



Watch the meeting livestream at https://youtube.com/live/MtjINOq_OAE

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

ROUTINE BUSINESS

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

CONSENT AGENDA

1. Minutes Approval for December 4, 2023
2. Agenda Approval
3. Claims – December 1 to 15, 2023
4. Treasurers Report – November 2023
5. Police Report – November 2023
6. Consent Agenda

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

OLD BUSINESS

1. Discussion and Action – Claims November 9, 2023 to December 1, 2023

REGULAR BUSINESS

1. Discussion and Action – Authorization to close existing non-used bank accounts DTR Reuse, Cemetery Trust, HUD Trust, HUD Reuse, Economic Development Sinking, Library Sinking, Solid Waste, Cemetery Money market, ARPA Fund, General Fund, Unemployment, Library Grant, 911 Emergency, Wireless 911, Sewer Checking, Sewer Savings, Sewer Capital Improvement, Sewer Depreciation, Utility Capital Improvement, Utility Depreciation, Utility Customer Deposit, Utility Savings & Bond Debt Service
2. Discussion and Action – Annual Report of the Southeast Nebraska Land Bank | Falls City EDGE
3. Discussion and Action – 2023 Rural Workforce Housing Fund Project | Falls City EDGE
4. Discussion and Action – Award of OOR Projects No's R2A001, R2A007, R2A010, R2A012 & R2A015 for grant 20H036032 as recommended by the Housing Board



CITY COUNCIL REGULAR MEETING
MONDAY – DECEMBER 18TH, 2023, 6:00 PM
CITY HALL - COUNCIL CHAMBERS
2307 BARADA STREET
FALLS CITY, NE 68355

5. Discussion and Action – Resolution to authorize fire chiefs with authority to respond and assist to cities/villages participating in the Richardson County Mutual Aid Agreement

ADJOURNMENT

Anthony Nussbaum, City Clerk

Consent Resolution DECEMBER 18, 2023

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 minutes from the December 4, 2023 regular meeting is hereby approved.
2. *BE IT FURTHER RESOLVED BY* the Council that the agenda for December 18, 2023, is hereby approved.
3. *BE IT FURTHER RESOLVED BY* the Council that the Treasurer's Report for November, 2023 is hereby approved.
4. *BE IT FURTHER RESOLVED BY* the Council that the Police Report for November, 2023 of the City of Falls City are hereby approved.
5. *BE IT FURTHER RESOLVED BY* the Council that the Consent Resolution for December 18, 2023, is hereby approved.

December 4, 2023

A meeting of the City Council of the City of Falls City, Nebraska, was held in said City on the 4th day of December 2023, at 6:08 o' clock P.M. Council met in regular session. Mayor Harkendorff called the meeting to order and Clerk Nussbaum recorded the minutes of the meeting. On roll call the following Council persons were present: Buckminster, Ferguson, Fouraker, Leyden, Ractliffe. Absent: Holle, Rhodd, Wisdom. 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 the meeting was given in advance thereof by posting in three public places, a designated method for giving notice as shown by the Certificate of Posting Notice attached to these minutes. Notice of this meeting was given to the mayor and all persons of the Council and a copy of their acknowledgment of receipt of notice and the agenda is attached to the minutes. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. Mayor Harkendorff publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy posted in the room where the meeting was being held.

CONSENT AGENDA

A motion was made by Council person Leyden and seconded by Council person Ractliffe to approve the Consent Agenda as follows: *WHEREAS*, certain business of the City Council (Council) of the City of Falls City (City) transpires on a regular and routine basis or is not of controversial nature; and *WHEREAS*, roll call votes on each individual issue greatly extend the meeting time. *NOW, THEREFORE, BE IT HEREBY RESOLVED* BY the City Council that in the interest of economizing time, yet complying with the Public Meeting Laws of the State of Nebraska, which require roll call voting, the following issues are hereby consolidated in this Consent Resolution: 1. *BE IT FURTHER RESOLVED* BY the Council that the minutes from the November 20, 2023 regular meeting is hereby approved. 2. *BE IT FURTHER RESOLVED* BY the Council that the agenda for December 4, 2023, is hereby approved. 4. *BE IT FURTHER RESOLVED* BY the Council that the Consent Resolution for December 4, 2023, is hereby approved. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Leyden, Ractliffe. "NAY" None. "ABSENT" Holle, Rhodd, Wisdom. Motion carried.

NOVEMBER CLAIMS

A motion was made by Council member Ferguson and seconded by Council member Leyden to table the item until the December 18, 2023 regular meeting. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Leyden, Ractliffe. "NAY" None. "ABSENT" Holle, Rhodd, Wisdom. Motion carried.

ELECTION – PRESIDENT OF THE CITY COUNCIL – DERRICK LEYDEN

Mayor Harkendorff asked if there were any nominations for the position of President of the City Council. Council person Fouraker nominated Council person Leyden. Council person Leyden accepted the nomination.

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

A motion was made by Council person Ractliffe and seconded by Buckminster to approve Leyden as president of the City Council effective December 4, 2023. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Leyden, Ractliffe. "NAY" None. "ABSENT" Holle, Rhodd, Wisdom. Motion carried.

ELECTION - ACTING PRESIDENT OF THE CITY COUNCIL – JOE BUCKMINSTER

Mayor Harkendorff asked if there were any nominations for the position of Acting President of the City Council.

Council person Leyden nominated Council person Buckminster. Council person Buckminster accepted the nomination.

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

A motion was made by Council person Leyden and seconded by Ractliffe to approve Buckminster as acting president of the City Council effective December 4, 2023. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Leyden, Ractliffe. "NAY" None. "ABSENT" Holle, Rhodd, Wisdom. Motion carried.

RESCHEDULING OF REGULAR COUNCIL MEETINGS CONFLICTING WITH CALENDAR YEAR 2024 CITY HOLIDAYS

A motion was made by Council member Ferguson and seconded by Council member Buckminster to approve the revised regular meeting schedule Monday, January 1, 2024 – Tuesday, January 2, 2024; Monday, February 19, 2024 – Tuesday, February 20, 2024; Monday, September 2, 2024 – Wednesday, September 4, 2024. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Leyden, Ractliffe. "NAY" None. "ABSENT" Holle, Rhodd, Wisdom. Motion carried.

APPOINTMENT OF JIM BROWN TO THE FALLS CITY VOLUNTEER FIRE DEPARTMENT AS RECOMMEND BY THE FIRE CHIEF MATT BEER

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

APPOINTMENT OF MATT BEER AS FIRE CHIEF, JON MCQUEEN AS FIRST ASSISTANT FIRE CHIEF AND DEVIN MOORE AS SECOND ASSISTANT FIRE CHIEF AS RECOMMEND BY THE FALLS CITY VOLUNTEER FIRE DEPARTMENT

A motion was made by Council member Leyden and seconded by Council member Ractliffe to approve the appointments as recommended by the Falls City Fire Chief and Falls City Volunteer Fire Department. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Leyden, Ractliffe. "NAY" None. "ABSENT" Holle, Rhodd, Wisdom. Motion carried.

REQUEST FOR SPECIAL DESIGNATED LIQUOR LICENSE ON JANUARY 13, 2024 FOR THE WHITETAILS BANQUET AT PRICHARD AUDITORIUM – SPIRIT SHOPPE-ARMBRUSTER LIQUOR

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

RESOLUTION AUTHORIZING CITY TO ABATE OUTSIDE NUISANCES AT 1719 WILSON STREET

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

RESOLUTION AUTHORIZING CITY TO ABATE OUTSIDE NUISANCES AT 2101 BARADA STREET

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

AUTHORIZING EXECUTION OF A NEGOTIATED RATE ON DEPOSIT ACCOUNT AGREEMENT WITH F&M BANK FOR THE POOLED CASH UTILITY FUNDS

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

AUTHORIZING EXECUTION OF THE CERTIFICATE OF COMPLIANCE FOR THE NEBRASKA DEPARTMENT OF TRANSPORTATION MAINTENANCE AGREEMENT NO 10 FOR CALENDAR YEAR 2023

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

PURCHASE OF A 2024 F550 FROM WOODHOUSE

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

PURCHASE OF TWO 2024 F600 AND ONE 2024 F350 FROM HULLMANS FORD-LINCOLN IN-LIEU OF CANCELLED/UNBUILT 2023 ORDERS

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

THERE BEING NO FURTHER BUSINESS, THE MEETING WAS ADJOURNED AT 6:31pm

I, the undersigned, City Clerk for the City of Falls City, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by Mayor Harkendorff and Council on December 4, 2023; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and available for public inspection at the office of the City Clerk; that such agenda items were sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by persons of the public; that the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting; and that a current copy of the Nebraska Open Meetings Act was available and accessible to persons of the public, posted during such meeting in the room in which such meeting was held.

(SEAL)

CITY CLERK

CITY CLERK

MAYOR



Expense Approval Register

2.14 General Claims through December 15, 2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - General					
TYLER TECHNOLOGIES INC	025-447220	12/22/2023	Fees	100-01-11-52195	5,945.00
TYLER TECHNOLOGIES INC	025-447801	12/22/2023	Fees	100-01-11-52195	11,962.50
PEST CONTROL SERVICES OF	14319	12/22/2023	service	100-01-11-52199	62.50
AMAZON CAPITAL SERVICES	1f4f-9cfl-cj4y	12/22/2023	desk calendar	100-01-11-52372	38.28
FALLS CITY MERCANTILE	213091	12/22/2023	paper towels	100-01-11-52372	53.22
TIME MANAGEMENT SYSTE	298943	12/22/2023	software support	100-01-11-52195	383.00
BOSELMAN PUMP & PANTR	486658	12/22/2023	fuel	100-01-11-52014	122.45
MEYER HOME CENTER	S47085	12/22/2023	city hall	100-04-22-52093	132.35
FARM AND CITY SUPPLY	980825	12/22/2023	ice melt	100-01-11-52429	9.99
VERIZON	9950313092	12/22/2023	service	100-01-11-52011	42.87
TASC	in2941167	12/22/2023	fees	100-01-11-52198	125.00
ONENECK IT SOLUTIONS	pji000071816	12/22/2023	microsoft 365	100-01-11-52195	77.10
Valley Avenue Baptist Church	Sidewalk Improvement	12/22/2023	2023 Valley Ave	100-01-11-52935	1,500.00
Fund 100 - General Total:					20,454.26
Fund: 110 - Police					
Lund Industries	10443	12/22/2023	equipment	110-02-21-52420	254.00
Lund Industries	10443	12/22/2023	equipment	110-02-21-52420	327.00
Lund Industries	10443	12/22/2023	equipment	110-02-21-52420	915.00
Lund Industries	10443	12/22/2023	equipment	110-02-21-52420	279.00
PPCT MANAGEMENT SYSTE	3067	12/22/2023	student manuals/po49339	110-02-21-51310	360.00
BOSELMAN PUMP & PANTR	486658	12/22/2023	fuel	110-02-21-52014	1,611.37
L-Tron Corp	682703	12/22/2023	equipment	110-02-21-52420	79.17
L-Tron Corp	682703	12/22/2023	equipment	110-02-21-52420	205.00
L-Tron Corp	682703	12/22/2023	equipment	110-02-21-52420	1,284.00
VERIZON	9950313092	12/22/2023	service	110-02-21-52011	805.28
NORTHLAND BUSINESS SYST	in107580	12/22/2023	red box	110-02-21-52199	4,340.17
ONENECK IT SOLUTIONS	pji000071816	12/22/2023	microsoft 365	110-02-21-52195	87.75
HANDLEY LAW OFFICE	tr23-1009	12/22/2023	fees	110-02-21-52198	142.50
Fund 110 - Police Total:					10,690.24
Fund: 115 - Animal Control					
OMAHA PUBLIC POWER DIST	4239000080	12/22/2023	service	115-02-23-52020	46.55
BOSELMAN PUMP & PANTR	486658	12/22/2023	fuel	115-02-23-52014	67.00
FARM AND CITY SUPPLY	980925	12/22/2023	roller stem garage 6.5"	115-02-23-52093	7.59
ONENECK IT SOLUTIONS	pji000071816	12/22/2023	microsoft 365	115-02-23-52195	12.85
Fund 115 - Animal Control Total:					133.99
Fund: 130 - Building Inspections & Code Enforcement					
VERIZON	9950313092	12/22/2023	service	130-02-23-52011	42.87
ONENECK IT SOLUTIONS	pji000071816	12/22/2023	microsoft 365	130-02-23-52195	12.85
Fund 130 - Building Inspections & Code Enforcement Total:					55.72
Fund: 150 - Parks					
159 Lumber & Rentals	000455	12/22/2023	lumber	150-05-51-52429	71.72
QUALITY FENCE LLC	183910	12/22/2023	chain link fence/po49344	150-05-51-52429	1,114.00
BOSELMAN PUMP & PANTR	486658	12/22/2023	fuel	150-05-51-52014	544.60
FARM AND CITY SUPPLY	980852	12/22/2023	snow puser	150-05-51-52429	29.99
FARM AND CITY SUPPLY	980852	12/22/2023	snow pusher	150-05-51-52429	28.99
FARM AND CITY SUPPLY	980982	12/22/2023	screws	150-05-51-53200	6.21
FARM AND CITY SUPPLY	980982	12/22/2023	shelf bracket	150-05-51-53200	13.77
FARM AND CITY SUPPLY	981179	12/22/2023	staple 1/2" t-50 1250pk	150-05-51-52429	6.59
FARM AND CITY SUPPLY	981179	12/22/2023	catalyst penetr pb 11oz	150-05-51-52429	9.59
FARM AND CITY SUPPLY	981179	12/22/2023	elec staple/brad nailgun	150-05-51-52429	31.99
FARM AND CITY SUPPLY	981419	12/22/2023	leakstop roof ptch	150-05-51-52093	22.99
FARM AND CITY SUPPLY	981479	12/22/2023	dropcloth	150-05-51-52093	7.98

Expense Approval Register

Packet: APPKT00059 - 2023.12.14 General Claims through December 15, 2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FARM AND CITY SUPPLY	981583	12/22/2023	etxn cord	150-05-51-52429	27.99
ONENECK IT SOLUTIONS	pji000071816	12/22/2023	microsoft 365	150-05-51-52195	25.70
				Fund 150 - Parks Total:	1,942.11
Fund: 151 - Auditorim					
PEST CONTROL SERVICES OF	14319	12/22/2023	service	151-05-51-52199	62.50
FALLS CITY MERCANTILE	213090	12/22/2023	toilet tissue, paper towels	151-05-51-52429	106.44
FALLS CITY MERCANTILE	213090	12/22/2023	toilet tissue, paper towels	151-05-51-52429	51.37
FARM AND CITY SUPPLY	981110	12/22/2023	rollers	151-05-51-52093	5.99
FARM AND CITY SUPPLY	981110	12/22/2023	rollers	151-05-51-52093	11.98
ONENECK IT SOLUTIONS	pji000071816	12/22/2023	microsoft 365	151-05-51-52195	12.85
				Fund 151 - Auditorim Total:	251.13
Fund: 170 - Library					
EASY SQUEEGEE WINDOW C	2023-13167	12/22/2023	service	170-05-52-52093	220.00
PRONUNCIATOR	26385	12/22/2023	Pronunciator library sub	170-05-52-51300	490.00
HOME LUMBER COMPANY	338705	12/22/2023	supplies	170-05-52-53200	158.24
HOME LUMBER COMPANY	338705	12/22/2023	supplies	170-05-52-53200	-14.40
SECURITY EQUIPMENT INC	820627	12/22/2023	alarm monitoring	170-05-52-52199	467.40
ONENECK IT SOLUTIONS	pji000071816	12/22/2023	microsoft 365	170-05-52-52195	38.55
THE NEMAHA COUNTY HERA	subscription	12/22/2023	renewal	170-05-52-51300	56.00
				Fund 170 - Library Total:	1,415.79
Fund: 180 - Cemetery					
BOSELNAN PUMP & PANTR	486658	12/22/2023	fuel	180-05-53-52014	250.01
FARM AND CITY SUPPLY	980941	12/22/2023	3/8" p 2 in 1 filing guide	180-05-53-52093	49.00
FARM AND CITY SUPPLY	980965	12/22/2023	fuel cap	180-05-53-52093	5.00
FARM AND CITY SUPPLY	980965	12/22/2023	tom cat place pacs 22ct	180-05-53-52093	24.99
Larry & Mary Parrish	Gravesite refund	12/22/2023	refund	180-05-53-60000	500.00
ONENECK IT SOLUTIONS	pji000071816	12/22/2023	microsoft 365	180-05-53-52195	12.85
				Fund 180 - Cemetery Total:	841.85
Fund: 190 - Streets					
BOSELNAN PUMP & PANTR	486658	12/22/2023	fuel	190-03-31-52014	2,110.69
HARMON'S O.K. TIRE STORE	54547	12/22/2023	tire/service	190-03-31-52014	205.00
MEYER HOME CENTER	547061	12/22/2023	street dept/po49356	190-03-31-53200	225.00
VERIZON	9950313092	12/22/2023	service	190-03-31-52011	85.74
ONENECK IT SOLUTIONS	pji000071816	12/22/2023	microsoft 365	190-03-31-52199	25.70
				Fund 190 - Streets Total:	2,652.13
Fund: 195 - Mechanic Shop					
FARM AND CITY SUPPLY	981670	12/22/2023	1/8" tube union	195-03-66-52429	7.99
ONENECK IT SOLUTIONS	pji000071816	12/22/2023	microsoft 365	195-03-66-52195	12.85
				Fund 195 - Mechanic Shop Total:	20.84
Fund: 281 - Sidewalk Improvement Program					
Sharon Mackey	1318 Barada	12/22/2023	replac sidewalk	281-06-23-52901	1,140.00
Valley Avenue Baptist Church	2023 valley ave	12/22/2023	replac sidewalk	281-06-23-52901	1,500.00
Toni Buckminster	2615 Towle	12/22/2023	replac sidewalk	281-06-23-52901	1,000.00
Thelma Kirkendall	2619 Towle	12/22/2023	replac sidewalk	281-06-23-52901	600.00
				Fund 281 - Sidewalk Improvement Program Total:	4,240.00
Fund: 810 - Community Redevelopment Authority					
CLINE WILLIAMS WRIGHT JO	351798	12/22/2023	service	810-07-00-52109	750.00
CLINE WILLIAMS WRIGHT JO	359831	12/22/2023	service	810-07-00-52109	164.00
				Fund 810 - Community Redevelopment Authority Total:	914.00
				Grand Total:	43,612.06

Fund Summary

Fund	Expense Amount
100 - General	20,454.26
110 - Police	10,690.24
115 - Animal Control	133.99
130 - Building Inspections & Code Enforcement	55.72
150 - Parks	1,942.11
151 - Auditorium	251.13
170 - Library	1,415.79
180 - Cemetery	841.85
190 - Streets	2,652.13
195 - Mechanic Shop	20.84
281 - Sidewalk Improvement Program	4,240.00
810 - Community Redevelopment Authority	914.00
Grand Total:	43,612.06

Account Summary

Account Number	Account Name	Expense Amount
100-01-11-52011	Telephone	42.87
100-01-11-52014	Vehicle Operations	122.45
100-01-11-52195	Technology Services	18,367.60
100-01-11-52198	Other Professional Servi	125.00
100-01-11-52199	Other Contractual Servic	62.50
100-01-11-52372	Office Supplies	91.50
100-01-11-52429	Supplies & Materials	9.99
100-01-11-52935	Other Supplies	1,500.00
100-04-22-52093	Building/Grounds Maint	132.35
110-02-21-51310	Training, Meetings & Co	360.00
110-02-21-52011	Telephone	805.28
110-02-21-52014	Vehicle Operations	1,611.37
110-02-21-52195	Technology Services	87.75
110-02-21-52198	Other Professional Servi	142.50
110-02-21-52199	Other Contractual Servic	4,340.17
110-02-21-52420	Small Equipment	3,343.17
115-02-23-52014	Vehicle Operations	67.00
115-02-23-52020	Electric Expense	46.55
115-02-23-52093	Building/Grounds Maint	7.59
115-02-23-52195	Technology Services	12.85
130-02-23-52011	Telephone	42.87
130-02-23-52195	Technology Services	12.85
150-05-51-52014	Vehicle Operations	544.60
150-05-51-52093	Building/Grounds Maint	30.97
150-05-51-52195	Technology Services	25.70
150-05-51-52429	Supplies & Materials	1,320.86
150-05-51-53200	Buildings	19.98
151-05-51-52093	Building/Grounds Maint	17.97
151-05-51-52195	Technology Services	12.85
151-05-51-52199	Other Contractual Servic	62.50
151-05-51-52429	Supplies & Materials	157.81
170-05-52-51300	Subscriptions & Educatio	546.00
170-05-52-52093	Building/Grounds Maint	220.00
170-05-52-52195	Technology Services	38.55
170-05-52-52199	Other Contractual Servic	467.40
170-05-52-53200	Buildings	143.84
180-05-53-52014	Vehicle Operations	250.01
180-05-53-52093	Building/Grounds Maint	78.99
180-05-53-52195	Technology Services	12.85
180-05-53-60000	Transfers Out	500.00
190-03-31-52011	Telephone	85.74
190-03-31-52014	Vehicle Operations	2,315.69
190-03-31-52199	Other Contractual Servic	25.70

Account Summary

Account Number	Account Name	Expense Amount
190-03-31-53200	Buildings	225.00
195-03-66-52195	Technolgy Services	12.85
195-03-66-52429	Supplies & Materials	7.99
281-06-23-52901	Grants Issued	4,240.00
810-07-00-52109	Legal Expense	914.00
	Grand Total:	43,612.06

Project Account Summary

Project Account Key	Expense Amount	
None	43,612.06	
	Grand Total:	43,612.06

Treasurers Report

Date Range: 11/01/2023 - 11/30/2023

Summary

Fund	Beginning Cash Balance	Revenues	Expenses	Net Change Assets	Net Change Liabilities	Calculated Ending Balance	Actual Ending Balance
100 - General	0	64409.34	-153.1	883234.48	883234.48	-1701906.52	883234.48
110 - Police	0	340.6	0	340.6	340.6	-340.6	340.6
115 - Animal Control	0	251	0	251	251	-251	251
120 - Fire	0	0	0	0	0	0	0
130 - Building Inspections & Code Enforcement	0	753.14	0	753.14	753.14	-753.14	753.14
140 - Senior Center	0	200	0	200	200	-200	200
150 - Parks	0	630	0	630	630	-630	630
151 - Auditorium	0	860	0	860	860	-860	860
160 - Tree Board	0	0	0	0	0	0	0
170 - Library	0	0	0	51834.15	51834.15	-103668.3	51834.15
180 - Cemetery	0	2320	0	2320	2320	-2320	2320
190 - Streets	0	27596	0	27596	27596	-27596	27596
195 - Mechanic Shop	0	0	0	-225580.41	-225580.41	451160.82	-225580.41
205 - E911 (911 Wireless)	0	1947	0	72135.41	72135.41	-142323.82	72135.41
206 - 911 Emergency	0	0	0	0	0	0	0
210 - Solid Waste	0	0	480	472365.29	472365.29	-945210.58	472365.29
220 - CDBG - Downtown Revitalization Program	0	0	0	12084.29	12084.29	-24168.58	12084.29
230 - Housing Reuse	0	0	0	62584.19	62584.19	-125168.38	62584.19
240 - CDBG - Owner-Occupier Rehabilitation Program	0	0	0	0	0	0	0
250 - LB840	0	0	0	152816.95	152816.95	-305633.9	152816.95
260 - Capital Improvement Sinking	0	0	0	1387642.89	1387642.89	-2775285.78	1387642.89
270 - Library Project Sinking	0	0	0	44974.91	44974.91	-89949.82	44974.91
280 - Housing Abatement/Demolition Program	0	735.28	0	486.11	486.11	-236.94	486.11
281 - Sidewalk Improvement Program	0	0	0	0	0	0	0
500 - Cemetery Trust	0	7.51	0	87327.55	87327.55	-174647.59	87327.55
600 - Electric	0	7767782.84	7465933.53	2804580.15	2804580.15	-5307310.99	2804580.15
610 - Water	0	1889407.29	1982.33	1472559.42	1472559.42	-1057693.88	1472559.42
620 - Gas	0	628451.9	525474.37	2283581.27	2283581.27	-4464185.01	2283581.27
630 - Sewer	0	100204.16	6050.91	1176541.97	1176541.97	-2258930.69	1176541.97
700 - Unemployment	0	0	0	120874.65	120874.65	-241749.3	120874.65
Report Total:	0	10485896.06	7999768.04	10892994.01	10892994.01	-19299860	10892994.01


I, Anthony Nussbaum, City Clerk-Treasurer of the City of Falls City, Richardson County Nebraska, hereby certify that the above is a true and correct report on the financial condition for General, Sewer and Utility Funds of the City of Falls City, Nebraska

Signature: 
 Date: 12.10.2023

FCPD Monthly Report - November 2023

	<u>MONTH</u>	<u>YEAR</u>	<u>CALLS FOR SERVICE</u>	<u>MONTH</u>	<u>YEAR</u>
ARRESTS					
Felony	2	24	911 Hangup/Misdial	28	485
Misdemeanor	31	220	Animal Call	20	332
City Ordinance	3	77	Accident	6	77
Total:	36	321	Alarm	3	86
TRAFFIC					
Citations	39	499	Ambulance	71	758
Warnings	69	662	Assault	6	21
Total:	108	1161	Burglary	0	2
PARKING					
Citations	18	153	Burn Permit	23	282
Warnings	0	0	Civil Standby	0	0
Total:	18	153	Curfew	0	5
OTHER					
Warnings	3	54	Welfare Check	15	144
			Domestic Disturbance	4	41
			Disturbance	2	44
			Escort	0	4
			Fire Call	1	107
			Found or Lost Property	2	60
			Fingerprints	0	13
			Fraud	0	20
			Gun Permit	4	47
			HHS Intake	15	137
			House Watch	1	13
			Investigation	8	81
			Information Only	14	273
			Law Enforcement Assist	3	18
			Loitering	0	4
			Motorist Assist	8	92
			Missing Person/Juvenile	0	6
			Miscellaneous	53	598
			Noise Disturbance	16	102
			Nuisance	5	271
			Open Door	2	16
			Parking Complaint	6	57
			Phone Scam	0	25
			Referral	50	433
			Records Check	7	98
			Runaway	0	6
			Suspicious Person/Vehicle	6	95
			Theft	5	75
			Traffic/Driving Complaint	13	126
			Trespassing	3	21
			Truancy	0	9
			Vandalism	1	19
			Vehicle Repossession	0	2
			Warrant Arrest	3	27
			Weather Notification	0	29

* 911 call data still not available at this time. State is aware, but has no time frame for resolution.



 Jamie Baker

Reported by Marci Ankrom

Falls City Police Department

Crimes and Clearance Rate

Part I Crimes

Date: NOVEMBER 2023

Number and Disposition of Offenses Known to the Police

UNIFORM CLASSIFICATION OF OFFENSES	OFFENSES KNOWN TO THE POLICE					OFFENSES CLEARED		
	REPORTED OR KNOWN THIS MO.	UNFOUNDED	ACTUAL OFFENSES THIS MO.	ACTUAL THIS YR TO-DATE	ACTUAL LAST YR TO-DATE	THIS MONTH	THIS YEAR TO-DATE	LAST YEAR TO-DATE
1. Criminal Homicide								
2. Rape				4	3		4	3
3. Robbery					3			3
Armed – any weapon								
Strong arm – no weapon								
4. Assault	4		4	7	2	4	7	2
5. Burglary								
Foreible Entry								
Unlawful entry – no force								
Attempted forcible entry								
6. Thefts				7	5		6	5
Pocket picking								
Purse snatching								
Shoplifting	3		3	29	19	3	29	19
Thefts from auto				1	1		1	1
Thefts of auto parts & acc.								
Thefts of bicycles								
Thefts from buildings				3			2	
Thefts from coin operated machine	1		1	1		1	1	
All other thefts	1		1	10	4	1	10	4
7. Motor vehicle theft					1			1
Autos								
Trucks and buses								
Other vehicles								
8. Arson								
Total	9		9	62	38	9	60	38

PART I % CLEARED 100% 95% 100%

Falls City Police Department

Crimes and Clearance Rate

Part II Crimes

Date: NOVEMBER 2023

Number and Disposition of Offenses Known to the Police

UNIFORM CLASSIFICATION OF OFFENSES	OFFENSES KNOWN TO THE POLICE					OFFENSES CLEARED		
PART II	REPORTED OR KNOWN THIS MO.	UNFOUNDED	ACTUAL OFFENSES THIS MO.	ACTUAL THIS YR TO-DATE	ACTUAL LAST YR TO-DATE	THIS MONTH	THIS YEAR TO-DATE	LAST YEAR TO-DATE
1. Other Assaults	6		6	46	32	6	46	32
2. Forgery & Counterfeiting								
3. Fraud				9	1		9	
4. Embezzlement								
5. Stolen Property								
6. Vandalism				8	4		8	4
7. Weapons-Possession				8	4		8	4
8. Prostitution								
9. Other Sex Offenses	4		4	17	11	4	17	11
10. Narcotics Laws				31	15		31	15
11. Gambling Laws								
12. Offenses Against Family	5		5	69	67	5	69	67
13. Driving Under Influence	1		1	6	2	1	6	2
14. Liquor Laws				7	5		7	5
15. Disorderly Conduct	4		4	24	19	4	24	19
16. All Other Offenses	20		20	127	99	20	127	99
TOTAL	40		40	352	259	40	352	258
PART I&II TOTAL	49		49	414	297	49	412	296

Combined Total	Part II % Cleared	100%	100%	99%
	Part I & II % Cleared	100%	99%	99%

FALLS CITY
CODE ENFORCEMENT
MONTHLY REPORT

NOVEMBER, 2023

NUISANCES REPORTED	VIOLATIONS	REINSPECTED	VIOLATIONS FILED
5	4	4	1

TREES REPORTED	VIOLATIONS	REINSPECTED COMPLIANT	VIOLATIONS FILED
2	2	3	0

ABATEMENT REQUEST

0

ANIMAL CALLS	ANIMALS PICKED UP	ANIMALS CLAIMED	ANIMALS ADOPTED
20	6	5	3

CODE ENFORCEMENT

Lindsie Jones



Check Report

By Check Number

Date Range: 11/17/2023 - 12/08/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: 998 PC Utility-998 Pooled Cash - Utilities						
Util-53	HARMON'S O.K. TIRE STORE	11/22/2023	Regular	0.00	20.00	17490
Util-438	FALLS CITY POST OFFICE	11/30/2023	Regular	0.00	893.78	17491
City-2475	AMERICAN NATIONAL BANK	12/01/2023	Regular	0.00	496.00	17492
	Void	12/01/2023	Regular	0.00	0.00	17493
VEN02605	Collection Services Center	12/01/2023	Regular	0.00	595.38	17494
VEN02601	CWA Dues	12/01/2023	Regular	0.00	179.50	17495
VEN02601	CWA Dues	12/01/2023	Regular	0.00	-179.50	17495
VEN02600	IBEW Local Union #1536	12/01/2023	Regular	0.00	365.41	17496
VEN02603	Nebraska Child Support Payment Center	12/01/2023	Regular	0.00	216.01	17497
VEN02611	Nebraska Department of Revenue	12/01/2023	Regular	0.00	2,981.39	17498
VEN02611	Nebraska Department of Revenue	12/01/2023	Regular	0.00	-2,981.39	17498
VEN01781	AMAZON CAPITAL SERVICES	12/08/2023	Regular	0.00	33.43	17499
Util-1407	BOK FINANCIAL	12/08/2023	Regular	0.00	912,470.00	17500
	Void	12/08/2023	Regular	0.00	0.00	17501
	Void	12/08/2023	Regular	0.00	0.00	17502
Util-1150	BROOKS BROTHERS TRAILER	12/08/2023	Regular	0.00	71.08	17503
Util-1041	CCS, INC	12/08/2023	Regular	0.00	11,916.00	17504
VEN02645	City of Falls City Solid Waste Funds	12/08/2023	Regular	0.00	4,000.58	17505
VEN02601	CWA Dues	12/08/2023	Regular	0.00	179.50	17506
Util-1455	DALE CAMPBELL	12/08/2023	Regular	0.00	32.00	17507
VEN01063	ESRI, Inc	12/08/2023	Regular	0.00	3,040.99	17508
Util-534	FALLS CITY SANITATION SERVICE	12/08/2023	Regular	0.00	376.00	17509
Util-40	FARM AND CITY SUPPLY	12/08/2023	Regular	0.00	98.56	17510
	Void	12/08/2023	Regular	0.00	0.00	17511
	Void	12/08/2023	Regular	0.00	0.00	17512
	Void	12/08/2023	Regular	0.00	0.00	17513
VEN02615	Forten Building Group	12/08/2023	Regular	0.00	106,773.36	17514
Util-123	GENERAL FUND	12/08/2023	Regular	0.00	48,212.90	17515
Util-1273	GILMORE BELL PC	12/08/2023	Regular	0.00	6,070.00	17516
Util-728	GRAINGER	12/08/2023	Regular	0.00	61.88	17517
Util-53	HARMON'S O.K. TIRE STORE	12/08/2023	Regular	0.00	20.00	17518
Util-1583	JEO CONSULTING GROUP INC	12/08/2023	Regular	0.00	11,729.13	17519
Util-982	JK ENERGY CONSULTING, LLC	12/08/2023	Regular	0.00	435.00	17520
Sewer-54	MIDWEST LABORATORIES, INC.	12/08/2023	Regular	0.00	283.93	17521
Util-1395	MILLER & ASSOCIATES	12/08/2023	Regular	0.00	9,843.93	17522
Util-77	MISSISSIPPI LIME CO.	12/08/2023	Regular	0.00	8,341.70	17523
Util-80	MUNICIPAL ENERGY AGENCY OF NEB	12/08/2023	Regular	0.00	105,699.56	17524
Util-1637	NDEE - FISCAL SERVICES	12/08/2023	Regular	0.00	42,530.97	17525
Util-1592	NDEE - PUBLIC WATER OPERATORS	12/08/2023	Regular	0.00	690.00	17526
	Void	12/08/2023	Regular	0.00	0.00	17527
Util-303	NEBRASKA CITY UTILITIES	12/08/2023	Regular	0.00	341.83	17528
VEN02611	Nebraska Department of Revenue	12/08/2023	Regular	0.00	2,981.39	17529
Util-818	NEBRASKA PUBLIC HEALTH	12/08/2023	Regular	0.00	101.00	17530
Sewer-248	NSI LAB SOLUTIONS	12/08/2023	Regular	0.00	75.25	17531
Util-1097	ONE CALL CONCEPTS INC	12/08/2023	Regular	0.00	166.92	17532
VEN02631	Rega Engineering Group Inc	12/08/2023	Regular	0.00	6,405.00	17533
VEN00100	Southeast Nebraska Communications, Inc.	12/08/2023	Regular	0.00	835.53	17534
Util-755	USA BLUEBOOK	12/08/2023	Regular	0.00	158.05	17535
Util-108	UTILITY DEPARTMENT	12/08/2023	Regular	0.00	41,500.64	17536
	Void	12/08/2023	Regular	0.00	0.00	17537
	Void	12/08/2023	Regular	0.00	0.00	17538
	Void	12/08/2023	Regular	0.00	0.00	17539
	Void	12/08/2023	Regular	0.00	0.00	17540
	Void	12/08/2023	Regular	0.00	0.00	17541

Check Report

Date Range: 11/17/2023 - 12/08/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	Void	12/08/2023	Regular	0.00	0.00	17542
	Void	12/08/2023	Regular	0.00	0.00	17543
	Void	12/08/2023	Regular	0.00	0.00	17544
	Void	12/08/2023	Regular	0.00	0.00	17545
	Void	12/08/2023	Regular	0.00	0.00	17546
	Void	12/08/2023	Regular	0.00	0.00	17547
	Void	12/08/2023	Regular	0.00	0.00	17548
	Void	12/08/2023	Regular	0.00	0.00	17549
Util-120	UTILITY DEPARTMENT/PETTY CASH	12/08/2023	Regular	0.00	911.08	17550
	Void	12/08/2023	Regular	0.00	0.00	17551
Util-1543	WESTERN ENVIRONMENTAL SERVICES	12/08/2023	Regular	0.00	13,845.00	17552
Util-1604	HELMICK/RENTAL	11/17/2023	Regular	0.00	5,000.00	999999
Util-1604	HELMICK/RENTAL	11/17/2023	Regular	0.00	-5,000.00	999999
VEN02610	Medica Insurance	12/01/2023	Bank Draft	0.00	4,868.57	DFT0000100
VEN02608	Dearborn Life Insurance Company	12/01/2023	Bank Draft	0.00	54.26	DFT0000101
City-1954	AMERITAS	12/01/2023	Bank Draft	0.00	250.00	DFT0000103
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	354.52	DFT0000104
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	50.48	DFT0000105
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	282.34	DFT0000106
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	253.82	DFT0000107
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	263.14	DFT0000108
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	207.16	DFT0000109
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	21.03	DFT0000110
VEN02612	Department of the Treasury	12/01/2023	Bank Draft	0.00	527.90	DFT0000111
VEN02612	Department of the Treasury	12/01/2023	Bank Draft	0.00	2,257.20	DFT0000112
VEN02612	Department of the Treasury	12/01/2023	Bank Draft	0.00	1,537.68	DFT0000113
Util-1372	AMERITAS BILLING	12/01/2023	Bank Draft	0.00	321.34	DFT0000114
Util-1372	AMERITAS BILLING	12/01/2023	Bank Draft	0.00	1,182.25	DFT0000115
VEN02610	Medica Insurance	12/01/2023	Bank Draft	0.00	12,543.03	DFT0000119
VEN02608	Dearborn Life Insurance Company	12/01/2023	Bank Draft	0.00	168.84	DFT0000120
City-1954	AMERITAS	12/01/2023	Bank Draft	0.00	200.00	DFT0000122
City-1954	AMERITAS	12/01/2023	Bank Draft	0.00	68.26	DFT0000123
City-1954	AMERITAS	12/01/2023	Bank Draft	0.00	300.00	DFT0000124
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	290.88	DFT0000125
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	273.02	DFT0000126
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	457.64	DFT0000127
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	332.12	DFT0000128
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	369.32	DFT0000129
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	354.52	DFT0000130
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	313.64	DFT0000131
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	262.46	DFT0000132
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	273.02	DFT0000133
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	255.94	DFT0000134
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	263.24	DFT0000135
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	182.98	DFT0000136
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	299.98	DFT0000137
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	233.06	DFT0000138
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	428.44	DFT0000139
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	202.18	DFT0000140
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	198.24	DFT0000141
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	194.40	DFT0000142
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	304.80	DFT0000143
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	373.50	DFT0000144
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	376.80	DFT0000145
VEN02612	Department of the Treasury	12/01/2023	Bank Draft	0.00	1,575.86	DFT0000146
VEN02612	Department of the Treasury	12/01/2023	Bank Draft	0.00	6,738.22	DFT0000147

Check Report

Date Range: 11/17/2023 - 12/08/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
VEN02612	Department of the Treasury	12/01/2023	Bank Draft	0.00	4,579.78	DFT0000148

Bank Code 998 PC Utility Summary

Payment Type	Payable	Payment	Discount	Payment
	Count	Count		
Regular Checks	86	43	0.00	1,350,979.66
Manual Checks	0	0	0.00	0.00
Voided Checks	0	24	0.00	-8,160.89
Bank Drafts	44	44	0.00	44,845.86
EFT's	0	0	0.00	0.00
	130	111	0.00	1,387,664.63

Check Report

Date Range: 11/17/2023 - 12/08/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: 999 PC City General-999 Pooled Cash - City General						
City-2475	AMERICAN NATIONAL BANK	12/01/2023	Regular	0.00	400.00	83780
	Void	12/01/2023	Regular	0.00	0.00	83781
VENO2601	CWA Dues	12/04/2023	Regular	0.00	-222.50	83782
VENO2601	CWA Dues	12/01/2023	Regular	0.00	222.50	83782
VENO2600	IBEW Local Union #1536	12/01/2023	Regular	0.00	147.66	83783
VENO2603	Nebraska Child Support Payment Center	12/01/2023	Regular	0.00	657.25	83784
VENO2601	CWA Dues	12/04/2023	Regular	0.00	50.46	83785
VENO2602	International Union of Operating Engineers	12/04/2023	Regular	0.00	172.04	83786
VENO2614	159 Lumber & Rentals	12/08/2023	Regular	0.00	29.97	83787
VENO2467	Afar	12/08/2023	Regular	0.00	20.00	83788
VENO0988	Alley Poyner Architecture P.C.	12/08/2023	Regular	0.00	4,665.78	83789
VENO1781	AMAZON CAPITAL SERVICES	12/08/2023	Regular	0.00	347.24	83790
City-1640	ASTRONOMY	12/08/2023	Regular	0.00	33.18	83791
City-778	BACKWOODS HOME MAGIZINE	12/08/2023	Regular	0.00	26.00	83792
VENO2634	Billie Schulenberg	12/08/2023	Regular	0.00	200.00	83793
Util-358	BROWN COUNTY TRANSFER	12/08/2023	Regular	0.00	1,281.15	83794
Util-278	CONCRETE INDUSTRIES, INC.	12/08/2023	Regular	0.00	4,167.09	83795
City-1227	COUNTRYSIDE	12/08/2023	Regular	0.00	49.97	83796
City-60	DAS STATE ACCOUNTING - CENTRAL FINANCE	12/08/2023	Regular	0.00	537.60	83797
City-214	DISCOVER MAGAZINE	12/08/2023	Regular	0.00	38.65	83798
City-508	EBSCO INFORMATION SERVICES	12/08/2023	Regular	0.00	24.76	83799
VENO1063	ESRI, Inc	12/08/2023	Regular	0.00	110.00	83800
City-445	FALLS CITY AUTO SUPPLY	12/08/2023	Regular	0.00	19.46	83801
Util-36	FALLS CITY AUTO SUPPLY	12/08/2023	Regular	0.00	122.33	83802
VENO0651	Falls City Economic and Development Growth E	12/08/2023	Regular	0.00	10,404.00	83803
Util-39	FALLS CITY MERCANTILE	12/08/2023	Regular	0.00	85.87	83804
Util-534	FALLS CITY SANITATION SERVICE	12/08/2023	Regular	0.00	2,695.00	83805
City-84	FALLS CITY VOL FIRE DEPT	12/08/2023	Regular	0.00	1,250.00	83806
Util-40	FARM AND CITY SUPPLY	12/08/2023	Regular	0.00	359.48	83807
	Void	12/08/2023	Regular	0.00	0.00	83808
Util-164	FARMERS REPAIR & MACHINE SHOP	12/08/2023	Regular	0.00	90.88	83809
VENO2615	Forten Building Group	12/08/2023	Regular	0.00	68,693.25	83810
Util-955	GENERAL PETTY CASH	12/08/2023	Regular	0.00	132.00	83811
VENO2639	Get Framed	12/08/2023	Regular	0.00	42.50	83812
City-1439	GRIT	12/08/2023	Regular	0.00	19.95	83813
VENO2637	Groundworks Nebraska, LLC	12/08/2023	Regular	0.00	12,958.42	83814
Util-53	HARMON'S O.K. TIRE STORE	12/08/2023	Regular	0.00	74.50	83815
City-573	HARPER'S MAGAZINE SUBSCRIPTION	12/08/2023	Regular	0.00	22.97	83816
City-2098	HOUSE BEAUTIFUL	12/08/2023	Regular	0.00	29.97	83817
Util-57	HULLMAN FORD-LINCOLN-MERCURY	12/08/2023	Regular	0.00	150.67	83818
City-163	INGRAM	12/08/2023	Regular	0.00	1,817.67	83819
City-1268	INTERSTATE ALL BATTERY CENTER	12/08/2023	Regular	0.00	96.30	83820
Util-312	JONES & JONES	12/08/2023	Regular	0.00	1,525.00	83821
City-11	JONES AIR CONDITIONING	12/08/2023	Regular	0.00	390.50	83822
City-166	LIBRARY - PETTY CASH	12/08/2023	Regular	0.00	261.96	83823
Util-1751	MILLER MONROE	12/08/2023	Regular	0.00	125.00	83824
Util-986	MILLER MONROE FARRELL	12/08/2023	Regular	0.00	609.00	83825
City-2230	MIT CONTRACTING	12/08/2023	Regular	0.00	91,387.00	83826
City-1350	MOUND CITY NEWS	12/08/2023	Regular	0.00	42.16	83827
Util-71	MR. AUTOMOTIVE	12/08/2023	Regular	0.00	362.77	83828
VENO2633	N & N	12/08/2023	Regular	0.00	345.00	83829
City-2090	NATIONWIDE	12/08/2023	Regular	0.00	217.00	83830
City-2177	OLHOUSE JOURNAL	12/08/2023	Regular	0.00	18.00	83831
Util-687	OLSSON ASSOCIATES	12/08/2023	Regular	0.00	9,390.00	83832
City-123	OMAHA PUBLIC POWER DISTRICT	12/08/2023	Regular	0.00	47.71	83833
Util-1398	O'REILLY AUTOMOTIVE INC	12/08/2023	Regular	0.00	53.72	83834
City-1719	PEST CONTROL SERVICES OF SE NE	12/08/2023	Regular	0.00	125.00	83835
City-57	POLICE DEPT- PETTY CASH	12/08/2023	Regular	0.00	48.00	83836
City-942	PRO SERV	12/08/2023	Regular	0.00	547.00	83837
Util-516	QUILL CORPORATION	12/08/2023	Regular	0.00	235.95	83838

Check Report

Date Range: 11/17/2023 - 12/08/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
City-1844	RICHARD GILKERSON	12/08/2023	Regular	0.00	270.00	83839
City-2461	RULO TRANSPORTATION	12/08/2023	Regular	0.00	18,555.20	83840
Util-227	SCHEITEL FEED & SEED	12/08/2023	Regular	0.00	390.00	83841
VEN02636	Scott and Karen Kirkendall	12/08/2023	Regular	0.00	250.00	83842
City-845	SMITHSONIAN MAGAZINE	12/08/2023	Regular	0.00	14.99	83843
VEN00100	Southeast Nebraska Communications, Inc.	12/08/2023	Regular	0.00	1,863.23	83844
City-2223	TENNIS COURTS UNILIMITED INC	12/08/2023	Regular	0.00	24,999.00	83845
City-553	THE HUMBOLDT STANDARD	12/08/2023	Regular	0.00	40.00	83846
City-70	THE NEW YORKER	12/08/2023	Regular	0.00	169.99	83847
City-953	THE RADAR SHOP	12/08/2023	Regular	0.00	430.00	83848
City-2457	THE WEEK	12/08/2023	Regular	0.00	149.00	83849
City-779	TIME	12/08/2023	Regular	0.00	55.64	83850
Util-1094	TITAN MACHINERY	12/08/2023	Regular	0.00	2,761.62	83851
City-1349	TRADITIONAL HOME	12/08/2023	Regular	0.00	15.00	83852
City-2501	TYLER TECHNOLOGIES INC	12/08/2023	Regular	0.00	24,042.25	83853
City-315	UNIFIRST CORPORATION	12/08/2023	Regular	0.00	59.41	83854
City-538	USA TODAY	12/08/2023	Regular	0.00	26.59	83855
Util-108	UTILITY DEPARTMENT	12/08/2023	Regular	0.00	21,430.01	83856
	Void	12/08/2023	Regular	0.00	0.00	83857
	Void	12/08/2023	Regular	0.00	0.00	83858
	Void	12/08/2023	Regular	0.00	0.00	83859
City-1315	WINDSTREAM	12/08/2023	Regular	0.00	1,386.12	83860
VEN02610	Medica Insurance	12/01/2023	Bank Draft	0.00	7,802.27	DFT0000038
VEN02608	Dearborn Life Insurance Company	12/01/2023	Bank Draft	0.00	107.54	DFT0000039
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	384.88	DFT0000041
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	246.34	DFT0000042
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	278.08	DFT0000043
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	331.34	DFT0000044
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	223.38	DFT0000045
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	183.88	DFT0000046
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	365.96	DFT0000047
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	329.98	DFT0000048
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	358.00	DFT0000049
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	163.66	DFT0000050
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	180.28	DFT0000051
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	363.48	DFT0000052
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	389.18	DFT0000053
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	364.42	DFT0000054
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	342.36	DFT0000055
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	355.20	DFT0000056
VEN02611	Nebraska Department of Revenue	12/01/2023	Bank Draft	0.00	1,780.24	DFT0000057
VEN02612	Department of the Treasury	12/01/2023	Bank Draft	0.00	3,323.98	DFT0000058
VEN02612	Department of the Treasury	12/01/2023	Bank Draft	0.00	1,186.54	DFT0000059
VEN02612	Department of the Treasury	12/01/2023	Bank Draft	0.00	5,073.44	DFT0000060
VEN02611	Nebraska Department of Revenue	11/30/2023	Bank Draft	0.00	-11.11	DFT0000066
VEN02612	Department of the Treasury	11/30/2023	Bank Draft	0.00	-54.20	DFT0000067
Util-1372	AMERITAS BILLING	12/01/2023	Bank Draft	0.00	154.66	DFT0000070
VEN02610	Medica Insurance	12/01/2023	Bank Draft	0.00	10,245.03	DFT0000074
VEN02608	Dearborn Life Insurance Company	12/01/2023	Bank Draft	0.00	147.13	DFT0000075
City-1954	AMERITAS	12/01/2023	Bank Draft	0.00	30.00	DFT0000077
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	315.64	DFT0000078
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	222.44	DFT0000079
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	274.20	DFT0000080
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	207.94	DFT0000081
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	222.44	DFT0000082
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	309.32	DFT0000083
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	266.60	DFT0000084
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	211.10	DFT0000085
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	244.70	DFT0000086
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	305.08	DFT0000087
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	261.16	DFT0000088

Check Report

Date Range: 11/17/2023 - 12/08/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	329.76	DFT0000089
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	195.94	DFT0000090
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	158.30	DFT0000091
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	283.24	DFT0000092
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	284.74	DFT0000093
Util-1186	AMERITAS	12/01/2023	Bank Draft	0.00	252.86	DFT0000094
VEN02611	Nebraska Department of Revenue	12/01/2023	Bank Draft	0.00	1,655.48	DFT0000095
VEN02612	Department of the Treasury	12/01/2023	Bank Draft	0.00	3,219.67	DFT0000096
VEN02612	Department of the Treasury	12/01/2023	Bank Draft	0.00	1,206.08	DFT0000097
VEN02612	Department of the Treasury	12/01/2023	Bank Draft	0.00	5,156.98	DFT0000098
VEN02640	HistoryNet.com	11/30/2023	Bank Draft	0.00	29.95	DFT0000181

Bank Code 999 PC City General Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	160	76	0.00	314,885.34
Manual Checks	0	0	0.00	0.00
Voided Checks	0	6	0.00	-222.50
Bank Drafts	50	50	0.00	50,259.56
EFT's	0	0	0.00	0.00
	210	132	0.00	364,922.40

Check Report

Date Range: 11/17/2023 - 12/08/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: F&M-Airport-Airport Checking						
City-2246	BRADLEY AHERN	12/08/2023	Regular	0.00	2,779.97	3083
City-177	DAWN BENNETT	12/08/2023	Regular	0.00	150.00	3084
Util-1250	HOME LUMBER	12/08/2023	Regular	0.00	432.59	3085
VEN02644	Janyce O'Grady	12/08/2023	Regular	0.00	210.00	3086
VEN02641	Roland Electrical Services	12/08/2023	Regular	0.00	8,945.06	3087
VEN00100	Southeast Nebraska Communications, Inc.	12/08/2023	Regular	0.00	162.40	3088
City-2123	SYN-TECH SYSTEMS	12/08/2023	Regular	0.00	193.00	3089
City-2244	TERRI L DISHMAN	12/08/2023	Regular	0.00	160.00	3090
Util-108	UTILITY DEPARTMENT	12/08/2023	Regular	0.00	272.63	3091

Bank Code F&M-Airport Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	12	9	0.00	13,305.65
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	12	9	0.00	13,305.65

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	258	128	0.00	1,679,170.65
Manual Checks	0	0	0.00	0.00
Voided Checks	0	30	0.00	-8,383.39
Bank Drafts	94	94	0.00	95,105.42
EFT's	0	0	0.00	0.00
	352	252	0.00	1,765,892.68

Fund Summary

Fund	Name	Period	Amount
800	Airport	12/2023	13,305.65
998	Utilities - Pooled Cash	11/2023	913.78
998	Utilities - Pooled Cash	12/2023	1,386,750.85
999	General Government - Pooled Cash	11/2023	-35.36
999	General Government - Pooled Cash	12/2023	364,957.76
			1,765,892.68



December 8, 2023

2020 Falls City Owner Occupied Rehabilitation Housing Program
20-HO-36032
Housing Rehabilitation Program

Re: Narrative outline for Recommendation of Construction Contract Award
For Project: #001.

Project #001

Construction contract award amounts total: \$12,749.00

Selected Contractor: MIT Contracting

Description of work:

- Remove & replace shower/tub combo & surround with new, fiberglass zero-entry shower/tub combo. Shower to be of standard size (60"x30"x72") for homeowner's ease of access. Remove & replace shower hardware (i.e., faucets, fixtures, etc.). Install new tub with cement backerboard, caulk all seams & ensure no water leaking/damage will occur. Install a curtain & rod for entry. Refinish walls as needed. Remove screws & add hinges & latch for water panel access.

LINCOLN OFFICE
7407 O Street
Lincoln, NE 68510
Office: 402-475-2560

www.sendd.org



AUBURN OFFICE
919 Central Avenue
Auburn, NE 68305
Office: 402-862-2201

SENDD is an Equal Opportunity Provider and Employer

BID RESULTS – 2020 Falls City OOR Program (20-HO-36032)

Bid Date: October 13, 2023, 5:00 P.M.

Location: SENDD Lincoln Office

Applicant # 001

MIT Contracting	\$12,749.00
Henning Carpentry LLC	No Bid
EZ Construction	No Bid
Cavapa Construction	No Bid
Starr Plumbing	No Bid

RED = Most Responsible Bid / Line-Item Selections - Total \$12,749.00

NOTE: Contractor's bid does contain a 10% Contingency fund and does include alternate items

SENDD Est. \$12,000.00 - excluding alternate items



December 8, 2023

City of Falls City Housing Committee Members

RE: 2020 Falls City OOR program (20-HO-36032)

Housing Advisory Committee

On October 13, 2023, a bid opening was held at 5:00 P.M., on applicant #001 through the 2020 Falls City Housing Rehabilitation Program (see attached bid sheet). The following is SENDD's recommendation to the City of Falls City Housing Advisory Committee Members on the following applicants:

FOR PROJECT #001, our Office recommends to award the contract to: MIT Contracting in the amount of **\$12,749.00** from the Affordable Housing Program (AHP).

MIT Contracting 1481 Bluff RD - Pleasant Dale, NE 68423	Base Bid:	\$12,749.00
	Contingency Fund:	\$0.00
	Total Bid:	\$12,749.00

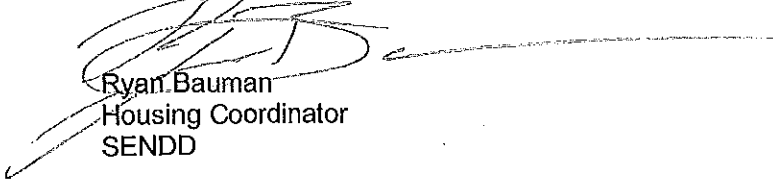
Recommend to award contracts:

MIT Contracting: \$12,749.00

Total: \$12,749.00

The Sub-Contractor listed above has successfully completed similar projects over the years within communities in SENDD's District using CDBG & NAHTF funds. They are certified in-Lead Base Paint training, registered on the SAM system, have the proper insurance coverage and have adequate staffing to complete project #001.

Sincerely,


Ryan Bauman
Housing Coordinator
SENDD

cc: City of Falls City
Housing Advisory Committee Members

LINCOLN OFFICE
7407 O Street
Lincoln, NE 68510
Office: 402-475-2560

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**2020 Falls City– (20-HO-36032)
Owner Occupied Rehabilitation Program
Committee Approval Form**

Project Number: #001

City of Falls City - Housing Committee – below signatures for approval of this application:

[Signature] Ed Harris

[Signature] _____

[Signature] _____

12/14/23
(DATE)

Date Processed by Committee

LINCOLN OFFICE
7407 O Street
Lincoln, NE 68510
Office: 402-475-2560

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Auburn, NE 68305
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November 9, 2023

**2020 Falls City Owner Occupied Rehabilitation Housing Program
20-HO-36032
Housing Rehabilitation Program**

**Re: Narrative outline for Recommendation of Construction Contract Award
For Project: #007.**

Project #007

Construction contract award amounts total: \$7,499.00

Selected Contractor: MIT Contracting

Description of work:

- Remove and install new gutters around the home and over the porch. Recommending 6' extensions to empty water away from the foundation. Gutter guards are need because of the large tree in the back yard.
- Dig a swell and add dirt around foundation to prevent water from entering the basement. If budget allows, Sod the areas where grass was removed for construction to minimize erosion.

LINCOLN OFFICE
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Lincoln, NE 68510
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919 Central Avenue
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BID RESULTS – 2020 Falls City OOR Program (20-HO-36032)

Bid Date: October 13, 2023, 5:00 P.M.

Location: SENDD Lincoln Office

Applicant # 007

MIT Contracting	\$7,499.00
Henning Carpentry LLC	No Bid
EZ Construction	No Bid
Cavapa Construction	No Bid
Crewline Exteriors	No Bid

RED = Most Responsible Bid / Line-Item Selections - Total \$7,499.00

NOTE: Contractor's bid does contain a 10% Contingency fund and does include alternate items

SEND D Est. \$9,000.00 - excluding alternate items



November 9, 2023

City of Falls City Housing Committee Members

RE: 2020 Falls City OOR program (20-HO-36032)

Housing Advisory Committee

On October 13, 2023, a bid opening was held at 5:00 P.M., on applicant #007 through the 2020 Falls City Housing Rehabilitation Program (see attached bid sheet). The following is SENDD's recommendation to the City of Falls City Housing Advisory Committee Members on the following applicants:

FOR PROJECT #007, our Office recommends to award the contract to: MIT Contracting in the amount of **\$7,499.00** from the Affordable Housing Program (AHP).

MIT Contracting	Base Bid:	\$7,499.00
1481 Bluff Road – Pleasant Dale, NE 68423	Contingency Fund:	\$0.00
	Total Bid:	\$7,499.00


Recommend to award contracts:

MIT Contracting: \$7,499.00

Total: \$7,499.00

The Sub-Contractor listed above has successfully completed similar projects over the years within communities in SENDD's District using CDBG & NAHTF funds. They are certified in Lead Base Paint training, registered on the SAM system, have the proper insurance coverage and have adequate staffing to complete project #007.

Sincerely,


Ryan Bauman
Housing Coordinator
SEND D D

cc: City of Falls City
Housing Advisory Committee Members

LINCOLN OFFICE
7407 O Street
Lincoln, NE 68510
Office: 402-475-2560

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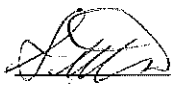

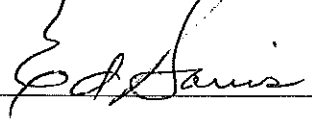
AUBURN OFFICE
919 Central Avenue
Auburn, NE 68305
Office: 402-862-2201

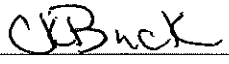
SEND D D is an Equal Opportunity Provider and Employer

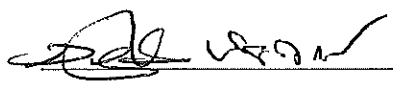
**2020 Falls City– (20-HO-36032)
Owner Occupied Rehabilitation Program
Committee Approval Form**

Project Number: #007

City of Falls City - Housing Committee – below signatures for approval of this application:

 _____

 _____

 12/14/23
(DATE)

Date Processed by Committee

LINCOLN OFFICE
7407 O Street
Lincoln, NE 68510
Office: 402-475-2560

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Auburn, NE 68305
Office: 402-862-2201

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November 9, 2023

**2020 Falls City Owner Occupied Rehabilitation Housing Program
20-HO-36032
Housing Rehabilitation Program**

**Re: Narrative outline for Recommendation of Construction Contract Award
For Project: #010.**

Project #010

Construction contract award amounts total: \$19,469.00

Selected Contractor: MIT Contracting

Description of work:

- Remove & replace current kitchen cabinets & countertops. Cabinets to be of Milzen Cabinetry Quality standards and style to be selected within homeowner's budget. Sink & faucet may need to be replaced as well; new should be of Moen quality or better. Style to be selected within homeowner's budget.
- Insulate home with blown-in insulation by removing uppermost piece of siding & drilling 2.5" holes to blow in cellulose insulation into wall cavities to increase R value of home & improve weatherization. Ensure siding is resecured properly and holes are properly sealed before replacing siding.

LINCOLN OFFICE
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Lincoln, NE 68510
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AUBURN OFFICE
919 Central Avenue
Auburn, NE 68305
Office: 402-862-2201

SEND D is an Equal Opportunity Provider and Employer

BID RESULTS – 2020 Falls City OOR Program (20-HO-36032)

Bid Date: October 13, 2023, 5:00 P.M.

Location: SENDD Lincoln Office

Applicant # 010

MIT Contracting	\$19,469.00
EZ Construction	No Bid
Henning Carpentry LLC	No Bid
Cavapa Construction	No Bid
Crewline Exteriors	No Bid

RED = Most Responsible Bid / Line-Item Selections - Total \$19,469.00

NOTE: Contractor's bid does contain a 10% Contingency fund and does include alternate items

SENDD Est. \$21,000.00 - excluding alternate items



November 9, 2023

City of Falls City Housing Committee Members

RE: 2020 Falls City OOR program (20-HO-36032)

Housing Advisory Committee

On October 13, 2023, a bid opening was held at 5:00 P.M., on applicant #010 through the 2020 Falls City Housing Rehabilitation Program (see attached bid sheet). The following is SEND D D's recommendation to the City of Falls City Housing Advisory Committee Members on the following applicants:

FOR PROJECT #010, our Office recommends to award the contract to: MIT Contracting in the amount of **\$19,469.00** from the Affordable Housing Program (AHP).

MIT Contracting	Base Bid:	\$19,469.00
1481 Bluff Road – Pleasant Dale, NE 68423	Contingency Fund:	\$0.00
	Total Bid:	\$19,469.00

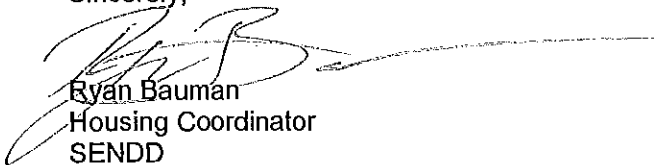
Recommend to award contracts:

MIT Contracting: \$19,469.00

Total: \$19,469.00

The Sub-Contractor listed above has successfully completed similar projects over the years within communities in SEND D D's District using CDBG & NAHTF funds. They are certified in Lead Base Paint training, registered on the SAM system, have the proper insurance coverage and have adequate staffing to complete project #010.

Sincerely,



Ryan Bauman
Housing Coordinator
SEND D D

cc: City of Falls City
Housing Advisory Committee Members

LINCOLN OFFICE
7407 O Street
Lincoln, NE 68510
Office: 402-475-2560

www.sendd.org



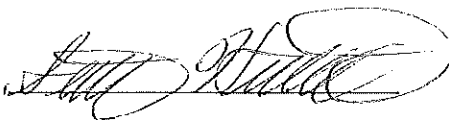
AUBURN OFFICE
919 Central Avenue
Auburn, NE 68305
Office: 402-862-2201

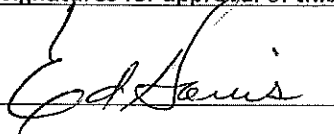
SEND D D is an Equal Opportunity Provider and Employer

**2020 Falls City– (20-HO-36032)
Owner Occupied Rehabilitation Program
Committee Approval Form**

Project Number: #010

City of Falls City - Housing Committee – below signatures for approval of this application:

 _____

 _____

Chris Buck _____

 _____

12/14/23
(DATE)

Date Processed by Committee

LINCOLN OFFICE
7407 O Street
Lincoln, NE 68510
Office: 402-475-2560

www.sendd.org



AUBURN OFFICE
919 Central Avenue
Auburn, NE 68305
Office: 402-862-2201

SEND D is an Equal Opportunity Provider and Employer



November 9, 2023

**2020 Falls City Owner Occupied Rehabilitation Housing Program
20-HO-36032
Housing Rehabilitation Program**

**Re: Narrative outline for Recommendation of Construction Contract Award
For Project: #012.**

Project #012

Construction contract award amounts total: \$6,656.00

Selected Contractor: MIT Contracting

Description of work:

- Adding baffles and blow-in fiberglass insulation in the attic.
- Remove & replace any outdated/not up to code wiring. (Make sure all wires and electrical is up to code both exterior and interior). If needed, install new breaker box & breakers with proper amperage otherwise clean up current breaker box with no wires to be left exposed, breaker box to be covered. Replace any outlets or switches with new as needed. Install any GFCIs when an outlet is within 6' of a water source. All outlet and switch cover plates to be installed.

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BID RESULTS – 2020 Falls City OOR Program (20-HO-36032)

Bid Date: October 13, 2023, 5:00 P.M.

Location: SENDD Lincoln Office

Applicant # 012

MIT Contracting	\$6,656.00
EZ Construction	No Bid
Henning Carpentry LLC	No Bid
Cavapa Construction	No Bid
Crewline Exteriors	No Bid

RED = Most Responsible Bid / Line-Item Selections - Total \$6,656.00

NOTE: Contractor's bid does contain a 10% Contingency fund and does include alternate items

SENDD Est. \$6,500.00 - excluding alternate items



November 9, 2023

City of Falls City Housing Committee Members

RE: 2020 Falls City OOR program (20-HO-36032)

Housing Advisory Committee

On October 13, 2023, a bid opening was held at 5:00 P.M., on applicant #012 through the 2020 Falls City Housing Rehabilitation Program (see attached bid sheet). The following is SEND D's recommendation to the City of Falls City Housing Advisory Committee Members on the following applicants:

FOR PROJECT #012, our Office recommends to award the contract to: MIT Contracting in the amount of \$6,656.00 from the Affordable Housing Program (AHP).

MIT Contracting	Base Bid:	\$6,656.00
1481 Bluff Road – Pleasant Dale, NE 68423	Contingency Fund:	\$0.00
	Total Bid:	\$6,656.00

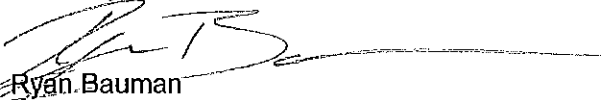
Recommend to award contracts:

MIT Contracting: \$6,656.00

Total: \$6,656.00

The Sub-Contractor listed above has successfully completed similar projects over the years within communities in SEND D's District using CDBG & NAHTF funds. They are certified in Lead Base Paint training, registered on the SAM system, have the proper insurance coverage and have adequate staffing to complete project #012.

Sincerely,


Ryan Bauman
Housing Coordinator
SEND D

cc: City of Falls City
Housing Advisory Committee Members

LINCOLN OFFICE
7407 O Street
Lincoln, NE 68510
Office: 402-475-2560

www.sendd.org




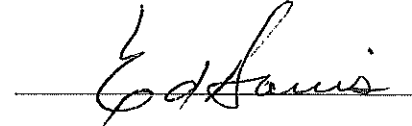
AUBURN OFFICE
919 Central Avenue
Auburn, NE 68305
Office: 402-862-2201

SEND D is an Equal Opportunity Provider and Employer

**2020 Falls City- (20-HO-36032)
Owner Occupied Rehabilitation Program
Committee Approval Form**

Project Number: #012

City of Falls City - Housing Committee – below signatures for approval of this application:

CE Buck _____

 _____

12/14/23
(DATE)

Date Processed by Committee

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7407 O Street
Lincoln, NE 68510
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November 9, 2023

**2020 Falls City Owner Occupied Rehabilitation Housing Program
20-HO-36032
Housing Rehabilitation Program**

**Re: Narrative outline for Recommendation of Construction Contract Award
For Project: #015.**

Project #015

Construction contract award amounts total: \$24,999.00

Selected Contractor: MIT Contracting

Description of work:

- Remove all existing shingles, metal valleys, gutter apron, metal roof edging on all roof areas. ****Replace damaged roof sheathing as needed****. If gap board present, inspect to make sure there are no damaged boards, install new roof sheathing on top of inspected gap board. Install new 30# roofing felt. Install 36" ice and water shield at eaves. Install galvanized steel drip edge on all roof edges – new wide metal valleys. Install flashing around all vent pipes. Install new roof vents equal to 1 sq. foot of open vent to every 300 sq. feet of attic space. Install new minimum 25-year architectural asphalt shingles. Install per manufacturer's recommendations. Furnish owner with all warranty materials.
- Remove & replace gutters with new 5", K-Style aluminum gutters with 5" downspouts. Install per manufacturer's recommendations. Furnish owner with all warranty materials.
- Adjust the slope and elevation of the ground in the designated areas to ensure effective drainage away from the foundation.

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SENDD is an Equal Opportunity Provider and Employer

BID RESULTS – 2020 Falls City OOR Program (20-HO-36032)

Bid Date: October 13, 2023, 5:00 P.M.

Location: SENDD Lincoln Office

Applicant # 015

MIT Contracting	\$24,999.00
Henning Carpentry LLC	\$24,785.00
EZ Construction	No Bid
Cavapa Construction	No Bid
Crewline Exteriors	No Bid

RED = Most Responsible Bid / Line-Item Selections - Total \$24,999.00

NOTE: Contractor's bid does contain a 10% Contingency fund and does include alternate items

SEND D Est. \$24,999.00 - excluding alternate items



November 9, 2023

City of Falls City Housing Committee Members

RE: 2020 Falls City OOR program (20-HO-36032)

Housing Advisory Committee

On October 13, 2023, a bid opening was held at 5:00 P.M., on applicant #015 through the 2020 Falls City Housing Rehabilitation Program (see attached bid sheet). The following is SENDD's recommendation to the City of Falls City Housing Advisory Committee Members on the following applicants:

FOR PROJECT #015, our Office recommends to award the contract to: MIT Contracting in the amount of **\$24,999.00** from the Affordable Housing Program (AHP).

MIT Contracting	Base Bid:	\$24,999.00
1481 Bluff Road – Pleasant Dale, NE 68423	Contingency Fund:	\$0.00
	Total Bid:	\$24,999.00

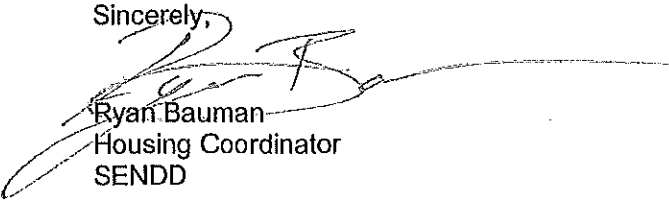
Recommend to award contracts:

MIT Contracting: \$24,999.00

Total: \$24,999.00

The Sub-Contractor listed above has successfully completed similar projects over the years within communities in SENDD's District using CDBG & NAHTF funds. They are certified in Lead Base Paint training, registered on the SAM system, have the proper insurance coverage and have adequate staffing to complete project #015.

Sincerely,


Ryan Bauman
Housing Coordinator
SEND D D

cc: City of Falls City
Housing Advisory Committee Members

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7407 O Street
Lincoln, NE 68510
Office: 402-475-2560

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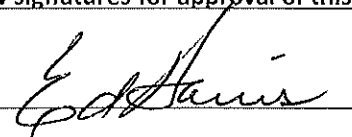
AUBURN OFFICE
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Auburn, NE 68305
Office: 402-862-2201

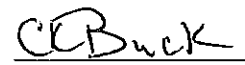
SEND D D is an Equal Opportunity Provider and Employer


**2020 Falls City– (20-HO-36032)
Owner Occupied Rehabilitation Program
Committee Approval Form**

Project Number: #015

City of Falls City - Housing Committee – below signatures for approval of this application:

 _____  _____

 _____ _____

 _____ _____

12/14/23
(DATE)

Date Processed by Committee

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

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

REQUEST FOR FUTURE AGENDA ITEM OR ADMINISTRATIVE ACTION



CITY CLERK

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

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

Date: December 6, 2023 **Phone No:** 402-245-3555

Name: Falls City Volunteer Fire Department **Email:** fefd@sentco.net

Address: 2307 Barada St. Falls City, NE. 68355

Description of Topic & Desired Resolution:

The Falls City Volunteer Fire Dept along with the Falls City Fire Dept. Request Discussion and Action to set forth

A Resolution to Allow its (3) Fire Chiefs to expand its Current Richardson County Mutual Aid Agreement, and

allow (F C FIRE) to respond to area communities of up to 40 miles. Hiawatha Fire Dept

and Auburn Fire Dept, have come to Aid Falls City and Falls City Fire has returned Aid to

Hiawatha, KS and Sabetha, KS and Pawnee City, Ne. In the past it has been a gentlemen's agreement for help.

This Resolution would give the appointed Fire Chiefs the written authority to fulfill their duties and document

as to how many members will respond and include any Fire Apparatus should it be requested .

We have looked and it appears the Cities insurance will cover these actions .

Signature of Requester: Jon M. McQueen (402)-801-0425 cell

For City Use only

Received by: _____ **Date:** _____

Action Taken: _____

**FALLS CITY FIRE DEPARTMENT
2307 BARADA ST
FALLS CITY, NE. 68355**

To: Anthony Nussbaum
City Administrator/Clerk

RE: Mutual Aid Calls

December 6, 2023

Anthony, Matt and I have discussed this with a couple of the Council members, and feel we would like to present it before the full Council along and with the Mayor. This has been in the works for the past couple of years and talked with other Administrators and Mayors. We would like a discussion on the this matter. We have drawn up a Draft for review with wording we fill needs to be included ,subject to attorney's review, should a resolution be approved for the current and future Fire Chiefs. Please reach out to us should you have any concerns or questions on this subject

Matt Beer, Falls City Fire Chief
Jon McQueen, 1st Assistant Fire Chief

RESOLUTION

WHEREAS, the City of Falls City, NE. has a Volunteer Fire Department; and

WHEREAS, the City Council recognizes the Richardson County Mutual Aid Association as being formed in 1986, of which it is a current member, including the written Agreement of all other Area Fire Departments for manpower within Richardson County, NE.

WHEREAS, the City Council Appoints its Fire Chiefs Annually and does recognize the need to Assist outside of that Agreement at times, including neighboring States and up to a 40-mile radius outside its Corporate City limits, If requested by other Agencies or their local Fire Departments

NOW, THEREFORE IT BE HEREBY RESOLVED that the appointed Fire Chiefs of Falls City, NE. shall have the written authority to respond and to assist, with No more than one-half of the current active Volunteer Fire Department members, of that time of request, for manpower and IF requested the response and use of any Fire Apparatus it deems necessary including its equipment to a fire or other incident

PASSES AND APPROVED this ____ day of December, 2023

ATTESTED TO:

Anthony Nussbaum, City Administrator/ Clerk

Mark Harkendorff, Mayor