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

1. Agenda Approval
2. Minutes Approval for July 20, 2026
3. Claims Approval for August 3, 2026
4. Consent Agenda

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

OLD BUSINESS

1. Discussion & Action – Final Reading of Ordinance 2026-100 to provide the rounding up or down to the nearest nickel
 2. Discussion & Action – Second Reading of Ordinance 2026-101 to provide for hour of sale of alcohol beverages
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REGULAR BUSINESS

1. Discussion & Action – Request for leave of absence – Allie McCann
2. Discussion & Action – Request to move September 7, 2026, council meeting due to the holiday
3. Discussion & Action – Appointment of Janis Fischer to Board of Public Works
4. Discussion & Action – Resolution 2026-R114 Certificate of Program Compliance to Nebraska Board of Public Roads Classification and Standards 2026

ADJOURNMENT

Gary Jorn, City Clerk

Consent Resolution

August 3, 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 August 3, 2026 meeting is hereby approved.
2. *BE IT FURTHER RESOLVED BY* the Council that the minutes from the July 20, 2026 is hereby approved.
3. *BE IT FURTHER RESOLVED BY* the Council that the claims for August 3, 2026 is hereby approved.
5. *BE IT FURTHER RESOLVED BY* the Council that the Consent Resolution for August 3, 2026 is hereby approved.

JULY 20, 2026

A meeting of the City Council of the City of Falls City, Nebraska, was held in said City on the 20th day of July 2026, at 6:00 o'clock P.M. Council met in Regular Session. Mayor Hardendorff called the meeting to order, Clerk Jörn recorded the minutes of the meeting. On roll call the following Council persons were present: Buckminster, Fouraker, Ferguson, Kaster, K. Killingsworth, Leyden. Absent: F. Killingsworth, Ruiz. 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. Council President Leyden 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.

STANDING REPORTS

Reports were given by City Administrator and Chief Baker.

APPROVAL CONSENT RESOLUTION FOR JULY 20, 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 July 20, 2026 meeting is hereby approved. 2. *BE IT FURTHER RESOLVED* BY the Council that the minutes from the July 6, 2026 meeting is hereby approved. 3. *BE IT FURTHER RESOLVED* BY the Council that the claims for July 20, 2026 meeting is hereby approved. 4. *BE IT FURTHER RESOLVED* BY the Council that the Treasurer Report for June 2026 is hereby approved. 5. *BE IT FURTHER RESOLVED* BY the Council that the Consent Resolution for July 20, 2026 is hereby approved.

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

SECOND READING ORDINANCE 2026-100 TO PROVIDE THE ROUNDING UP AND DOWN TO THE NEAREST NICKEL

A motion was made by Council person Leyden and seconded by Council person Kaster to approve the second reading of Ordinance 2026-100. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Kaster, K. Killingsworth, Leyden. "NAY" None. "Absent" F. Killingsworth, Ruiz. Motion carried.

SET LEVY FOR AIRPORT AUTHORITY FOR 2026-2027 FISCAL YEAR AT 0.047355

A motion was made by Council person Leyden and seconded by Council person K. Killingsworth to approve the levy for the Airport Authority at 0.047355 for fiscal year 2026-2027. Roll was called on this motion and the Council persons voted as follows: "YEA", Ferguson, Fouraker, Kaster, K. Killingsworth, Leyden. "NAY" None. "Absent" F. Killingsworth, Ruiz. Motion carried.

SENDD ANNUAL MEMBERSHIP AND HOUSING DUES FOR \$3,365.00

A motion was made by Council person Fouraker and seconded by Council person Kaster to approve the SENDD membership and housing dues for \$3,365.00. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Kaster, K. Killingsworth, Leyden. "NAY" None. "Absent" F. Killingsworth, Ruiz. Motion carried.

REQUEST THE CITY ATTORNEY TO DRAFT AN ORDINANCE FOR USE OF SCOOTERS AND E-BIKES ON PUBLIC STREETS AND SIDEWALKS

A motion was made by Council person Ferguson and seconded by Council person K. Killingsworth to approve the city attorney to draft an ordinance for the use of scooters and e-bikes on public streets and sidewalks. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Kaster, K. Killingsworth, Leyden. "NAY" None. "Absent" F. Killingsworth, Ruiz. Motion carried. Mary Wissmann, Ernie Craig, and Ron Kelley spoke.

REQUEST FOR AN SDL FOR A BEER GARDEN AT THE ELKS CLUB ON AUGUST 22, 2026

A motion was made by Council person Ferguson and seconded by Council person K. Killingsworth to give favorable comment on a SDL for the Elks Club on August 22, 2026. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Kaster, K. Killingsworth, Leyden. "NAY" None. "Absent" F. Killingsworth, Ruiz. Motion carried.

FIRST READING OF ORDINANCE 2026-101 TO PROVIDE FOR HOURS OF SALE FOR ALCOHOL BEVERAGES

A motion was made by Council person Ferguson and seconded by Council person Fouraker to approve first reading of Ordinance 2026-101. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Kaster, K. Killingsworth, Leyden. "NAY" None. "Absent" F. Killingsworth, Ruiz. Motion carried.

RESOLUTION NO. 2026-R114 – 2026-2027 INSURANCE RENEWABLE WITH LARM

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

SECOND QUARTER 2026 REPORT – EXECUTIVE DIRECTOR LUCAS FROESCHL

A motion was made by Council person Leyden and seconded by Council person Kaster to approve 2nd Quarter EDGE Report. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Kaster, K. Killingsworth, Leyden. "NAY" None. "Absent" F. Killingsworth, Ruiz. Motion carried. Executive Director Lucas Froeschl spoke.

APPOINTMENT OF RYAN NOLTE TO THE BOARD OF ADJUSTMENTS

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

REQUEST FOR MATCH SUPPORT OF \$1,337.00 FOR BLUE RIVERS AREA AGENCY ON AGING

A motion was made by Council person Ferguson and seconded by Council person Fouraker to approve the match support for \$1,337.00 for Blue Rivers Area Agency on Aging. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Kaster, K. Killingsworth, Leyden. "NAY" None. "Absent" F. Killingsworth, Ruiz. Motion carried.

COBBLESTON FESTIVAL 2026 REQUEST – CHAMBER & MAIN STREET EXECUTIVE DIRECTOR AMBER HOLLE

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

THERE BEING NO FURTHER BUSINESS, THE MEETING WAS ADJOURNED AT 6:27 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 July 20, 2026; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and available for public inspection at the office of the City Clerk; that such agenda items were sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least three copies of all reproducible material discussed at the meeting was available at the meeting for examination by persons of the public; that the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting; and that a current copy of the Nebraska Open Meetings Act was available and accessible to persons of the public, posted during such meeting in the room in which such meeting was held.

(SEAL)

CITY CLERK

CITY CLERK

MAYOR



City of Falls City, NE

Claims Report - 8.03.2026

By Fund

Payment Dates 7/21/2026 -
8/5/2026

Vendor Name	Description (Item)	Amount
Fund: 100 - General		
American National Bank	HSA	\$ 1,620.08
Wolfe Printing	Office Supplies - Ledger Book	\$ 10.48
Halbert, Dunn & Burns, LLC	Attorney Fees June 2026	\$ 1,732.00
SENDD	FY 27 Housing Dues	\$ 1,240.00
SENDD	FY 27 Membership Dues	\$ 2,125.00
Pest Control Services of SE NE	Pest Control	\$ 50.00
Kansas Municipal Utilities	KMU Level 3 Training - Qtly Dues 2026	\$ 326.65
Farm & City Supply	2000 Flushes CLNR 2PK	\$ 17.97
Principal Life Insurance Company	Dental Ins	\$ 602.40
Principal Life Insurance Company	Vision Ins	\$ 108.06
Pro Serv	SAV/IM C3000/C4500	\$ 273.50
BLUE RIVERS AGENCY ON AREA	2026-2027 BRAA Interlocal Agreement	\$ 1,337.00
Brad Griffin Consulting	CloudCare - 3yr Antivirus License	\$ 1,902.04
TASC	Funded HRA	\$ 125.00
Brad Griffin Consulting	UPS Desktop-Battery Backups	\$ 356.00
AMERITAS BILLING	457 After Tax %	\$ 65.02
AMERITAS BILLING	457 Pre Tax Percentage	\$ 215.06
CWA Dues	CWA Union Dues	\$ 111.47
Principal Life Insurance Company	Dental Ins	\$ 602.40
Medica Insurance	Group Health	\$ 17,280.02
IBEW Local Union #1536	IBEW Union Dues	\$ 121.47
International Union of Operating Engineers	IUOE Union Dues	\$ 269.13
Dearborn Life Insurance Company	Life Insurance	\$ 258.71
Nebraska Dept of Revenue	Garnishment	\$ 250.00
Principal Life Insurance Company	Vision Ins	\$ 108.06
Ameritas	Pension 457 Pre-Tax	\$ 150.00
Ameritas	Retirement 501a	\$ 11,398.64
Nebraska Department of Revenue	State W/H Tax	\$ 3,764.82
Department of the Treasury	Federal W/H	\$ 8,744.23
Department of the Treasury	Medicare Tax	\$ 3,699.72
Department of the Treasury	Social Security Tax	\$ 15,819.34
BASE	ERISA Renewal 2026	\$ 275.00
Utility Department	City Office	\$ 1,415.95
Utility Department	Old City Hall Lease Property	\$ 76.65
Southeast Nebraska Communications, Inc.	Internet/Phone	\$ 639.93
A Masterpiece Design, Inc.	Amphitheatre Project - First Week 20% Balance Due	\$ 18,424.00
Fund 100 - General Total:		\$ 95,515.80
Fund: 110 - Police		
Harmon's OK Tire	Tire Repair	\$ 20.00
Halbert, Dunn & Burns, LLC	Attorney Fees June 2026	\$ 2,000.00
Kansas Municipal Utilities	KMU Level 3 Training - Qtly Dues 2026	\$ 326.65
Meyer Home Center	Red Wire Nut, Capacitor, Fuse	\$ 42.19
Meyer Home Center	Labor	\$ 95.00
Pro Serv	SAV/IM C3000/C4500	\$ 273.50
Southeast Nebraska Communications, Inc.	Internet/Phone	\$ 267.31
Fund 110 - Police Total:		\$ 3,024.65
Fund: 115 - Animal Control		
Halbert, Dunn & Burns, LLC	Attorney Fees June 2026	\$ 580.00
Utility Department	Animal Control	\$ 15.07
Omaha Public Power District	Service June 2026	\$ 46.35
Fund 115 - Animal Control Total:		\$ 641.42
Fund: 120 - Fire		
Dearborn Life Insurance Company	June 2026	\$ 115.35
Dearborn Life Insurance Company	July 2026	\$ 115.35
Dearborn Life Insurance Company	2025 Year	\$ 1,681.80
Dearborn Life Insurance Company	January 2026	\$ 140.15
Dearborn Life Insurance Company	February 2026	\$ 140.15

Dearborn Life Insurance Company	April 2026	\$	140.15
Dearborn Life Insurance Company	March 2026	\$	140.15
Dearborn Life Insurance Company	May 2026	\$	140.15
Utility Department	Ambulance Bldg	\$	102.62
Utility Department	Fire Station	\$	225.22
Utility Department	Fire Station/Hydrants	\$	4,426.34
Utility Department	Fire Station/Hyd	\$	90.01
Southeast Nebraska Communications, Inc.	Internet/Phone	\$	129.36
Fund 120 - Fire Total:		\$	7,586.89

Fund: 130 - Building Inspections & Code Enforcement

Kansas Municipal Utilities	KMU Level 3 Training - Qtly Dues 2026	\$	325.65
Fund 130 - Building Inspections & Code Enforcement Total:		\$	325.65

Fund: 150 - Parks

Falls City Sanitation Service	3 Extra Bin Dumps-May 2026	\$	105.00
Falls City Sanitation Service	June Service 2026	\$	130.00
Farm & City Supply	Supplies Materials	\$	97.96
Farm & City Supply	Washr SJ 1-1/4" M CD2	\$	1.39
Amazon Capital Services	Waterless 1101 1-gal Blue Seal Urinal Trap Liquid	\$	81.99
Pest Control Services of SE NE	Pest Control	\$	50.00
Kansas Municipal Utilities	KMU Level 3 Training - Qtly Dues 2026	\$	326.65
Falls City Auto Supply	Filter	\$	18.57
Bruna Implement Company	Mower Parts	\$	128.23
Meyer Home Center	Moen Cartridge 52100	\$	90.95
True Ag & Turf, LLC	Clutch	\$	162.48
Farm & City Supply	Cabot Dckrt Tint BS 1gl	\$	38.99
Grimms Gardens	Irrigation PGA Valve 1" (ea)	\$	63.08
Amazon Capital Services	Roller and Pin Assembly 2pk	\$	37.54
Farm & City Supply	Duct Tape Black 10yrd	\$	7.99
Farm & City Supply	Cabot Dckrt Tint BS 1gl	\$	155.96
159 Lumber & Rentals	1x12x16 Lumber	\$	294.36
Farm & City Supply	Orig Pntr Tpe 1.88"x60yd	\$	39.96
Grimms Gardens	ash tree removal	\$	4,050.00
Arbor Masters	prune 24 trees(Site 5 Downtown revit. zone, Libra)	\$	6,888.00
Arbor Masters	plant 4 trees (Site 5 Downtown revit. Library)	\$	800.00
Arbor Masters	reove 4 trees (Site 5 Downtown revit., Library)	\$	2,000.00
Arbor Masters	remove 3 tree (Site 4 Audit. Old City Hall, Pione)	\$	1,500.00
Arbor Masters	prune 38 trees(Site 4 Audit.Old City Hall,Pioneer)	\$	10,906.00
Arbor Masters	plant 3 trees(Site 4 Audit. Old City Hall, Pioneer	\$	600.00
Arbor Masters	remove 5 trees (Grandview Park)	\$	2,663.07
Arbor Masters	prune 43 trees (Grandview Park)	\$	12,341.00
Arbor Masters	plant 5 trees (Grandview Park)	\$	1,000.00
Falls City Mercantile	Urinal Block Cherry	\$	16.75
Home Lumber Company	Supplies/Materials	\$	44.00
Utility Department	Snack Shack New	\$	691.07
Utility Department	Stanton Lake Camper Sites/Caretaker	\$	275.62
Utility Department	Riding Club Site/City Usage	\$	84.84
Utility Department	Parks Dept New Shop	\$	41.65
Utility Department	Morehead Field/Irrigation	\$	562.58
Utility Department	Dallas Jones P -- IRR MTR	\$	9,336.20
Utility Department	SnackShack Irr	\$	114.42
Utility Department	Grandview Park	\$	70.06
Utility Department	Stanton Lake South Camper	\$	66.67
Utility Department	Stanton Lake North Camper	\$	63.98
Utility Department	F&M Bank Field	\$	75.81
Utility Department	Grandview Park	\$	79.02
Utility Department	Snack Shack-Old EL Only	\$	176.06
Utility Department	Parks Dept New Shop	\$	166.14
Utility Department	Dallas Jones P -- IRR MTR	\$	44.26
Utility Department	Stanton Lake Cabin	\$	60.09
Utility Department	Dallas Jones Tennis Court	\$	48.82
Utility Department	Legion Park	\$	49.89
Utility Department	Hartman Field	\$	63.31
Utility Department	Stanton Lake Volleyball	\$	61.98
Utility Department	4-H Barn	\$	42.24
Utility Department	SNC Field	\$	42.24
Fund 150 - Parks Total:		\$	56,856.87

Fund: 151 - Auditorim

Unifirst Corportation	Mops/Towels	\$	219.56
Trane U.S. INC	Service for Job 351717	\$	3,279.00
Meyer Home Center	12.5 UFX370 Capacitor	\$	15.00
Falls City Sanitation Service	June Service 2026	\$	130.00
Meyer Home Center	12.5 UF x 370 Capacitor	\$	16.13
Meyer Home Center	Labor	\$	95.00
Pest Control Services of SE NE	Pest Control	\$	50.00
Falls City Mercantile	Urinal Clock Cherry/Grey Can Liners	\$	36.23
Utility Department	Prichard Auditorium	\$	3,328.84
Southeast Nebraska Communications, Inc.	Internet/Phone	\$	100.44
Fund 151 - Auditorim Total:		\$	7,270.20

Fund: 152 - Aquatic Center

Farm & City Supply	Hi-Velocity FLR FN 12" BK	\$	49.99
Rec Supply	Ladder tread 19in sloping w/ hardware	\$	304.41
Acco Unlimited Corporation	ACCO 07-L	\$	1,110.00
Acco Unlimited Corporation	ACCO Liquid Chlorinating Solution-L	\$	2,737.00
Rec Supply	Printed Acrylic Lifeguard Umbrella 6.5"- Red	\$	242.60
Amazon Capital Services	Supplies/Materials	\$	40.27
Falls City Mercantile	INV 266892	\$	779.22
Rec Supply	Ladder tread19 in Sloping w/ hardware	\$	304.41
Falls City Sanitation Service	June Service 2026	\$	65.00
Amazon Capital Services	Uladis Size 6 Pool Basketball (2 pack)	\$	24.99
Falls City Mercantile	Inv 267084 A	\$	215.36
Farm & City Supply	Plug in Co/Exp. Gas Alarm	\$	69.99
Meyer Home Center	Labor	\$	140.00
Meyer Home Center	R-427A Freon	\$	72.56
Falls City Mercantile	INV 267262 B	\$	752.68
Amazon Capital Services	Replacement Spindle for toilet paper dispenser	\$	6.55
Falls City Mercantile	INV 267424 A	\$	323.42
Mahaska/Pepsi	Concession Items	\$	270.00
Acco Unlimited Corporation	Sodium Bicarbonate 50# Bg	\$	236.00
Amazon Capital Services	Supplies/Materials	\$	38.97
Falls City Mercantile	Concession Items - Frozen	\$	621.99
Falls City Mercantile	Concession Items - Dry	\$	313.41
Falls City Mercantile	Concession Items - Cooler	\$	22.73
Utility Department	Aquatic Center	\$	5,836.04
Southeast Nebraska Communications, Inc.	Internet/Phone	\$	158.27
Fund 152 - Aquatic Center Total:		\$	14,735.86

Fund: 170 - Library

Bavco Backflow Apparatus & Valve	Watts Lead Free LF009 1"	\$	560.00
Ingram	97528850	\$	18.30
Ingram	97587465	\$	24.96
Ingram	97474535	\$	26.10
Ingram	97690342	\$	287.87
Ingram	97972089	\$	32.91
Ingram	97987962	\$	181.01
Ingram	97587464	\$	173.22
Ingram	97987961	\$	115.85
Ingram	97787650	\$	60.29
Ingram	97864098	\$	63.44
Ingram	97813426	\$	74.26
Omaha World Herald	Omaha World Herald- Renewal	\$	971.99
Falls City Sanitation Service	June Service 2026	\$	65.00
Kansas Municipal Utilities	KMU Level 3 Training - Qtly Dues 2026	\$	326.65
Amazon Capital Services	Books/Supplies/Materials	\$	116.09
American Library Association	ALA Library Membership Dues	\$	190.00
Library Petty Cash	July 2026 Petty Cash	\$	259.53
Richard Gilkerson	July 2026	\$	210.00
Utility Department	Library & Arts Center	\$	3,330.74
Southeast Nebraska Communications, Inc.	Internet/Phone	\$	175.87
Fund 170 - Library Total:		\$	7,264.08

Fund: 180 - Cemetery

Falls City Auto Supply	Sea Foam	\$	19.78
Falls City Auto Supply	Supplies/Materials	\$	17.29
Kansas Municipal Utilities	KMU Level 3 Training - Qtly Dues 2026	\$	325.65
Falls City Auto Supply	Fuses	\$	12.60
Bruna Implement Company	Clutch	\$	453.60

Harmon's OK Tire	Tire/Stem	\$	64.77
Falls City Auto Supply	Filter	\$	30.04
Farm & City Supply	Foam Wax Car Wash/Wax 1gal	\$	11.99
Farm & City Supply	Grade 5 Bolts, Nuts, Washers	\$	8.46
Utility Department	Cemetery	\$	134.32
Southeast Nebraska Communications, Inc.	Internet/Phone	\$	99.41
		Fund 180 - Cemetery Total:	\$ 1,177.91
Fund: 190 - Streets			
BRANDON SCHAWANG	Alley Grade & Pour-First Methodist Church	\$	9,382.00
Brad Griffin Consulting	Epson 2960 MFC Printer	\$	125.00
Brad Griffin Consulting	Epson 2960 MFC Ink	\$	79.98
Falls City Mercantile	Paper Towel Kitchen Roll	\$	91.67
Farm & City Supply	Handling for Shipping	\$	10.00
Falls City Sanitation Service	June Service 2026	\$	65.00
Kansas Municipal Utilities	KMU Level 3 Training - Qtly Dues 2026	\$	326.66
Harmon's OK Tire	Tire Service	\$	215.00
Utility Department	Dist 56 Stop Sign	\$	42.24
Utility Department	Street Dept	\$	362.04
Utility Department	Street Lights	\$	6,359.43
Utility Department	Dist 56 S S Stop Sign	\$	42.24
Southeast Nebraska Communications, Inc.	Internet/Phone	\$	51.03
		Fund 190 - Streets Total:	\$ 17,152.29
Fund: 195 - Mechanic Shop			
Farmers Repair & Machine Shop	Roll 0.035 Welding Wire	\$	48.91
Kansas Municipal Utilities	KMU Level 3 Training - Qtly Dues 2026	\$	326.66
Bobcat of Omaha	46905274 X-CHANGE SH11D	\$	2,232.54
Bobcat of Omaha	7427634 HOSE HYD PL1C	\$	138.70
Bobcat of Omaha	46901697 BRACKET SPORD	\$	20.23
Bobcat of Omaha	26GM10020 SCRE HE M3D2	\$	6.02
Bobcat of Omaha	86F5 NUT HYDR M3D1	\$	5.02
Bobcat of Omaha	7443176 HIOSE HYD PL1B	\$	171.94
Bobcat of Omaha	720700 FTG HYD VB03	\$	98.45
Southeast Nebraska Communications, Inc.	Internet/Phone	\$	1.03
		Fund 195 - Mechanic Shop Total:	\$ 3,049.50
Fund: 205 - Dispatching			
Language Line Services Inc	June 2026 Service	\$	7.67
GeoComm	MSAG Maintenance Services	\$	1,206.25
GeoComm	Address Assignment Services	\$	1,607.94
GeoComm	GIS Data Layers Maintenance Services	\$	4,823.83
Kansas Municipal Utilities	KMU Level 3 Training - Qtly Dues 2026	\$	328.66
Brad Griffin Consulting	Cloud Care - 20 Licenses -3yr length of service	\$	951.02
Lumen	Service	\$	3,196.79
Southeast Nebraska Communications, Inc.	Internet/Phone	\$	714.33
		Fund 205 - Dispatching Total:	\$ 12,836.49
Fund: 245 - Rural Workforce Housing Fund			
Halbert, Dunn & Burns, LLC	Attorney Fees June 2026	\$	2,480.00
		Fund 245 - Rural Workforce Housing Fund Total:	\$ 2,480.00
Fund: 600 - Electric			
159 Lumber & Rentals	2x4x8	\$	39.96
159 Lumber & Rentals	Finance Charge	\$	3.22
hug-engineering.com	Supplies/Service	\$	32,168.99
Tri-State Truck & Tractor Repair	Supplies/Materials	\$	57.28
City of David City, NE	167 KVA 13800/7970 240/120 1PH PAD (E2500)	\$	42,198.05
City of David City, NE	100 KVA 13800/7970 240/120 1PH PAD (E2400)	\$	15,398.30
Fast Forward	Enterprise Package - thermal imaging	\$	1,500.00
Halbert, Dunn & Burns, LLC	Attorney Fees June 2026	\$	908.00
Meyer Home Center	2" PVC Union	\$	15.64
Nebraska Power Review Board	Fees -Neb. Power Review Board 2026	\$	1,132.69
Farm & City Supply	Supplies/Materials	\$	448.45
Farm & City Supply	Hi-side tool box Model 296-3-02	\$	1,343.75
Farm & City Supply	WD40 Smart Straw 12 oz	\$	38.96
Falls City Sanitation Service	Monthly Trash Service June 2026	\$	195.00
Brad Griffin Consulting	Mini Computer, Ryzen 7,16gb memory, 256 gb Storage	\$	415.00
Brad Griffin Consulting	Acer 24" Monitor	\$	75.00
Amazon Capital Services	Kable Lontrol Cable Marker Zip Ties	\$	150.44
Farm & City Supply	4-1/2"x1/16" cutting wheel 10pk	\$	30.41

Kansas Municipal Utilities	KMU Level 3 Training - Qtly Dues 2026	\$	1,763.93
Border States	8' x 3 3/4" x 4 3/4" wood crossarm Penta (E1245)	\$	1,095.21
Cintas Corporation No 2	Uniforms/Safety	\$	160.48
Seiler Instrument & Manufacturing inc	CAT-OD-PR-10-NR	\$	362.50
Wesco Distribution	5/8" X 12" machine bolt 9912 (E1096)	\$	117.17
Wesco Distribution	Meter Socket/Break. Comb 200 AMP MILBANK U5168-XTL	\$	1,478.13
Wesco Distribution	Arrestor, Surge 10 KV-Jos. ZHP010-0C00100*** (E491	\$	1,247.00
Wesco Distribution	36" drop braces Hughes 2045-E45-11-11 or 9-11 (Pair	\$	309.60
Wesco Distribution	Connector Compression, WR-835 (E254)	\$	119.97
Principal Life Insurance Company	Dental Ins	\$	433.71
Principal Life Insurance Company	Vison Ins	\$	66.65
Falls City Auto Supply	V-Belt	\$	23.93
Brad Griffin Consulting	CloudCare - 3yr Antivirus License	\$	1,141.23
Farm & City Supply	7.9" Heavy Duty UV Black	\$	12.57
Jeo Consulting Group Inc	On-call GIS services Project 231725.00	\$	252.00
ECHO ELECTRIC SUPPLY	1.25 DURALINE DUCT (E14.5)	\$	2,301.53
ECHO ELECTRIC SUPPLY	1 1/4" PVC coupling (E1285)	\$	34.62
ECHO ELECTRIC SUPPLY	1 1/4" SCH 40 PVC CONDUIT (E1227)	\$	105.97
ECHO ELECTRIC SUPPLY	1 1/4" 90 deg PVC elbow (E1275)	\$	217.08
Core & Main LP	Fm 12S (13S) CL200, 120-480V 3PH Honeywell (E618.5	\$	2,882.08
Wesco Distribution	Estex 1180-45 Sign	\$	103.20
Mary's Appliance	SMC1161KB 1.1 cuft	\$	182.74
Border States	Tape, Elec.-Scotch 130C 1"x30' Linerlessrubber (E2	\$	218.76
Dollar Fresh	Bottled Water (E150)	\$	252.00
RS Electric Utility Services	VFD for testing & troubleshooting	\$	3,420.08
TASC	Funded HRA	\$	75.00
Farm & City Supply	Screws	\$	2.96
Quill Corportation	Office Supplies	\$	27.96
Brad Griffin Consulting	UPS Desktop- Battery Backups	\$	213.60
Farm & City Supply	Grade 5 Bolts, Nuts, Washers	\$	7.61
Farm & City Supply	60# Bag U Mix Concrete Mix	\$	27.91
AMERITAS BILLING	457 After Tax %	\$	299.82
AMERITAS BILLING	457 Pre Tax Percentage	\$	82.87
CWA Dues	CWA Union Dues	\$	256.84
Principal Life Insurance Company	Dental Ins	\$	433.71
Medica Insurance	Group Health	\$	15,592.26
American National Bank	HSA	\$	3,194.71
IBEW Local Union #1536	IBEW Union Dues	\$	370.02
Dearborn Life Insurance Company	Life Insurance	\$	176.60
Principal Life Insurance Company	Vison Ins	\$	66.65
Ameritas	Pension 457 Pre-Tax	\$	1,918.26
Ameritas	Retirement 501a	\$	11,874.68
Department of the Treasury	Medicare Tax	\$	2,745.34
Department of the Treasury	Social Security Tax	\$	11,738.72
Nebraska Department of Revenue	State W/H Tax	\$	3,342.05
Department of the Treasury	Federal W/H	\$	8,566.29
Utility Department	Inventory Bldg - 61	\$	674.58
Utility Department	Power Plant -62	\$	1,532.51
Utility Department	Plant Water/HI-Low -62	\$	359.10
Utility Department	Power Plant Unit #9 - 62	\$	5,016.27
Utility Department	Station Power - 62	\$	9,961.68
Utility Department	Power Plant Water Dept - 62	\$	4,450.89
Falls City Post Office	1st Class Presort Permit	\$	234.00
Falls City Post Office	Q4 Postage: Billing Aug 2026 - Sep 2026	\$	1,620.00
Southeast Nebraska Communications, Inc.	Internet/Phone	\$	638.77
Fund 600 - Electric Total:		\$	199,922.94
Fund: 610 - Water			
Windsock Ag Services LLC	Supplies/Materials	\$	410.65
Lincoln Winwater Works Co	CR - MJ Fittings, C	\$	(438.60)
Scheitel Feed & Seed	5-Way Fescue, Fertilizer	\$	104.00
Nebraska Public Health Environmental Lab	Lab Tests	\$	250.00
Concrete Industries, Inc	Concrete	\$	1,585.25
Amazon Capital Services	Caltric Deck Gauge Wheel w/ Arm	\$	72.27
Mississippi Lime Co	fuel	\$	526.81
Mississippi Lime Co	1/2 inch pebble lime	\$	10,042.49
Mississippi Lime Co	1/2 inch pebble lime flat charge	\$	774.72
LINDE GAS & EQUIPMENT INC	CO2 tank telemetry	\$	121.33

LINDE GAS & EQUIPMENT INC	safety fee	\$	34.76
LINDE GAS & EQUIPMENT INC	CO2 tank rental	\$	1,698.55
Farm & City Supply	Supplies/Materials	\$	237.40
Municipal Supply, Inc of Omaha	1 1/4" NL MIPT x PJ ADPT/PE Pl, Poly Tubing Insert	\$	87.86
Municipal Supply, Inc of Omaha	Mueller Hyd Exten, Hydrant lubricating oil	\$	725.84
Municipal Supply, Inc of Omaha	2132T 1 1/4" SCH 80 Check VLV	\$	122.41
Halbert, Dunn & Burns, LLC	Attorney Fees June 2026	\$	38.40
O'Reilly Automotive Inc	Hyd Hose, Megacrimp(2)	\$	131.78
Lincoln Winwater Works Co	Fire Hydrant Wrench	\$	133.30
Bavco Backflow Apparatus & Valve	Watts 0009m; 1 11/4-2" #2ck Assembly	\$	196.90
Edwards Chemicals	Chemicals	\$	844.50
Kansas Municipal Utilities	KMU Level 3 Training - Qtly Dues 2026	\$	235.18
LINDE GAS & EQUIPMENT INC	Delivery Charge	\$	113.94
LINDE GAS & EQUIPMENT INC	Fuel Charge	\$	54.25
LINDE GAS & EQUIPMENT INC	CO2 liquid	\$	5,799.74
LINDE GAS & EQUIPMENT INC	Bulk Haz Mat Charge	\$	32.65
LINDE GAS & EQUIPMENT INC	Haz Mat Charge	\$	19.46
Farm & City Supply	Stencil Kit HD 3" 36pk	\$	9.23
HIAWATHA IMPLEMENT CO., INC.	Pin	\$	7.48
Seiler Instrument & Manufacturing inc	CAT-OD-PR-10-NR	\$	362.50
Farm & City Supply	Supplies/Materials	\$	416.00
UTILITY EQUIPMENT CO.	15"/16" Chainsaw, replacement bar nuts, freight	\$	757.49
UTILITY EQUIPMENT CO.	US Saws ext w/ lock	\$	227.83
Brad Griffin Consulting	CloudCare - 3yr Antivirus License	\$	152.16
Hach Chemical Co	Chemicals	\$	601.27
Farm & City Supply	Screws	\$	5.36
Jeo Consulting Group Inc	On-call GIS services Project 231725.00	\$	33.60
Core & Main LP	2" R2 10LL meter	\$	1,148.08
TASC	Funded HRA	\$	10.00
Brad Griffin Consulting	UPS Desktop- Battery Backups	\$	28.48
Lincoln Winwater Works Co	6" x 1" CC repair saddle 372-069009 (W1586)	\$	92.45
Lincoln Winwater Works Co	3/4" meter coupling Ford C38-23-2.5 NL (W919)	\$	102.88
Lincoln Winwater Works Co	8" x 2" CC tapping saddle 372-00090515-000 (W1588.	\$	139.75
Utility Department	Rulo Water Plant North Well	\$	90.25
Utility Department	Water Tower	\$	118.12
Utility Department	Rulo Water - Collector Well	\$	9,466.24
Falls City Post Office	1st Class Presort Permit	\$	31.20
Falls City Post Office	Q4 Postage: Billing Aug 2026 - Sep 2026	\$	216.00
Southeast Nebraska Communications, Inc.	Internet/Phone	\$	363.90
Fund 610 - Water Total:		\$	38,336.11

Fund: 620 - Gas

Hullman's Ford Lincoln, Inc.	2013 Ford F350 SuperDuty - Battery Test	\$	543.66
Halbert, Dunn & Burns, LLC	Attorney Fees June 2026	\$	115.20
Concrete Industries, Inc	1 yrd Concrete - Gas dept	\$	214.50
True Ag & Turf, LLC	Freight	\$	16.58
Farm & City Supply	Battery Alkaline AA 4pk	\$	7.51
Falls City Sanitation Service	Monthly Trash Service June 2026	\$	65.00
Brad Griffin Consulting	Acer 24" Monitor	\$	74.99
Brad Griffin Consulting	Mini Computer, Ryzen 7,16gb memory, 256 gb Storage	\$	414.99
Kansas Municipal Utilities	KMU Level 3 Training - Qtly Dues 2026	\$	705.57
PEFA, INC	June 2026 PEFA commodity	\$	26,859.03
Brad Griffin Consulting	CloudCare - 3yr Antivirus License	\$	456.49
Jeo Consulting Group Inc	On-call GIS services Project 231725.00	\$	100.80
Ditch Witch Under Con	HHM Oil, 1gal	\$	45.13
SENSIT TECHNOLOGIES LLC	repair of Sensit	\$	405.83
Border States	Leak Detex WPC-LT-G-6 (Gal) (G4562)	\$	14.01
Border States	Nipple 1" x 4" Blk (G4033)	\$	94.82
TASC	Funded HRA	\$	30.00
Brad Griffin Consulting	UPS Desktop- Battery Backups	\$	85.44
Farmers Repair & Machine Shop	Supplies/Materials	\$	88.92
Utility Department	Gas Dept Office	\$	333.58
Utility Department	Gas W 21st	\$	74.54
Utility Department	Gas N Mclean St	\$	74.45
Utility Department	Gas S Fulton	\$	70.16
Utility Department	Gas Pipe Bldg	\$	58.74
Utility Department	Gas W 14th	\$	70.01
Utility Department	Gas S Fulton	\$	50.49

Falls City Post Office	1st Class Presort Permit	\$	93.60
Falls City Post Office	Q4 Postage: Billing Aug 2026 - Sep 2026	\$	648.00
Southeast Nebraska Communications, Inc.	Internet/Phone	\$	52.06
Fund 620 - Gas Total:		\$	31,864.10
Fund: 630 - Wastewater			
Miller & Associates	Fairview Mills & Airlanco Lift Stations	\$	1,410.00
Halbert, Dunn & Burns, LLC	Attorney Fees June 2026	\$	78.40
USA Bluebook	Test Kits	\$	544.88
Midwest Laboratories, Inc	Lab Test Kits	\$	303.51
Falls City Sanitation Service	Monthly Trash Service June 2026	\$	90.00
Farm & City Supply	Rafter SQ Angle CNC 12"	\$	22.99
Amazon Capital Services	Hips FS55R Carburetor for Stihl String Trimmer	\$	19.99
Grainger	LCD Hour Meter	\$	140.79
159 Lumber & Rentals	2x10 Double Joist Hangar ZMAX	\$	24.88
Kansas Municipal Utilities	KMU Level 3 Training - Qtly Dues 2026	\$	235.19
Home Lumber Company	1-1/4" Joist Hanger Nail	\$	4.49
JCI INDUSTRIES, INC	Replacement-Grind hog 16ASX, Quote SEQT-12XVZBFN	\$	80,410.25
Grainger	Alluminium Connectors	\$	65.61
Farm & City Supply	7/8" x 3-1/4" Farm Clevis	\$	24.99
Brown County Transfer	Sludge Ticket	\$	225.00
Amazon Capital Services	Trumeter Hour Meter	\$	77.74
Brad Griffin Consulting	CloudCare - 3yr Antivirus License	\$	152.16
Jeo Consulting Group Inc	On-call GIS services Project 231725.00	\$	33.60
GERALD A. ROLAND	Mileage/Perdiem	\$	515.10
TASC	Funded HRA	\$	10.00
Brad Griffin Consulting	UPS Desktop- Battery Backups	\$	28.48
Farm & City Supply	Supplies/Materials	\$	217.63
Utility Department	Lift Station	\$	75.97
Utility Department	Waste Water Treatment Plant	\$	12,570.51
Falls City Post Office	1st Class Presort Permit	\$	31.20
Falls City Post Office	Q4 Postage: Billing Aug 2026 - Sep 2026	\$	216.00
Southeast Nebraska Communications, Inc.	Internet/Phone	\$	104.28
Fund 630 - Wastewater Total:		\$	97,633.64
Fund: 800 - Airport			
CityServiceValcon, LLC	100LL AvGas	\$	20,823.61
Falls City Sanitation Service	June Service 2026	\$	65.00
Bosselman Pump & Pantry Inc	Fuel June 2026	\$	80.80
Farm & City Supply	2000 Flushes Clnr 2pk	\$	11.98
Falls City Mercantile	Cottenelle Toilet Tissue	\$	24.18
BENNETT REFRIGERATION	Service Call -Lobby Air Conditioning	\$	1,080.00
Nebraska Dept of Agriculture	Weights &Measures Devices 2026 - 901539	\$	36.00
Utility Department	Airport Lights	\$	694.85
Southeast Nebraska Communications, Inc.	Internet/Phone	\$	213.23
Fund 800 - Airport Total:		\$	23,029.65
Fund: 998 - Utilities - Pooled Cash			
Payroll - Utilities - Pooled Cash	Payroll 7.24.2026	\$	66,555.89
Fund 998 - Utilities - Pooled Cash Total:		\$	66,555.89
Fund: 999 - General Government - Pooled Cash			
Payroll - General Fund - Pooled Cash	Payroll 7.24.2026	\$	98,382.79
Fund 999 - General Government - Pooled Cash Total:		\$	98,382.79
Grand Total:		\$	785,642.73



ORDINANCE NO. 2026-100

AN ORDINANCE OF THE CITY OF FALLS CITY, NEBRASKA, TO ADD §1-925 TO THE MUNICIPAL CODE OF THE CITY OF FALLS CITY, NEBRASKA PROVIDING FOR THE ROUNDING UP OR DOWN, TO THE NEAREST NICKEL, ANY CASH TRANSACTION CONDUCTED WITH THE CITY DUE TO THE DISCONTINUANCE OF THE PENNY; REPEALING MUNICIPAL CODE SECTIONS, ORDINANCES, AND RESOLUTIONS IN CONFLICT HERewith; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS the United States has discontinued the manufacturing of pennies, and the duration of their continued circulation remains uncertain;

WHEREAS the Nebraska Legislature passed LB 838, approved by the Governor of the State of Nebraska on April 17, 2026, which provides for the discretionary rounding up or down, to the nearest nickel, cash transactions with customers;

WHEREAS it is therefore appropriate and necessary for the City to adopt provisions like those included within LB 838;

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF FALLS CITY, NEBRASKA:

Section 1: Chapter 1, Article 9, §1-925 be added to the Municipal Code of the City of Falls City Nebraska to read as follows:

§1-925 FISCAL MANAGEMENT; ROUNDING OF CASH TRANSACTION TO NEAREST FIVE CENTS.

1. In any case in which a customer's total cash transaction amount with the City, including any taxes, fees, surcharges, assessments, and other governmental charges, or the final cash amount paid out or returned to a customer ends with one, two, six, or seven as the final digit of the number of cents for the transaction, the City will round down such number of cents to the nearest number of cents divisible by five.
2. In any case in which a customer's total cash transaction amount with the City, including any taxes, fees, surcharges, assessments, and other governmental charges, or the final cash amount paid out or returned to a customer ends with three, four, eight, or nine as the final

digit of the number of cents for the transaction, the City will round up such number of cents to the nearest number of cents divisible by five.

3. Rounding pursuant to this Ordinance shall be applied solely to the final settled cash amount paid by, paid out to, or returned to a customer. Rounding under this Ordinance shall not alter (i) the sales price of any good or service; (ii) the amount of any tax calculated or imposed under state or local law; and (iii) any regulatory fee, government-imposed fee, surcharge, assessment, or other charge required by law.

Section 2. Any Municipal Code section, ordinance, or resolution in conflict herewith is hereby repealed.

Section 3. If any section, clause, provision or part of any section, clause, or provision of this Ordinance or the application thereof to any person or circumstance is held unconstitutional, such invalidity or unconstitutionality shall not affect the validity or application of any other section, provision, or part of this Ordinance.

Section 4. This Ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

PASSED AND APPROVED this _____ day of _____ 2026.

CITY OF FALLS CITY, NEBRASKA,

Mark Harkendorff, Mayor

ATTEST:

Gary Jorn, City Clerk



ORDINANCE NO. 2026-101

AN ORDINANCE TO AMEND SECTION 10-316 OF THE FALLS CITY MUNICIPAL CODE TO CHANGE THE HOURS OF SALE FOR ALCOHOLIC BEVERAGES.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF FALLS CITY, NEBRASKA:

Section 1: Chapter 10, Article 3, §10-316 be amended to read as follows:

§10-316 ALCOHOLIC BEVERAGES; HOURS OF SALE. For the purposes of this section, “on sale” shall be defined as alcoholic beverages sold at retail by the drink for consumption on the premises of the licensed establishment. “Off sale” shall be defined as alcoholic beverages sold at retail in the original container for consumption off the premises of the licensed establishment.

It shall be unlawful for any licensed person or persons or their agents to sell any alcoholic beverages within the Municipality between the hours of 2:00 A.M. and 6:00 A.M. on any day of the week. Sales of alcoholic beverages, both “on sale” and “off sale” are allowed at all other times.

No person or persons shall consume any alcoholic beverages on licensed premises for a period of time longer than fifteen (15) minutes after the time fixed herein for stopping the sale of alcoholic beverages on the said premises.

Nothing in this section shall be construed to prohibit licensed premises from being open for business during hours which the sale or dispensing of alcoholic beverages is prohibited by this section. (Ref. 53-179 RS Neb.) (Amended by Ord. 96-124) (Ord. 2012-105)

Section 2: That the original §10-316 and all other ordinances in conflict herewith are hereby repealed.

Section 3: This ordinance shall be in full force from and after its passage, approval, and publication as provided by law.

Passed and approved this ____ day of _____, 2026.

Mark Harkendorff, Mayor

ATTEST:

Gary Jorn, City Clerk



LEAVE OF ABSENCE WITHOUT PAY REQUEST

To be completed by the employee:

Date of request: 7/20/2026 Employee name: Allie McCann

Department: Library Job title: Director

Date of hire: 2/2017

Employee status: ☐ Exempt ☐ Nonexempt ☐ Full time ☐ Part time

Requested leave dates/times mm/dd/yy: 7/20/2026 to 10/12/2026 time: _____ to _____
mm/dd/yy: _____ to _____ time: _____ to _____
mm/dd/yy: _____ to _____ time: _____ to _____
mm/dd/yy: _____ to _____ time: _____ to _____
mm/dd/yy: _____ to _____ time: _____ to _____

Reason for the leave of absence:

Maternity leave

I have read and fully understand the information contained in leave of absence policy.

[Signature] 7/20/2026
Employee signature Date

To be completed by the employee's supervisor:

Leave request is: ☒ Approved ☐ Not approved

If not approved, provide an explanation:

Not received until employee was notified twice - employee said short on 7/23/26 pay date as she did not have enough benefit time for 2 hrs of pay - she did not take this request to library board. @ 7/20/26

Supervisor signature: [Signature] Date: 7/20/26

To be completed by City Council / Administrator:

Leave request is: ☐ Approved ☐ Not approved

If not approved, provide an explanation

HR employee signature: _____ Date: _____

Employee's last day worked: _____ Employee's return-to-work date: _____

Insurance to be continued and the prorated weekly/monthly cost to employee:

Medical: ☐ Yes ☐ No ☐ N/A _____ \$
Dental: ☐ Yes ☐ No ☐ N/A _____ \$
Other: _____ ☐ Yes ☐ No ☐ N/A _____ \$

NEBRASKA

Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

July 24, 2026



Jana Pillen, Governor

Notice to file the Annual Certification of Program Compliance and Signing Resolution with the Nebraska Board of Public Roads Classifications and Standards (NBCS) by October 31, 2026

Please make this an agenda item for your next City Council / Village Board meeting and return it to the NBCS by October 31, 2026, by mail or email to: ndot.blshelp@nebraska.gov

To avoid the suspension of Highway-User Revenue to your municipality please complete the enclosed **MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE** and **SIGNING RESOLUTION** and **return them to the NBCS by October 31, 2026**. Reference Neb. Rev. Stat. §§39-2120 and 39-2121(1).

Penalties for failure to comply can be found in the following State Statutes:

- Failure to comply with the provisions of Neb. Rev. Stat. §39-2115.
- Failure to comply with the provisions of Neb. Rev. Stat. §39-2119.
- Failure to file the Municipal Annual Certification of Program Compliance with the NBCS, Neb. Rev. Stat. §39-2121(2).
- Filing of a materially false Municipal Annual Certification of Program Compliance, Neb. Rev. Stat. §39-2121(3).
- Construction below minimum standards without the prior approval of the NBCS, Neb. Rev. Stat. §39-2121(3).

Note: While the signature of the City Street Superintendent is optional on the certification, the NBCS strongly recommends that the superintendent sign this certification if said municipality has a superintendent.

Please let me know if you have any questions. Email: ndot.blshelp@nebraska.gov
Phone: (402) 479-4436

Sincerely,

LeMoyne D. Schulz
Secretary for the Board

LDS/2026

Attachments (2)

Vicki Kramer, Director
Department of Transportation

Board of Public Roads Classifications and Standards
1400 Nebraska Parkway
PO Box 94759
Lincoln, NE 68509-4759
dot.nebraska.gov
OFFICE 402-479-4436
ndot.blshelp@nebraska.gov

Kent H. Anderson
Lemoyne

Kyle A. Anderson
Valley

Roger A. Figard
Lincoln

Bruce H. Filipi
Milligan

Chris P. Jacobsen
Broken Bow

Barbara J. Keegan
Alliance

Russell Kreachbaum, Jr.
Central City

James K. McDonald
David City

Steven D. Ramos
Norfolk

Nathan Sorben
Lincoln

Brandon Varilek
Lincoln

LeMoyne D. Schulz
Secretary – ex officio

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted.
Failure to **return both pages of the original document** by the filing deadline (October 31, 2026) may result in the suspension of Highway Allocation funds until the documents are filed.

RESOLUTION

SIGNING OF THE MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE 2026

Resolution No. _____

Whereas: State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and standards; and

Whereas: State of Nebraska Statute, section 39-2120 also requires that the annual certification of program compliance by each municipality shall be signed by the Mayor or Village Board Chairperson and shall include the resolution of the governing body of the municipality authorizing the signing of the certification.

Be it resolved that the Mayor ☐ Village Board Chairperson ☐ of _____
(Check one box) (Print name of municipality)
is hereby authorized to sign the Municipal Annual Certification of Program Compliance.

Adopted this _____ day of _____, 20____ at _____ Nebraska.
(Month)

City Council/Village Board Members

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

City Council/Village Board Member _____
Moved the adoption of said resolution
Member _____ Seconded the Motion
Roll Call: _____ Yes _____ No _____ Abstained _____ Absent
Resolution adopted, signed, and billed as adopted.

Attest:

(Signature of Clerk)

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to **return both pages of the original document** by the filing deadline (October 31, 2026) may result in the suspension of Highway Allocation funds until the documents are filed.

**MUNICIPAL
ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE
TO
NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS
AND STANDARDS
2026**

In compliance with the provisions of the State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requiring annual certification of program compliance to the Board of Public Roads

Classifications and Standards, the City ☐ Village ☐ of _____
(Check one box) (Print name of municipality)

hereby certifies that it:

- ✓ has developed, adopted, and included in its public records the plans, programs, or standards required by sections 39-2115 and 39-2119;
- ✓ meets the plans, programs, or standards of design, construction, and maintenance for its highways, roads, or streets;
- ✓ expends all tax revenue for highway, road, or street purposes in accordance with approved plans, programs, or standards, including county and municipal tax revenue as well as highway-user revenue allocations;
- ✓ uses a system of revenue and costs accounting which clearly includes a comparison of receipts and expenditures for approved budgets, plans, programs, and standards;
- ✓ uses a system of budgeting which reflects uses and sources of funds in terms of plans, programs, or standards and accomplishments;
- ✓ uses an accounting system including an inventory of machinery, equipment, and supplies;
- ✓ uses an accounting system that tracks equipment operation costs;
- ✓ has included in its public records the information required under subsection (2) of section 39-2520; and
- ✓ **has included in its public records a copy of this certification and the resolution of the governing body authorizing the signing of this certification by the Mayor or Village Board Chairperson.**

Signature of Mayor ☐ Village Board Chairperson ☐ (Required) (Date)

Signature of City Street Superintendent (Optional) (Date)



Return the completed original signing resolution and annual certification of program compliance by October 31, 2026 to:

Nebraska Board of Public Roads Classifications and Standards
PO Box 94759
Lincoln NE 68509
or email to ndot.blshelp@nebraska.gov