/2024	admin fees	620-07-63-52199	50.00
OneNeck It Solutions	pji000077240	07/19/2024	microsoft 365	620-07-63-52195	65.40
Verizon	09967649034	07/19/2024	cell phone	620-07-63-52011	122.88
One Call Concepts, Inc	4060134	07/19/2024	locates	620-07-63-52199	94.04
Bosselman Pump & Pantry Inc	INV03837	07/19/2024	fuel	620-07-63-52014	557.57
BLACKBURN MANUFACTURIN	0740866-IN YELLOW	07/08/2024	paint - yellow inverted solvent	620-07-63-10500	333.60
Clayton Energy Corp	17690	07/19/2024	june 2024	620-07-63-52303	72,255.76
PEFA, INC	3466	07/19/2024	june 2024	620-07-63-52303	17,519.49
Dutton-Lainson Co	898696-1	07/09/2024	Coupling 1 1/4" x 1" Blk RED (620-07-63-10500	27.81

Expense Approval Report

Payment Dates: 7/6/2024 - 7/19/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Dutton-Lainson Co	898696-1	07/09/2024	Elbow 1 1/4" X 1" Blk 90 deg	620-07-63-10500	68.91
Groeber	130030-00	07/16/2024	1/2" CTS coupling Central EF #	620-07-63-10500	236.44
Utility Department Petty Cash	INV03854	07/19/2024	postage	620-07-63-52387	217.60
Fund 620 - Gas Total:					92,161.07
Fund: 630 - Wastewater					
USA Bluebook	inv00186734	04/12/2024	red powder pillows	630-07-64-52300	31.05
USA Bluebook	inv00186734	04/12/2024	blue powder pillows	630-07-64-52300	31.05
USA Bluebook	inv00186734	04/12/2024	yellow powder pillows	630-07-64-52300	31.05
USA Bluebook	inv00186734	04/12/2024	hach nitrification inhibitor fo	630-07-64-52300	55.97
USA Bluebook	inv00186734	04/12/2024	cap membrane kit	630-07-64-52300	72.20
NDEE - Fiscal Services	9774	07/19/2024	clean water state revolving fu	630-07-64-54110	11,095.41
NDEE - Fiscal Services	9774	07/19/2024	clean water state revolving fu	630-07-64-54110	452.24
NDEE - Fiscal Services	9774	07/19/2024	clean water state revolving fu	630-07-64-54115	452.24
NDEE - Fiscal Services	9775	07/19/2024	clean water state revolving fu	630-07-64-54110	19,775.00
Miller & Associates	0606	07/19/2024	FC sanitary sewer	630-07-64-52197	300.61
Brown County Transfer	145955	07/19/2024	waste	630-07-64-52085	150.00
Helena Chemical Co	218578648	07/19/2024	trimec	630-07-64-52093	165.00
OneNeck It Solutions	pji000077240	07/19/2024	microsoft 365	630-07-64-52195	52.32
Miller & Associates	0607	07/19/2024	NE lift station	630-07-64-52197	950.00
Miller & Associates	0723	07/19/2024	NE lift station	630-07-64-52197	3,530.00
Verizon	09967649034	07/19/2024	cell phone	630-07-64-52011	42.86
Farm & City Supply	998321	07/19/2024	weedstop conc 32oz	630-07-64-52093	10.74
Allied Systems, Inc.	63940	07/19/2024	altra narrow angle control swi	630-07-64-52096	152.00
Falls City Sanitation Service	INV03838	07/19/2024	waste	630-07-64-52085	90.00
Bosselman Pump & Pantry Inc	INV03837	07/19/2024	fuel	630-07-64-52014	399.70
Midwest Laboratories, Inc	1191705	07/19/2024	june 2024	630-07-64-52300	161.39
GPM	ne-8270	07/19/2024	Annual flow meter (s) calibrati	630-07-64-52199	560.00
Farm & City Supply	998796	07/19/2024	sprayers part & equipment	630-07-64-52099	5.36
Farm & City Supply	998796	07/19/2024	3" extra think cplg gasket	630-07-64-52099	2.89
Farm & City Supply	998796	07/19/2024	3" gasket	630-07-64-52099	4.71
Farm & City Supply	998796	07/19/2024	3" gasket	630-07-64-52099	2.36
Farm & City Supply	998796	07/19/2024	3" extra think cplg gasket	630-07-64-52099	5.78
Brown County Transfer	146347	07/19/2024	waste	630-07-64-52085	150.00
Fund 630 - Wastewater Total:					38,731.93
Grand Total:					1,058,610.07

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
100 - General	79,751.59	79,751.59
110 - Police	7,111.93	7,111.93
115 - Animal Control	70.16	70.16
120 - Fire	13.08	13.08
130 - Building Inspections & Code Enforcement	77.75	77.75
140 - Senior Center	657.00	657.00
150 - Parks	10,203.18	10,203.18
151 - Auditorim	2,027.08	2,027.08
170 - Library	12,515.60	12,515.60
180 - Cemetery	604.09	604.09
190 - Streets	675,833.71	675,833.71
195 - Mechanic Shop	788.61	788.61
205 - E911/Dispatching	163.50	163.50
240 - CDBG - Owner-Occupier Rehabilitation Program	260.00	260.00
280 - Housing Abatement/Demolition Program	1,040.00	1,040.00
600 - Electric	76,266.73	76,266.73
610 - Water	60,333.06	60,333.06
620 - Gas	92,161.07	92,161.07
630 - Wastewater	38,731.93	38,510.61
Grand Total:	1,058,610.07	1,058,388.75

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
100-01-00-21151	Payroll Deductions Paya	56,837.11	56,837.11
100-01-11-51310	Training, Meetings & Co	615.94	615.94
100-01-11-52011	Telephone	42.86	42.86
100-01-11-52014	Vehicle/Equipment Main	121.07	121.07
100-01-11-52109	Legal Expense	375.00	375.00
100-01-11-52118	Printing & Publishing	80.00	80.00
100-01-11-52195	Technology Services	20,285.00	20,285.00
100-01-11-52199	Other Contractual Servic	125.00	125.00
100-01-11-52320	Books & Periodicals	740.25	740.25
100-01-11-52372	Office Supplies	107.74	107.74
100-01-11-52387	Postage/Shipping	348.87	348.87
100-01-11-52429	Supplies & Materials	22.75	22.75
100-04-00-52093	Building/Grounds Maint	50.00	50.00
110-02-21-52011	Telephone	970.90	970.90
110-02-21-52014	Vehicle/Equipment Main	1,904.22	1,904.22
110-02-21-52015	Vehicle/Equipment Repa	20.00	20.00
110-02-21-52093	Building/Grounds Maint	32.17	32.17
110-02-21-52109	Legal Expense	4,080.00	4,080.00
110-02-21-52195	Technology Services	104.64	104.64
115-02-23-52014	Vehicle/Equipment Main	70.16	70.16
120-02-22-52195	Technology Services	13.08	13.08
130-02-23-52011	Telephone	42.86	42.86
130-02-23-52195	Technology Services	26.16	26.16
130-02-23-52387	Postage/Shipping	8.73	8.73
140-04-00-52093	Building/Grounds Maint	657.00	657.00
150-05-51-52014	Vehicle/Equipment Main	543.36	543.36
150-05-51-52085	Refuse/Recycling	130.00	130.00
150-05-51-52093	Building/Grounds Maint	194.66	194.66
150-05-51-52099	Other Maintenance & R	1,600.00	1,600.00
150-05-51-52195	Technology Services	26.16	26.16
150-05-51-52198	Other Professional Servi	330.00	330.00
150-05-51-52199	Other Contractual Servic	1,430.00	1,430.00
150-05-51-52300	Chemical	1,991.20	1,991.20
150-05-51-52303	Cost of Sale - Concession	2,246.17	2,246.17

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
150-05-51-52333	Uniforms/Safety Supplie	328.46	328.46
150-05-51-52420	Small Equipment	448.99	448.99
150-05-51-52429	Supplies & Materials	534.18	534.18
150-05-51-60000	Transfers Out	400.00	400.00
151-05-51-52014	Vehicle/Equipment Main	199.00	199.00
151-05-51-52093	Building/Grounds Maint	50.00	50.00
151-05-51-52195	Technology Services	13.08	13.08
151-05-51-52199	Other Contractual Servic	1,765.00	1,765.00
170-05-52-51300	Subscriptions & Educatio	2,860.00	2,860.00
170-05-52-52093	Building/Grounds Maint	5,462.50	5,462.50
170-05-52-52195	Technology Services	39.24	39.24
170-05-52-52199	Other Contractual Servic	240.00	240.00
170-05-52-52372	Office Supplies	193.22	193.22
170-05-52-52387	Postage/Shipping	259.84	259.84
170-05-52-52400	Books & Periodicals	1,986.18	1,986.18
170-05-52-52429	Supplies & Materials	89.62	89.62
170-05-52-53200	Buildings	1,385.00	1,385.00
180-05-53-52014	Vehicle/Equipment Main	480.00	480.00
180-05-53-52096	Operational Equipment	36.01	36.01
180-05-53-52195	Technology Services	13.08	13.08
180-05-53-52199	Other Contractual Servic	75.00	75.00
190-03-31-52002	Asphalt-Cold Mix	945.00	945.00
190-03-31-52003	Concrete	842.80	842.80
190-03-31-52011	Telephone	85.72	85.72
190-03-31-52014	Vehicle/Equipment Main	2,105.39	2,105.39
190-03-31-52195	Technology Services	26.16	26.16
190-03-31-52197	Engineering Expense	10,377.57	10,377.57
190-03-31-52354	Gravel & Barrow	1,695.18	1,695.18
190-03-31-52417	Signs & Posts	1,075.33	1,075.33
190-03-31-52420	Small Equipment	349.00	349.00
190-03-31-52429	Supplies & Materials	199.87	199.87
190-03-31-53520	Street-New Roadway	602,368.69	602,368.69
190-03-31-53650	Vehicles	55,763.00	55,763.00
195-03-66-52015	Vehicle/Equipment Repa	15.00	15.00
195-03-66-52195	Technolgy Services	13.08	13.08
195-03-66-52330	Merchandise for Resale	756.95	756.95
195-03-66-52429	Supplies & Materials	3.58	3.58
205-02-24-51310	Training, Meetings & Co	163.50	163.50
240-06-00-52109	Legal Expense	260.00	260.00
280-06-23-52109	Legal Expense	1,040.00	1,040.00
600-07-00-10500	Inventory-Electric Gener	11,453.88	11,453.88
600-07-00-21151	Payroll Deductions Paya	54,376.26	54,376.26
600-07-00-52109	Legal Expense	60.00	60.00
600-07-00-52197	Engineering Expense	2,892.50	2,892.50
600-07-00-52199	Other Contractual Servic	242.50	242.50
600-07-61-51300	Subscriptions & Educatio	142.45	142.45
600-07-61-52011	Telephone	136.50	136.50
600-07-61-52014	Vehicle/Equipment Main	1,103.50	1,103.50
600-07-61-52085	Refuse/Recycling	249.48	249.48
600-07-61-52096	Operational Equipment	53.98	53.98
600-07-61-52195	Technology Expense	91.49	91.49
600-07-61-52372	Office Supplies	396.05	396.05
600-07-61-52420	Small Equipment	176.66	176.66
600-07-61-52429	Supplies & Materials	135.74	135.74
600-07-62-52014	Vehicle/Equipment Main	121.67	121.67
600-07-62-52085	Refuse/Recycling	319.00	319.00
600-07-62-52093	Building/Grounds Maint	5.06	5.06
600-07-62-52096	Operational Equipment	1,952.75	1,952.75

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
600-07-62-52195	Technology Expense	26.16	26.16
600-07-62-52387	Postage/Shipping	291.84	291.84
600-07-62-52420	Small Equipment	1,662.75	1,662.75
600-07-62-52429	Supplies & Materials	376.51	376.51
610-07-65-10500	Inventory-Water	5,994.67	5,994.67
610-07-65-52011	Telephone	42.86	42.86
610-07-65-52014	Vehicle/Equipment Main	256.99	256.99
610-07-65-52093	Building/Grounds Maint	25.79	25.79
610-07-65-52094	Infrastructure Maintena	583.33	583.33
610-07-65-52096	Operational Equipment	54.29	54.29
610-07-65-52195	Technology Expense	13.08	13.08
610-07-65-52199	Other Contractual Servic	12.50	12.50
610-07-65-52387	Postage/Shipping	82.90	82.90
610-07-65-52420	Small Equipment	84.99	84.99
610-07-65-52429	Supplies & Materials	159.80	159.80
610-07-65-52935	Other Supplies	13.00	13.00
610-07-65-53300	Easement/ROW	727.89	727.89
610-07-65-53550	Utility Systems & Structu	9,750.00	9,750.00
610-07-65-54110	Principal Payments	42,530.97	42,530.97
620-07-63-10500	Inventory-Gas	666.76	666.76
620-07-63-52011	Telephone	122.88	122.88
620-07-63-52014	Vehicle/Equipment Main	557.57	557.57
620-07-63-52015	Vehicle/Equipment Repa	28.24	28.24
620-07-63-52094	Infrastructure Maintena	583.33	583.33
620-07-63-52195	Technology Expense	65.40	65.40
620-07-63-52199	Other Contractual Servic	144.04	144.04
620-07-63-52303	Commodity Purchase for	89,775.25	89,775.25
620-07-63-52387	Postage/Shipping	217.60	217.60
630-07-64-52011	Telephone	42.86	42.86
630-07-64-52014	Vehicle/Equipment Main	399.70	399.70
630-07-64-52085	Refuse/Recycling	390.00	390.00
630-07-64-52093	Building/Grounds Maint	175.74	175.74
630-07-64-52096	Operational Equipment	152.00	152.00
630-07-64-52099	Other Maintenance & R	21.10	21.10
630-07-64-52195	Technology Expense	52.32	52.32
630-07-64-52197	Engineering Expense	4,780.61	4,780.61
630-07-64-52199	Other Contractual Servic	560.00	560.00
630-07-64-52300	Chemicals	382.71	161.39
630-07-64-54110	Principal Payments	31,322.65	31,322.65
630-07-64-54115	Debt Service Fees	452.24	452.24
Grand Total:		1,058,610.07	1,058,388.75

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,054,130.07	1,053,908.75
24100952197	4,480.00	4,480.00
Grand Total:		1,058,610.07

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

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

REQUEST FOR FUTURE AGENDA ITEM OR ADMINISTRATIVE ACTION



CITY CLERK

All requests for the Agenda must be submitted by noon on the Thursday preceding the meeting in order to be added on the current agenda, any item received after this time would have to be of an emergency nature. Once a request is received, Administration will review it and determine whether or not it requires Board action or if it is an item that needs to be handled by staff.

Requested Board to Review (Select One): ☒ City Council ☐ Board of Public Works

Date: 8/4/2024 Phone No: _____

Name: Don Ferguson Email: _____

Address: _____

Description of Topic & Desired Resolution:

Propose time limits on the sale & exhibition

of fireworks in Falls Cy.

June 27 - July 6th 10am - 11pm except for

July 3rd - 4th - 5th 10am - midnight.

Signature of Requester: _____

For City Use only

Received by: _____

Date: _____

Action Taken: _____

Falls City Code (Current)

§6-317 OFFENSES; DISCHARGE OF FIREWORKS AND FIRECRACKERS. It shall be unlawful for any person to discharge, light or ignite any fireworks or firecrackers within the corporate limits of the City of Falls City, Nebraska, except that permissible fireworks as defined by the laws of the State of Nebraska may be discharged, lit or ignited during the period that the same may be sold within the State of Nebraska and for the seventy-two (72) hour period immediately thereafter.

28-1249. Sale of consumer fireworks; limitations.

It shall be unlawful to sell any consumer fireworks at retail within this state, outside the limits of any incorporated city or village. Consumer fireworks may be sold at retail only between June 24 and July 5 and between December 28 and January 1 of each year.

Source: Laws 1977, LB 38, § 281; Laws 1999, LB 621, § 1; Laws 2004, LB 1091, § 2; Laws 2010, LB880, § 8.



RESOLUTION NO. _____

AUTHORIZING THE REPLATTING OF TWO TRACTS TOTALING APPROXIMATELY 0.10 ACRES OF LAND TO REALIGN THE RIGHT-OF-WAY ALONG 33RD STREET AND PARCEL 740170745 AND AUTHORIZING THE MAYOR TO SIGN ALL DOCUMENTS TO EXECUTE THE SALE OF THE NEW TRACTS TO PACKRAT STORAGE AFTER COMPLETION OF THE REPLAT.

WHEREAS, the City of Falls City, Nebraska, is a city of the second class as defined by the Nebraska Revised Statutes, and as such, is authorized to acquire, hold, and dispose of real and personal property as necessary for the welfare of the city; and

WHEREAS, the City of Falls City, Nebraska, is the owner of certain real property legally described as follows: West Plaza Addition Lot A & B BLK 89, and

WHEREAS, the City Council has determined that it is necessary to replat portions of West Plaza Addition Lot A & B to realign the right-of-way along 33rd Street and Parcel 740170745 for the efficient use and development of the property, and;

WHEREAS, the City Council has determined that it is in the best interest of the City to sell said property, totaling approximately 0.10 acres, to Packrat Storage for the sum of one thousand five hundred dollars (\$1,500), and;

WHEREAS, pursuant to Nebraska Revised Statutes, the sale of City-owned property for a price of less than five thousand dollars (\$5,000) does not require a public auction or sealed bids, and;

WHEREAS, the City Council desires to authorize the sale of the property and the execution of all necessary documents to effectuate the sale.

NOW, THEREFORE, be it resolved by the Mayor and City Council of the City of Falls City, Nebraska:

1. The replating of the two tracts of land to realign the right-of-way along 33rd Street and Parcel 740170745 is hereby authorized to be completed by the zoning administrator.
2. The Mayor or his designated representative is hereby authorized to sell the approximately 0.10 acres of City-owned property consisting of two tracts located at to Packrat Storage for the sum of one thousand five hundred dollars (\$1,500).

3. The Mayor or his designated representative is hereby authorized to sign all documents necessary to effectuate the replating and sale of the property as described herein.
4. The proceeds from the sale shall be deposited into the General Fund of the City of Falls City.

PASSED AND APPROVED this 5th day of August, 2024.

ATTESTED TO:

CITY OF FALLS CITY

City Clerk

Mayor



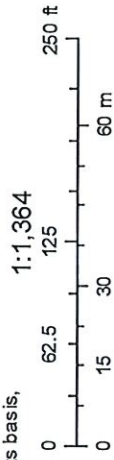
May 24, 2023

DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

— Road Centerlines

▭ Parcels

▭ Sections



July 15, 2024

Packrat Storage
c/o Ron Jordening
3224 Bill Schock Blvd
Falls City, NE 68355

RE: 33rd Street Right-of-Way Acquisition Request

City Council of the City of Falls City:

With the addition of the new 33rd Street, I am considering adding a north access point for Packrat Storage. While planning and coordinating with Falls City EDGE, we identified the opportunity to organize property lines along 33rd Street's southern right-of-way.

I am willing to offer \$1,500 for two triangle sections, estimated at one-tenth of one acre, to establish a clear straight line for Packrat Storage's northern property line, right-of-way for a future 33rd Street entry access project, and potential development projects along Hwy 73.

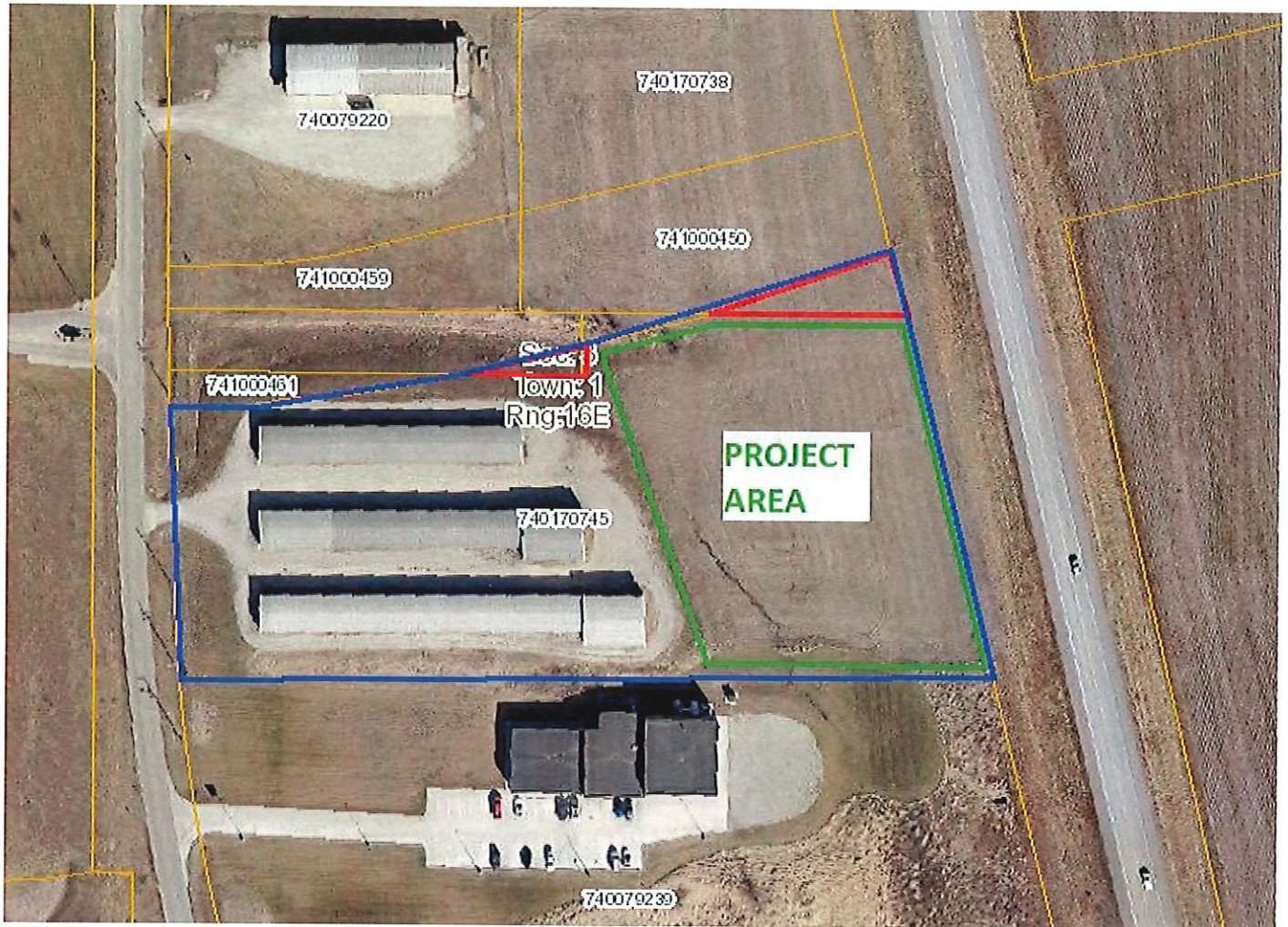
I am prepared to cover survey costs, title transfer, and letter of intent to purchase the property, but seeking tentative City Council approval prior to commitment of those investments.

Regards,

Ron Jordening
Ron Jordening, Owner

g Works





CONDITIONAL USE APPLICATION

Address 2404 Harlan Street, Falls City, NE 68355 Application Date 06/25/2024
 Owner Isaac Knight Phone # 913-328-2008
 Owner's Mailing Address 2404 Harlan Street, Falls City, NE 68355
 Parcel ID _____ Duration of Permit Permanent
 Present Use of Property Residential
 Proposed Use of Property Firearms and ammunition sales and Residential

** Attach a site plan for the proposed use, as needed. Show detailed supportive information or essential records.

Current Zoning District:

- ☐ R-1 Low Density Residential
☐ R-2 Med. Density Residential
☐ R-3 High Density Residential
☐ I-1 General Industrial
☐ I-2 Heavy Industrial Residential

- ☐ C-1 Downtown Commercial
☐ C-2 General Commercial
☐ C-3 Highway Commercial
☐ TA-1 Transitional Agriculture
☒ RCF Residential Commercial Flex
☐ RM Mobile Home Residential

Zoning Districts of Adjoining Properties:

North _____
 South _____
 East _____
 West _____

Please Read Carefully: I hereby certify that I have read and examined this application and have answered all above statements correctly and have submitted all plans required. I further certify that I am authorized to sign this application.

Signature Isaac Knight Date 06/25/2024
 (Owner or Authorized Agent)

CITY USE ONLY

Date received 6/25/2024 Published date (Must be 10 days prior): 7/10 + 7/24

PLANNING COMMISSION

Meeting Date 7/25/24 ☒ Approval Recommended ☐ Approved with additional conditions
 Comments _____

☐ Disapproval Recommended - Permit Refused for the following reasons _____

CITY COUNCIL MEETING

Meeting Date 8/15/24 ☐ Approval ☐ Approved with additional conditions

☐ Disapproval Permit Refused for the following reasons: _____
 Comments _____

Date paid _____ Fee: _____ ☐ Cash ☐ Check _____ Permit No _____

Approved _____ Date Issued: _____

City Clerk

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

P: (402) 245-2851
F: (402) 245-2741
falls.city.nebraska.org

REQUEST FOR FUTURE AGENDA ITEM OR ADMINISTRATIVE ACTION



CITY CLERK

All requests for the Agenda must be submitted by noon on the Thursday preceding the meeting in order to be added on the current agenda, any item received after this time would have to be of an emergency nature. Once a request is received, Administration will review it and determine whether or not it requires Board action or if it is an item that needs to be handled by staff.

Requested Board to Review (Select One): ☒ City Council ☐ Board of Public Works

Date: 8-23-24 Phone No: 402 245-8188

Name: Falls City ELKS Email: gerwekrob@gmail.com

Address: 1417 Stone St

Description of Topic & Desired Resolution:

Cobblestone - DJ and Dance in Parking Lot.
As usual it will be fenced off.

Signature of Requester: 

For City Use only

Received by: _____

Date: _____

Action Taken: _____



RESOLUTION NO. _____

ACCEPTING THE DONATION OF PARCEL 740170991 FROM COMMUNITY MEDICAL CENTER, LEGAL DESCRIPTION FALLS CITY METES & BOUNDS 3-1-16 3.11A PT SE1/4SW1/4 EXC WILDERNESS FALLS SUB, FOR USE AS RIGHT-OF-WAY FOR FUTURE UTILITIES AND STORM SEWER.

WHEREAS, the City of Falls City, Nebraska, is a city of the second class, and;

WHEREAS, Community Medical Center has offered to donate certain real property to the City of Falls City, described as Parcel 740170991, with the legal description as follows:

FALLS CITY METES & BOUNDS 3-1-16 3.11A PT SE1/4SW1/4 EXC WILDERNESS FALLS SUB, and;

WHEREAS, the City Council has determined that the acceptance of this donation is in the best interest of the City and its residents, and;

WHEREAS, the intended use and benefit of the donated property is to become right-of-way for future utilities and storm sewer, thereby enhancing the City's infrastructure and public services, and;

NOW, THEREFORE, be it resolved by the Mayor and City Council of the City of Falls City, Nebraska:

1. The City of Falls City hereby accepts the donation of Parcel 740170991 from Community Medical Center, described as FALLS CITY METES & BOUNDS 3-1-16 3.11A PT SE1/4SW1/4 EXC WILDERNESS FALLS SUB, for the purpose of becoming right-of-way for future utilities and storm sewer.
2. The Mayor or his designated representative is hereby authorized and directed to execute any and all documents necessary to complete the acceptance of the donation, subject to review and approval by the City Attorney.
3. This resolution shall be in full force and effect from and after its passage and approval as provided by law.

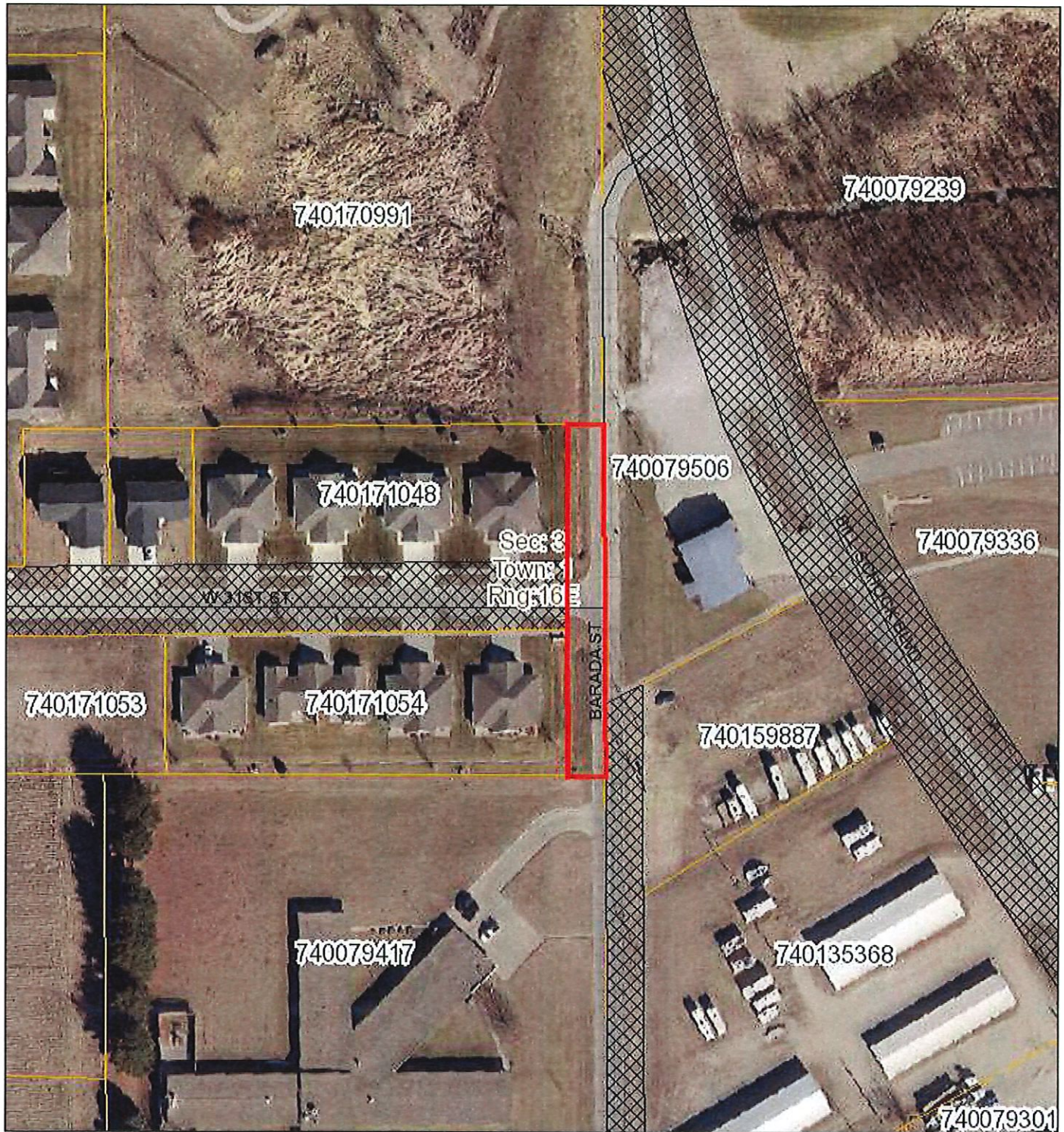
PASSED AND APPROVED this 5th day of August 2024.

ATTESTED TO:

CITY OF FALLS CITY

Clerk

Mayor



July 19, 2024

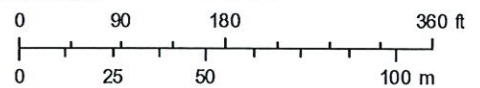
DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

1:1,935

— Road Centerlines

Parcels

-  Parcels
-  ROW
-  Sections



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

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

REQUEST FOR FUTURE AGENDA ITEM OR ADMINISTRATIVE ACTION



CITY CLERK

All requests for the Agenda must be submitted by noon on the Thursday preceding the meeting in order to be added on the current agenda, any item received after this time would have to be of an emergency nature. Once a request is received, Administration will review it and determine whether or not it requires Board action or if it is an item that needs to be handled by staff.

Requested Board to Review (Select One): ☒ City Council ☐ Board of Public Works

Date: 7-24-24 Phone No: 402-801-0929

Name: Dale Campbell (IBEW 1536) Email: d.campbell@fallscityne.us

Address: _____

Description of Topic & Desired Resolution:

Discussion of grievance number 2024-01

Signature of Requester: Dale Campbell

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

INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS
Grievance Form and Record of Proceedings

Local 1536

Company City of Falls City

Grievance No. 2024-1

Name Dale Campbell

Date 06-10-2024

State Grievance The city is adopting a new employee attendance and utilization and SOP Policies without approval of the Union

Settlement Requested Abide by Article 42 work rules as covered in the labor agreement Get Union approval before changing work rules

Signed Dale Campbell
AGGRIEVED EMPLOYEE

Signed Dale Campbell
UNION REPRESENTATIVE

Company's Reply to Grievance See attached letter dated 6/11/24

Signed [Signature] 6/11/24
COMPANY REPRESENTATIVE DATE

Is Decision Satisfactory? Yes ☐ No ☒

Has Case Been Appealed? Yes ☒ No ☐

Signed Dale Campbell 6-24-2024
UNION REPRESENTATIVE DATE

Union's Reply See attached letter

Signed Dale Campbell 6-24-2024
UNION REPRESENTATIVE DATE

Company's Reply See attached letter dated 7.3.2024

Signed [Signature] 7/3/24
COMPANY REPRESENTATIVE DATE

Is Decision Satisfactory? Yes ☐ No ☒

Has Case Been Appealed? Yes ☐ No ☒

Signed Dale Campbell 7-24-24
UNION REPRESENTATIVE DATE

Union's Reply see attached letter

Signed Dale Campbell 7-24-24
UNION REPRESENTATIVE DATE

Company's Reply Item added to Aug 5 meeting.

Signed _____
COMPANY REPRESENTATIVE DATE

Is Decision Satisfactory? Yes ☐ No ☐

Signed _____
UNION REPRESENTATIVE DATE

Case Appealed By: Union _____

Company _____

Date _____



6.11.2024

Dale Campbell
1907 Crook Street
Falls City, NE 68355

RE: Grievance 2024-01 – Employee Attendance & Utilization Policy

Dear Mr. Campbell,

I am writing in response to Grievance 2024-01 submitted by the International Brotherhood of Electrical Workers (IBEW), which asserts that the City of Falls City must obtain union approval before implementing the recent policies regarding employee attendance and utilization.

Upon careful review of the current Labor Agreement between the City of Falls City and the IBEW, we refer to Article 29, which delineates the management rights retained by the City. As stated explicitly in the agreement:

"The City shall retain the sole right and authority to operate and direct the affairs of the City and its departments in all its various aspects. Among the rights retained is the City's right to determine its mission and to set standards of service offered to the public; to direct the working forces; to plan, direct, control and determine the operations or services to be conducted in or at the Department; to establish and modify hours of work; to assign employees, to hire, promote, demote, suspend, discipline or discharge for just cause, or for other legitimate reasons; to make and enforce reasonable rules and regulations; to change methods, equipment, or facilities, provided, however, that the exercise of any of the above rights shall not conflict with any of the other provisions of this agreement."

The language of the management rights clause clearly and unmistakably defines the City's authority to operate and direct the affairs of its departments. This includes the right to make reasonable rules and regulations and to enforce them accordingly. The use of the term "sole right and authority" underscores the City's discretion to act in these areas without the necessity of prior union approval.

It is the position of the City that the management rights clause constitutes a waiver of the requirement for union input on matters explicitly covered under this section. Therefore, the City is not obligated to provide advance notice to the IBEW or engage in bargaining over the effects of such changes to reasonable rules and regulations, as these actions fall within the scope of the management rights retained by the City.

Regarding the union's claim that the City is not abiding by Article 42 of the work rules, we acknowledge the following excerpt from the agreement:

"The Employer may adopt rules and regulations for the operation of the City and the conduct of its employees; provided any such rules and regulations shall not conflict with any provisions of this Agreement or the laws of the State of Nebraska or the United States of America. Any terms or conditions not covered in this Agreement will be adhered to as currently written in the City Employee Handbook or as changed subject to approval of the Union."

The City recognizes the importance of Article 42, which ensures that any new rules and regulations do not conflict with the existing provisions of the Labor Agreement or applicable laws. It is the City's position that the recent changes fall within the management rights defined in Article 29 and do not conflict with the stipulations of Article 42. The new policies implemented are reasonable and within the scope of the City's authority as per the Labor Agreement.

6/24/2024

Anthony Nussbaum (city administrator)
2307 Barada Street
Falls City, NE 68355

RE: Grievance 2024-1 Employee attendance and utilization policy

Dear Mr. Nussbaum (city administrator)

During the last contract negotiations the city requested that city employee handbook be included in the union contract. To accommodate this request the union agreed to the language in article 42 to insure union input into any changes to employment policies outlined in said handbook i.e. 'Attendance and Standard Working Hours Policy'



7.3.2024

Dale Campbell
1907 Crook Street
Falls City, NE 68355

RE: Grievance 2024-01 – Employee Attendance & Utilization Policy

Dear Mr. Campbell,

Thank you for your response to our letter regarding Grievance 2024-01. We appreciate the union's efforts to ensure adherence to the Labor Agreement.

The City's management rights, as defined in Article 29, clearly grant the City the sole authority to operate and direct the affairs of its departments, including the right to make and enforce reasonable rules and regulations. We believe the new policies adopted by the City, including those related to the "Attendance and Standard Working Hours Policy," are reasonable and necessary for effective operations.

Your response detailed in the letter dated 6.24.2024 does not clearly explain any specific conflicts between the new policies and the "Attendance and Standard Working Hours Policy" within the City Employee Handbook. It is the City's opinion the new policies do not conflict with any terms or conditions of the Labor Agreement or the City Employee Handbook. Instead, they provide clarity to employees, ensuring compliance with attendance and the recording of standard working hours.

We remain open to review any specific concerns the union may have. Please let me know if you wish to arrange a meeting to further discuss this matter. I can make myself available after normal working hours if needed. Please note, to engage in union business during normal working hours, the employee must complete a time off request as per Article 33 "Union Business". If the employee and/or union remain dissatisfied, the Union must present the grievance in writing to the City Council within thirty (30) days after the original grievance occurred.

Sincerely,

A handwritten signature in black ink, appearing to read "Anthony", followed by a stylized flourish.

Anthony Nussbaum
City Administrator

Cc: Mayor Mark Harkendorff
Governing Body – City Council
Sandra Ferris – Deputy City Administrator
Halbert, Dunn & Burns, LLC

7-24-2014

City of Falls City

In accordance to grievance 2024-01 the the union feels that the new "Employee Attendance Policy" goes against article 42 "Work Rules" which states, "The employer may adopt rules and regulations for the operation of the City and the conduct of it's employees; provided any such rules and regulations shall not conflit with any provisions of this agreement or the laws of the State of Nebraska or the United States of America. Any terms or conditions not covered in this Agreement will be adhered to as currently written in the City Employee Handbook or as changed subject to approval of the Union."

The language of the "Work Rules" clause clearly states, "Any terms or conditions not covered in this Agreement will be adhered to as currently written in the City Employee Handbook or as changed subject to approval of the Union." The Employee Handbook has several different policies which one is the "Attendance and Standard Working Hours Policy."

Since the City already has an Employee Handbook in place the Union believes that these new policies are replacing the current Employee Handbook policies. As stated in Anthony's letter dated on July 3, 2024 "it is the city's opinion the new policies do not conflict with any terms or conditions of the Labor Agreement or the City Employee Handbook."

International Brotherhood of Electrial Workers Local 1536



Dale Campbell (representative of local 1536)