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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.*

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
7. Monthly Report of the Southeast Nebraska Land Bank

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***ROUTINE BUSINESS***

1. Discussion & Action – Agenda Approval
2. Discussion & Action – Minutes Approval for June 23<sup>rd</sup>, 2025
3. Discussion & Action – Claims Approval for July 8<sup>th</sup>, 2025

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***OLD BUSINESS***

1. Discussion & Action – Street signage along East 35<sup>th</sup> Street and North McLean Street as recommended by Street Superintendent

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***REGULAR BUSINESS***

1. Discussion & Action – Appointment of Doug Waller to replace the vacant seat of LaMarr Matthes for the Southeast Nebraska Land Bank as recommended by Mayor Harkendorff
2. Discussion – Consider regulation of chickens within city limits | Councilperson Ruiz
3. Discussion & Action – Requisition REQ01199 totaling \$24,850.00 for the purchase of new turnout gear | Falls City Fire Department
4. Discussion & Action – Resolution declaring the property located at 1518 Stone Street a nuisance and ordering abatement
5. Discussion & Action – Request to restrict street parking on the 2400 and 2500 block of Chase Street, 25<sup>th</sup> Street from Harlan Street to Chase Street and 26<sup>th</sup> Street from Harlan Street to Chase Street | Council President Leyden


6. Discussion & Action – Consider authorizing execution of Grant Agreement 2025-150224828 for the Falls City Electrical Grid and Modernization Project up to \$850,000.00 and committing the required matching funds up to \$301,476.00 as recommended by the Board of Public Works | Public Works Director – Trevor Campbell
7. Discussion & Action – Consider authorizing execution of an Interlocal Agreement with the City of Nebraska City, Nebraska for the joint purchase and sharing of electric generating parts, with a total parts cost of \$65,000.00 and Falls City's share being fifty percent (\$32,500.00) as recommended by the Board of Public Works | Public Works Director – Trevor Campbell

***ADJOURNMENT***

Anthony Nussbaum, City Clerk

# FCPD Monthly Report - June 2025

	<u>MONTH</u>	<u>YEAR</u>	<u>CALLS FOR SERVICE</u>	<u>MONTH</u>	<u>YEAR</u>
<b>ARRESTS</b>					
Felony	0	2	911 Hangup/Misdial	39	147
Misdemeanor	10	174	Animal Call	33	186
City Ordinance	0	7	Accident	7	40
<b>Total:</b>	10	183	Alarm	1	33
<b>TRAFFIC</b>					
Citations	11	80	Ambulance	82	486
Warnings	29	141	Assault	1	6
<b>Total:</b>	40	221	Burglary	0	0
<b>PARKING</b>					
Citations	8	100	Burn Permit	13	277
Warnings	0	1	Civil Standby	0	0
<b>Total:</b>	8	101	Curfew	0	0
<b>OTHER</b>					
Warnings	3	21	Welfare Check	14	80
			Domestic Disturbance	0	24
			Disturbance	6	43
			Escort	1	3
			Fire Call	8	76
			Found or Lost Property	5	31
			Fingerprints	0	1
			Fraud	0	4
			Gun Permit	5	33
			HHS Intake	8	78
			House Watch	2	8
			Investigation	3	35
			Information Only	20	118
			Law Enforcement Assist	0	10
			Loitering	0	1
			Motorist Assist	7	55
			Missing Person/Juvenile	0	3
			Miscellaneous	61	326
			Noise Disturbance	16	40
			Nuisance	29	158
			Open Door	1	3
			Parking Complaint	3	30
			Phone Scam	4	11
			Referral	52	251
			Records Check	10	58
			Runaway	0	0
			Suspicious Person/Vehicle	19	50
			Theft	3	22
			Traffic/Driving Complaint	9	80
			Trespassing	1	11
			Truancy	0	1
			Vandalism	1	28
			Vehicle Repossession	0	1
			Warrant Arrest	1	10
			Weather Notification	3	7
	<u>MONTH</u>	<u>YEAR</u>			
Total Calls for Services	468	2,865			
Total Reports	29	228			
Total Arrests	29	363			
Total Warnings	32	163			
Total Mileage	6,099	33,870			
Total 911 Calls	143	788			

  
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 Jamie Baker

Reported by Marci Ankrom

# Falls City Police Department

## Crimes and Clearance Rate

### Part I Crimes

Date: June 2025

#### Number and Disposition of Offenses Known to the Police

UNIFORM CLASSIFICATION OF OFFENSES	OFFENSES KNOWN TO THE POLICE					OFFENSES CLEARED		
PART I	REPORTED OR KNOWN THIS MO.	UNFOUNDED	ACTUAL OFFENSES THIS MO.	ACTUAL THIS YR TO-DATE	ACTUAL LAST YR TO-DATE	THIS MONTH	THIS YEAR TO-DATE	LAST YEAR TO-DATE
1. Criminal Homicide								
2. Rape					2			2
3. Robbery								
Armed – any weapon								
Strong arm – no weapon								
4. Assault				6	3		6	3
5. Burglary					6			6
Forcible Entry								
Unlawful entry – no force								
Attempted forcible entry								
6. Thefts								
Pocket picking								
Purse snatching								
Shoplifting				38	46		38	46
Thefts from auto					1			1
Thefts of auto parts & acc.								
Thefts of bicycles								
Thefts from buildings								
Thefts from coin operated machine								
All other thefts				4	5		4	5
7. Motor vehicle theft				1	5		1	5
Autos								
Trucks and buses								
Other vehicles								
8. Arson								
<b>Total</b>				49	68		49	68

PART I % CLEARED

100%

100%

100%

# Falls City Police Department

## Crimes and Clearance Rate

### Part II Crimes

Date: June 2025

#### 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	1		1	29	38	1	29	38
2. Forgery & Counterfeiting								
3. Fraud					1			1
4. Embezzlement								
5. Stolen Property								
6. Vandalism				2	14		2	11
7. Weapons-Possession								
8. Prostitution								
9. Other Sex Offenses	1		1	9	11	1	9	11
10. Narcotics Laws				4	28		4	28
11. Gambling Laws								
12. Offenses Against Family				31	32		31	32
13. Driving Under Influence	2		2	5		2	5	
14. Liquor Laws				1	7		1	7
15. Disorderly Conduct	1		1	26	11	1	26	11
16. All Other Offenses	3		3	39	103	3	39	103
<b>TOTAL</b>	<b>8</b>		<b>8</b>	<b>146</b>	<b>245</b>	<b>8</b>	<b>146</b>	<b>242</b>
<b>PART I&amp;II TOTAL</b>	<b>8</b>		<b>8</b>	<b>195</b>	<b>313</b>	<b>8</b>	<b>195</b>	<b>310</b>

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

**FALLS CITY**  
**ANIMAL CONTROL**  
**MONTHLY REPORT**

June, 2025

ANIMAL CALLS	ANIMALS PICKED UP	ANIMALS CLAIMED	ANIMALS ADOPTED
33	7	4	2

Animal Control Officer

Lindsie Jones

A handwritten signature in black ink, appearing to read "Lindsie Jones", written in a cursive style.

INCIDENT CODE: \* - All

USER: fcy.ljones

DATES: 6/01/2025 THRU 6/30/2025

GROUP: CODE

PRIORITY: \* - All

TYPE: \* - All

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                                NEW INCIDENTS          CLOSED          VOIDED          ACTIVE AT
                                6/30/2025
INCIDENT CODE: 6-105                1                1                0                0
INCIDENT CODE: 6-321               11                0                0               11
INCIDENT CODE: 6-322                5                0                1                4
INCIDENT CODE: 6-333                7                0                1                6
INCIDENT CODE: 6-401                1                0                0                1

TOTALS                             25                1                2               22
    
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*Lindsie Jones*

**REGULAR MEETING OF THE BOARD MEMBERS  
OF THE SOUTHEAST NEBRASKA LAND BANK**

June 12, 2025

2307 Barada Street, Falls City, Nebraska

A regular meeting of the Board Members of Southeast Nebraska Land Bank of the City of Falls City, Nebraska, was held at the City Hall, 2307 Barada Street in said City on the 12<sup>th</sup> day of June 2025, at 12:04 o'clock P.M. Present were: Board Members: Marilyn Capps, LaMarr Matthes, Rachel Rankin, Clint Sailors, Toni Wintz. Absent: Garrett Haring, Ed Harris. Also present was Director/Secretary, Lucas Froeschl; City Administrator, Anthony Nussbaum; City Building Inspector, Blake Buckminster; and ex-officio board member Mitch Merz. Lucas Froeschl recorded the minutes of the meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

**DIRECTOR'S REPORT**

Lucas Froeschl, Executive Director, gave the Director's Report noting that LaMarr Matthes, real estate agent at Falls City Realty, may soon step down from his role as a board member on the Land Bank. Doug Waller, a real estate agent at Miller-Monroe, is willing to serve this vacancy and may soon be appointed. A Sheriff's Sale scheduled for July 11<sup>th</sup> at 10am for properties at 906 Stone and 1205 Harlan is planned for publication next week. It was noted the Land Bank does not want to interfere with this sale if the private market, especially neighboring property owners, desire to offer fair market value.

**CONSENT AGENDA**

A motion was made by Toni Wintz and seconded by Clint Sailors to approve the consent agenda as follows: *WHEREAS*, certain business of the Southeast Nebraska Land Bank 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 Southeast Nebraska Land Bank 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 Southeast Nebraska Land Bank that the minutes from the May 8, 2025, regular meeting is hereby approved. *2. BE IT FURTHER RESOLVED BY* the Southeast Nebraska Land Bank that the agenda for June 12, 2025, is hereby approved. *3. BE IT FURTHER RESOLVED BY* the Southeast Nebraska Land Bank that the Treasurer's Report was given with \$ 29,175.62 in checking account and \$30,000 in a CD. *4. BE IT FURTHER RESOLVED BY* the Southeast Nebraska Land Bank that the Consent Agenda for June 12, 2025, is hereby approved. Roll was called on this motion and the members voted as follows: "YEA" Marilyn Capps, LaMarr Matthes, Rachel Rankin, Clint Sailors, Toni Wintz. "NAY" None. Absent: Garrett Haring, Ed Harris. Motion carried.

**DISCUSSION - RURAL WORKFORCE HOUSING PROJECT**

A discussion was held about the construction of the new house at 1612 Fulton. The Land Bank has secured a few infill lots that could be utilized for future RWHF projects. This program could also be utilized for folks wishing to build at the new Champions Crossing development south of the hospital. The board acknowledged that a guaranteed sale in a new development could be viewed as a better use of the funds than building on speculation at a Land Bank-owned infill lot. The goal of the RWHF is to build a house, sell it as quickly as possible, then move on to construction of the next project. No action was taken.

**DISCUSSION - DISPOSITION UPDATE FOR 710 W 21<sup>ST</sup> STREET**

A discussion was held regarding 710 W 21<sup>st</sup> Street. One neighbor has expressed interest in purchasing the entire property for \$2,000, demolishing the dilapidated dwelling, and adding the parcel to their



property. Another neighbor has expressed a willingness to try and fix up the property, but is supportive of the other neighbor acquiring it for demolition if the Land Bank board believes that is in the best interest of the community. Both neighbors and Land Bank leadership are in agreement that both solutions are viable and all entities are willing to accept the board decision on best path forward. The board acknowledges that last month's resolution on this property could be overturned. A motion was made by Rachel Rankin and seconded by LaMarr Matthes to accept the \$2,000.00 bid from the neighboring property owner to buy the property, demolition of property within six (6) months, and relinquish obligation of a redevelopment agreement. Roll was called on this motion and the members voted as follows: "YEA" Marilyn Capps, LaMarr Matthes, Rachel Rankin, Clint Sailors, Toni Wintz. "NAY" None. Absent: Garrett Haring, Ed Harris. Motion carried.

#### **DISCUSSION – DISPOSITION OF 1223 LANE STREET**

A future neighboring property owner has expressed interest in acquiring 1223 Lane Street for potential future development of a garage. The Land Bank's cost in acquisition and maintenance of the property is \$3,130.33 and listed as follows: \$2,413.95 in tax sale certificates plus interest and other costs, \$504 in attorney fees for judicial foreclosure, \$61 in filing fees, \$75 for snow removal, and \$76.38 for two months of lawn mowing. The potential new owner has offered to purchase the property for \$3,130.33. A motion was made by Rachel Rankin and seconded by Toni Wintz to sell 1223 Lane Street to a neighboring property owner for our total cost of \$3,130.33 and waive the redevelopment agreement. Roll was called on this motion and the members voted as follows: "YEA" Marilyn Capps, LaMarr Matthes, Rachel Rankin, Clint Sailors, Toni Wintz. "NAY" None. Absent: Garrett Haring, Ed Harris. Motion carried.

#### **MEETING ADJOURNED AT 12:54pm.**

I, the undersigned, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Chairperson and Board on June 12, 2025; 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 EDGE, Inc.; 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 members 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 members of the public, posted during such meeting in the room in which such meeting was held.

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DIRECTOR

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SECRETARY

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CHAIRPERSON

## June 23, 2025

A special meeting of the City Council of the City of Falls City, Nebraska, was held in said City on the 23rd day of June 2025, at 6:00 o' clock P.M. Council met in special 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, Kaster, F. Killingsworth, K. Killingsworth, Leyden, Ruiz. Absent: None. 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.

### AGENDA APPROVAL FOR JUNE 23, 2025

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

### MINUTES APPROVAL FOR JUNE 16, 2025

A motion was made by Council person Leyden and seconded by Council person Kaster to approve the minutes for June 16, 2025, as presented. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Kaster, F. Killingsworth, K. Killingsworth, Leyden, Ruiz. "NAY" None. Motion carried.

### PUBLIC HEARING – CONSIDERATION OF A CONDITIONAL USE PERMIT FOR FIREARMS AND AMMUNITION SALES AT 1801 STONE STREET

Mayor Harkendorff declared a public hearing open at 6:03 P.M. Mayor Harkendorff then asked if there was anyone in the audience who wished to speak in favor or opposition of said request. All members of the public wishing to address the governing body were provided a reasonable amount of time to do so. Mayor Harkendorff then declared the public hearing closed at 6:04 P.M.

### CONSIDERATION OF A CONDITIONAL USE PERMIT FOR FIREARMS AND AMMUNITION SALES AT 1801 STONE STREET | ISAAC KNIGHT

A motion was made by Council person F. Killingsworth and seconded by Council person Fouraker to approve the conditional use permit without conditions. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Kaster, F. Killingsworth, K. Killingsworth, Leyden, Ruiz. "NAY" None. Motion carried.

### REQUEST APPROVAL OF REQUISITION REQ01224 TOTALING \$17,550.00 TO REPLACE A PUMP AT THE WASTEWATER LIFT STATION | PUBLIC WORKS DIRECTOR – TREVOR CAMPBELL

A motion was made by Council person Leyden and seconded by Council person Fouraker to approve requisition REQ 01224 as presented. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Kaster, F. Killingsworth, K. Killingsworth, Leyden, Ruiz. "NAY" None. Motion carried.

*THERE BEING NO FURTHER BUSINESS, THE MEETING WAS ADJOURNED AT 6:10pm*

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 June 23, 2025; 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

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MAYOR



## Expense Approval Report

By Fund

Post Dates 7/8/2025 - 7/8/2025  
Payment Dates 7/8/2025 - 7/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 100 - General</b>					
Falls City Sanitation Service	INV07940	07/08/2025	city spring clean up	100-06-11-52172	2,400.00
Amazon Capital Services	14m7-hgk6-6cyq	07/08/2025	sticky note holder	100-01-11-52372	8.69
Halbert, Dunn & Burns, LLC	161	07/08/2025	service	100-01-11-52109	1,000.00
Pest Control Services of SE NE	15143	07/08/2025	city hall	100-01-11-52199	50.00
Amazon Capital Services	1fkp-pjyf-h9qf	07/08/2025	binder dividers	100-01-11-52372	12.69
Utility Department	INV07889	07/08/2025	city hall lease	100-01-11-52018	33.00
Utility Department	INV07889	07/08/2025	city hall lease	100-01-11-52019	39.90
Utility Department	INV07890	07/08/2025	city office	100-01-11-52018	108.18
Utility Department	INV07890	07/08/2025	city office	100-01-11-52019	84.95
General Petty Cash	INV07902	07/08/2025	subdivision	100-01-11-52109	22.00
Southeast Nebraska Communi	INV07756	07/08/2025	service	100-01-11-52011	601.52
<b>Fund 100 - General Total:</b>					<b>4,360.93</b>
<b>Fund: 110 - Police</b>					
Merz Ink	101941	07/08/2025	embroidery	110-02-21-52333	25.98
Benchmark Government Solu	21985	07/08/2025	meals - Zach Adams	110-02-21-51310	686.05
Hullman's Ford Lincoln, Inc.	95364	07/08/2025	service 2022 Ford	110-02-21-52014	231.24
Pro Serv	286006	07/08/2025	service 311m	110-02-21-52118	55.00
Halbert, Dunn & Burns, LLC	161	07/08/2025	service	110-02-21-52109	720.00
Nebraska Law Enforcement Tr	15261	07/08/2025	service Z Adams	110-02-21-51310	175.00
Richardson County Court	307	07/08/2025	court costs	110-02-21-52109	0.75
Richardson County Court	308	07/08/2025	court cost	110-02-21-52109	16.00
Pest Control Services of SE NE	15143	07/08/2025	police	110-02-21-52199	50.00
BEK & CALL LLC	INV07941	07/08/2025	AC Compressor/Refrigerant	110-02-21-52093	2,158.75
Western Nebraska Communit	6836	07/08/2025	service tabe testing - schutte	110-02-21-52199	30.00
Border States	830525481	07/08/2025	supplies	110-02-21-52093	123.50
Harmon's OK Tire	65351	07/08/2025	service tire repair	110-02-21-52014	20.00
General Petty Cash	INV07902	07/08/2025	batteris	110-02-21-52429	96.51
Southeast Nebraska Communi	INV07756	07/08/2025	service	110-02-21-52011	266.30
<b>Fund 110 - Police Total:</b>					<b>4,655.08</b>
<b>Fund: 115 - Animal Control</b>					
Halbert, Dunn & Burns, LLC	161	07/08/2025	service	115-02-23-52109	320.00
Utility Department	INV07886	07/08/2025	animal control	115-02-23-52019	14.33
Omaha Public Power District	INV07757	07/08/2025	service	115-02-23-52020	40.50
<b>Fund 115 - Animal Control Total:</b>					<b>374.83</b>
<b>Fund: 120 - Fire</b>					
Feld Fire	inv10441	07/08/2025	1 1/2" Akron Turbojet Nozzle	120-02-22-52015	1,540.26
Utility Department	INV07892	07/08/2025	fire station/hyd	120-02-22-52019	71.23
Utility Department	INV07892	07/08/2025	fire station/hyd	120-02-22-52020	41.10
Utility Department	INV07893	07/08/2025	fire station	120-02-22-52018	46.75
Utility Department	INV07893	07/08/2025	fire station	120-02-22-52020	115.71
Utility Department	INV07894	07/08/2025	fire station/hyd	120-02-22-46200	4,071.78
Utility Department	INV07895	07/08/2025	ambulance bldg	120-02-22-52018	33.00
Utility Department	INV07895	07/08/2025	ambulance bldg	120-02-22-52020	62.70
Southeast Nebraska Communi	INV07756	07/08/2025	service	120-02-22-52011	127.53
<b>Fund 120 - Fire Total:</b>					<b>6,110.06</b>
<b>Fund: 150 - Parks</b>					
Amazon Capital Services	1mrk-63jc-m4c6	07/08/2025	manila rope	150-05-51-52093	157.68
Amazon Capital Services	1mrk-63jc-m4c6	07/08/2025	supplies	150-05-51-52093	-11.04
Amazon Capital Services	1xkg-f61l-hw7d	07/08/2025	3pk grabber reacher tool	150-05-51-52429	65.94
Amazon Capital Services	1xkg-f61l-hw7d	07/08/2025	2pk gel ice packs	150-05-51-52429	16.10
Amazon Capital Services	1xkg-f61l-hw7d	07/08/2025	ice packs	150-05-51-52429	14.99
Keller Mobile Welding, LLC	INV07865	07/08/2025	service	150-05-51-52093	85.00

## Expense Approval Report

Post Dates: 7/8/2025 - 7/8/2025 Payment Dates: 7/8/2025 - 7/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Amazon Capital Services	1x9q-d3hm-l49d	07/08/2025	supplies	150-05-51-52093	-4.15
Amazon Capital Services	1x9q-d3hm-l49d	07/08/2025	manila rope	150-05-51-52093	83.02
Falls City Mercantile	242354	07/08/2025	concession supplies	150-05-51-52330	350.75
Falls City Mercantile	242663	07/08/2025	concession supplies	150-05-51-52330	275.80
Amazon Capital Services	1fk3-cxc4-3mfc	07/08/2025	bandages	150-05-51-52429	28.47
Amazon Capital Services	1fk3-cxc4-3mfc	07/08/2025	bandages	150-05-51-52429	11.70
Amazon Capital Services	1j1g-ytn1-8g77	07/08/2025	algae guard	150-05-51-52429	41.56
Farm & City Supply	024560	07/08/2025	chain strt coil2/0 225'	150-05-51-52429	11.16
Farm & City Supply	024560	07/08/2025	bolt eye w/nut 1/2"x4"	150-05-51-52429	9.18
Farm & City Supply	024560	07/08/2025	screws	150-05-51-52429	0.94
Farm & City Supply	024560	07/08/2025	screws	150-05-51-52429	3.00
Helena Chemical Co	218580806	07/08/2025	crossbow	150-05-51-52429	58.50
Farm & City Supply	024692	07/08/2025	epoxy 1500psi .84oz	150-05-51-52429	6.99
Farm & City Supply	024692	07/08/2025	screws	150-05-51-52429	0.30
Farm & City Supply	k24724	07/08/2025	roof patch rbbir 10.1oz	150-05-51-52429	23.97
Farm & City Supply	024897	07/08/2025	ace rstp spry fltblk15oz	150-05-51-52429	6.99
Farm & City Supply	024897	07/08/2025	7/16" lynch pin	150-05-51-52429	0.99
Halbert, Dunn & Burns, LLC	161	07/08/2025	service	150-05-51-52109	160.00
Falls City Mercantile	243131	07/08/2025	concession supplies	150-05-51-52330	287.95
Farm & City Supply	024987	07/08/2025	sealr concrte gry 10.1oz	150-05-51-52429	9.99
Farm & City Supply	025005	07/08/2025	pickup tool 36"	150-05-51-52429	32.99
Bruna Implement Company	ie92903	07/08/2025	latch	150-05-51-52429	31.20
Falls City Sanitation Service	INV07864	07/08/2025	service may 2025	150-05-51-52085	130.00
Falls City Sanitation Service	INV07864	07/08/2025	service May 2025	150-05-51-52085	65.00
Farm & City Supply	025106	07/08/2025	hardener fibergls resin .3	150-05-51-52429	11.98
Farm & City Supply	025106	07/08/2025	fiberglas cloth8sq" bondo	150-05-51-52429	9.59
Farm & City Supply	025112	07/08/2025	60w led a19 5000k 10pk	150-05-51-52429	14.99
Farm & City Supply	025120	07/08/2025	pry bar 15" sg	150-05-51-52429	13.99
Farm & City Supply	025120	07/08/2025	fastback compct flod knf	150-05-51-52429	12.99
Farm & City Supply	025120	07/08/2025	diagonal plirs blk/rd 7"	150-05-51-52429	12.99
Farm & City Supply	025120	07/08/2025	trailers & accessories	150-05-51-52429	18.99
Amazon Capital Services	1lq3-qcfq-3m6y	07/08/2025	pendaflex portable file box	150-05-51-52093	27.55
Falls City Mercantile	243258	07/08/2025	hand cleaner	150-05-51-52429	63.29
Farm & City Supply	025202	07/08/2025	caster sftrub 200# 5"	150-05-51-52429	35.98
Farm & City Supply	025202	07/08/2025	caster sftrub 5" swvl	150-05-51-52429	39.98
Falls City Mercantile	243266	07/08/2025	concession supplies	150-05-51-52330	74.64
Farm & City Supply	025415	07/08/2025	screws	150-05-51-52429	3.12
Farm & City Supply	025415	07/08/2025	screws	150-05-51-52429	1.68
Farm & City Supply	025415	07/08/2025	screws	150-05-51-52429	1.92
Falls City Mercantile	243464	07/08/2025	concession supplies	150-05-51-52330	681.80
Meyer Home Center	59117	07/08/2025	bradley air valve repiar kit	150-05-51-52093	179.90
Meyer Home Center	59145	07/08/2025	service - grandview/dallas jon	150-05-51-52093	442.58
Falls City Mercantile	243620	07/08/2025	concession supplies	150-05-51-52330	419.71
Meyer Home Center	59110	07/08/2025	service dallas jones	150-05-51-52093	212.65
Farm & City Supply	025703	07/08/2025	garbage gripper 2pk	150-05-51-52429	7.18
NE STATE FIRE MARSHAL / BOI	134672	07/08/2025	annual boiler cert	150-05-51-52093	36.00
Falls City Mercantile	243613	07/08/2025	toilet tissue	150-05-51-52429	153.26
Falls City Mercantile	243613	07/08/2025	toilet tissue	150-05-51-52429	150.83
Farm & City Supply	025751	07/08/2025	screws	150-05-51-52429	3.38
Farm & City Supply	025751	07/08/2025	screws	150-05-51-52429	6.38
Farm & City Supply	025757	07/08/2025	credit- screws	150-05-51-52429	-6.20
Amazon Capital Services	1ktt-qtnt-7rc7	07/08/2025	mouse pad	150-05-51-52372	14.22
Amazon Capital Services	1ktt-qtnt-7rc7	07/08/2025	3pk hand tally	150-05-51-52429	7.99
Amazon Capital Services	1ktt-qtnt-7rc7	07/08/2025	2pk pool basketball	150-05-51-52429	24.28
Amazon Capital Services	1wnq-dd3w-9m39	07/08/2025	swim pool test kit replacemen	150-05-51-52300	23.49
Farm & City Supply	025833	07/08/2025	11.8" stand dty uv black	150-05-51-52429	13.38
Farm & City Supply	025833	07/08/2025	turnbkl 3/8"x10-1/4"ee	150-05-51-52429	9.59
Farm & City Supply	025833	07/08/2025	turnbkl 3/8"x8" ee	150-05-51-52429	7.59
Falls City Mercantile	243853	07/08/2025	concession supplies	150-05-51-52330	687.12
Amazon Capital Services	13qk-g1j6-vtkp	07/08/2025	table fan	150-05-51-52372	20.48

## Expense Approval Report

Post Dates: 7/8/2025 - 7/8/2025 Payment Dates: 7/8/2025 - 7/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Utility Department	INV07867	07/08/2025	legion park	150-05-51-52020	60.96
Utility Department	INV07868	07/08/2025	morehead field irr	150-05-51-52019	154.93
Utility Department	INV07869	07/08/2025	grandview park	150-05-51-52019	61.53
Utility Department	INV07869	07/08/2025	grandview park	150-05-51-52020	85.92
Utility Department	INV07870	07/08/2025	hartman field	150-05-51-52020	148.86
Utility Department	INV07871	07/08/2025	f&m bank field	150-05-51-52020	91.69
Utility Department	INV07872	07/08/2025	snc field	150-05-51-52020	40.56
Utility Department	INV07873	07/08/2025	4-h barn	150-05-51-52020	40.56
Utility Department	INV07874	07/08/2025	riding club site	150-05-51-52019	67.83
Utility Department	INV07874	07/08/2025	riding club site	150-05-51-52020	40.56
Utility Department	INV07875	07/08/2025	parks new shop	150-05-51-52019	41.70
Utility Department	INV07875	07/08/2025	parks new shop	150-05-51-52020	84.31
Utility Department	INV07876	07/08/2025	stanton camper sites	150-05-51-52019	102.97
Utility Department	INV07876	07/08/2025	stanton lake camper	150-05-51-52020	123.10
Utility Department	INV07877	07/08/2025	stanton vball	150-05-51-52020	57.74
Utility Department	INV07878	07/08/2025	stanton cabin	150-05-51-52020	52.64
Utility Department	INV07879	07/08/2025	stanton south camper	150-05-51-52020	125.50
Utility Department	INV07880	07/08/2025	stanton north camper	150-05-51-52020	60.70
Utility Department	INV07881	07/08/2025	aquatic center	150-05-51-52018	5,905.24
Utility Department	INV07881	07/08/2025	aquatic center	150-05-51-52019	1,569.07
Utility Department	INV07881	07/08/2025	aquatic center	150-05-51-52020	1,664.38
Utility Department	INV07882	07/08/2025	dallas jones tennis	150-05-51-52020	47.67
Utility Department	INV07883	07/08/2025	dallas jones irr	150-05-51-52019	4,329.60
Utility Department	INV07883	07/08/2025	dallas jones park irr	150-05-51-52020	42.84
Utility Department	INV07884	07/08/2025	snack shack new	150-05-51-52019	416.32
Utility Department	INV07884	07/08/2025	snack shack new	150-05-51-52020	174.22
Utility Department	INV07885	07/08/2025	snackshack irr	150-05-51-52019	123.61
Utility Department	INV07890	07/08/2025	city office	150-05-51-52020	1,048.41
Allison Johnson	INV07866	07/08/2025	reimburse pool supplies	150-05-51-52330	119.86
Amazon Capital Services	1h1w-7q6n-lhtn	07/08/2025	eye wash solution	150-05-51-52333	6.38
Amazon Capital Services	1h1w-7q6n-lhtn	07/08/2025	eyewash station	150-05-51-52333	70.40
UCI Testing	37341	07/08/2025	service - pool	150-05-51-52199	1,500.00
Southeast Nebraska Communi	INV07756	07/08/2025	service	150-05-51-52011	157.61
Allyson McNeely	06-2025-000785	07/08/2025	Class Registration for Group -	150-05-51-44525	25.00
St. Peter & Paul Catholic Chur	06-2025-000804	07/08/2025	Rental AddOn Payment for Ca	150-05-51-21600	50.00
Jodi Cooper	06-2025-000805	07/08/2025	Rental AddOn Payment for Ca	150-05-51-21600	50.00
Elizabeth Kelly	06-2025-000806	07/08/2025	Rental AddOn Payment for Ca	150-05-51-21600	50.00
Terra Frank	06-2025-000828	07/08/2025	Class Registration for Group -	150-05-51-44525	25.00
Stephanie Witt	06-2025-000829	07/08/2025	Class Registration for Group -	150-05-51-44525	25.00
Stephanie Gerdes	06-2025-000838	07/08/2025	Rental AddOn Payment for Ca	150-05-51-21600	50.00
Joyce Hundley	06-2025-000839	07/08/2025	Rental AddOn Payment for Ca	150-05-51-21600	50.00
Vickie Adams	06-2025-000840	07/08/2025	Rental AddOn Payment for Ca	150-05-51-21600	50.00
Lou Ann Adams	06-2025-000867	07/08/2025	Rental AddOn Payment for Ca	150-05-51-21600	50.00
Carrie Potter	06-2025-000868	07/08/2025	Rental AddOn Payment for Ca	150-05-51-21600	50.00
Tessa Moore	06-2025-000870	07/08/2025	Rental AddOn Payment for Ca	150-05-51-21600	50.00
Fund 150 - Parks Total:					24,536.93
<b>Fund: 151 - Auditorim</b>					
Unifirst Corportation	1910086485	07/08/2025	mops/brooms	151-05-51-52429	87.64
Engineered Controls	1922	07/08/2025	psa semi annual billing june-n	151-05-51-52199	1,817.50
Falls City Sanitation Service	INV07864	07/08/2025	service may 2025	151-05-51-52085	130.00
Pest Control Services of SE NE	15143	07/08/2025	auditorium	151-05-51-52199	50.00
Unifirst Corportation	1910089022	07/08/2025	mops/brooms	151-05-51-52429	87.64
Home Lumber Company	348377	07/08/2025	ceiling tile	151-05-51-52093	76.90
Amazon Capital Services	13qk-g1j6-vtkp	07/08/2025	tower fan	151-05-51-52420	113.10
Amazon Capital Services	1yv3-9gtg-1nnd	07/08/2025	bluetooth party speaker	151-05-51-52420	168.31
Amazon Capital Services	1yv3-9gtg-1nnd	07/08/2025	wireless microphone headset	151-05-51-52420	28.49
Southeast Nebraska Communi	INV07756	07/08/2025	service	151-05-51-52011	100.12
Kaylie Ractliffe	06-2025-000803	07/08/2025	Rental AddOn Payment for Au	151-05-51-21600	250.00
James Schacht	06-2025-000866	07/08/2025	Rental AddOn Payment for Au	151-05-51-21600	250.00

## Expense Approval Report

Post Dates: 7/8/2025 - 7/8/2025 Payment Dates: 7/8/2025 - 7/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Kyle Coonce	06-2025-000866	07/08/2025	Rental Payment for Prichard A	151-05-51-44540	300.00
				<b>Fund 151 - Auditorim Total:</b>	<b>3,459.70</b>
<b>Fund: 170 - Library</b>					
Jones Air Conditioning	141145	07/08/2025	service library	170-05-52-52093	653.00
Amazon Capital Services	1jg4-gqyx-fgkd	07/08/2025	blu-ray 3 disc cases	170-05-52-52429	53.14
Amazon Capital Services	1jg4-gqyx-fgkd	07/08/2025	black dvd cases	170-05-52-52429	68.00
Falls City Sanitation Service	INV07864	07/08/2025	service may 2025	170-05-52-52085	65.00
Amazon Capital Services	1cnv-lpd4-tfl4	07/08/2025	fire tv sound bar	170-05-52-52420	90.99
Amazon Capital Services	1cnv-lpd4-tfl4	07/08/2025	baby boomer trivia	170-05-52-52429	14.99
Amazon Capital Services	1cnv-lpd4-tfl4	07/08/2025	Lets chat conversation cards f	170-05-52-52429	25.99
Amazon Capital Services	1cnv-lpd4-tfl4	07/08/2025	Dried pressed leaves	170-05-52-52935	11.99
Amazon Capital Services	1cnv-lpd4-tfl4	07/08/2025	80pc wooden christmas orna	170-05-52-52935	13.85
Amazon Capital Services	1cnv-lpd4-tfl4	07/08/2025	Dried pressed flowers	170-05-52-52935	27.98
Amazon Capital Services	1cnv-lpd4-tfl4	07/08/2025	Betem acrylic paint markers (	170-05-52-52935	26.97
Amazon Capital Services	1cnv-lpd4-tfl4	07/08/2025	6" jumbo wood craft sticks (1	170-05-52-52935	17.99
Amazon Capital Services	1n4g-tmmy-rqm1	07/08/2025	Yuanhe bingo	170-05-52-52429	48.29
Amazon Capital Services	1n4g-tmmy-rqm1	07/08/2025	bits&pieces 100pc puzzles (3)	170-05-52-52429	29.98
Amazon Capital Services	1n4g-tmmy-rqm1	07/08/2025	Chair exercise for seniors dvd	170-05-52-52429	14.97
Amazon Capital Services	1n4g-tmmy-rqm1	07/08/2025	Surebonder cordless glue gun	170-05-52-52429	62.00
Amazon Capital Services	1n4g-tmmy-rqm1	07/08/2025	Quokka 100pc dementia puzzl	170-05-52-52429	33.24
Amazon Capital Services	1n4g-tmmy-rqm1	07/08/2025	Jumbo playing cards (2pk)	170-05-52-52429	10.88
Amazon Capital Services	1n4g-tmmy-rqm1	07/08/2025	80pc wood spring ornamnets	170-05-52-52935	13.85
Amazon Capital Services	1n4g-tmmy-rqm1	07/08/2025	Surebonder 4" glue sticks (5lb	170-05-52-52935	39.99
Husker Electric Supply	67706	07/08/2025	fluorescent lamp	170-05-52-52093	51.35
Husker Electric Supply	67706	07/08/2025	kt led	170-05-52-52093	112.44
Utility Department	INV07887	07/08/2025	library	170-05-52-52018	46.52
Utility Department	INV07887	07/08/2025	library	170-05-52-52019	889.95
Utility Department	INV07887	07/08/2025	library	170-05-52-52020	1,704.64
Utility Department	INV07888	07/08/2025	auditorium	170-05-52-52018	93.54
Utility Department	INV07888	07/08/2025	auditorium	170-05-52-52019	319.69
Utility Department	INV07888	07/08/2025	auditorium	170-05-52-52020	1,956.07
Amazon Capital Services	119h-kptv-lhq1	07/08/2025	plastic trophies	170-05-52-52429	19.99
Amazon Capital Services	119h-kptv-lhq1	07/08/2025	snyders pretzels	170-05-52-52935	7.10
Amazon Capital Services	119h-kptv-lhq1	07/08/2025	wood frill toothpicks	170-05-52-52935	8.54
Amazon Capital Services	1mcq-tgqv-llm3	07/08/2025	usb wall charger	170-05-52-52420	5.99
Amazon Capital Services	1mcq-tgqv-llm3	07/08/2025	aa batteries	170-05-52-52429	19.98
Amazon Capital Services	1mcq-tgqv-llm3	07/08/2025	watercolor paper	170-05-52-52429	21.98
Amazon Capital Services	1mcq-tgqv-llm3	07/08/2025	watercolor paint	170-05-52-52429	35.99
Amazon Capital Services	1mcq-tgqv-llm3	07/08/2025	index cardstock	170-05-52-52429	12.57
Amazon Capital Services	1mcq-tgqv-llm3	07/08/2025	artist tape	170-05-52-52429	8.99
UCI Testing	37341	07/08/2025	service - library	170-05-52-52199	60.00
Southeast Nebraska Communi	INV07756	07/08/2025	service	170-05-52-52011	223.97
				<b>Fund 170 - Library Total:</b>	<b>6,922.39</b>
<b>Fund: 180 - Cemetery</b>					
Farm & City Supply	024570	07/08/2025	rstp i/e ob gls blk qt	180-05-53-52429	35.98
Farm & City Supply	024570	07/08/2025	protectant armr all 28oz	180-05-53-52429	11.99
Farm & City Supply	024570	07/08/2025	paint thinner liquid 1qt	180-05-53-52429	9.99
Farm & City Supply	024570	07/08/2025	sure-fit flapper red	180-05-53-52429	8.59
Farm & City Supply	024570	07/08/2025	rid-x septic trtmnt 24oz	180-05-53-52429	19.99
Ramaker & Associates Inc	137615	07/08/2025	service annual support	180-05-53-52198	715.00
Farm & City Supply	025222	07/08/2025	autocut 27-2 hd	180-05-53-52096	64.00
Farm & City Supply	025222	07/08/2025	5.2oz hp ultra silver synthetic	180-05-53-52096	27.00
Farm & City Supply	025222	07/08/2025	pre wound spool	180-05-53-52096	28.00
Ramaker & Associates Inc	137666	07/08/2025	service annual support	180-05-53-51300	500.00
Utility Department	INV07891	07/08/2025	cemetery	180-05-53-52020	141.69
Southeast Nebraska Communi	INV07756	07/08/2025	service	180-05-53-52011	99.08
				<b>Fund 180 - Cemetery Total:</b>	<b>1,661.31</b>
<b>Fund: 190 - Streets</b>					
Falls City Sanitation Service	INV07864	07/08/2025	service may 2025	190-03-31-52085	65.00

## Expense Approval Report

Post Dates: 7/8/2025 - 7/8/2025 Payment Dates: 7/8/2025 - 7/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Farm & City Supply	025236	07/08/2025	bag seeder 25lb	190-03-31-52093	59.99
Helena Chemical Co	218580881	07/08/2025	pramitol 5ps	190-03-31-52300	193.50
O'Reilly Automotive Inc	5895-232737	07/08/2025	freight	190-03-31-52015	14.33
Farm & City Supply	025441	07/08/2025	large cp chalk reel	190-03-31-52429	39.99
Farm & City Supply	025441	07/08/2025	exit/emgy led wh 2w 1pk	190-03-31-52429	59.99
Falls City Auto Supply	77934	07/08/2025	diesel ex fluid	190-03-31-52014	51.96
O'Reilly Automotive Inc	5895-233232	07/08/2025	credit	190-03-31-52015	-797.98
Utility Department	INV07896	07/08/2025	dist 56 ss stop sign	190-03-31-52020	41.77
Utility Department	INV07897	07/08/2025	dist 56 stop sign	190-03-31-52020	40.56
Utility Department	INV07898	07/08/2025	street dept	190-03-31-52018	46.52
Utility Department	INV07898	07/08/2025	street dept	190-03-31-52019	52.52
Utility Department	INV07898	07/08/2025	street dept	190-03-31-52020	210.06
Utility Department	INV07899	07/08/2025	street lights	190-03-31-52020	7,022.53
Olsson Associates	541953	07/08/2025	2025 street superintendent se	190-03-31-52197	168.13
Olsson Associates	541953	07/08/2025	2025 general engineering serv	190-03-31-52197	1,649.75
American Equipment Co	69818	07/08/2025	2025 Ford F600	190-03-31-53250	55,655.91
Southeast Nebraska Communi	INV07756	07/08/2025	service	190-03-31-52011	52.98
Fund 190 - Streets Total:					64,627.51
<b>Fund: 195 - Mechanic Shop</b>					
Farm & City Supply	024469	07/08/2025	fuel pump	195-03-66-52330	64.99
Bruna Implement Company	ie92840	07/08/2025	roller - ce	195-03-66-52330	43.00
Bruna Implement Company	ie92840	07/08/2025	switch	195-03-66-52330	16.34
Bruna Implement Company	ie92840	07/08/2025	belt	195-03-66-52330	76.29
Bruna Implement Company	ie92862	07/08/2025	carb kit	195-03-66-52330	78.15
Falls City Auto Supply	77664	07/08/2025	repair kit	195-03-66-52015	53.30
Falls City Auto Supply	77664	07/08/2025	u joint	195-03-66-52015	23.45
Hullman's Ford Lincoln, Inc.	117353	07/08/2025	radiator hose	195-03-66-52330	162.50
ROCKMOUNT RESEARCH & AL	1294357	07/08/2025	cutoff wheel	195-03-66-52429	75.96
ROCKMOUNT RESEARCH & AL	1294357	07/08/2025	hd flap disc wheel 4.5" 804.5"	195-03-66-52429	53.13
ROCKMOUNT RESEARCH & AL	1294357	07/08/2025	grinding wheel 4.5"x5/8" 4-1/	195-03-66-52429	35.95
Falls City Auto Supply	77767	07/08/2025	battery	195-03-66-52429	5.68
Ditch Witch Under Con	p55495	07/08/2025	coupler	195-03-66-52330	49.70
Falls City Auto Supply	77793	07/08/2025	sunsong	195-03-66-52330	34.50
Farm & City Supply	025327	07/08/2025	thimbl wire rope 1/4 galv	195-03-66-52330	1.39
Farm & City Supply	025327	07/08/2025	cable sleeve 1/4" alum	195-03-66-52330	1.39
Falls City Auto Supply	77826	07/08/2025	connector	195-03-66-52330	3.19
Falls City Auto Supply	77847	07/08/2025	light bulb	195-03-66-52330	7.90
Farm & City Supply	025468	07/08/2025	screws	195-03-66-52330	13.52
Farm & City Supply	025468	07/08/2025	screws	195-03-66-52330	3.76
Farm & City Supply	025468	07/08/2025	screws	195-03-66-52330	1.52
Falls City Auto Supply	77913	07/08/2025	spark plug	195-03-66-52330	10.74
MacQueen EuiPMENT	p15505	07/08/2025	mod dirt shoe 101b	195-03-66-52330	141.47
Falls City Auto Supply	77962	07/08/2025	repair kit	195-03-66-52330	-26.65
Falls City Auto Supply	77964	07/08/2025	filter	195-03-66-52330	12.25
Falls City Auto Supply	77964	07/08/2025	long life	195-03-66-52330	23.98
Falls City Auto Supply	77964	07/08/2025	carb clnr	195-03-66-52429	14.30
Tri-State Truck & Tractor Repai	31288c	07/08/2025	3/8 air x 1/4 mpt male run tee	195-03-66-52330	23.64
Farmers Repair & Machine Sh	71409	07/08/2025	cutting valve	195-03-66-52429	21.70
Southeast Nebraska Communi	INV07756	07/08/2025	service	195-03-66-52011	6.08
Fund 195 - Mechanic Shop Total:					1,033.12
<b>Fund: 205 - Dispatching</b>					
Southeast Nebraska Communi	INV07756	07/08/2025	service	205-02-24-52011	709.49
Fund 205 - Dispatching Total:					709.49
<b>Fund: 245 - Rural Workforce Housing Fund</b>					
Halbert, Dunn & Burns, LLC	161	07/08/2025	service	245-01-00-52109	1,000.00
Fund 245 - Rural Workforce Housing Fund Total:					1,000.00
<b>Fund: 250 - LB840</b>					
Midwest Engineering, Inc	24007-2	07/08/2025	north commercial corridor	250-06-00-52901	18,928.75
Fund 250 - LB840 Total:					18,928.75



## Expense Approval Report

Post Dates: 7/8/2025 - 7/8/2025 Payment Dates: 7/8/2025 - 7/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 280 - Housing Abatement/Demolition Program</b>					
Halbert, Dunn & Burns, LLC	161	07/08/2025	service	280-06-23-52109	1,380.00
General Petty Cash	INV07902	07/08/2025	liens	280-06-23-52109	192.64
<b>Fund 280 - Housing Abatement/Demolition Program Total:</b>					<b>1,572.64</b>
<b>Fund: 600 - Electric</b>					
Seiler Instrument & Manufact	inv51312	07/08/2025	catalyst on demand	600-07-61-52195	135.00
Credit Management	INV07939	07/08/2025	A Rogers	600-07-00-60000	35.29
Farm & City Supply	024575	07/08/2025	4-1/2"x1/4"x7/8" grind wheel	600-07-62-52429	7.07
Farm & City Supply	024670	07/08/2025	large magnetic holder	600-07-62-52420	21.48
Farm & City Supply	024670	07/08/2025	deluxe welding gloves	600-07-62-52420	17.19
Farm & City Supply	024670	07/08/2025	medium magnetic holder	600-07-62-52420	14.16
Farm & City Supply	024670	07/08/2025	spring handle chip hammer	600-07-62-52420	7.84
Farm & City Supply	024670	07/08/2025	oil absorbent pad	600-07-62-52420	70.92
Farm & City Supply	024702	07/08/2025	ball valve	600-07-62-52429	42.98
Farm & City Supply	024774	07/08/2025	seafoam motor trtment 16oz	600-07-62-52420	9.66
Farm & City Supply	024782	07/08/2025	5lb bx pp exterior 9x3	600-07-61-52429	52.66
Farm & City Supply	024782	07/08/2025	screws	600-07-61-52429	4.62
Cintas Corporation No 2	4231947467	07/08/2025	uniforms	600-07-62-52333	216.92
159 Lumber & Rentals	1051649	07/08/2025	lumber	600-07-62-52429	13.13
159 Lumber & Rentals	1051649	07/08/2025	screws	600-07-62-52429	15.82
General Fund	INV07935	07/08/2025	pilot-electric	600-07-00-52187	47,149.37
Halbert, Dunn & Burns, LLC	0161	07/08/2025	service	600-07-00-52109	920.00
Healy Law Offices, LLC	22897	07/08/2025	service	600-07-00-52109	437.50
Farm & City Supply	024999	07/08/2025	1/2 dr hinged handle	600-07-62-52420	21.92
Farm & City Supply	025009	07/08/2025	s/f respirator 2pk	600-07-62-52420	27.93
Farm & City Supply	025009	07/08/2025	face shield blue 1pk	600-07-62-52420	20.41
159 Lumber & Rentals	1051701	07/08/2025	lumber	600-07-62-52429	104.20
159 Lumber & Rentals	1051701	07/08/2025	lumber	600-07-62-52429	50.98
McMaster-Carr	46555685	07/08/2025	air release valve	600-07-62-52096	149.38
Jr's Repair	fc1015	07/08/2025	Service - Outage	600-07-00-52198	3,341.52
Falls City Sanitation Service	INV07932	07/08/2025	may 2025	600-07-61-52085	65.00
Falls City Sanitation Service	INV07932	07/08/2025	may 2025	600-07-62-52085	130.00
Farm & City Supply	025116	07/08/2025	5x1/16x7/8 cut off wheel	600-07-62-52420	12.55
Farm & City Supply	025116	07/08/2025	4.5x5/8-11 80 grit flap disc	600-07-62-52420	10.09
Farm & City Supply	025116	07/08/2025	compression cap 3/8"	600-07-62-52420	7.72
Farmers Repair & Machine Sh	042865	07/08/2025	oxygen cylinder refill	600-07-62-52429	48.82
Farm & City Supply	025294	07/08/2025	screws	600-07-62-52420	13.52
Farm & City Supply	025294	07/08/2025	screws	600-07-62-52420	5.69
Farm & City Supply	025294	07/08/2025	screws	600-07-62-52420	5.15
Farm & City Supply	025342	07/08/2025	drill driver	600-07-62-52420	192.43
McMaster-Carr	46778483	07/08/2025	general pipe 4" u cutter	600-07-62-52420	39.65
McMaster-Carr	46778483	07/08/2025	cleaning/deburring tube brus	600-07-62-52420	32.94
McMaster-Carr	46778483	07/08/2025	access port for rigid pvc cond	600-07-62-52420	14.76
Farm & City Supply	025598	07/08/2025	mlw recip trch crb 6" 7t	600-07-62-52420	30.08
Farm & City Supply	025598	07/08/2025	4-1/2"x1/8"x7/8" cut off whe	600-07-62-52420	16.07
Farm & City Supply	025748	07/08/2025	rescue tape 1"x12' blk	600-07-62-52429	12.89
Farm & City Supply	025748	07/08/2025	flex tape black 4"x5'	600-07-62-52429	18.26
Farm & City Supply	025748	07/08/2025	60# bag u mix concrete mix	600-07-62-52429	12.45
Farm & City Supply	025782	07/08/2025	plier 8" diagonal klein	600-07-62-52420	35.46
Bahr Welding LLC	2011	07/08/2025	service call - weld drill pipe	600-07-61-52093	4,557.60
Farm & City Supply	025858	07/08/2025	3pc victor style torch kit	600-07-62-52420	128.99
Farm & City Supply	025858	07/08/2025	flange black fl 1.25"	600-07-62-52420	27.93
Farm & City Supply	025858	07/08/2025	steel blk pipe 1-1/4"x10'	600-07-62-52420	60.11
Farm & City Supply	025965	07/08/2025	cleanr brake 19oz crc	600-07-62-52429	9.23
Jeo Consulting Group Inc	161989	07/08/2025	2021 Electrical Dist System Im	600-07-00-52197	3,753.75
Municipal Energy Agency of N	309378	07/08/2025	may 2025	600-07-00-52303	81,654.30
Utility Department	INV07923	07/08/2025	inv bldg	600-07-61-52018	64.54
Utility Department	INV07923	07/08/2025	inv bldg	600-07-61-52019	90.21
Utility Department	INV07923	07/08/2025	inv bldg	600-07-61-52020	290.59
Utility Department	INV07924	07/08/2025	power plant water dept	600-07-62-52020	3,927.82

## Expense Approval Report

Post Dates: 7/8/2025 - 7/8/2025 Payment Dates: 7/8/2025 - 7/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Utility Department	INV07925	07/08/2025	power plant water dept	600-07-62-52020	262.88
Utility Department	INV07926	07/08/2025	power plant	600-07-62-52018	212.86
Utility Department	INV07926	07/08/2025	power plant	600-07-62-52020	620.66
Utility Department	INV07927	07/08/2025	station power	600-07-62-52020	2,337.42
Utility Department	INV07928	07/08/2025	station power	600-07-62-52020	2,972.19
Utility Department	INV07929	07/08/2025	plant water hi/low	600-07-62-52019	353.03
Utility Department	INV07930	07/08/2025	power plant	600-07-62-52018	1,059.05
Utility Department	INV07931	07/08/2025	power plant unit #9	600-07-62-52018	518.09
Utility Department	INV07931	07/08/2025	power plant unit #9	600-07-62-52020	3,650.23
UCI Testing	037341	07/08/2025	testing - sowards	600-07-00-52199	95.00
Utility Department Petty Cash	INV07904	07/08/2025	easement	600-07-00-52109	28.00
Utility Department Petty Cash	INV07904	07/08/2025	postage	600-07-00-52387	513.80
Utility Department Petty Cash	INV07904	07/08/2025	trash can	600-07-62-52429	45.04
Utility Department Petty Cash	INV07905	07/08/2025	postage - billing	600-07-00-52387	75.15
General Petty Cash	INV07906	07/08/2025	postage - billing	600-07-00-52387	237.75
Granada Enterprises Inc c/o N	INV07938	07/08/2025	elec easement	600-07-00-53300	400.00
IES Commercial Inc	INV07943	07/08/2025	2022 Electrical Dist System Im	600-07-61-53550	26,609.96
Southeast Nebraska Communi	INV07934	07/08/2025	service	600-07-61-52011	567.68
Southeast Nebraska Communi	INV07934	07/08/2025	service	600-07-62-52011	64.06
Falls City Post Office	INV07907	07/08/2025	1st class presort permit	600-07-00-52387	350.00
Fund 600 - Electric Total:					189,129.40

## Fund: 610 - Water

Seller Instrument & Manufact	inv51312	07/08/2025	catalyst on demand	610-07-65-52195	135.00
LINDE GAS & EQUIPMENT INC	49390681	07/08/2025	Bulk Haz. Mat	610-07-65-52300	31.12
LINDE GAS & EQUIPMENT INC	49390681	07/08/2025	fuel charge	610-07-65-52300	48.65
LINDE GAS & EQUIPMENT INC	49390681	07/08/2025	Delivery Charge	610-07-65-52300	110.73
LINDE GAS & EQUIPMENT INC	49390681	07/08/2025	CO2	610-07-65-52300	7,455.62
Farm & City Supply	024348	07/08/2025	dww pvc cap flex 2"	610-07-65-52429	7.08
Farm & City Supply	024526	07/08/2025	alkaline d batteries	610-07-65-52372	21.49
Farm & City Supply	024526	07/08/2025	9v batteries	610-07-65-52372	12.89
Farm & City Supply	024526	07/08/2025	credit	610-07-65-52372	-2.00
General Fund	INV07936	07/08/2025	excise fees may 2025	610-07-65-52187	4,054.00
Farm & City Supply	025111	07/08/2025	battery lithium 9v 2pk	610-07-65-52429	38.69
Farm & City Supply	025111	07/08/2025	credit	610-07-65-52429	-5.00
Farm & City Supply	025111	07/08/2025	5g white bucket	610-07-65-52429	28.34
HYDRO OPTIMIZATION &	12754	07/08/2025	Water Level Pressure Transdu	610-07-65-52096	1,631.42
Nebraska Generator Service L	19648	07/08/2025	mileage	610-07-65-52096	610.50
Nebraska Generator Service L	19648	07/08/2025	Replace 2 MX150 screens gen	610-07-65-52096	1,175.04
Nebraska Generator Service L	19648	07/08/2025	labor	610-07-65-52096	1,440.00
Nebraska Generator Service L	19648	07/08/2025	Misc Supplies	610-07-65-52096	75.00
Nebraska Generator Service L	19649	07/08/2025	service	610-07-65-52096	717.75
Farm & City Supply	025503	07/08/2025	bolts, nuts, washers gr 8	610-07-65-52429	1.01
Farm & City Supply	025503	07/08/2025	screws	610-07-65-52429	9.66
Farm & City Supply	025503	07/08/2025	sprypnt 2x sat espresso	610-07-65-52429	17.20
Farm & City Supply	025503	07/08/2025	red grnt hmr bit 1/4"x6"	610-07-65-52429	19.33
Farm & City Supply	025503	07/08/2025	screwdriver set 10pc	610-07-65-52429	46.21
Farm & City Supply	025503	07/08/2025	rdc coupl 1/2x1/4" blk	610-07-65-52429	5.36
Farm & City Supply	025503	07/08/2025	t1 1/4" hs steel bit	610-07-65-52429	3.75
Farm & City Supply	025503	07/08/2025	nipple black 1/2"x2.5"	610-07-65-52429	2.78
Farm & City Supply	025503	07/08/2025	credit	610-07-65-52429	-3.00
Farm & City Supply	025503	07/08/2025	nipple black 1/4"x1.5"	610-07-65-52429	2.57
Farm & City Supply	025503	07/08/2025	couple black 1"x1/2"	610-07-65-52429	9.66
Farm & City Supply	025503	07/08/2025	screws	610-07-65-52429	7.30
Farm & City Supply	025613	07/08/2025	anti-skid pad rnd1.5" cd4	610-07-65-52429	4.29
Meyer Home Center	59166	07/08/2025	20x20pb80 2" sch 80 pipe	610-07-65-52093	137.60
Falls City Auto Supply	78018	07/08/2025	washer fluid	610-07-65-52014	8.58
Utility Department	INV07911	07/08/2025	water tower	610-07-65-52020	64.24
Utility Department	INV07912	07/08/2025	rulo water - collector well	610-07-65-52020	9,398.04
Utility Department	INV07913	07/08/2025	rulo water plant north well	610-07-65-52020	159.44
Core & Main LP	k179038	07/08/2025	scadаметrics trnd meter displ	610-07-65-52094	286.34

## Expense Approval Report

Post Dates: 7/8/2025 - 7/8/2025 Payment Dates: 7/8/2025 - 7/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Utility Department Petty Cash	INV07904	07/08/2025	postage	610-07-65-52387	513.80
Utility Department Petty Cash	INV07905	07/08/2025	postage - billing	610-07-65-52387	75.15
General Petty Cash	INV07906	07/08/2025	postage - billing	610-07-65-52387	237.75
Southeast Nebraska Communi	INV07934	07/08/2025	service	610-07-65-52011	364.77
				<b>Fund 610 - Water Total:</b>	<b>28,958.15</b>
<b>Fund: 620 - Gas</b>					
NPL Construction Co	INV07942	07/08/2025	2025 Natural Gas Improvemn	620-07-63-53550	28,876.23
Farm & City Supply	024887	07/08/2025	screws	620-07-63-52429	3.11
Farm & City Supply	024887	07/08/2025	wrench pipe 18" ridge	620-07-63-52429	64.49
Farm & City Supply	024887	07/08/2025	pipe cap 1/4" fpt	620-07-63-52429	5.36
General Fund	INV07935	07/08/2025	pilot - gas	620-07-63-52187	8,995.91
One Call Concepts, Inc	5050131	07/08/2025	locates	620-07-63-52199	375.64
Falls City Sanitation Service	INV07932	07/08/2025	may 2025	620-07-63-52085	65.00
Falls City Auto Supply	77776	07/08/2025	permatex	620-07-63-52429	8.59
Farm & City Supply	025375	07/08/2025	blk spraypnt	620-07-63-52429	25.77
Farm & City Supply	025375	07/08/2025	credit	620-07-63-52429	-5.00
Amazon Capital Services	16hp-rn9m-hkx	07/08/2025	mountable eyewash station	620-07-63-52429	33.91
Amazon Capital Services	13k9-cfyn-r73k	07/08/2025	hand cleaner	620-07-63-52429	150.75
Amazon Capital Services	13k9-cfyn-r73k	07/08/2025	hand cleaner towels	620-07-63-52429	35.00
Helena Chemical Co	218580908	07/08/2025	glystar	620-07-63-52093	73.91
Utility Department	INV07916	07/08/2025	gas n mclean st	620-07-63-52020	71.01
Utility Department	INV07917	07/08/2025	gas s fulton	620-07-63-52020	48.44
Utility Department	INV07918	07/08/2025	gas dept office	620-07-63-52018	35.48
Utility Department	INV07918	07/08/2025	gas dept office	620-07-63-52019	52.43
Utility Department	INV07918	07/08/2025	gas dept office	620-07-63-52020	178.49
Utility Department	INV07919	07/08/2025	gas pipe bldg	620-07-63-52020	59.61
Utility Department	INV07920	07/08/2025	gas w 21st	620-07-63-52020	71.23
Utility Department	INV07922	07/08/2025	gas w 14th st	620-07-63-52020	67.55
Utility Department Petty Cash	INV07904	07/08/2025	postage	620-07-63-52387	513.80
Utility Department Petty Cash	INV07905	07/08/2025	postage - billing	620-07-63-52387	75.15
General Petty Cash	INV07906	07/08/2025	postage - billing	620-07-63-52387	237.75
Southeast Nebraska Communi	INV07934	07/08/2025	service	620-07-63-52011	56.43
				<b>Fund 620 - Gas Total:</b>	<b>40,176.04</b>
<b>Fund: 630 - Wastewater</b>					
Percival Culligan Water	23219	07/08/2025	bottled water	630-07-64-52429	19.50
Nebraska Generator Service L	19552	07/08/2025	inspections	630-07-64-52199	479.25
Halbert, Dunn & Burns, LLC	0161	07/08/2025	service	630-07-64-52109	180.00
Amazon Capital Services	1txf-w66d-3wfx	07/08/2025	nitrile gloves	630-07-64-52429	129.99
Falls City Sanitation Service	INV07932	07/08/2025	may 2025	630-07-64-52085	90.00
Midwest Laboratories, Inc	1238226	07/08/2025	chemicals	630-07-64-52199	166.39
MacQueen Eupment	p15473	07/08/2025	seal, shaft	630-07-64-52099	60.32
Farm & City Supply	025307	07/08/2025	home/gard sprayer 2gal ace	630-07-64-52093	34.99
Helena Chemical Co	218580882	07/08/2025	glystar	630-07-64-52300	137.50
Farm & City Supply	025758	07/08/2025	plastic pl lid f/3.5&5g	630-07-64-52429	14.97
Farm & City Supply	025758	07/08/2025	plstc bucket 5g wht ace	630-07-64-52429	19.77
Farm & City Supply	025802	07/08/2025	screws	630-07-64-52093	14.34
Farm & City Supply	025868	07/08/2025	screws	630-07-64-52096	2.37
Farm & City Supply	025868	07/08/2025	strp pvc cndt 2h 1" bg10	630-07-64-52096	4.59
Utility Department	INV07914	07/08/2025	lift station	630-07-64-52019	13.01
Utility Department	INV07914	07/08/2025	lift station	630-07-64-52020	60.89
Utility Department	INV07915	07/08/2025	wwtp	630-07-64-52018	112.71
Utility Department	INV07915	07/08/2025	wwtp	630-07-64-52019	791.26
Utility Department	INV07915	07/08/2025	wwtp	630-07-64-52020	12,147.16
Utility Department	INV07921	07/08/2025	gas s fulton	630-07-64-52020	83.55
Utility Department Petty Cash	INV07904	07/08/2025	postage	630-07-64-52387	528.37
Utility Department Petty Cash	INV07905	07/08/2025	postage - billing	630-07-64-52387	75.15
General Petty Cash	INV07906	07/08/2025	postage - billing	630-07-64-52387	237.75

## Expense Approval Report

Post Dates: 7/8/2025 - 7/8/2025 Payment Dates: 7/8/2025 - 7/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Southeast Nebraska Communi	INV07934	07/08/2025	service	630-07-64-52011	108.35
				Fund 630 - Wastewater Total:	15,512.18
				Grand Total:	413,728.51

## Report Summary

## Fund Summary

Fund	Payment Amount
100 - General	4,360.93
110 - Police	4,655.08
115 - Animal Control	374.83
120 - Fire	6,110.06
150 - Parks	24,536.93
151 - Auditorim	3,459.70
170 - Library	6,922.39
180 - Cemetery	1,661.31
190 - Streets	64,627.51
195 - Mechanic Shop	1,033.12
205 - Dispatching	709.49
245 - Rural Workforce Housing Fund	1,000.00
250 - LB840	18,928.75
280 - Housing Abatement/Demolition Program	1,572.64
600 - Electric	189,129.40
610 - Water	28,958.15
620 - Gas	40,176.04
630 - Wastewater	15,512.18
<b>Grand Total:</b>	<b>413,728.51</b>

## Account Summary

Account Number	Account Name	Payment Amount
100-01-11-52011	Telephone	601.52
100-01-11-52018	Heat/Gas Expense	141.18
100-01-11-52019	Water/Sewer Expense	124.85
100-01-11-52109	Legal Expense	1,022.00
100-01-11-52199	Other Contractual Servic	50.00
100-01-11-52372	Office Supplies	21.38
100-06-11-52172	Payments to Other Agen	2,400.00
110-02-21-51310	Training, Meetings & Co	861.05
110-02-21-52011	Telephone	266.30
110-02-21-52014	Vehicle/Equipment Main	251.24
110-02-21-52093	Building/Grounds Maint	2,282.25
110-02-21-52109	Legal Expense	736.75
110-02-21-52118	Printing Expense	55.00
110-02-21-52199	Other Contractual Servic	80.00
110-02-21-52333	Uniforms/Safety Supplie	25.98
110-02-21-52429	Supplies & Materials	96.51
115-02-23-52019	Water/Sewer Expense	14.33
115-02-23-52020	Electric Expense	40.50
115-02-23-52109	Legal Expense	320.00
120-02-22-46200	Bulk Water Receipts	4,071.78
120-02-22-52011	Telephone	127.53
120-02-22-52015	Vehicle/Equipment Repa	1,540.26
120-02-22-52018	Heat/Gas Expense	79.75
120-02-22-52019	Water/Sewer Expense	71.23
120-02-22-52020	Electric Expense	219.51
150-05-51-21600	Deposits Payable	450.00
150-05-51-44525	Program/Class Fees	75.00
150-05-51-52011	Telephone	157.61
150-05-51-52018	Heat/Gas Expense	5,905.24
150-05-51-52019	Water/Sewer Expense	6,867.56
150-05-51-52020	Electric Expense	3,990.62
150-05-51-52085	Refuse/Recycling	195.00
150-05-51-52093	Building/Grounds Maint	1,209.19
150-05-51-52109	Legal Expense	160.00
150-05-51-52199	Other Contractual Servic	1,500.00

## Account Summary

Account Number	Account Name	Payment Amount
150-05-51-52300	Chemical	23.49
150-05-51-52330	Merchandise for Resale	2,897.63
150-05-51-52333	Uniforms/Safety Supplie	76.78
150-05-51-52372	Office Supplies	34.70
150-05-51-52429	Supplies & Materials	994.11
151-05-51-21600	Deposits Payable	500.00
151-05-51-44540	Rent	300.00
151-05-51-52011	Telephone	100.12
151-05-51-52085	Refuse/Recycling	130.00
151-05-51-52093	Building/Grounds Maint	76.90
151-05-51-52199	Other Contractual Servic	1,867.50
151-05-51-52420	Small Equipment	309.90
151-05-51-52429	Supplies & Materials	175.28
170-05-52-52011	Telephone	223.97
170-05-52-52018	Heat/Gas Expense	140.06
170-05-52-52019	Water/Sewer Expense	1,209.64
170-05-52-52020	Electric Expense	3,660.71
170-05-52-52085	Refuse/Recycling	65.00
170-05-52-52093	Building/Grounds Maint	816.79
170-05-52-52199	Other Contractual Servic	60.00
170-05-52-52420	Small Equipment	96.98
170-05-52-52429	Supplies & Materials	480.98
170-05-52-52935	Other Supplies	168.26
180-05-53-51300	Subscriptions & Educatio	500.00
180-05-53-52011	Telephone	99.08
180-05-53-52020	Electric Expense	141.69
180-05-53-52096	Operational Equipment	119.00
180-05-53-52198	Other Professional Servi	715.00
180-05-53-52429	Supplies & Materials	86.54
190-03-31-52011	Telephone	52.98
190-03-31-52014	Vehicle/Equipment Main	51.96
190-03-31-52015	Vehicle/Equipment Repa	-783.65
190-03-31-52018	Heat/Gas Expense	46.52
190-03-31-52019	Water/Sewer Expense	52.52
190-03-31-52020	Electricity Expense	7,314.92
190-03-31-52085	Refuse/Recycling	65.00
190-03-31-52093	Building/Grounds Maint	59.99
190-03-31-52197	Engineering Expense	1,817.88
190-03-31-52300	Chemicals	193.50
190-03-31-52429	Supplies & Materials	99.98
190-03-31-53250	Other Capital Equipment	55,655.91
195-03-66-52011	Telephone	6.08
195-03-66-52015	Vehicle/Equipment Repa	76.75
195-03-66-52330	Merchandise for Resale	743.57
195-03-66-52429	Supplies & Materials	206.72
205-02-24-52011	Telephone	709.49
245-01-00-52109	Legal Expense	1,000.00
250-06-00-52901	Grants Issued	18,928.75
280-06-23-52109	Legal Expense	1,572.64
600-07-00-52109	Legal Expense	1,385.50
600-07-00-52187	PILOT Expense	47,149.37
600-07-00-52197	Engineering Expense	3,753.75
600-07-00-52198	Other Professional Servi	3,341.52
600-07-00-52199	Other Contractual Servic	95.00
600-07-00-52303	Commodity Purchase for	81,654.30
600-07-00-52387	Postage/Shipping	1,176.70
600-07-00-53300	Easement/ROW	400.00
600-07-00-60000	Transfers Out	35.29

**Account Summary**

Account Number	Account Name	Payment Amount
600-07-61-52011	Telephone	567.68
600-07-61-52018	Heat/Gas Expense	64.54
600-07-61-52019	Water/Sewer Expense	90.21
600-07-61-52020	Electric Expense	290.59
600-07-61-52085	Refuse/Recycling	65.00
600-07-61-52093	Building/Grounds Maint	4,557.60
600-07-61-52195	Technology Expense	135.00
600-07-61-52429	Supplies & Materials	57.28
600-07-61-53550	Utility Systems & Structu	26,609.96
600-07-62-52011	Telephone	64.06
600-07-62-52018	Heat/Gas Expense	1,790.00
600-07-62-52019	Water/Sewer Expense	353.03
600-07-62-52020	Electric Expense	13,771.20
600-07-62-52085	Refuse/Recycling	130.00
600-07-62-52096	Operational Equipment	149.38
600-07-62-52333	Uniforms/Safety Supplie	216.92
600-07-62-52420	Small Equipment	844.65
600-07-62-52429	Supplies & Materials	380.87
610-07-65-52011	Telephone	364.77
610-07-65-52014	Vehicle/Equipment Main	8.58
610-07-65-52020	Electric Expense	9,621.72
610-07-65-52093	Building/Grounds Maint	137.60
610-07-65-52094	Infrastructure Maintena	286.34
610-07-65-52096	Operational Equipment	5,649.71
610-07-65-52187	Excise Tax Expense	4,054.00
610-07-65-52195	Technology Expense	135.00
610-07-65-52300	Chemicals	7,646.12
610-07-65-52372	Office Supplies	32.38
610-07-65-52387	Postage/Shipping	826.70
610-07-65-52429	Supplies & Materials	195.23
620-07-63-52011	Telephone	56.43
620-07-63-52018	Heat/Gas Expense	35.48
620-07-63-52019	Water/Sewer Expense	52.43
620-07-63-52020	Electric Expense	496.33
620-07-63-52085	Refuse/Recycling	65.00
620-07-63-52093	Building/Grounds Maint	73.91
620-07-63-52187	PILOT Expense	8,995.91
620-07-63-52199	Other Contractual Servic	375.64
620-07-63-52387	Postage/Shipping	826.70
620-07-63-52429	Supplies & Materials	321.98
620-07-63-53550	Utility Systems & Structu	28,876.23
630-07-64-52011	Telephone	108.35
630-07-64-52018	Heat/Gas Expense	112.71
630-07-64-52019	Water/Sewer Expense	804.27
630-07-64-52020	Electric Expense	12,291.60
630-07-64-52085	Refuse/Recycling	90.00
630-07-64-52093	Building/Grounds Maint	49.33
630-07-64-52096	Operational Equipment	6.96
630-07-64-52099	Other Maintenance & R	60.32
630-07-64-52109	Legal Expense	180.00
630-07-64-52199	Other Contractual Servic	645.64
630-07-64-52300	Chemicals	137.50
630-07-64-52387	Postage/Shipping	841.27
630-07-64-52429	Supplies & Materials	184.23
<b>Grand Total:</b>		<b>413,728.51</b>

Project Account Summary

Project Account Key	Payment Amount
**None**	332,662.19
20100052197	18,928.75
21100152197	3,753.75
21100153550	26,609.96
24100753550	28,876.23
25300252330	2,897.63
Grand Total:	413,728.51



## Anthony Nussbaum

---

**From:** Shayne Huxoll <shuxoll@olsson.com>  
**Sent:** Tuesday, June 10, 2025 2:25 PM  
**To:** Anthony Nussbaum  
**Cc:** Trevor Campbell  
**Subject:** E. 35th, and N. McLean St.: Gravel Street Signage  
**Attachments:** Falls City sign review.kmz

Anthony & Trevor,

We've review the current conditions at E. 35<sup>th</sup> & N. McLean St and recommend the signage plan as shown in the attached .kmz file.

This desktop review included the use of the street view pictures and aerial information. Based on roadway surface, width, and access density, we arrived at a recommendation of 40mph for these segments. Typically, speed limit recommendations are based on site collected 85<sup>th</sup> percentile speeds, sight distance measurements, adjacent obstacles, and other site-specific variables.

If the end goal of the City is travel speed lower than 40mph, then traffic calming techniques should be implemented. These might include features such as speed humps, narrower roadway, variable message (speed) signs, etc.

Let me know if there are additional questions.

Thanks

### Shayne Huxoll

Design Technical Manager / Civil

D 402.458.5656  
C 402.430.3096

601 P Street, Suite 200  
Lincoln, NE 68508  
O 402.474.6311

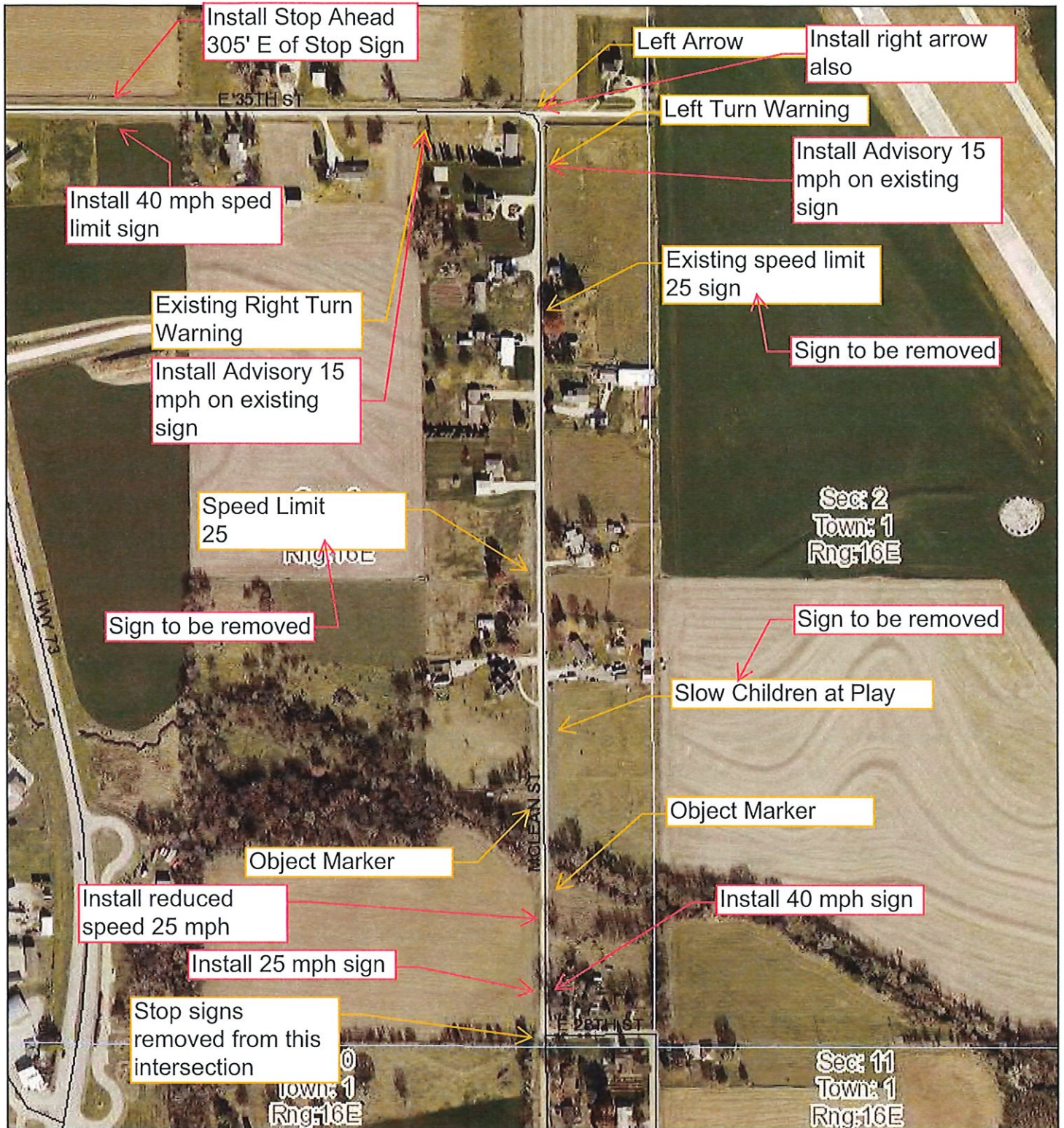


Follow Us: [Facebook](#) / [Instagram](#) / [LinkedIn](#) / [YouTube](#)  
[View Legal Disclaimer](#)

**From:** Shayne Huxoll <shuxoll@olsson.com>  
**Sent:** Tuesday, May 13, 2025 4:44 PM  
**To:** Anthony Nussbaum <a.nussbaum@fallscityne.us>  
**Cc:** Trevor Campbell <t.campbell@fallscityne.us>  
**Subject:** RE: Gravel Street Signage

This should work, thanks!

**From:** Anthony Nussbaum <a.nussbaum@fallscityne.us>  
**Sent:** Tuesday, May 13, 2025 2:51 PM  
**To:** Shayne Huxoll <shuxoll@olsson.com>



April 24, 2025

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

Legend

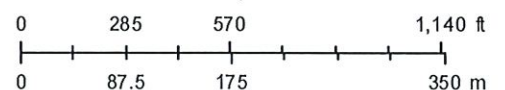
— Road Centerlines

□ Sections

Existing signage

Proposed new signs

1:6,251



# REQUISITION



**Requisition #:** REQ01199

**Date:** 06/16/2025

**Vendor #:** VEN00322

**ISSUED TO:** Feld Fire  
P O BOX 625  
113 NORTH GRIFFITH ROAD  
CARROLL, IA 51401

**SHIP TO:** Falls City Fire Department  
Attn: Fire Chief/Assistant Fire Chief  
1820 Towle Street  
Falls City, NE 68355

ITEM	UNITS DESCRIPTION	PROJECT #	PRICE GL ACCOUNT NUMBER	AMOUNT
1	7 Veridian Custom Turnout Gear		3,550.00 120-02-22-53250	24,850.00
<b>PO Description:</b> Veridian Custom Turnout Gear <b>Detailed Description:</b>				

**Authorized By:** \_\_\_\_\_

<b>SUBTOTAL:</b>	24,850.00
<b>TOTAL TAX:</b>	0.00
<b>SHIPPING:</b>	0.00
<b>TOTAL</b>	24,850.00





# PURCHASE REQUISITION FORM

JCB 6/16/25  
Version 1.0 - 1/2024

DATE

NEED BY DATE

06/16/2025

07/01/2025

REQUESTED BY

Jon McQueen

PROJECT NUMBER / NAME (IF APPLICABLE)

Capital Equipment / 7 sets Turnout Gear

DEPARTMENT

- |   |   |  |                                   |  |
|---|---|--|-----------------------------------|--|
| <input type="checkbox"/> ADMINISTRATION       | <input type="checkbox"/> AIRPORT        | <input type="checkbox"/> BUILDING CODE | <input type="checkbox"/> CEMETERY | <input type="checkbox"/> ELECTRIC DIST |
| <input checked="" type="checkbox"/> FIRE DEPT | <input type="checkbox"/> GAS DEPARTMENT | <input type="checkbox"/> LIBRARY       | <input type="checkbox"/> MECHANIC | <input type="checkbox"/> PARKS & REC   |
| <input type="checkbox"/> POLICE & DISPATCH    | <input type="checkbox"/> POWER PLANT    | <input type="checkbox"/> SEWER         | <input type="checkbox"/> STREET   | <input type="checkbox"/> WATER         |

SHIP TO

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> CITY HALL   | <input type="checkbox"/> KFNB BRENNER FIELD |
| <input type="checkbox"/> CROOK STREET WAREHOUSE | <input type="checkbox"/> RULO WATER PLANT   |
| <input type="checkbox"/> FIRE DEPT              | <input type="checkbox"/> SEWER              |

CHECK ONE: ☒ GOODS ☐ SERVICE

VENDOR NAME

Feld Fire Equipment

CHECK ONE: ☐ BASED ON CONTRACT / AGREEMENT  
☒ BASED ON A BID / QUOTE

(ATTACH QUOTES, BID FORMS OR OTHER DOCUMENTS)

ITEM #	ITEM DESCRIPTION	OBJECT CODE	QTY	UNIT	PRICE PER UNIT	TOTAL AMOUNT
1	Veridian Custom Turnout Gear	22-53250	7	1	3550.00	24850.00
2						
3						
4						
5						
6						
7						
8						

## SPECIAL INSTRUCTIONS:

If approved, Tec from Veridan will come to Falls City and preform a fitting and measurement of Chest size, Stomach, Sleeve length, Waist and Inseam of firemen. This will allow for a better fit for their safety while donning the gear at an incident. We will continue to use Feld Fire for future purchases as they will keep records of sizes on file.

SHIPPING FEES	"TBD"
FUEL SURCHARGE	0.00
<input type="checkbox"/> SALES TAX	0.00
TOTAL	24850.00

## PURCHASE ORDER APPROVAL NOTIFICATION

NAME

Jon McQueen

EMAIL ADDRESS

fcfd@sentco.net

NAME

FOR OFFICE USE ONLY - REQUISITION NUMBER

REQ

1199

## BID SHEET

Please obtain (3) three bids. If (3) three bids are not attainable, provide exception information at the bottom of this form.

Local vendors may receive preference to maintain local tax dollars.

Bids should include shipping cost. If shipping cost is unknown, note "TBD".

	BID NO. 1 - VENDOR NAME Danco Fire Equipment	BID NO. 2 - VENDOR NAME Feld Fire Equipment	BID NO. 3 - VENDOR NAME Saundry Fire Equipment
ITEMS	TOTAL COST	TOTAL COST	TOTAL COST
1	25193.00	24850.00	27062.00
2			
3			
4			
5			
6			
7			
8			
SHIPPING / FREIGHT	"TBD"	"TBD"	"TBD"
TOTAL	25193.00	24850.00	27062.00

- ☐ Vendor is the only supplier available.
- ☐ Vendor is only supplier of a specific brand or item that is needed.
- ☐ List reason there is not three bids \_\_\_\_\_



RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION DECLARING THE PROPERTY LOCATED AT 1518 STONE STREET A  
NUISANCE PURSUANT TO FALLS CITY MUNICIPAL CODE § 9-101 THROUGH 9-104, AND  
ORDERING ABATEMENT OF THE VIOLATION**

**WHEREAS**, the City of Falls City, Nebraska, is authorized under its Municipal Code, specifically § 9-101 through 9-104, to identify, declare, and abate dangerous or unsafe buildings within its jurisdiction; and

**WHEREAS**, the property located at 1518 Stone Street, Falls City, Nebraska, has been inspected and determined by the Code Official to be in violation of said code sections due to being a dangerous building; and

**WHEREAS**, the structure located on said property is found to exhibit significant and ongoing conditions that threaten the health, safety, and welfare of the public, including but not limited to:

- A severely compromised and unsafe building façade;
- Missing and broken windows;
- Loose and falling bricks, including materials that have already fallen onto the public sidewalk posing a hazard to pedestrians and passersby;

**WHEREAS**, notice of these violations was sent to the property owner on August 24, 2023, and again on June 8, 2024, advising that the condition of the structure constitutes a public nuisance under the Falls City Municipal Code; and

**WHEREAS**, the property owner responded to the notice of violations by obtaining a building permit on November 13, 2024, intended to allow for corrective repairs to be made; however, the required work was not completed and the building permit has since expired without the violations being resolved; and

**WHEREAS**, the City of Falls City, Nebraska, finds that the dangerous condition of the structure poses a continuing threat to the health and safety of the public and necessitates immediate corrective action;

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

1. That the City's Attorney is authorized to initiate civil action to obtain a court order permitting the City to enter the premises and take all necessary steps to bring the property into compliance. All costs associated with such abatement shall be charged against the property as a lien.
2. That upon obtaining a judgment and the owner failing to comply, the City Administrator and/or his designee may take such action as is necessary to abate said nuisances and collect the cost thereof.

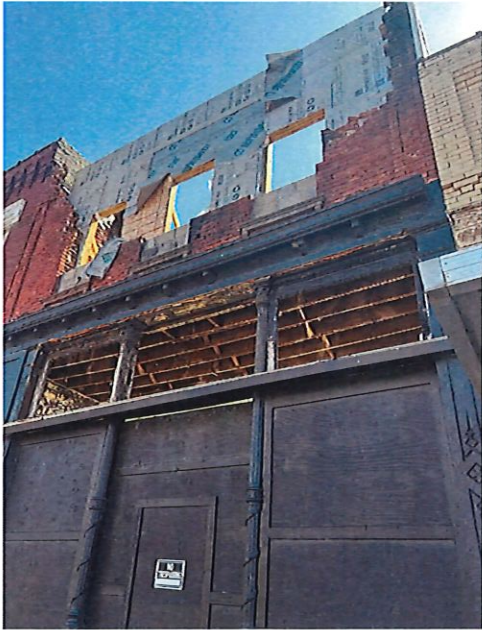
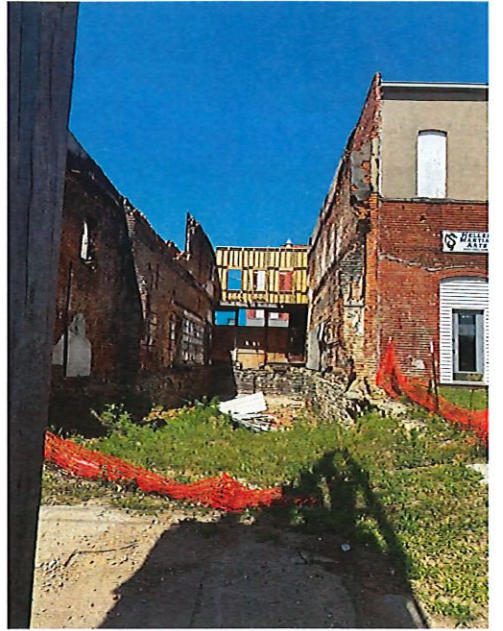
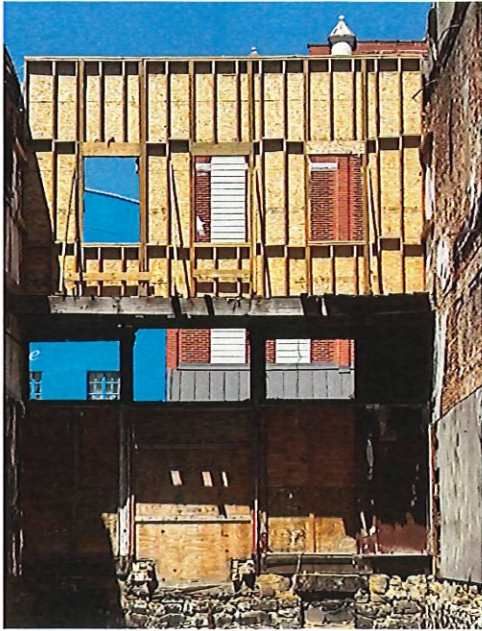
**PASSED AND APPROVED** this \_\_\_\_\_ day of July, 2025.

ATTESTED TO:

CITY OF FALLS CITY

\_\_\_\_\_  
Clerk

\_\_\_\_\_  
Mayor





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: 6/25/2025

Phone No: 402-450-3824

Name: Derrick Leyden

Email: d.leyden@fallscityne.us

Address: 701 E 14th St Falls City, NE

### Description of Topic & Desired Resolution:

Request to designate the following streets with specific sides to be no parking from 7:30 am - 4pm on School days

only.

South side of 25th Street from Harlan to Chase

West side of Chase Street from 25th to 26th

North Side of 26th Street from Harlan to Chase

East side of Chase Street from 25th South a half of a block (West side is currently no parking 24 hrs a day)

This plan is to improve the school children's safety, improve traffic flow, and make bus traffic safer & more efficient.

This plan was formulated with consultation from North School Principal Shelly Leyden, FCPS Transportation Director Tyler Bek, Chief Baker, Assistant Chief Stamper, and Councilman Leyden.

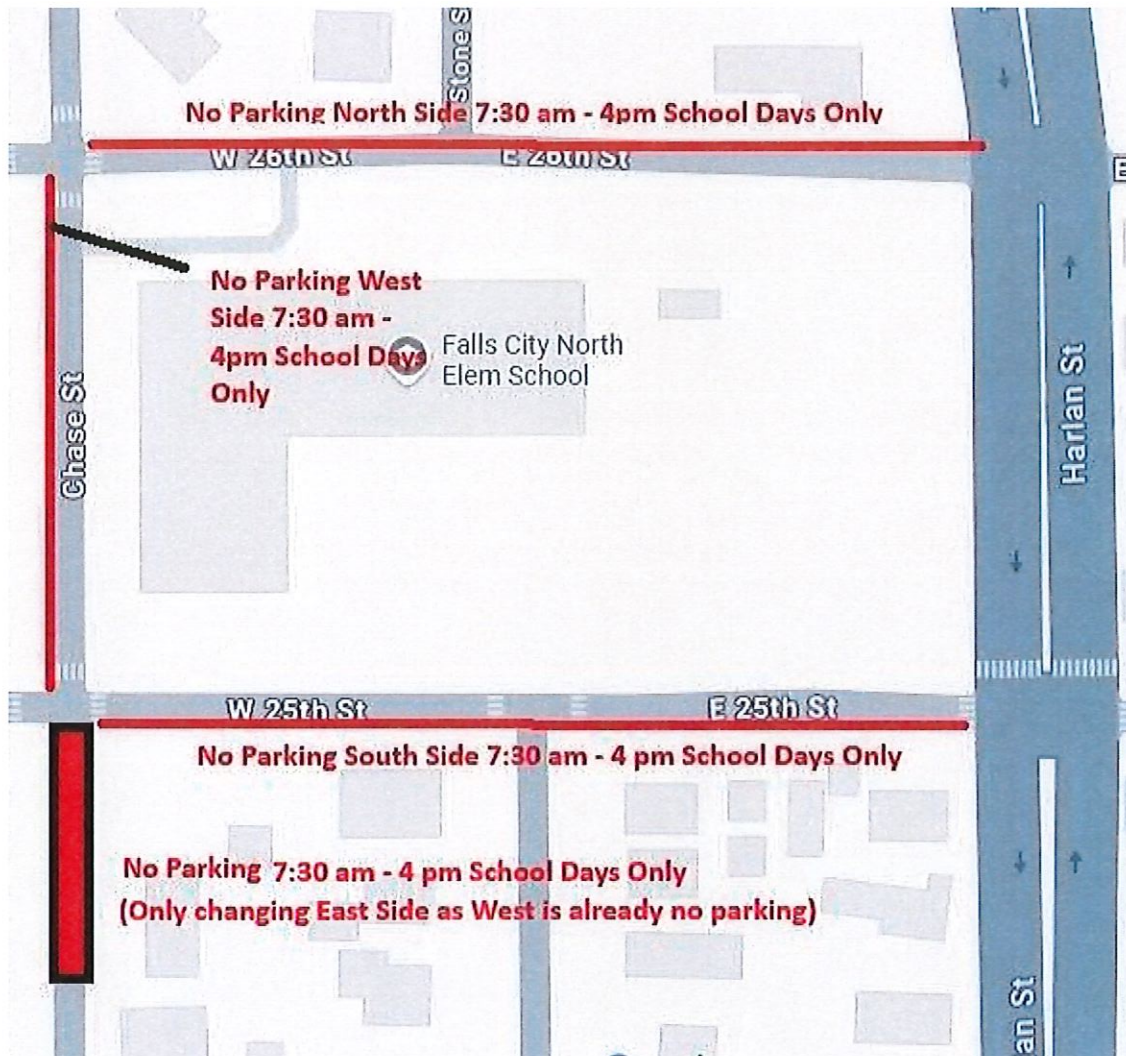
Signature of Requester:

For City Use only

Received by:

Date:

Action Taken:



**SUBAWARD AGREEMENT**  
**Preventing Outages and Enhancing the Resilience of the Electric Grid Grant Program**  
**Between the**  
**Nebraska Department of Water, Energy, and Environment**  
**and**  
**City of Falls City**  
**for the implementation of the**  
**Preventing Outages and Enhancing the Resilience of the Electric Grid Grant Program**  
**DWEE REFERENCE # 2025-150224828**

THIS SUBAWARD AGREEMENT is made and entered into by and between the Nebraska Department of Water, Energy, and Environment (DWEE) and City of Falls City (Subrecipient).

WHEREAS the Subrecipient agrees to utilize funds which have been made available to DWEE pursuant to the Infrastructure Investment and Jobs Act (IIJA) Preventing Outages and Enhancing the Resilience of the Electric Grid (Grid Resiliency); and

WHEREAS, funds are being awarded to utilities for Grid Resiliency Projects that align with the eligible categories contained in the GRID Resiliency guidance; and

WHEREAS DWEE hereby offers a Subaward Agreement to City of Falls City for the eligible Grid Resiliency project detailed in attachment A, in compliance with all applicable laws and regulations including, but not limited to, 2 CFR Part 200 as amended by 2 CFR Part 910 and Section 40101(d) of the Infrastructure Investment and Jobs Act (IIJA) (PL 117-58).

NOW, THEREFORE, the parties do hereby agree to the terms and conditions of this Agreement as follows:

**I. TERM OF AGREEMENT**

This Agreement shall become effective upon the latter date of the signatures in Section (§) VI of this Agreement and will remain in effect until all identified tasks are completed for the Grid Resiliency PROJECT, unless terminated under § IV(D)(13) of this Agreement but will not remain in effect past March 31, 2030.

**II. WORK DESCRIPTION**

This Agreement encompasses the project commonly known as the PREVENTING OUTAGES AND ENHANCING THE RESILIENCE OF THE ELECTRIC GRID GRANT PROJECT. The Subrecipient shall complete objectives and work items as described under Attachment A to this Subaward Agreement, herein known as the Workplan, which is hereby incorporated in full to this Agreement, according to Program Requirements pursuant to § IV(A)(1) of this Agreement.

### III. FINANCIAL REQUIREMENTS

#### A. Agreement Award

DWEE shall reimburse the Subrecipient up to a total amount of five hundred forty-eight thousand five hundred twenty-four dollars (\$548,524.00) for the eligible Grid Resiliency project costs as detailed in Attachment A for the PREVENTING OUTAGES AND ENHANCING THE RESILIENCE OF THE ELECTRIC GRID GRANT PROJECT.

#### B. Matching Contribution

A minimum cash cost match of 48.34% of the federal grant amount is required. City of Falls City's minimum matching contribution is \$265,156.50 for their federal grant award of \$548,524.00. The Subrecipient's cost match must come from non-federal sources unless otherwise allowed by law. By accepting federal funds under this award, the Subrecipient is liable for the cost match percentage of total expenditures incurred, even if the project is terminated early or is not funded to its completion. Failure to provide the cost matching required by this term may result in the subsequent recovery by the U.S. Department of Energy (DOE) of some or all the funds provided under the award.

#### C. Statement of Costs

1. The Subrecipient will submit a standard documented invoice and properly documented statement of costs for which reimbursement is sought as claimed pursuant to the terms of this Contract and the Scope of Work. The Subrecipient shall submit cost match documentation to demonstrate the Subrecipient has met the cost match requirement for reimbursement. All disbursements of costs incurred and paid by the Subrecipient for the Grid Resiliency Project shall be reviewed by DWEE for eligibility during the reporting and reimbursement process.
  - a. Eligible costs include costs directly related to the preapproved workplan described in Attachment A.
  - b. All invoices shall be reviewed pursuant to the provisions of the Nebraska Prompt Payment Act.
2. No expenses incurred prior to the effective date of this agreement, or outside of the terms of this Agreement are eligible unless amended per this Agreement.
3. The statement of costs shall be signed by the Subrecipient authorized representative.

#### D. Contingent Upon Available Funding

DWEE's obligation under the Agreement, in full or in part, is contingent upon the availability of federally appropriated funds from which payment for Agreement purposes can be made. DWEE will not incur liability for actions or decisions by the U.S. Government, including without limitation, shutdowns, spending freezes, and termination of grant opportunities which make it impossible for DWEE to administer funds in accordance with Section III(A). DWEE may postpone disbursement, reimbursement, or rebate of funds in the event of federal government action which makes it impossible for DWEE to administer these funds.

DWEE may also terminate this Agreement in accordance with Section IV(D)(13) in the event of federal government actions or decisions which make it impossible for DWEE to administer these funds. DWEE shall provide initial notice (via email and/or telephone) of termination of this Agreement, followed by written notice sent by U.S. First Class Mail. Subrecipient(s) shall cease work immediately upon receipt of initial notice of termination. Costs incurred before the notice of termination may be reimbursed. Costs incurred after receipt of notice of termination will not be reimbursed. Subrecipient(s) shall provide DWEE invoices for reimbursement no later than two weeks after receipt of the notice of termination or two weeks after incurring costs, whichever is earlier.

#### IV. REQUIREMENTS

##### A. Program Requirements

DWEE does not assume any responsibility for the condition of any structure involved in the Grid Resiliency Project. The Subrecipient and its Contractors will be solely responsible for any damage to adjacent structures, property, or public and private improvements because of project activities.

##### 1. Workplan Approval

The Workplan shown in Attachment A is approved and can only be amended with approval from DWEE prior to the disbursement of funds.

##### 2. Reports

The Subrecipient agrees to submit the following reports to DWEE using the template(s) provided by DWEE.

a. Quarterly Progress Report: The Subrecipient agrees to submit quarterly progress reports.

- Quarterly progress reports are due 10 calendar days after March 31, June 30, September 30, and December 31 of each year.
- The Subrecipient shall submit a quarterly progress update pursuant to the terms of this Agreement, and the approved Workplan.
- This status report shall be signed by the Subrecipient's authorized representative.

b. Final Report: The Subrecipient agrees to submit a final report.

- The Subrecipient has ninety (90) days after the completion of the Grid Resiliency Project, or the expiration date of this Agreement, whichever comes first, to submit a properly documented final report pursuant to the terms of this Agreement, and the approved Workplan.
- This final report must include photographic documentation of the completion of the project.
- The final report shall be signed by the Subrecipient's authorized representative.

c. Other Documents: Any other documentation required or requested by DWEE or other funding sources.

##### 3. False or Misleading Information

If the Subrecipient provides false or misleading information or withholds material facts during the application or reporting process in any way, it will be considered a breach of this Agreement and be subject to termination as set forth in this Agreement.

##### 4. Conflict of Interest

The Subrecipient certifies that it will not employ any individual known by the Subrecipient to have a conflict of interest. The Subrecipient certifies that there does not now exist any relationship between the Subrecipient and any person or entity which gives the appearance of a conflict of interest. Any new, undiscovered, or undisclosed conflicts of interest arising during the duration of this Agreement may be considered a breach of this Agreement and be subject to termination as set forth in this Agreement.

##### 5. Organizational Conflict of Interest

Organizational conflicts of interest are those where, because of relationships with a parent company, affiliate, or subsidiary organization, the Recipient is unable or appears to be unable to be impartial in conducting procurement action involving a related organization (2 CFR 200.318(c)(2)).



The Subrecipient must disclose in writing any potential or actual organizational conflict of interest to DWEE to be reported to the DOE Contracting Officer. The Subrecipient must provide the disclosure prior to engaging in a procurement or transaction using project funds with a parent, affiliate, or subsidiary organization that is not a state, local government, or Indian Tribe. For a list of the information that must be included the disclosure, see Section VI. of the DOE interim Conflict of Interest Policy for Financial Assistance (COI) at

<https://www.energy.gov/management/department-energy-interim-conflict-interest-policy-requirements-financial-assistance> .

If the effects of the potential or actual organizational conflict of interest cannot be avoided, neutralized, or mitigated, the Subrecipient must procure goods and services from other sources when using project funds.

The Subrecipient must flow down the requirements of the interim COI Policy to any contractor or subcontractor non-federal entities, with the exception of DOE National Laboratories. The Subrecipient is responsible for ensuring compliance with this term.

If the Subrecipient has a parent, affiliate, or subsidiary organization that is not a state, local government, or Indian Tribe, the Subrecipient must maintain written standards of conduct covering organizational conflicts of interest.

## **B. Federal Requirements**

### **1. Flow Down Requirement**

The Subrecipient agrees to apply the terms and conditions of this Award, as applicable, including the Intellectual Property Provisions, to all subcontractors, as appropriate, as required by 2 CFR 200.101, and to require their strict compliance therewith. Further, the Subrecipient must apply the Award terms as required by 2 CFR 200.327 to all subcontractors, as appropriate, and to require their strict compliance therewith.

### **2. Procurement Standards**

Subrecipients are required to adhere to the procurement standards outlined in 2 CFR 200.317 through 2 CFR 200.327. Subrecipients must maintain and follow documented procurement procedures for transactions under a Federal award or subaward, including the acquisition of property or services. These procedures must align with applicable State, local, and tribal laws and regulations, as well as the standards set forth in 2 CFR 200.317 through 2 CFR 200.327. Additionally, subrecipients must ensure proper oversight to verify that subcontractors fulfill the terms, conditions, and specifications of their contracts or purchase orders.

### **3. Compliance with Federal, State, and Municipal Law**

The Subrecipient is required to comply with applicable federal, state, and local laws and regulations for all work performed under this Award. The Subrecipient is required to obtain all necessary federal, state, and local permits, authorizations, and approvals for all work performed under this Award.

### **4. National Environmental Policy Act (NEPA) Requirements**

Activities may be subject to additional NEPA review and approval by the DOE. For activities requiring additional NEPA review, Subrecipients must complete the environmental questionnaire (EQ-1) provided by DWEE and receive notification from DWEE that the NEPA review has been completed and approved by the DOE Contracting Officer prior to initiating the project or activities.

### **5. Cultural Materials**

If during project activities the Subrecipient or their contractors encounter any cultural materials (i.e. historic or prehistoric), all activities must cease in the vicinity of the discovery immediately.

The Subrecipient must inform DWEE who will inform the DOE Contracting Officer of the discovery so that an evaluation of the discovery can be completed prior to continuing work.

6. Lobbying

The undersigned certifies, to the best of his or her knowledge and belief, that:

- a. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
- b. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- c. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-contracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

7. Insurance Coverage

The non-federal entity must, at a minimum, provide the equivalent insurance coverage for real property and equipment acquired or improved with federal funds as provided to property owned by the non-federal entity. Federally owned property need not be insured unless required by the terms and conditions of the federal award.

Subject to the conditions set forth in 2 CFR 200.311, title to real property acquired or improved under a federal award will conditionally vest upon acquisition in the non-federal entity. The non-federal entity cannot encumber this property and must follow the requirements of 2 CFR 200.311 before disposing of the property.

8. Equipment

Subject to the conditions provided in 2 CFR 200.313 and 2 CFR 910.360 (as applicable), title to equipment (property) acquired under a federal award will conditionally vest upon acquisition with the non-federal entity. The non-federal entity cannot encumber this property and must follow the requirements of 2 CFR 200.313 before disposing of the property.

Equipment must be used by the non-federal entity in the program or project for which it was acquired as long as it is needed, whether or not the project or program continues to be supported by the federal award. When no longer needed for the originally authorized purpose, the equipment may be used by programs supported by DOE in the priority order specified in 2 CFR 200.313(c)(1)(i) and (ii).

Management requirements, including inventory and control systems, for equipment are provided in 2 CFR 200.313(d).

When equipment acquired under the award is no longer needed, the non-federal entity must obtain disposition instructions from DOE.

Disposition will be made as follows: (1) items of equipment with a current fair market value of \$10,000 or less may be retained, sold, or otherwise disposed of with no further obligation to DOE; (2) Non-federal entity may retain title or sell the equipment after compensating DOE as described in 2 CFR 200.313(e)(2); or (3) transfer title to DOE or to an eligible third party as specified in 2 CFR 200.313(e)(3).

See 2 CFR 200.313 for additional requirements pertaining to equipment acquired under a federal award. Also see 2 CFR 910.360 for additional requirements for equipment for For-Profit Subrecipients. See also 2 CFR 200.439 Equipment and other capital expenditures.

9. Supplies

Subrecipient agrees to comply with the conditions provided in 2 CFR 200.314 for requirements pertaining to supplies acquired under a federal award and 2 CFR 200.453 Materials and supplies costs, including costs of computing devices.

10. Record Retention

Consistent with 2 CFR 200.334 through 200.338, the Subrecipient is required to retain records relating to this Award.

11. Foreign National Participation

If the Subrecipient, including any of its subcontractors, anticipates involving foreign nationals in the performance of the Award, the Subrecipient must, upon DOE's request, provide DOE with specific information about each foreign national to ensure compliance with the requirements for participation and access approval. The volume and type of information required may depend on various factors associated with the Award.

Approval for foreign nationals in Principal Investigator/Co-Principal Investigator roles, from countries of risk (i.e., China, Iran, North Korea, and Russia), and from countries identified on the U.S. Department of State's list of State Sponsors of Terrorism (<https://www.state.gov/state-sponsors-of-terrorism/>) must be obtained from DOE before they can participate in the performance of any work under this Award.

A "foreign national" is defined as a person without United States citizenship or nationality (may include a stateless person). DOE may elect to deny a foreign national's participation in the award. Likewise, DOE may elect to deny a foreign national's access to a DOE sites, information, technologies, equipment, programs, or personnel. DOE's determination to deny participation or access is not appealable.

The Subrecipient must include this term and requirement in any applicable contractual agreement(s) associated with this Award.

12. Refund Obligation

The Subrecipient must refund any excess payments received from DWEE, including any costs determined unallowable. Upon the end of the project period (or the termination of the Award, if applicable), the Subrecipient must refund to DWEE the difference between (1) the total payments received from DWEE, and (2) the federal share of the costs incurred. Refund obligations under this Term do not supersede the annual reconciliation or true up process if specified under the Indirect Cost Term.

13. Allowable Costs

The National Energy Technology Laboratory (NETL) determines the allowability of costs through reference to 2 CFR part 200 as amended by 2 CFR part 910. All project costs must be allowable, allocable, and reasonable. The Subrecipient must document and maintain records of all project costs, including, but not limited to, the costs paid by federal funds, costs claimed by its subcontractors and project costs that the Subrecipient claims as cost sharing, including in-kind contributions. The Subrecipient is responsible for maintaining records adequate to demonstrate that costs claimed have been incurred, are reasonable, allowable and allocable, and comply with the cost principles. Upon request, the Subrecipient is required to provide such records to NETL. Such records are subject to audit. Failure to provide NETL adequate supporting documentation may result in a determination by the Contracting Officer that those costs are unallowable.



14. Indirect Costs

The Subrecipient must ensure its indirect costs are appropriately managed, have been found to be allowable, and comply with the requirements of this Award and 2 CFR Part 200 as amended by 2 CFR Part 910.

15. Use of Program Income

If the Subrecipient earns program income during the project period as a result of this Award, the Subrecipient must add the program income to the funds committed to the Award and used to further eligible project objectives.

16. Nondisclosure and Confidentiality Agreements Assurances

By entering into this agreement, the Subrecipient attests that it does not and will not require its employees or contractors to sign internal nondisclosure or confidentiality agreements or statements prohibiting or otherwise restricting its employees or contractors from lawfully reporting waste, fraud, or abuse to a designated investigative or law enforcement representative of a federal department or agency authorized to receive such information.

**C. Infrastructure Investment and Jobs Act (IIJA)-specific requirements**

1. Reporting, Tracking and Segregation of Incurred Costs

IIJA funds can be used in conjunction with other funding, as necessary to complete projects, but tracking and reporting must be separate to meet the reporting requirements of the IIJA and related Office of Management and Budget (OMB) Guidance. The Subrecipient must keep separate records for IIJA funds and must ensure those records comply with the requirements of the IIJA. Funding provided through the IIJA that is supplemental to an existing grant or cooperative agreement is one-time funding.

2. Davis-Bacon Requirements

This award is funded under Division D of the Infrastructure Investment and Jobs Act (IIJA). All laborers and mechanics employed by the Subrecipient, contractors or subcontractors in the performance of construction, alteration, or repair work in excess of \$2000 on an award funded directly by or assisted in whole or in part by funds made available under this award shall be paid wages at rates not less than those prevailing on similar projects in the locality, as determined by the Secretary of Labor in accordance with subchapter IV of chapter 31 of title 40, United States Code commonly referred to as the "Davis-Bacon Act" (DBA).

Subrecipients shall provide written assurance acknowledging the DBA requirements for the award or project and confirming that all laborers and mechanics performing construction, alteration, or repair, through funding under the award are paid or will be paid wages at rates not less than those prevailing on projects of a character similar in the locality as determined by Subchapter IV of Chapter 31 of Title 40, United States Code (Davis-Bacon Act).

The Subrecipient must comply with all Davis-Bacon Act requirements, including but not limited to the following requirements.

- a. Ensure that laborers and mechanics on IIJA funded/assisted projects are paid at least the prevailing wage for their work classification on applicable projects.
- b. Ensure that laborers and mechanics on IIJA funded/assisted projects are paid on a weekly basis.

- c. Ensure that the applicable wage determination(s) for construction work performed by laborers and mechanics employed by the Subrecipient, contractors, or subcontractors are identified and obtained from the database at [www.sam.gov](http://www.sam.gov), by 1) selecting "Wage Determinations," then, 2) selecting "Public Buildings and Public Works," then, 3) filtering search results by State (selecting the appropriate state from the drop-down menus), and by County or Independent City (selecting the appropriate County/Independent City from the drop-down menu) in which the work will take place, then, 4) selecting the appropriate construction type (e.g., Building, Residential, Heavy, or Highway). The appropriate wage determination number hyperlink should be selected from the result. If the wage determination which opens lists a "Last Revised Date" after the date of the contract award/start of construction, then scroll to the bottom of the document, and under History, click on the wage determination with the date closest to, but still before the date of contract award/start of construction.
- d. Ensure that applicable wage determination(s) are uploaded to LCPTracker. DOE has contracted with, a third-party DBA electronic payroll compliance software application. The Subrecipient must ensure the timely electronic submission of weekly certified payrolls as part of its compliance with the Davis-Bacon Act unless a waiver is granted to a particular contractor or subcontractor because they are unable or limited in their ability to use or access the LCPTracker software.
- e. Ensure that the applicable wage determination(s) and the required contract provisions per 29 CFR 5.5 are flowed down to and incorporated into any applicable contracts/subcontracts or subrecipient awards.
- f. Preserve a copy of the applicable wage determination(s) identified and obtained from [www.sam.gov](http://www.sam.gov), for a period of 3 years after the construction, alteration or repair work herein is completed.
- g. Maintain responsibility for compliance by any lower-tier contractors or subcontractors subject to the Davis-Bacon Act Requirements. Ensure that the wage determination(s) and appropriate Davis-Bacon clauses and requirements are flowed down to and incorporated into any applicable contracts or subcontracts. Being responsible for compliance by any contractor or subcontractor with the Davis-Bacon labor standards.
- h. Receive and review certified weekly payrolls submitted by all contractors and subcontractors for accuracy as needed and identifying potential compliance issues.
- i. Maintain original certified weekly payrolls for 3 years after the completion of the project and making those payrolls available to DWEE, DOE or the Department of Labor (DOL) upon request.
- j. Cooperate with DWEE site-visit interviews with employees as needed to provide reasonable assurance of compliance with contractors and subcontractors.
- k. Cooperate with authorized representatives of DOE or DOL in the inspection of DBA-related records, on-site interviews of laborers and mechanics, and other reasonable requests related to a DBA investigation.
- l. Post in a prominent and accessible place the applicable wage determination(s) and DOL Publication: WH-1321, Notice to Employees Working on Federal or Federally Assisted Construction Projects.

- m. Notify DWEE of Davis-Bacon Act Requirement issues, including complaints, violations (as defined in 29 CFR 5.7), disputes (pursuant to 29 CFR parts 4, 6, and 8 and as defined in FAR 52.222-14), disputed DBA-related determinations, DOL investigations, or legal/judicial proceedings related to the Davis-Bacon Act Requirements under this subrecipient award.
- n. Prepare and submit to DWEE information for the Semi-Annual Labor Enforcement Report, by April 10 and October 10 of each year.
- o. The Subrecipient must undergo Davis-Bacon Act compliance training and maintain competency in Davis-Bacon Act compliance. DWEE will notify the Subrecipient of any DOE sponsored Davis-Bacon Act compliance trainings. DOL offers free Prevailing Wage Seminars several times a year that meet this requirement, at <https://www.dol.gov/agencies/whd/government-contracts/construction/seminars/events>.

#### Davis Bacon Act Electronic Certified Payroll Submission Waiver

A waiver must be granted before the award starts. The applicant does not have the right to appeal DOE's decision concerning a waiver request.

For additional guidance on how to comply with the Davis-Bacon provisions and clauses, see <https://www.dol.gov/agencies/whd/government-contracts/construction> and <https://www.dol.gov/agencies/whd/government-contracts/protections-for-workers-in-construction>.

### 3. Buy American Requirement for Infrastructure Projects

*Also referred to as the Buy America Requirement.*

#### a. Definitions

Components are defined as the articles, materials, or supplies incorporated directly into the end manufactured product(s).

Construction Materials are an article, material, or supply—other than an item primarily of iron or steel; a manufactured product; cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives—that is used in an infrastructure project and is or consists primarily of non-ferrous metals, plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables), glass (including optic glass), lumber, drywall, coatings (paints and stains), optical fiber, clay brick; composite building materials; or engineered wood products.

Domestic Content Procurement Preference Requirement means a requirement that no amounts made available through a program for federal financial assistance may be obligated for an infrastructure project unless—

- all iron and steel used in the project are produced in the United States;
- the manufactured products used in the project are produced in the United States; or
- the construction materials used in the project are produced in the United States.

Infrastructure includes, at a minimum, the structures, facilities, and equipment located in the United States, for: roads, highways, and bridges; public transportation; dams, ports, harbors, and other maritime facilities; intercity passenger and freight railroads; freight and intermodal facilities; airports; water systems, including drinking water and wastewater systems; electrical transmission facilities and systems; utilities; broadband infrastructure; and buildings and real property; and generation, transportation, and distribution of energy -including electric vehicle (EV) charging.

The term "infrastructure" should be interpreted broadly, and the definition provided above should be considered as illustrative and not exhaustive.

Manufactured Products are items used for an infrastructure project made up of components that are not primarily of iron or steel; construction materials; cement and cementitious materials' aggregates such as stone, sand, or gravel; or aggregate binding agents or additives.

Primarily of iron or steel means greater than 50% iron or steel, measured by cost.

Project means the construction, alteration, maintenance, or repair of infrastructure in the United States.

**b. Buy America Requirement**

None of the funds provided under this award (federal share or Subrecipient cost-share) may be used for a project for infrastructure unless:

- All iron and steel used in the project is produced in the United States—this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States;
- All manufactured products used in the project are produced in the United States—this means the manufactured product was manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation; and
- All construction materials are manufactured in the United States—this means that all manufacturing processes for the construction material occurred in the United States.

The Buy America Requirement does not apply to non-public infrastructure. For purposes of this guidance, infrastructure should be considered "public" if it is: (1) publicly owned or (2) privately owned but utilized primarily for a public purpose. Infrastructure should be considered to be "utilized primarily for a public purpose" if it is privately operated on behalf of the public or is a place of public accommodation.

The Buy America Requirement only applies to articles, materials, and supplies that are consumed in, incorporated into, or permanently affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought into the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America Requirement apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project but are not an integral part of the structure or permanently affixed to the infrastructure project.

Subrecipients are responsible for administering their award in accordance with the terms and conditions, including the Buy America Requirement. The Subrecipient must ensure that the Buy America Requirement flows down to all subcontracts, and that contractors and subcontractors comply with the Buy America Requirement. The Buy America Requirement term and condition must be included in all contracts, subcontracts, and purchase orders for work performed under the infrastructure project.

**c. Certification of Compliance**

The Subrecipient must certify or provide equivalent documentation for proof of compliance that a good faith effort was made to solicit bids for domestic products used in the infrastructure project under this Award.

The Subrecipient must also maintain certifications or equivalent documentation for proof of compliance that those articles, materials, and supplies that are consumed in, incorporated into, affixed to, or otherwise used in the infrastructure project, not covered by a waiver or exemption,

are produced in the United States. The certification or proof of compliance must be provided by the suppliers or manufacturers of the iron, steel, manufactured products and construction materials and flow up from all contractors, subcontractors and vendors to the Subrecipient. The Subrecipient must keep these certifications with the award/project files and be able to produce them upon request from DOE, auditors or Office of Inspector General.

d. Waivers

When necessary, the Subrecipient may apply for, and DOE may grant, a waiver from the Buy America Requirement. Requests to waive the application of the Buy America Requirement must be in writing directed to the DOE Contracting Officer. Waiver requests must be sent to DWEE. DWEE will send the waiver request to DOE for review. Waiver requests are subject to review by DOE and the Office of Management and Budget, as well as a public comment period of no less than 15 calendar days.

Waivers must be based on one of the following justifications:

- Public Interest- Applying the Buy America Requirement would be inconsistent with the public interest;
- Non-Availability- The types of iron, steel, manufactured products, or construction materials are not produced in the United States in sufficient and reasonably available quantities or of a satisfactory quality; or
- Unreasonable Cost- The inclusion of iron, steel, manufactured products, or construction materials produced in the United States will increase the cost of the overall project by more than 25 percent.

Requests to waive the Buy America Requirement must include the following:

- Waiver type (Public Interest, Non-Availability, or Unreasonable Cost);
- Subrecipient name and Unique Entity Identifier (UEI);
- Award information (Federal Award Identification Number, Assistance Listing number);
- A brief description of the project, its location, and the specific infrastructure involved;
- Total estimated project cost, with estimated federal share and Subrecipient cost share breakdowns;
- Total estimated infrastructure costs, with estimated federal share and Subrecipient cost share breakdowns;
- List and description of iron or steel item(s), manufactured goods, and/or construction material(s) the Subrecipient seeks to waive from the Buy America Preference, including name, cost, quantity(ies), country(ies) of origin, and relevant Product Service Codes (PSC) and North American Industry Classification System (NAICS) codes for each;
- A detailed justification as to how the non-domestic item(s) is/are essential the project;
- A certification that the Subrecipient made a good faith effort to solicit bids for domestic products supported by terms included in requests for proposals, contracts, and non-proprietary communications with potential suppliers;
- A justification statement—based on one of the applicable justifications outlined above—as to why the listed items cannot be procured domestically, including the due diligence performed (e.g., market research, industry outreach, cost analysis, cost-benefit analysis) by the Subrecipient to attempt to avoid the need for a waiver. This justification may cite, if applicable, the absence of any Buy America-compliant bids received for domestic products in response to a solicitation; and
- Anticipated impact to the project if no waiver is issued.

The Subrecipient should consider using the following principles as minimum requirements contained in their waiver request:

- Time-limited: Consider a waiver constrained principally by a length of time, rather than by the specific project/award to which it applies. Waivers of this type may be appropriate, for example, when an item that is "non-available" is widely used in the project. When requesting such a waiver, the Subrecipient should identify a reasonable, definite time frame (e.g., no more than one to two years) designed so that the waiver is reviewed to ensure the condition for the waiver ("non-availability") has not changed (e.g., domestic supplies have become more available).
- Targeted: Waiver requests should apply only to the item(s), product(s), or material(s) or category(ies) of item(s), product(s), or material(s) as necessary and justified. Waivers should not be overly broad as this will undermine domestic preference policies.
- Conditional: The Subrecipient may request a waiver with specific conditions that support the policies of IIJA/BABA and Executive Order 14017.

DOE may request, and the Subrecipient must provide, additional information for consideration of this waiver. DOE may reject or grant waivers in whole or in part depending on its review, analysis, and/or feedback from OMB or the public. DOE's final determination regarding approval or rejection of the waiver request may not be appealed. Waiver requests may take up to 90 calendar days to process.

#### 4. Potentially Duplicative Funding Notice

If the Subrecipient receives any other award of federal funds for activities that potentially overlap with the activities funded under this Award, the Subrecipient must promptly notify DWEE in writing of the potential overlap and state whether project funds (i.e., Subrecipient cost share and federal funds) from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items under this Award. If there are identical cost items, DWEE will promptly notify the DOE Contracting Officer in writing of the potential duplication and eliminate any inappropriate duplication of funding.

#### 5. Foreign Collaboration Considerations

- a. Consideration of new collaborations with foreign organizations and governments. The Subrecipient must provide DWEE with advanced written notification of any potential collaboration with foreign entities, organizations or governments in connection with its DOE-funded award scope. The Subrecipient must await further guidance from DOE prior to contacting the proposed foreign entity, organization or government regarding the potential collaboration or negotiating the terms of any potential agreement.
- b. Existing collaborations with foreign entities, organizations and governments. The Subrecipient must provide DWEE with a written list of all existing foreign collaborations in which has entered in connection with its DOE-funded award scope.
- c. Description of collaborations that should be reported: In general, a collaboration will involve some provision of a thing of value to, or from, the Subrecipient. A thing of value includes but may not be limited to all resources made available to, or from, the Subrecipient in support of and/or related to the Award, regardless of whether or not they have monetary value. Things of value also may include in-kind contributions (such as office/laboratory space, data, equipment, supplies, employees, students). In-kind contributions not intended for direct use on the Award but resulting in provision of a thing of value from or to the Award must also be reported. Collaborations do not include routine workshops, conferences, use of the Subrecipient's services and facilities by foreign investigators resulting from its standard published process for evaluating requests for access, or the routine use of foreign facilities by awardee staff in accordance with the Subrecipient's standard policies and procedures.



## **D. State Requirements**

### **1. Statutes and Regulations**

The Subrecipient will comply with all local, state, and federal statutes, rules, regulations, ordinances, orders applicable to the Subrecipient, and all terms of this agreement. Violation of this condition will be considered a breach of this Agreement and be subject to termination as set forth in this Agreement.

### **2. Amendments**

This Agreement and Workplan may be amended in writing at any time by mutual agreement of the parties, except insofar as any proposed amendments are in any way contrary to applicable law or requirements of DWEE or DOE.

### **3. Forfeiture, Repayment, and Delays in Disbursement of Funds**

Violation of any of the requirements of this Agreement by the Subrecipient or failure of the Subrecipient to complete and maintain the project in the manner described in the Scope of Work (Attachment A), including any amendments thereto which have been properly approved, may result in the forfeiture of any funds not disbursed.

DWEE retains the right to hold and delay any and all funds if a potential violation or noncompliance has occurred and is being investigated. Funds can be withheld until the potential violation or noncompliance has been resolved.

In addition, DWEE may recover from the Contractor/Sponsor any costs which result from violation of any of the conditions of this Contract/Agreement by the Contractor/Sponsor or failure of the Contractor/Sponsor to complete and maintain the project in the manner described in the Scope of Work including any amendments thereto which have been properly approved.

### **4. Remedies Not Exclusive**

The use by either the Subrecipient or DWEE of any remedy specified herein for the enforcement of this Agreement is not exclusive and shall not deprive the party from using such remedy or limit the application of any other remedy provided by law.

### **5. Assignment**

No assignment or transfer of this Agreement or any part hereof, rights hereunder, or interest, herein by the Subrecipient, shall be valid unless and until it is approved by DWEE and made subject to such reasonable terms and conditions as DWEE may impose.

### **6. Waiver of Rights**

The Subrecipient or DWEE may from time to time waive any of their rights under this Agreement. However, any waiver of rights with respect to a default of any condition of this Agreement shall not be deemed to be a waiver with respect to any other default.

### **7. Applicable Rules and Regulations**

Both parties shall abide by all applicable rules and regulations of DWEE including any that may be adopted after the effective date of this Agreement except those that would invalidate or be inconsistent with the provisions of this Agreement.

### **8. Inspection; Information of Books, Records, and Reports**

The duly authorized representative of either party shall have the right to inspect and make copies of any books, records, or reports of the other party pertaining to this Agreement or related matters during regular office hours. Each party shall maintain and make available for such inspection accurate records of all its costs, disbursements, and receipts with respect to its activities under this Agreement. A single audit is required if \$1,000,000 or more in total federal funds is

expended in their fiscal year. Verification of completion of the single audit report and the final audit report in its entirety shall be sent to DWEE.

9. Independent Contractor

The Subrecipient is and shall perform this Agreement as an independent contractor and as such shall have and maintain exclusive control over all its employees, agents, and operations. Neither the Subrecipient nor any person employed by the Subrecipient shall act, propose to act, or be deemed DWEE's agent, representative, or employee.

The Subrecipient assumes full and exclusive responsibility for the reimbursement of all premiums, contributions, payroll taxes, and other taxes now or hereafter required by any law or regulation and agrees to comply with all applicable laws, regulations and orders relating to social security, unemployment compensation, Occupational Safety and Health Administration (OSHA), affirmative action, equal employment opportunity and other laws, regulations, and orders of like nature.

The Subrecipient agrees to make prompt payment to its contractor of sums due for construction and to retain only such amounts as may be justified by specific circumstances and provisions of the construction agreement.

For any work hereunder subject to the Veterans Readjustment Assistance Act of 1974, or the Rehabilitation Act of 1973, the parties hereto shall comply with all provisions thereof, together with all applicable rules, regulations, and orders of the Department of Labor, and the notices required pursuant to 41 CFR 60-1.4, 60-250.4 and 60-741.4 which are hereby incorporated by reference into this Agreement.

10. Nondiscrimination

The Nebraska Fair Employment Practice Act prohibits contractors to the State of Nebraska and their subcontractors from discriminating against any employee, or applicant for employment in the performance of such contracts, with respect to hire, tenure, terms, conditions, or privileges of employment because of race, color, religion, sex, disability, or national origin. The Subrecipient's signature is a guarantee of compliance with the Nebraska Fair Employment Practice Act, and breach of this provision shall be regarded as a material breach of this Agreement. The Subrecipient shall insert a similar provision in all subcontracts for services to be covered by any contract resulting from this Agreement.

11. Drug Free Workplace

The Subrecipient, by executing this Agreement, certifies and assures that it operates a drug free workplace as addressed in the State of Nebraska Drug Free Workplace Policy of July 7, 1989.

12. Publication Rights

All parties shall have publication and reproduction rights for all reports and materials that are produced because of this Agreement.

13. Termination

This Agreement may be terminated in whole or in part, in writing, by either party in the event of substantial failure by the other party to fulfill its obligations under this Agreement, through no fault of the terminating party, provided that no termination may become effective unless the non-terminating party is given:

- a. At least 10 calendar days written notice of intent to terminate, and
- b. An opportunity for consultation with the terminating party prior to termination.

Termination of this Agreement in the event of federal government actions or decisions which make it impossible for DWEE to administer these funds are an exception to this provision and follow the procedures outlined in the Section entitled "Contingent Upon Available Funding".



14. Employment Eligibility Verification

The Subrecipient is required and hereby agrees to use, and require contractors and subcontractors to use, a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee. If the Contractor is an individual or sole proprietorship, the following applies:

- a. The Contractor must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website.
- b. If the Contractor indicates on such attestation form that he or she is a qualified alien, the contractor agrees to provide the US Citizenship and Immigration Services documentation required to verify the Contractor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.
- c. The Contractor understands and agrees that lawful presence in the United States is required, and the Contractor may be disqualified, or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. § 4-108.

15. Force Majeure

Neither Party shall be liable for losses, delays, failure, errors, interruption or loss of data occurring directly or indirectly by reason of circumstances beyond its reasonable control, including, without limitation, Acts of Nature (including fire, flood, earthquake, storm, hurricane or other natural disaster); action or inaction of civil or military authority; acts of foreign enemies; war; terrorism; riot; insurrection; sabotage; epidemics; labor disputes; civil commotion; or interruption, loss or malfunction of utilities, transportation, computer or communications capabilities, government action which makes it impossible for a party to perform its contractual duties.

16. Hold Harmless

The Subrecipient agrees to hold DWEE harmless for loss or damage sustained by any person as a direct result of the negligent or willful acts by the Subrecipient, its employees, subcontractors, or agents in the performance of this Agreement including all associated costs of any defending action.

**V. PROJECT MANAGERS**

The Project Manager for each party to this Agreement shall be as follows. The Project Manager may be changed upon written notification.

DWEE

Laura Malan  
Project Manager  
Energy & Planning Section  
245 Fallbrook Blvd, Ste 100  
Lincoln, NE 68521  
Email: laura.malan@nebraska.gov  
(402) 471-3356

Subrecipient

Trevor Campbell  
Public Works Director  
Falls City  
2307 Barada ST  
Falls City, NE 68355  
Email: t.campbell@fallscityne.us  
(402) 245-2851

**VI. SIGNATORIES TO THIS AGREEMENT**

**NEBRASKA DEPARTMENT OF  
WATER, ENERGY, AND ENVIRONMENT:**

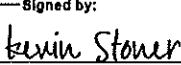
**CITY OF FALLS CITY:**

BY: Kevin Stoner

BY: \_\_\_\_\_

TITLE: Deputy Director

TITLE: \_\_\_\_\_

SIGNATURE:   
Signed by:  
3B468375A42C4C0...

SIGNATURE: \_\_\_\_\_

DATE: 7/1/2025

DATE: \_\_\_\_\_

**UEI #: KMNSTJKEV6D9**

\_\_\_\_\_

## ATTACHMENT A: WORKPLAN

### Preventing Outages and Enhancing the Resilience of the Electric Grid Falls City Electrical Grid Resiliency and Modernization Project City of Falls City DWEE Reference # 2025-150224828

Entity Type:	Municipal Utility	Name:	Falls City	UEI:	KMNSTJKEV6D9
Mailing Address:	2307 Barada ST, Falls City, NE 68355				
Head of Entity:	Trevor Campbell	Title:	Public Works Director		
Phone:	402-245-2851	Email:	t.campbell@fallscityne.us		
Contact Person:	Trevor Campbell	Title:	Public Works Director		
Phone:	402-245-2851	Email:	t.campbell@fallscityne.us		

## 1. Project Overview & Budget

### Project Overview

Summary- Upgrade existing 5kV infrastructure with a 13.8kV system.

The objectives of the Falls City Grid Resiliency Project are to improve system reliability by replacing the aging 5kV structure, enhance resilience through the transition to a 13.8kV system, ensure the continuity of essential services such as power supply to critical facilities. The project will install approximately 1,500 feet of underground cabling, replacement of the 50-plus-year-old wooden structure with modern, resilient components, implementation of advanced monitoring, and the establishment of training programs for utility staff to ensure proficiency in operating and maintaining the new systems.

The primary technologies deployed in this project include wire conduit, conductors, and connectors for the underground cabling. The project will incorporate weatherization, fire-resistance, and fire prevention systems, along with adaptive protection and advanced modeling technologies to enhance system resilience. Additionally, monitoring systems will be installed to track performance and detect potential issues proactively. The hardware components involved in the project include new underground cabling, pole structures, and related infrastructure, while software components will consist of monitoring and control systems designed to enhance grid operations and resilience configurations. The proposed effort will include a full component for the training, recruitment, retention, and reskilling of skilled and properly credentialed workers.

### Metrics to Report

Miles of distribution lines reconductored  
Number of distribution poles replaced  
Outage Recovery Cost (\$)  
Reduced number of power quality incidences  
Reduced number of equipment failures  
Reduction of transmission and distribution losses  
Number of generators protected  
System Average Interruption Duration Index (SAIDI)  
Customer Average Interruption Frequency Index (CAIDI)  
System Average Interruption Frequency Index (SAIFI)  
Number of outages

Hours to repair outages  
 Number of residential customers benefitted by project  
 Number of commercial customers benefitted by project  
 Number of industrial customers benefitted by project  
 Number of customers that provide community services/emergency centers benefitted by project  
 Number of customers that provide communication services benefitted by project  
 Number of energy sector jobs created  
 Increase in number of credentials for existing workforce  
 Number of workers receiving training stipends  
 Number of apprenticeships created

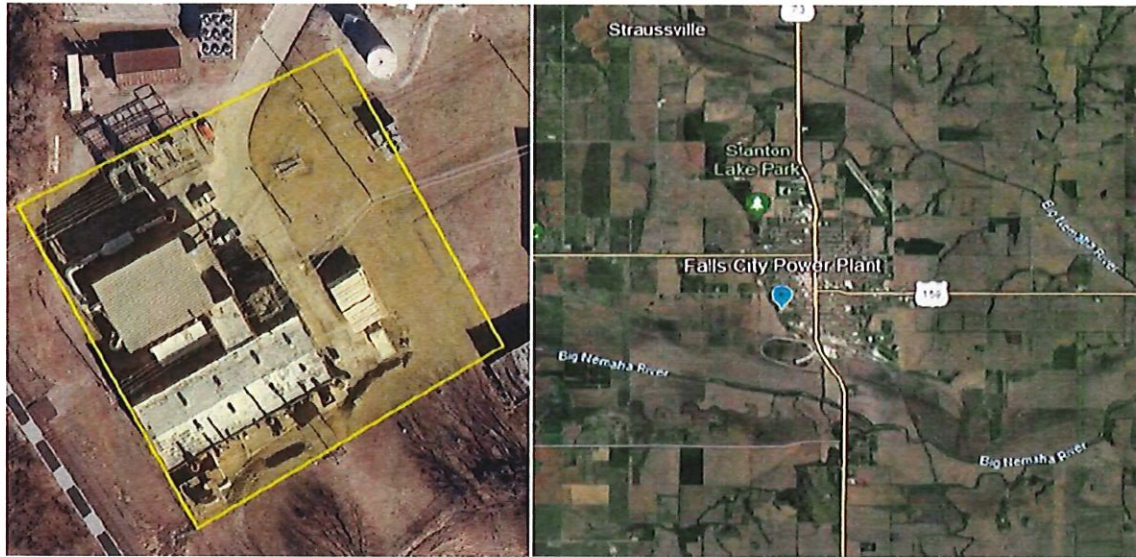
Project Budget			
Budgeted Category	DWEE Share	Falls City Share	Total
Personnel	\$ 13,473	\$ 11,527	\$ 25,000
Fringe Benefits	7,500	0	7,500
Travel	0	0	0
Equipment	0	0	0
Supplies	0	0	0
Contractual	522,711	287,289	810,000
Other	4,840	2,660	7,500
Total Direct Charges	\$ 548,524	\$ 301,476	\$ 850,000
Indirect Charges	0	0	0
Total Project Amount	\$ 548,524	\$ 301,476	\$ 850,000
Grant Funding Approved			\$ 548,524
Cost Match Commitment			\$ 301,476

Approved Budget Items		
Vendor Name/Organization	Contract Purpose	Cost
TBD	Engineering Services for design and construction management	\$ 129,500
TBD	Total Construction and Contractor Cost	680,500
Other Direct Costs	Description	Cost
TBD	Advertisement for project and public notice for public awareness	\$ 7,500



## 2. Location

City of Falls City, Richardson County, Nebraska. The mapping coordinates are 40.05487, -95.60866.



## 3. Project Timeline

Activity	Plan Start (Month)	Plan Duration (Months)
Planning Site Surveying	3	1
Engineering/Design/Bid Specifications	3	3
Bidding	6	1
Procurement Contractor/Contract	7	1
Procurement Material	8	10
Construction Demo old	10	2
Construction New	12	19
Construction Cleanup/Punch List Items	31	1

## INTERLOCAL AGREEMENT

This INTERLOCAL AGREEMENT ("Agreement") is made and entered into by and between the City of Nebraska City, Nebraska, a municipal corporation, acting on behalf of its Department of Utilities (hereinafter "Nebraska City"); and the City of Falls City, Nebraska, a municipal corporation, acting on behalf of its Department of Utilities (hereinafter "Falls City"), and shall be effective as of the date signed by both Nebraska City and Falls City.

### RECITALS

WHEREAS, the Parties are authorized under the Nebraska Interlocal Cooperation Act, Nebraska Revised Statutes §13-801 et seq., to enter into agreements for joint and cooperative action; and

WHEREAS, each City has a Board of Public Works which has reviewed this Agreement and recommended that the respective Parties enter into it; and

WHEREAS, the Parties each operate municipal utilities that from time to time have equipment or resources that can be shared to improve service reliability, operational efficiency, and safety; and

WHEREAS, the Parties desire to establish a cooperative framework for the shared use of certain utility equipment and resources as needed, for the mutual benefit of their residents and ratepayers.

NOW, THEREFORE, the Parties agree as follows:

1. Purpose. The purpose of this Agreement is to facilitate the sharing of certain electric generating parts, (hereinafter "Parts") between Nebraska City and Falls City to better provide for the safety of life and property, enhance utility operations, and increase cost-effectiveness through cooperation.

2. Establishment of a Parts Pool. The Parties agree that a pool of Parts may be established and maintained, consisting of items listed in Exhibit A (as may be amended). Additional Parts may be added to the pool upon mutual written agreement of both Parties.

3. Use and Cost Sharing. When a Party uses shared Parts, it shall pay the other Party its proportional share of the original cost of the Parts.

4. Administration. To the extent allowable by law, each City hereby delegates the administration and implementation of this Agreement to its respective Board of Public Works and/or Utilities Department, as appropriate. The Boards or

Departments shall coordinate directly to manage scheduling, access, inventory, maintenance records, and any operational details of the Parts sharing.

5. Storage and Records. Parts may be stored at a location agreed upon by the Parties. An annual inventory or affidavit of possession shall be prepared by the storing Party and shared with the other Party.

6. Additional Parties. No other city or entity may join this Agreement without the written consent of both Nebraska City and Falls City.

7. Withdrawal. Either Party may withdraw from this Agreement by providing ninety (90) days' written notice to the other Party. Upon withdrawal, the Parties shall settle any cost sharing or ownership interests in shared Parts in good faith.

8. Indemnification and Risk. Each Party agrees that Parts shared under this Agreement is provided AS IS. Each Party shall inspect and accept any Parts before use and does so at its own sole risk. Each Party shall defend, indemnify, and hold harmless the other Party, its officers, agents, and employees from and against any claims, damages, or expenses arising from its own use of shared Parts under this Agreement.

9. No Separate Legal Entity. This Agreement does not create a separate legal entity or joint venture.

10. Dispute Resolution. The Parties agree to work in good faith to resolve any disputes or unforeseen issues in a manner consistent with the purpose of this Agreement.

11. Term and Renewal. This Agreement shall remain in effect for four (4) years from the date of execution and shall automatically renew for successive four-year periods unless terminated in writing by either Party.

12. Amendment. This Agreement may be amended only in writing, signed by both Parties.

13. Assignment. No Party may assign its rights or obligations under this Agreement without the written consent of the other Party.

14. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Nebraska.

15. Binding Effect. This Agreement shall bind the Parties and their successors, administrators, and assigns.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the dates written below.

Dated this \_\_\_\_\_ day of July, 2025.

CITY OF NEBRASKA CITY, NEBRASKA,

By: \_\_\_\_\_  
Bryan Bequette, Mayor

Acknowledged and Approved By:

BOARD OF PUBLIC WORKS OF THE  
CITY OF NEBRASKA CITY, NEBRASKA,

By: \_\_\_\_\_  
*Jeff Kohrs, General Manager*

*[remainder of page intentionally left blank]*

*[remaining signatures on following page]*



Dated this \_\_\_\_\_ day of July, 2025.

CITY OF FALLS CITY, NEBRASKA,

By: \_\_\_\_\_  
*Mark Harkendorff, Mayor*

Acknowledged and Approved By:

BOARD OF PUBLIC WORKS OF THE  
CITY OF FALLS CITY, NEBRASKA,

By: \_\_\_\_\_  
*Trevor Campbell, Public Works Director*

*[remainder of page intentionally left blank]*

# EXHIBIT A

## LIST OF SHARED PARTS

### Fall City/ Nebraska City Interlocal Agreement

#### Parts List For Enterprise Engines

7/2/2025

Quantity	Part #	Description	Price	Total
1	UG40	Woodward Governor	\$ 800.00	\$ 800.00
1	UG32	Woodward Governor	\$ 800.00	\$ 800.00
2	033-360-03-0a	Rebuilt Cylinder Head	\$ 9,050.00	\$ 18,100.00
2	1A-2780	Rocker Arm Ass.	\$ 500.00	\$ 1,000.00
2	R-3315	Main Bearings	\$ 750.00	\$ 1,500.00
6	03-360-02-DC	Intake Valves	\$ 300.00	\$ 1,800.00
13	03-360-02-0D	Exhaust Valves	\$ 250.00	\$ 3,250.00
7	F-075-105	Rebuilt Injectors	\$ 500.00	\$ 3,500.00
16	F-075-105	Used Injectors	\$ 50.00	\$ 800.00
16	1A-2600	Fuel Lines	\$ 250.00	\$ 4,000.00
1	1A-4097	Fuel Selector With Cylinder	\$ 400.00	\$ 400.00
4	F56672-1	Butterfly Cylinder	\$ 250.00	\$ 1,000.00
1		Gaskets/ Thrust Bearing (above office)	\$ 500.00	\$ 500.00
4	1A-2022	Used Air Start Valves	\$ 200.00	\$ 800.00
4	451-03-A	Used Gas Valves	\$ 200.00	\$ 800.00
1		Barring Gear Ass.	\$ 250.00	\$ 250.00
16	F160-032	Valve Indicator "Blowdown "(Used)	\$ 25.00	\$ 400.00
6	02-317-06AA &F-033-045	Water Jumpers and Dresser Fitting	\$ 50.00	\$ 300.00
6	02-386-01AE	Crank Case Doos Plane	\$ 50.00	\$ 300.00
6	1A-4577	Crank Case Doos Relief	\$ 100.00	\$ 600.00
	02-315-02 OA , 02-315-02-OB, 1A-2780, 033-360-03-OA	2 Used Cyliner Pack, Inclueds liners, Rocker arm Asm. Heads push rods, Valve covers	\$ 5,500.00	\$ 11,000.00
2				
1	2am16	Fuel booster Pump	\$ 500.00	\$ 500.00
1		Fuel Oil Filter Duplex	\$ 200.00	\$ 200.00
16		Used Therms	\$ 25.00	\$ 400.00
4	FDX-27	Rebuilt Fuel Pump	\$ 2,000.00	\$ 8,000.00
2	FDX-26	Fuel Pumps	\$ 2,000.00	\$ 4,000.00
Total				\$65,000