FALLS CITY
NEBRASKA
PASSIONATE • PROVEN • PROSPEROUS

CITY COUNCIL REGULAR MEETING
MONDAY – AUGUST 17, 2026, 6:00 PM
CITY HALL - COUNCIL CHAMBERS
2307 BARADA STREET
FALLS CITY, NE 68355

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

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

CONSENT AGENDA

1. Agenda Approval
2. Minutes Approval for August 3, 2026
3. Claims Approval for August 17, 2026
4. Treasurer Report July 2026
5. 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 2026-101 to provide for hour of sale of alcohol beverages

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REGULAR BUSINESS

1. Discussion & Action – First Reading of Ordinance 2026-102 to provide for regulation of Bicycles, E-Bikes, Scooters, E-Scooters, Skateboards, E-Skateboards, Hoverboards and Skates

2. Discussion & Action – Reassign Briar Burr to Public Works Superintendent

3. Discussion & Action – Asphalt alleyways from 13th to 16th street between Harlan and Stone Streets estimated cost of $50,000

4. Discussion & Action –Contract with USDI for engineering services for 2027 replacement of gas pipeline as recommended by the BOPW for $39,950

ADJOURNMENT

Gary Jorn, City Clerk

AUGUST 3, 2026

A meeting of the City Council of the City of Falls City, Nebraska, was held in said City on the 3rd day of AUGUST 2026, at 6:00 o'clock P.M. Council met in Regular Session. Council President Leyden called the meeting to order, Clerk Jorn recorded the minutes of the meeting. On roll call the following Council persons were present: Fouraker, Ferguson, Kaster, F. Killingsworth, Leyden, Ruiz. Absent: Mayor Harkendorff, Buckminster, K. Killingsworth. 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 RESOULUTION FOR 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 meeting is hereby approved.3.*BE IT FURTHER RESOLVED BY*the Council that the claims for August 3, 2026 meeting is hereby approved. 4. *BE IT FURTHER RESOLVED BY* the Council that the Consent Resolution for August 3, 2026 is hereby approved.

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

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

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

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

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

LEAVE OF ABSENCE – ALLIE MCCANN

A motion was made by Council person Leyden and seconded by Council person Ferguson to approve leave of absence under FMLA for Allie McCann. Roll was called on this motion and the Council persons voted as follows: "YEA" Ferguson, Fouraker, Kaster, F. Killingsworth, Leyden, Ruiz. "NAY" None. "Absent" Buckminster, K. Killingsworth. Motion carried.

CHANGE SEPTEMBER 7 COUNCIL MEETING TO SEPTEMBER 9, 2026 DUE TO HOLIDAY

A motion was made by Council person Ferguson and seconded by Council person F. Killingsworth to approve changing September 7th council meeting to September 9th. Roll was called on this motion and the Council persons voted as follows: "YEA" Ferguson, Fouraker, Kaster, F. Killingsworth, Leyden, Ruiz. "NAY" None. "Absent" Buckminster, K. Killingsworth. Motion carried.

APPOINTMENT OF JANIS FISCHER TO THE BOARD OF PUBLIC WORKS

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

RESOLUTION 2026-R114 CERTIFICATION OF PROGRAM COMPLIANCE TO NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATION AND STANDARD 2026

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

THERE BEING NO FURTHER BUSINESS, THE MEETING WAS ADJOURNED AT 6:07 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 August 3, 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

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CITY CLERK

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MAYOR

City of Falls City
Income/ Expenditures - Utility Funds
As of July 31, 2026

FUND	Current Revenues	YTD Revenues	Budget	Remaining Budget	Current Expenditures	YTD Expenditures	Budget	Remaining Budget
Electric	813,548.13	7,129,053.50	17,012,537.65	9,883,484.15	582,542.01	7,350,894.42	18,993,959.82	11,643,065.40
Water	173,193.44	1,471,603.04	1,816,219.91	344,616.87	116,516.55	1,565,440.55	2,003,340.01	437,899.46
Gas	95,085.23	2,625,249.98	3,564,837.50	939,587.52	230,073.82	2,308,157.76	3,231,293.89	923,136.13
Waste Water	101,504.20	1,029,161.14	2,118,951.46	1,089,790.32	177,042.77	1,701,004.12	2,142,379.20	441,375.08
	1,183,331.00	12,255,067.66	24,512,546.52	12,257,478.86	1,106,175.15	12,925,496.85	26,370,972.92	13,445,476.07

Cash on Hand
As of JuLY 31, 2026

Checking	(92,701.93)
Payroll	1,000.00
Checking ICS	9,453,251.94
	9,361,550.01

CD

1031719174	10,347,440.20
1032805902	10,201,583.56
	20,549,023.76
Obligated Funds	15,000,000.00
Total	14,910,573.77

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

Gary Jorn

Dated: 8/11/26

City of Falls City
Income/ Expenditures - Speciality Fund
As of July 31, 2026

FUND	Current Revenues	YTD Revenues	Budget	Remaining Budget		Current Expenditures	YTD Expenditures	Budget	Remaining Budget
CDGB - DTR	-	116,593.46	407,851.44	291,257.98		1,015.00	71,832.30	407,851.44	336,019.14
LB840		-	-	-		-	6,473.87	113,682.72	107,208.85
Capital Imp Sinking	142,439.58	1,301,730.33	1,606,087.46	304,357.13		-	-	1,500,000.00	1,500,000.00
Cemetery Trust	300.00	3,300.00	18,850.00	15,550.00		-	-	31,000.00	31,000.00
CRA	134.07	127,566.99	133,485.00	5,918.01		-	163,105.75	139,380.00	(23,725.75)
MFO	0.73	185,283.09	185,280.00	(3.09)		-	184,230.00	185,230.00	1,000.00
				-					-
	142,874.38	1,734,473.87	2,351,553.90	617,080.03	-	1,015.00	425,641.92	2,377,144.16	1,951,502.24

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

Gary Jorn

Dated: 8/11/26

Cash in Bank
As of JULY 31, 2026

General Fund - Checking	233,490.42
Genral Fund - MM	1,674,335.91
Total	1,907,826.33
MFO	987.58
CRA	53,043.74
	1,961,857.65

City of Falls City
Income/ Expenditures - General Funds
As of July 31, 2026

FUND	Current Revenues	YTD Revenues	Budget	Remaining Budget	Current Expenditures	YTD Expenditures	Budget	Remaining Budget
General	86,150.98	2,140,952.67	3,926,585.28	1,785,632.61	98,626.06	495,981.94	3,916,275.23	3,420,293.29
Police	671.40	63,114.84	1,321,945.19	1,258,830.35	93,664.45	1,144,090.09	1,321,945.19	177,855.10
Animal Control	723.00	5,339.00	82,530.22	77,191.22	191.78	47,457.84	82,530.22	35,072.38
Fire	81.00	28,443.00	146,605.40	118,162.40	19,668.48	152,629.25	146,605.40	(6,023.85)
Building Inspection	3,426.28	49,457.59	120,335.50	70,877.91	8,198.18	112,598.57	120,335.50	7,736.93
Parks	2,828.23	32,420.88	357,466.99	325,046.11	102,253.22	436,143.66	357,466.99	(78,676.67)
Auditorium	626.51	22,801.33	230,093.70	207,292.37	13,543.72	156,785.35	230,093.70	73,308.35
Aqutic Center	20,117.44	88,003.11	256,262.24	168,259.13	75,474.40	173,627.34	256,262.24	82,634.90
Tree Board	-	25,000.00	123,638.00	98,638.00		154.98	123,638.00	123,483.02
Library	-	13,749.14	440,001.70	426,252.56	37,128.31	371,302.04	440,001.70	68,699.66
Cemetery	450.00	10,370.00	115,196.27	104,826.27	15,636.73	107,011.20	115,196.27	8,185.07
Street	9,512.61	503,280.65	1,288,176.02	784,895.37	68,799.42	805,278.05	1,288,176.02	482,897.97
Mechanic Shop	-	52.00	122,651.17	122,599.17	6,933.76	110,897.35	122,651.17	11,753.82
Dispatching	209.00	15,775.63	462,793.46	447,017.83	39,545.91	428,646.58	462,793.46	34,146.88
NG911 PSAP	5,131.25	48,905.09	53,501.41	4,596.32	2,063.00	31,980.72	59,501.41	27,520.69
Solid Waste	4,088.00	44,642.00	48,720.00	4,078.00	-	-	46,000.00	46,000.00
Rural Workforce	50.00	2,693.19	1,109,000.00	1,106,306.81	32,655.34	132,775.34	1,031,605.00	898,829.66
Revitalize Rural Neb	-	-	19,550.00	19,550.00	-	-	19,550.00	19,550.00
Housing Abatement	6,150.00	18,977.53	22,000.00	3,022.47	-	19,096.19	22,000.00	2,903.81
Sidewalk Improv.				-	1,325.00	4,625.00		(4,625.00)
				-				-
				-				-
	140,215.70	3,113,977.65	10,247,052.55	7,133,074.90	615,707.76	4,731,081.49	10,162,627.50	5,431,546.01
				-				-

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

Dated: 8/11/26

City of Falls City, NE

Claims Report - 8.17.2026

By Fund

Payment Dates

8/4/2026 - 8/17/2026

Vendor Name	Description (Item)		Amount
Fund: 100 - General			
American National Bank	HSA	$	1,466.23
Falls City Journal	Publications --18	$	889.86
TASC	2Q 2026 Matrix Qrtly Trustee Fee	$	125.00
Falls City Mercantile	Merit Hardbound Brown Paper Towel 700'	$	59.34
Verizon	Telephone Service	$	47.92
Utility Department	1612 Fulton Rural Housing- Final Bill	$	29.97
League of Nebraska Municipalities	LNM Membership Dues Sep 2026-Aug 2027	$	9,460.00
Amazon Capital Services	Fall 2026 Paper Order	$	412.50
Pro Serv	SAV/P 311M Micr -Contract Charge	$	55.00
US Signal Company LLC	Microsoft CSP NCE Licensing	$	107.43
Farm & City Supply	2000 Flushes Clnr 2pk	$	17.97
Paper Tiger Shredding	Purge Service	$	256.50
Keith Adams	Yard Clean-up - 1102 Wilson St.	$	300.00
Brad Griffin Consulting	USB extensions	$	21.00
Brad Griffin Consulting	Webcam	$	39.00
Brad Griffin Consulting	hdmi cable	$	53.49
Brad Griffin Consulting	4k Webcam	$	148.48
Brad Griffin Consulting	Mini Computer Max	$	929.00
Brad Griffin Consulting	Advanced Email-10gb boxes/month	$	270.00
Brad Griffin Consulting	Email- Exchange -22/month/user 264/user	$	1,848.00
Brad Griffin Consulting	Advanced email-basic- 211 current to June 15 2027	$	130.50
Brad Griffin Consulting	Online Storage -18tb online storage	$	726.00
Brad Griffin Consulting	HPE DL145 G11 8024P 1P 1X32G 2SFF LA Server	$	4,419.99
Brad Griffin Consulting	Microsoft Server 2022	$	1,022.00
Brad Griffin Consulting	Grand Stream GWN7832 12 SFP	$	279.00
Brad Griffin Consulting	DAC Cables	$	102.00
Brad Griffin Consulting	10gb PCI Dual Card Generic	$	150.00
Pest Control Services of SE NE	Pest Control Service	$	50.00
Falls City Mercantile	Water	$	63.33
AMERITAS BILLING	457 After Tax %	$	65.02
AMERITAS BILLING	457 Pre Tax Percentage	$	194.06
Aflac	AFLAC	$	338.24
CWA Dues	CWA Union Dues	$	111.47
Medica Insurance	Group Health	$	19,014.11
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	$	254.92
Nebraska Dept of Revenue	Garnishment	$	250.00
Ameritas	Pension 457 Pre-Tax	$	150.00
Ameritas	Retirement 501a	$	11,284.26
Nebraska Department of Revenue	State W/H Tax	$	3,465.50
Department of the Treasury	Federal W/H	$	8,218.61
Department of the Treasury	Medicare Tax	$	3,319.72
Department of the Treasury	Social Security Tax	$	14,194.80
Falls City Economic and Development Growth Enterprises	Monthly Contribution (MOU-7.5.2023)	$	11,041.75
Falls City Main Street, Inc.	Monthly Contribution (MOU 7.17.2023)	$	2,500.00
	Fund 100 - General Total:	**$**	**98,272.57**
Fund: 110 - Police			
Armbruster Motor Co	Wrecker Service	$	129.00
Nickolas Campbell	Oil Change	$	85.62
Das State Accounting - Centeral Finance	Network Service Charges 07/2026	$	844.80
Nebraska Generator Service LLC	Service Call	$	1,395.00
Verizon	Telephone Service	$	599.35
Amazon Capital Services	Fall 2026 Paper Order	$	206.25
US Signal Company LLC	Microsoft CSP NCE Licensing	$	120.34
Bosselman Pump & Pantry Inc	July 2026 Fuel	$	2,145.70
	Fund 110 - Police Total:	**$**	**5,526.06**

Fund: 115 - Animal Control			
Verizon	Telephone Service	$	39.93
US Signal Company LLC	Microsoft CSP NCE Licensing	$	12.90
	Fund 115 - Animal Control Total:	**$**	**52.83**
Fund: 120 - Fire			
US Signal Company LLC	Microsoft CSP NCE Licensing	$	12.90
	Fund 120 - Fire Total:	**$**	**12.90**
Fund: 130 - Building Inspections & Code Enforcement			
Verizon	Telephone Service	$	39.93
US Signal Company LLC	Microsoft CSP NCE Licensing	$	12.90
	Fund 130 - Building Inspections & Code Enforcement Total:	**$**	**52.83**
Fund: 150 - Parks			
Meyer Home Center	Water Heater Replacement Part	$	63.96
Bruna Implement Company	Parts, Freight	$	107.40
Farm & City Supply	Supplies/Materials	$	64.33
Home Lumber Company	Treated Lumber	$	41.34
Home Lumber Company	2x4x8' Com Select Structure	$	5.69
Farm & City Supply	Garden Sprayer 1gal	$	21.99
Cheryl Vossen	Cabin Rental Deposit Refund	$	50.00
Verizon	Telephone Service	$	79.86
Larry Strecker	Cabin Rental Deposit Refund	$	50.00
US Signal Company LLC	Microsoft CSP NCE Licensing	$	38.70
Bosselman Pump & Pantry Inc	July 2026 Fuel	$	1,193.09
Pest Control Services of SE NE	Pest Control Service	$	50.00
	Fund 150 - Parks Total:	**$**	**1,766.36**
Fund: 151 - Auditorim			
LINDA JONES	Auditorium Deposit Refund	$	250.00
Falls City Mercantile	Paper Towel Kitchen Roll	$	45.83
Jim Hill's	Supplies/Materials	$	146.10
US Signal Company LLC	Microsoft CSP NCE Licensing	$	38.70
Jessica Casey	Spin Class July 2026	$	165.00
Racy Hullman	Spin Class July 2026	$	180.00
Pest Control Services of SE NE	Pest Control Service	$	50.00
Eve Seeba	Auditorium Rental Deposit Refund	$	250.00
	Fund 151 - Auditorim Total:	**$**	**1,125.63**
Fund: 152 - Aquatic Center			
Farm & City Supply	Supplies/Materials	$	29.51
Farm & City Supply	Thimbl Wire Rope 1/8 galv	$	0.99
Farm & City Supply	Cable Sleeves, screws	$	2.30
Mahaska/Pepsi	Concession Items	$	990.97
Falls City Mercantile	Concessions Supplies	$	285.21
Falls City Mercantile	White Multifold Paper Towel	$	51.13
Jacoby Bangert	2026 Staff Uniform Purchase Refund	$	14.00
Josslyn Bangert	2026 Staff Uniform Purchase Refund	$	84.50
Livianna Buckminster	2026 Staff Uniform Purchase Refund	$	90.50
Beata Clark	2026 Staff Uniform Purchase Refund	$	38.00
Hadlee Georges	2026 Staff Uniform Purchase Refund	$	29.00
Payten Georges	2026 Staff Uniform Purchase Refund	$	14.00
Melanie Harris	2026 Staff Uniform Purchase Refund	$	12.00
Taykia Hayes	2026 Staff Uniform Purchase Refund	$	88.50
Tanner Jackson	2026 Staff Uniform Purchase Refund	$	24.00
Jackson Lancaster	2026 Staff Uniform Purchase Refund	$	72.75
Kinley Lechtenberg	2026 Staff Uniform Purchase Refund	$	29.00
Bailey Lemerond	2026 Staff Uniform Purchase Refund	$	29.00
Connor Nelson	2026 Staff Uniform Purchase Refund	$	28.00
Wyatt Nussbaum	2026 Staff Uniform Purchase Refund	$	27.00
Alise Reschke	2026 Staff Uniform Purchase Refund	$	27.00
Andre Shafer	2026 Staff Uniform Purchase Refund	$	29.00
Harley Sutton	2026 Staff Uniform Purchase Refund	$	61.50
Macy Taft	2026 Staff Uniform Purchase Refund	$	12.00
Ceejay Tisdel	2026 Staff Uniform Purchase Refund	$	12.00
Grace Morris	2026 Staff Uniform Purchase Refund	$	56.00
Emily Vitosh	2026 Staff Uniform Purchase Refund	$	50.00

Stella Waller	2026 Staff Unifrom Purchase Refund	$	90.50
Avery Wendtlandt	2026 Staff Uniform Purchase Refund	$	12.00
Sophia Wendtlandt	2026 Staff Uniform Purchase Refund	$	27.00
Hallie Young	2026 Staff Uniform Purchase Refund	$	84.50
	Fund 152 - Aquatic Center Total:	**$**	**2,401.86**
Fund: 170 - Library			
Jones Air Conditioning	Service Call	$	85.00
Amazon Capital Services	Fall 2026 Paper Order	$	206.25
US Signal Company LLC	Microsoft CSP NCE Licensing	$	51.60
Electronic Contracting Company	Service Call	$	383.00
	Fund 170 - Library Total:	**$**	**725.85**
Fund: 180 - Cemetery			
Bruna Implement Company	Parts Misc/Freight and Handling	$	358.31
Falls City Auto Supply	Spark plug	$	14.40
Falls City Auto Supply	ATF4	$	8.99
Farm & City Supply	Cover (Autocut)	$	39.00
Farm & City Supply	Base Autocut	$	60.00
US Signal Company LLC	Microsoft CSP NCE Licensing	$	12.90
Bosselman Pump & Pantry Inc	July 2026 Fuel	$	450.88
	Fund 180 - Cemetery Total:	**$**	**944.48**
Fund: 190 - Streets			
National Sign Company, LLC	28" Orange Traffic Cone w/ Refl Collars	$	405.00
Concrete Industries, Inc	Concrete	$	1,283.50
Farm & City Supply	Supplies/Materials	$	220.93
Desert Diamond Industries LLC	General Purpose Blade	$	220.00
Falls City Auto Supply	U Joint	$	95.38
Froeschl Concrete Construction	Hyvee Sidewalk	$	52,000.00
Verizon	Telephone Service	$	39.93
Farm & City Supply	Butane Lighter Dl Click	$	11.97
Olsson Associates	Project # 020-33120 Consulting Services	$	1,228.29
US Signal Company LLC	Microsoft CSP NCE Licensing	$	25.80
Bosselman Pump & Pantry Inc	July 2026 Fuel	$	2,086.16
	Fund 190 - Streets Total:	**$**	**57,616.96**
Fund: 195 - Mechanic Shop			
Utility Consultants, Inc	Pre-Employment Drug Testing	$	80.00
	Fund 195 - Mechanic Shop Total:	**$**	**80.00**
Fund: 205 - Dispatching			
Wolfes Printing	Pet License Books	$	77.40
Amazon Capital Services	Drum Unit Replacement for Brother DR 420	$	51.63
	Fund 205 - Dispatching Total:	**$**	**129.03**
Fund: 206 - NG911-PSAP			
Brad Griffin Consulting	HP DL380 12x3.5	$	9,230.00
Brad Griffin Consulting	Microsoft Server 2022	$	1,022.00
Brad Griffin Consulting	10gb PCI Dual Card Generic	$	150.00
Brad Griffin Consulting	2 Core License Server 2022	$	274.00
	Fund 206 - NG911-PSAP Total:	**$**	**10,676.00**
Fund: 600 - Electric			
RENSENHOUSE ELECTRIC SUPPLY	Pressure SW Nema1		583.4
RENSENHOUSE ELECTRIC SUPPLY	Finance Charges		23.31
Wesco Distribution	CMC SSBC350-6SI PED Conn		146.2
Nebraska Commercial Equipment LLC	remainder of bill		49.5
Falls City Journal	Publications #8-18		40.83
Husker Electric Supply	Eaton breaker		483.75
Falls City Auto Supply	DGM clamp		24.85
Merz Ink	Notice Service Decal		500
Amazon Capital Services	Midwest panel		231.75
Amazon Capital Services	Midwest backyard power outlet		284.19
Amazon Capital Services	paint can shaker		19.99
Farm & City Supply	grade 2 bolts		10.15
Farm & City Supply	grade 8 bolts		1.77
Farm & City Supply	adapter PVC		3.85
Amazon Capital Services	USB cable		12.34

Olsson Associates	Engine 7 Jacket Water Cool		6640.01
Farmers Repair & Machine Shop	steel plate		78.36
Farmers Repair & Machine Shop	plasma cut		26.88
Verizon	Telephone Service		350.06
Farm & City Supply	1/2 nipple		2.57
Farm & City Supply	male adapter		1.92
Border States	Chance 1SMB18CLRH or Mclean G1MDA112ATB (E455.1)		260.32
Amazon Capital Services	XL Sleeveless T-Shirts Galeton (E39)		45.75
Amazon Capital Services	3XL Sleeveless T-Shirts Galeton (E31)		49.44
Amazon Capital Services	L Short Sleeve T-Shirts Galeton (E36)		52.07
Amazon Capital Services	XL Short Sleeve T-Shirts Galeton (E38)		52.07
Amazon Capital Services	Fall 2026 Paper Order		495
Municipal Energy Agency of NE	WAPA		42027.2
Municipal Energy Agency of NE	Service Schedule		77013.54
Border States	SQD HOM120		24.34
US Signal Company LLC	Micosoft CSP NCE Licensing		94.53
US Signal Company LLC	Micosoft CSP NCE Licensing		25.8
One Call Concepts, Inc	July billing		65.17
H.M. Cragg Company	Cable Assembly #4 SC4-013-AA		215
H.M. Cragg Company	12V 70Ah SGC Series battery SGC12-70		2747.7
Bosselman Pump & Pantry Inc	Fuel July 2026		2024.96
Bosselman Pump & Pantry Inc	Fuel July 2026		86.42
Brad Griffin Consulting	inventory printer		149.4
Brad Griffin Consulting	toner		38.4
Brad Griffin Consulting	Advanced Email-10gb boxes/month		162
Brad Griffin Consulting	Online Storage -18tb online storage		435.6
Brad Griffin Consulting	Email- Exchange -22/month/user 264/user		1108.8
Brad Griffin Consulting	Advanced email-basic- 211 current to June 15 2027		78.3
Brad Griffin Consulting	Microsoft Server 2022		613.2
Brad Griffin Consulting	10gb PCI Dual Card Generic		90
Brad Griffin Consulting	Grand Stream GWN7832 12 sfp		167.4
Brad Griffin Consulting	DAC Cables		61.2
Brad Griffin Consulting	HPE DL145 G11 8024P 1P 1X32G 2SFF LA Server		2651.99
Amazon Capital Services	perforated paper		216.96
Amazon Capital Services	tinted envelopes		11.3
Amazon Capital Services	cream envelopes		7.32
Farm & City Supply	trimmer line		30.08
Farm & City Supply	M18 string trimmer battery		299.93
Pro Serv	Contract overage 5/5/26 to 8/4/26		64.45
General Fund	Pilot July 2026-Electric		48876.12
Border States	Fuse Link, 20 AMP-S&C 64020*** (E397)		210.7
AMERITAS BILLING	457 After Tax %		294.42
AMERITAS BILLING	457 Pre Tax Percentage		91.27
Aflac	AFLAC		465.39
CWA Dues	CWA Union Dues		256.84
Medica Insurance	Group Health		16517.94
American National Bank	HSA		2500.1
IBEW Local Union #1536	IBEW Union Dues		370.02
Dearborn Life Insurance Company	Life Insurance		176.6
Ameritas	Pension 457 Pre-Tax		1918.26
Ameritas	Retirement 501a		11898.44
American National Bank	HSA		665.77
Department of the Treasury	Medicare Tax		2725.46
Department of the Treasury	Social Security Tax		11653.44
Nebraska Department of Revenue	State W/H Tax		3314.72
Department of the Treasury	Federal W/H		8540.92
Utility Department Petty Cash	July 2026 Petty Cash Reimbursement		56.08
Omaha Public Power District (NC2)	July 2026 NC2 Transmission		14300.82
Omaha Public Power District (NC2)	July 2026 NC2 Participation		106206.44
Cintas Corporation No 2	Uniforms/Safety		1714.39
	Fund 600 - Electric Total:		**373735.46**

Fund: 610 - Water

Falls City Journal	Publications #8-18	$	5.44
Railroad Management Company III, LLC	license fees	$	386.11
Nebraska Public Health Environmental Lab	Fluoride and Coliform testing	$	78.00
Farm & City Supply	handsaw	$	34.39

Farm & City Supply	sawzall blades	$	25.79
LINDE GAS & EQUIPMENT INC	safety and service fee	$	34.76
LINDE GAS & EQUIPMENT INC	CO2 tank telemetry	$	121.33
LINDE GAS & EQUIPMENT INC	CO2 tank rent	$	1,698.55
Verizon	Telephone Service	$	137.84
Amazon Capital Services	canvas seat covers	$	149.99
Amazon Capital Services	measuring rod	$	53.75
Mississippi Lime Co	1/2 inch pebble lime fuel	$	441.59
Mississippi Lime Co	1/2 inch pebble lime flat charge	$	774.72
Mississippi Lime Co	1/2 inch pebble lime	$	10,046.86
Farm & City Supply	drum fan	$	397.74
Amazon Capital Services	Fall 2026 Paper Order	$	66.00
US Signal Company LLC	Micosoft CSP NCE Licensing	$	12.90
Lincoln Winwater Works Co	4" MJ 90 deg elbow (W1556)	$	210.70
Lincoln Winwater Works Co	4" MJ 45 deg elbow (W1555)	$	174.15
Lincoln Winwater Works Co	4" MJ 22 1/2 deg elbow (W1555.5)	$	165.55
One Call Concepts, Inc	July billing	$	55.50
Bosselman Pump & Pantry Inc	Fuel July 2026	$	451.45
Farm & City Supply	1/8 x 2 galv nipple	$	4.28
Farm & City Supply	1/4 x 1/8 hex busing	$	6.43
Utility Service Co Inc	1,000,000 Elevated City Tank	$	8,546.91
Brad Griffin Consulting	inventory printer	$	19.92
Brad Griffin Consulting	toner	$	5.12
Brad Griffin Consulting	Advanced email-basic- 211 current to June 15 2027	$	10.44
Brad Griffin Consulting	Advanced Email-10gb boxes/month	$	21.60
Brad Griffin Consulting	Online Storage -18tb online storage	$	58.08
Brad Griffin Consulting	Email- Exchange -22/month/user 264/user	$	147.84
Brad Griffin Consulting	DAC Cables	$	8.16
Brad Griffin Consulting	Grand Stream GWN7832 12 sfp	$	11.16
Brad Griffin Consulting	HPE DL145 G11 8024P 1P 1X32G 2SFF LA Server	$	353.60
Brad Griffin Consulting	10gb PCI Dual Card Generic	$	12.00
Brad Griffin Consulting	Grand Stream GWN7832 12 sfp	$	11.16
Brad Griffin Consulting	Microsoft Server 2022	$	81.76
Farm & City Supply	screws	$	0.16
Farm & City Supply	grade 5 bolts	$	2.70
Farm & City Supply	, clamp,	$	1.92
Farm & City Supply	poly 3/4 x 1/2	$	2.14
Farm & City Supply	paint pail	$	4.93
Farm & City Supply	supply hose	$	7.72
Farm & City Supply	pipe tapper	$	45.14
Lincoln Winwater Works Co	4" MJ 4 1/2' bury fire hydrant (W1609)	$	6,149.00
Lincoln Winwater Works Co	4" MJ 5' bury fire hydrant(W1608)	$	5,912.50
Lincoln Winwater Works Co	Mueller A423 24" hydrant extension	$	668.65
Lincoln Winwater Works Co	Mueller A423 18" hydrant extension	$	556.85
Amazon Capital Services	cream envelopes	$	0.98
Amazon Capital Services	perforated paper	$	28.93
Amazon Capital Services	tinted envelopes	$	1.50
Pro Serv	Contract overage 5/5/26 to 8/4/26	$	8.60
General Fund	PILOT-July 2026 -Excise Tax	$	4,086.00
Core & Main LP	3" C2 meter	$	2,874.54
	Fund 610 - Water Total:	$	**45,173.83**

Fund: 620 - Gas

Nebraska Commercial Equipment LLC	remainder of bill	$	49.50
Falls City Journal	Publications #8-18	$	16.33
O'Reilly Automotive Inc	lubricant	$	27.98
Verizon	Telephone Service	$	177.92
Dutton-Lainson Co	Nipple 1" x 6" Blk (G4037)	$	59.94
Dutton-Lainson Co	Nipple 1" x 4" Blk (G4033)	$	43.00
Amazon Capital Services	Fall 2026 Paper Order	$	198.00
Falls City Auto Supply	battery	$	59.13
Falls City Auto Supply	allen socket	$	5.36
Border States	swivel nut 1 1/2" 45LT Blk (G4303)	$	19.94
US Signal Company LLC	Micosoft CSP NCE Licensing	$	64.50
One Call Concepts, Inc	July billing	$	55.50
Border States	Drycon connector #90120 (G4585)	$	432.69
Bosselman Pump & Pantry Inc	Fuel July 2026	$	821.41

General Fund	7.24.2026 Regular Hours	$	1,480.67
General Fund	7.24.2026 OT Hours	$	50.25
Brad Griffin Consulting	toner	$	15.36
Brad Griffin Consulting	inventory printer	$	59.76
Brad Griffin Consulting	Online Storage -18tb online storage	$	174.24
Brad Griffin Consulting	Email- Exchange -22/month/user 264/user	$	443.52
Brad Griffin Consulting	Advanced email-basic- 211 current to June 15 2027	$	31.32
Brad Griffin Consulting	Advanced Email-10gb boxes/month	$	64.80
Brad Griffin Consulting	Grand Stream GWN7832 12 sfp	$	66.96
Brad Griffin Consulting	Microsoft Server 2022	$	245.28
Brad Griffin Consulting	DAC Cables	$	24.48
Brad Griffin Consulting	10gb PCI Dual Card Generic	$	36.00
Brad Griffin Consulting	HPE DL145 G11 8024P 1P 1X32G 2SFF LA Server	$	1,060.80
Dutton-Lainson Co	Nipple 1" x 4 1/2" Blk (G4034)	$	24.18
Dutton-Lainson Co	Nipple 1" x 5 1/2" Blk (G4036)	$	14.40
Dutton-Lainson Co	Elbow 1" 90 deg Blk (G4013)	$	106.46
Amazon Capital Services	perforated paper	$	86.78
Amazon Capital Services	tinted envelopes	$	4.51
Amazon Capital Services	cream envelopes	$	2.93
Industrial Sales Company Inc	Nipple 1" x 9" Blk (G4040)	$	39.19
Industrial Sales Company Inc	Nipple 1" x 12" Blk (G4042)	$	46.73
Pro Serv	Contract overage 5/5/26 to 8/4/26	$	25.79
General Fund	Pilot July 2026-Gas	$	6,639.69
Clayton Energy Corp	July 2026 Commodity	$	90,072.09
	Fund 620 - Gas Total:	**$**	**102,847.39**
Fund: 630 - Wastewater			
Falls City Journal	Publications #8-18	$	5.44
Railroad Management Company III, LLC	license fees	$	386.11
Helena Chemical Co	Trimec 992	$	82.50
Helena Chemical Co	Tempo Sc	$	49.53
Lincoln Winwater Works Co	4" & 6" sewer pipe fittings and 8" & 6" couplings	$	673.96
Farm & City Supply	long sweep elbow 4 x 4	$	19.99
Trojan Technologies Group ULC	Item # 015195-010, Trojan Sensor Assembly	$	3,093.15
JASON HARTLEY	Mileage	$	344.38
JASON HARTLEY	Meals	$	238.00
Nathan Strecker	Meals	$	425.00
Nathan Strecker	Mileage	$	342.20
Farm & City Supply	aaa batteries	$	21.99
Verizon	Telephone Service	$	57.90
Brown County Transfer	special waste	$	225.00
Husker Electric Supply	#6 THWN CU YELLOW	$	536.96
Husker Electric Supply	#6 THWN CU ORANGE	$	536.96
Husker Electric Supply	#6 THWN CU BROWN	$	536.96
Husker Electric Supply	#8 THWN CU GREEN	$	357.45
Amazon Capital Services	Fall 2026 Paper Order	$	66.00
US Signal Company LLC	Micosoft CSP NCE Licensing	$	51.60
One Call Concepts, Inc	July billing	$	(0.43)
Bosselman Pump & Pantry Inc	Fuel July 2026	$	380.79
Brad Griffin Consulting	toner	$	5.12
Brad Griffin Consulting	inventory printer	$	19.92
Brad Griffin Consulting	Advanced email-basic- 211 current to June 15 2027	$	10.44
Brad Griffin Consulting	Advanced Email-10gb boxes/month	$	21.60
Brad Griffin Consulting	Online Storage -18tb online storage	$	58.08
Brad Griffin Consulting	Email- Exchange -22/month/user 264/user	$	147.84
Brad Griffin Consulting	10gb PCI Dual Card Generic	$	12.00
Brad Griffin Consulting	DAC Cables	$	8.16
Brad Griffin Consulting	Grand Stream GWN7832 12 sfp	$	22.32
Brad Griffin Consulting	Microsoft Server 2022	$	81.76
Brad Griffin Consulting	HPE DL145 G11 8024P 1P 1X32G 2SFF LA Server	$	353.60
Amazon Capital Services	tinted envelopes	$	1.50
Amazon Capital Services	cream envelopes	$	0.98
Amazon Capital Services	perforated paper	$	28.93
Pro Serv	Contract overage 5/5/26 to 8/4/26	$	8.60
	Fund 630 - Wastewater Total:	**$**	**9,212.29**

Fund: 998 - Utilities - Pooled Cash		
Elan Financial Services	July Purchase Card Statement	3964.51
Payroll - Utilities - Pooled Cash	Payroll 8.07.2026	65958.3
	Fund 998 - Utilities - Pooled Cash Total:	**69922.81**
Fund: 999 - General Government - Pooled Cash		
Payroll -General Fund -Pooled Cash	Payroll 8.07.2026	87186.79
Visa	General Purchase Card July 2026 Statement	950.44
	Fund 999 - General Government - Pooled Cash Total:	**88137.23**
	Grand Total:	**868412.37**

Consent Resolution
August 17, 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 17, 2026 meeting is hereby approved.
2. *BE IT FURTHER RESOLVED BY* the Council that the minutes from the August 3, 2026 is hereby approved.
3. *BE IT FURTHER RESOLVED BY* the Council that the claims for August 3, 2026 is hereby approved.
4. *BE IT FURTHER RESOLVED BY* the Council that the treasurer reports for July 2026 is hereby approved.
5. *BE IT FURTHER RESOLVED BY* the Council that the Consent Resolution for August 17, 2026 is hereby approved.

FALLS CITY
NEBRASKA
PASSIONATE • PROVEN • PROSPEROUS

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

FALLS CITY
NEBRASKA
PASSIONATE • PROVEN • PROSPEROUS

ORDINANCE NO. 2026-102

AN ORDINANCE TO REGULATE THE USE AND OPERATION OF BICYCLES, E-BIKES, SCOOTERS, E-SCOOTERS, SKATEBOARDS, E-SKATEBOARDS, HOVERBOARDS AND SKATES; TO REPEAL THE CURRENT SECTION 5-501 OF THE FALLS CITY MUNICIPAL CODE AND ALL OTHER SECTIONS IN CONFLICT HEREWITH.

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

Section 1. That Chapter 5, Article 5, Section 5-501 of the Falls City Municipal Code be amended to read as follows:

§5-501 Bicyles, E-Bikes, Scooters, E-Scooters, Skateboards, E-Skateboards, Hoverboards and Skates prohibited on sidewalks in congested district.
It shall be unlawful for any person to operate or ride any bicycle, e-bike, scooter, e-scooter, skateboard, e-skateboard, hoverboard or skates on any sidewalk within the congested district of the City of Falls City as defined in Section 5-608 of the Falls City Municipal Code. Such items may only be walked or carried on the sidewalk in such district. Persons may ride such devices on sidewalks in all other areas of the Municipality but shall yield the right of way to all pedestrians using the sidewalk.

Section 2. That Chapter 5, Article 5, Section 5-502 of the Falls City Municipal Code be added to read as follows:

§5-502 Bicyles, E-Bikes, Scooters, E-Scooters, Skateboards, E-Skateboards, Hoverboards and Skates - Rules of the Road.
It shall be unlawful for any person to operate or ride any bicycles, e-bikes, scooters, e-scooters, skateboards, e-skateboards, hoverboards and skates in violation of any Rules of the Road as set forth in Nebraska statutes. This shall include, but is not limited to, obeying all stop lights, stop signs, yield signs, hand and turn signal regulations, lane and direction of travel regulations, speed limit regulations, careless, negligent and reckless driving regulations, ride to the right hand side of the street, pass on the left when passing, or overtaking vehicles and passing on the right when meeting vehicles.

Section 3. That Chapter 5, Article 5, Section 5-503 of the Falls City Municipal Code be added to read as follows:

§5-503 Bicyles, E-Bikes, Scooters, E-Scooters, Skateboards, E-Skateboards, Hoverboards and Skates - Hours of Operation.
It shall be unlawful for any person to operate any bicycles, e-bikes, scooters, e-scooters, skateboards, e-skateboards, hoverboards or skates on the streets or sidewalks of the city of Falls City except between the hours of 30 minutes before sunrise to 30 minutes after sunset, except a bicycle or e-bike equipped with a headlight, visible under normal atmospheric conditions, from the front thereof for not less than five hundred feet (500') indicating the approach or presence of

the bicycle or e-bike, firmlay attached to such bicycle or e-bike, and properly lighted, and with a yellow, or red light reflector attached to, and visible five hundred feet (500') from the rear thereof shall be allowed. The said headlight shall give a clear, white light.

Section 4. That Chapter 5, Article 5, Section 5-504 of the Falls City Municipal Code be added to read as follows:

§5-504 Bicyles, E-Bikes, Scooters, E-Scooters, Skateboards, E-Skateboards, Hoverboards and Skates - Riding Abreast.
It shall be unlawful to ride or propel any bicycle, e-bike, scooter, e-scooter, skateboard, e-skateboard, hoverboard or skates upon any street or other public highway abreast of more than one other person riding or propelling a bicycle, e-bike, scooter, e-scotter, skateboard, e-skateboard, hoverboard or skates.

Section 5. That Chapter 5, Article 5, Section 5-505 of the Falls City Municipal Code be added to read as follows:

§5-505 Scooters, E-Scooters, Skateboards, E-Skateboards, Hoverboards and Skates – Not Allowed on Highways.
It shall be unlawful to ride any scooters, e-scooters, skateboards, e-skateboards, hoverboards or skates on any state or federal highway within the municipality. Such items may cross such highways only in a perpendicular manner at marked intersections.

Section 6. That Chapter 5, Article 5, Section 5-506 of the Falls City Municipal Code be added to read as follows:

§5-506 Bicyles, E-Bikes, Scooters, E-Scooters, Skateboards, E-Skateboards, Hoverboards and Skates - Impoundment.
In addition to all other available penalties, the law enforcement officer shall have the authority to take immediate possession of and transport a bicycle, e-bike, scooter, e-scooter, skateboard, e-skateboard, hoverboard or skates for safekeeping to the city police department if an unaccompanied minor is found in violation of any provisions of this chapter, and the unsafe manner in which the device was operated constitutes an immediate danger to the health and safety of the juvenile operator or to members of the public, thus constituting an exigent circumstance.

The impounded device shall be released by the city to the parent or legal guardian of the minor if the individual owns the device.

Upon impoundment of any device under this section, the minor shall be issued a receipt. Said reciept shall state the days, business hours, location, and process by which the owner may claim the impounded device within 30 days. The citation receipt shall also explain that unclaimed devices impounded for longer than 30 days will be sold at an auction in accordance with laws governing the disposal of abandoned property.

Section 7. That Chapter 5, Article 5, Section 5-507 of the Falls City Municipal Code be added to read as follows:

<u>§5-507 Bicyles, E-Bikes, Scooters, E-Scooters, Skateboards, E-Skateboards, Hoverboards and Skates – Violation Penalties.</u>
Any violation of the provisions of this article shall be considered a traffic infraction. First violation within a 12 month period shall be $25.00, Second violation $35.00, Third violation $50.00, Fourth and any subsequent violation is $100.00. First, second and third violations may file waivers. Fourth offense and subsequent must appear in Court.

Section 8. That the original Section 5-501 and all other ordinances passed and approved prior to the passage, approval and publication or posting of this ordinance and in conflict with its provisions, are hereby repealed.

Section 9. That 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.

____
Mark Harkendorff, Mayor

ATTEST:

____
Gary Jorn, City Clerk

Utility Safety & Design, Inc.
31481 125 ½ ST
Princeton, MN 55371
(660) 474-0789
www.usdi.us

LETTER OF PROPOSAL

May 1, 2026

Mr. Trevor Campbell, Public Works Director
Falls City Utilities
Falls City, NE
t.campbell@fallscityne.us

RE: RFP for Design Services for 2027 Contractor Project

Dear Trevor,

Utility Safety and Design, Inc. (USDI) is very pleased to submit this Letter of Proposal in response to your Request for Proposal (RFP) for Design Services for the 2027 Contractor Project in Falls City, Nebraska. USDI has prepared the enclosed proposal for engineering design, plan development, bidding phase services, and construction phase services for the 'North Section' (approximately 9,000 ft of pipeline across an approximate 10 block by 2 block area) and 'South Section' (approximately 2,100 ft of pipeline across an approximate 2 block by 2 block area).

If you have any questions, need any additional information, or are ready to enter into an agreement with USDI for these services, please let me know at your convenience.

Respectfully Submitted,

Anthony W. Everette

Anthony W. Everette, P.E.
Senior Vice-President
USDI

Attach: As noted
Cc: Marc Ramsey

1.0 Qualification of Firm- USDI

Since 1969, USDI has provided comprehensive engineering and consulting support to the natural gas industry throughout the Midwest and surrounding states. USDI delivers a range of individual engineering services, as well as complete management and operation of gas utilities, pipelines and master meter systems. USDI has served more than 350 municipal gas systems, local distribution companies, transmission pipeline operators, landfill gas operators, industrial direct sales, master meter systems, and universities. Many of our clients utilize our services to supplement their in-house expertise. USDI is comprised of approximately fifty-five (65) professional and technical staff, including seven (7) professional engineers with more than 100 years of combined experience and numerous technical staff, several with over 25 years of experience in the natural gas industry. This additional staff includes API certified welders, corrosion specialists, odorization specialists, regulator & relief valve specialists, leak survey technicians and drafting technicians.

1.1 Qualifications and Experience of Team

a) Principals

Darin Houchin, P.E. – Chief Executive Officer, USDI
Taylor Browne, P.E. – President, USDI
Anthony Everette, P.E. – Senior Vice-President, USDI

b) Project Manager

Chase Barnes, P.E.

c) Engineering and Technical Staff

Mitchell Wiggins, P.E.
Daniel Deimel, P.E.
Jaedyn Milner, P.E.
Steve Byrn
Ny'Ree Thomas

USDI personnel are operator qualified on any covered tasks that may be required as part of this project and have performed these activities on numerous gas pipeline facilities. Below is a sample of the experience of USDI personnel that may participate within the scope of this project.

Mr. Darin Houchin, CEO, has over 30 years of experience in the natural gas industry, serves as the General Manager and Chief Engineer of Illinois Gas Company. On a daily basis, Mr. Houchin directs and supervises the employees of USDI and provides engineering support to numerous natural gas operators; including master meters, universities, transmission companies, municipalities, and local distribution companies. Mr. Houchin will assist as needed with the management and engineering activities required within the scope of this project.

Mrs. Taylor Browne, President of USDI, has over 10 years of experience in the natural gas industry, is an AMPP CP Level 2 Cathodic Protection Technician, and routinely provides engineering support to more than 100 natural gas operators in the Midwest. Mrs. Browne will assist as needed with the management, operation, and engineering activities required within the scope of this project.

Anthony Everette, Senior VP of Engineering and Design Services, has over 15 years of experience in the natural gas industry. Mr. Everette manages the daily operations of USDI's Kirksville, MO office and Princeton, MN office, directs and supervises the employees of USDI, and provides engineering support to numerous natural gas operators; including master meters, universities, transmission companies, municipalities, and local distribution companies. Mr. Everette currently manages the operation of four gas transmission pipelines and one master meter system in Nebraska. In recent years Mr. Everette has successfully completed three projects in Nebraska with similar scope of services. As a result of these projects and the ongoing operation of gas systems in Nebraska, Mr. Everette has a strong relationship with the State Fire Marshal. Mr. Everette will assist as needed with the management, operation, and engineering activities required within the scope of this project.

Chase Barnes, P.E., will serve as Project Manager and will perform activities required within the scope of this project. Mr. Barnes has 7 years of experience in the natural gas industry, manages projects as part of the design team, provides engineering support to numerous natural gas operators, including master meters, universities, transmission companies, municipalities, and distribution companies.

Mitchell Wiggins, Daniel Deimel, and Jaedyn Milner or others may serve as Engineering/Technical Staff on this project and perform activities required within the scope of this project. Mr. Wiggins, Mr. Deimel, and Mr. Milner are Operator Qualified engineers and are experienced in inspection, engineering, and the natural gas industry; as well as performing cathodic protection surveys, leak surveys, odorization testing, pipeline patrols, inspections of mains and services, manual/plan development and review, public awareness liaison, line locating, computer aided drafting design (CADD), GPS, operator inspections and audits, and other services to natural gas utilities, pipelines, and master meter operators.

Steve Byrn and Ny'Ree Thomas may serve as Technical Staff on this project and perform activities required within the scope of this project. Mr. Byrn and Mrs. Thomas are experienced in computer aided drafting design (CADD).

2.0 Project Understanding

USDI understands that the Falls City Utility Department would like to replace the 'North Section' and 'South Section' (drawings under separate cover). The replacement pipe will be polyethylene (PE).

3.0 Project Approach

Upon award of the project, USDI will organize a project kick-off meeting with the appropriate stakeholders. The purpose of this meeting will be to collect relevant data needed to reach the project goal. The data to be gathered will include but is not limited to:

- Existing gas usages/flows
- Existing gas system maps
- Proposed future usages/flows
- Existing water, sewer and other utility maps
- Existing aerial photos, if available
- Falls City Gas Operations & Maintenance Manual (O&M)

During the design phase, USDI's professional engineers will update the existing Falls City gas network model with the most recent gas loads. USDI will then analyze the model results to determine the effects, if any, on this proposed project. All engineering, plans, and specifications will be in accordance with 49 CFR Part 192; Title 155, Chapter 1, Nebraska Administrative Code and the Falls City Gas Utility O&M.

USDI will design and prepare drawings for regulator stations and tie-ins, as needed. USDI also recognizes the importance of keeping the existing gas main in operation during construction and will design the project so that construction will not interfere with the operation of the existing gas system.

USDI recommends that Falls City consider having a utility & structure survey done of the pipeline alignment. This survey would gather all of the existing utilities, trees, etc. and be used for the design and as the background of the detailed plans. It has been our experience that construction plans that have this additional information typically result in lower bids. On a project of this size, the cost for the survey could more than easily be covered by the lower bid prices. If not, USDI will use any available aerial photos and/or existing maps that are available. A survey is not included in this proposal.

Attachment A - Scope of Services

A.1 Design & Plan Preparation Services

1. Organize & hold project kick-off meeting
2. Conduct virtual & telephonic coordination meetings with appropriate stakeholders
3. Update gas network model
4. Design & specification of regulator station(s), as needed
5. Tie-in detail(s), as needed
6. Creation of probable construction cost estimate
7. Design of bore profile(s), if needed
8. Design & detailing of casing(s), if required
9. Development of detailed plans and specifications sealed by Nebraska Professional Engineer for bidding

A.2 Bid Phase Services

1. Bid advertisements
2. Conduct pre-bid meeting
3. Answering RFI's
4. Review bids, create bid tabulation, and recommend bidder
5. Review of contractor submittals & assistance with contractor agreement

A.3 Construction Phase Services

1. Conduct pre-construction meeting
2. Engineering construction administration
3. Change orders & RFI's
4. Site visits, as requested/needed

Attachment B – Cost of Services & Fee Breakdown

The following fees include all labor and expenses.

B.1 Design & Plan Preparation Services

$27,250.00 Lump Sum

B.2 Bid Phase Services

$5,700.00 Lump Sum

B.3 Construction Phase Services

Construction Administration: $7,000.00 (Estimated)
Actual cost will be based on T&M plus expenses. Hourly rate of $170.00 per hour.

Client: City of Falls City

Accepted By:

____

Title:

____

Signature:

Attachment C – Proposed Schedule

Following is a preliminary schedule. A final and detailed schedule will be determined upon award of contract.

May 2026:	Award engineering contract & hold kick-off meeting.
May - July, 2026:	Design phase
August 2026:	Falls City approval of final plans for bidding
September 2026:	Advertise for bids and hold pre-bid meeting
October 2026:	Open bids
November, 2026:	Award construction contract
December 1, 2026:	Issue notice to proceed
March, 2027:	Project complete