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

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

ROUTINE BUSINESS

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

CONSENT AGENDA

1. Minutes Approval for October 7, 2024
2. Agenda Approval
3. Claims Approval for September 28, 2024 through October 11, 2024
4. Monthly Report of the Southeast Nebraska Land Bank
5. Consent Agenda

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

OLD BUSINESS

None

REGULAR BUSINESS

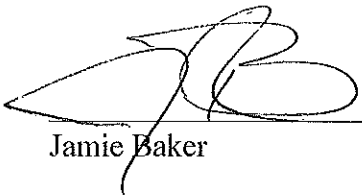
1. Discussion and Action – Ordinance 2024-101 to amend Chapter 6 Police Regulations Article 1 Dogs and Cats
2. Discussion and Action – Review of the Employee Cell Phone Policy
3. Discussion and Action – Request permission to use the grass lot North of the Library at 15th and Stone Street on November 29, 2024, and to use Stone Street from 15th to 18th Street for Lighted Christmas Parade and to block off street parking on the 1500 to 1700 blocks of Stone Street between 5-8 PM | Falls City Chamber & Main Street

ADJOURNMENT

Anthony Nussbaum, City Clerk

FCPD Monthly Report - September 2024

| | <u>MONTH</u> | <u>YEAR</u> | <u>CALLS FOR SERVICE</u> | <u>MONTH</u> | <u>YEAR</u> |
|--------------------------|--------------|-------------|---------------------------|--------------|-------------|
| ARRESTS | | | | | |
| Felony | 0 | 21 | 911 Hangup/Misdial | 22 | 245 |
| Misdemeanor | 13 | 247 | Animal Call | 23 | 268 |
| City Ordinance | 3 | 38 | Accident | 8 | 64 |
| Total: | 16 | 306 | Alarm | 9 | 38 |
| TRAFFIC | | | | | |
| Citations | 56 | 389 | Ambulance | 82 | 652 |
| Warnings | 63 | 345 | Assault | 0 | 9 |
| Total: | 119 | 734 | Burglary | 0 | 1 |
| PARKING | | | | | |
| Citations | 2 | 87 | Burn Permit | 4 | 246 |
| Warnings | 0 | 4 | Civil Standby | 0 | 0 |
| Total: | 2 | 91 | Curfew | 0 | 1 |
| OTHER | | | | | |
| Warnings | 0 | 25 | Welfare Check | 23 | 114 |
| | | | Domestic Disturbance | 3 | 32 |
| | | | Disturbance | 1 | 60 |
| | | | Escort | 0 | 2 |
| | | | Fire Call | 7 | 75 |
| | | | Found or Lost Property | 5 | 59 |
| | | | Fingerprints | 1 | 9 |
| | | | Fraud | 1 | 8 |
| | | | Gun Permit | 1 | 45 |
| | | | HHS Intake | 22 | 120 |
| | | | House Watch | 2 | 10 |
| | | | Investigation | 2 | 56 |
| | | | Information Only | 22 | 171 |
| | | | Law Enforcement Assist | 5 | 23 |
| | | | Loitering | 0 | 7 |
| | | | Motorist Assist | 5 | 63 |
| | | | Missing Person/Juvenile | 2 | 12 |
| | | | Miscellaneous | 60 | 518 |
| | | | Noise Disturbance | 5 | 72 |
| | | | Nuisance | 7 | 190 |
| | | | Open Door | 1 | 6 |
| | | | Parking Complaint | 5 | 45 |
| | | | Phone Scam | 1 | 18 |
| | | | Referral | 43 | 311 |
| | | | Records Check | 7 | 114 |
| | | | Runaway | 0 | 1 |
| | | | Suspicious Person/Vehicle | 15 | 83 |
| | | | Theft | 7 | 49 |
| | | | Traffic/Driving Complaint | 19 | 97 |
| | | | Trespassing | 1 | 23 |
| | | | Truancy | 0 | 1 |
| | | | Vandalism | 3 | 21 |
| | | | Vehicle Repossession | 0 | 3 |
| | | | Warrant Arrest | 1 | 22 |
| | | | Weather Notification | 1 | 43 |
| | <u>MONTH</u> | <u>YEAR</u> | | | |
| Total Calls for Services | 426 | 4007 | | | |
| Total Reports | 27 | 448 | | | |
| Total Arrests | 74 | 782 | | | |
| Total Warnings | 63 | 374 | | | |
| Total Mileage | 6,859 | 64551 | | | |
| Total 911 Calls | 103 | 1089 | | | |


 Jamie Baker

Reported by Marci Ankrom

Falls City Police Department

Crimes and Clearance Rate

Part I Crimes

Date: SEPTEMBER 2024

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 | 4 | | 2 | 4 |
| 3. Robbery | | | | | | | | |
| Armed – any weapon | | | | | | | | |
| Strong arm – no weapon | | | | | | | | |
| 4. Assault | | | | | 3 | | | 3 |
| 5. Burglary | | | | 6 | | | 6 | |
| Forcible Entry | | | | | | | | |
| Unlawful entry – no force | | | | 4 | | | 4 | |
| Attempted forcible entry | | | | | | | | |
| 6. Thefts | | | | | 7 | | | 6 |
| Pocket picking | | | | | | | | |
| Purse snatching | | | | | | | | |
| Shoplifting | 1 | | 1 | 47 | 19 | 1 | 47 | 19 |
| Thefts from auto | | | | 1 | 1 | | 1 | 1 |
| Thefts of auto parts & acc. | | | | | 2 | | | 2 |
| Thefts of bicycles | | | | | 1 | | | 1 |
| Thefts from buildings | | | | | | | | |
| Thefts from coin operated machine | | | | | | | | |
| All other thefts | | | | 5 | 9 | | 5 | 9 |
| 7. Motor vehicle theft | | | | | | | | |
| Autos | | | | | | | | |
| Trucks and buses | | | | | | | | |
| Other vehicles | | | | | | | | |
| 8. Arson | | | | | | | | |
| Total | 1 | | 1 | 65 | 46 | 1 | 65 | 45 |

PART I % CLEARED 100% 100% 98%

Falls City Police Department

Crimes and Clearance Rate

Part II Crimes

Date: SEPTEMBER 2024

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 | 2 | | 2 | 48 | 37 | 2 | 48 | 37 |
| 2. Forgery & Counterfeiting | | | | | | | | |
| 3. Fraud | | | | 2 | 9 | | 2 | 9 |
| 4. Embezzlement | | | | | | | | |
| 5. Stolen Property | | | | | | | | |
| 6. Vandalism | | | | 14 | 8 | | 11 | 7 |
| 7. Weapons-Possession | | | | | 2 | | | 2 |
| 8. Prostitution | | | | | | | | |
| 9. Other Sex Offenses | | | | 15 | 44 | | 15 | 44 |
| 10. Narcotics Laws | 8 | | 8 | 28 | 13 | 8 | 28 | 13 |
| 11. Gambling Laws | | | | | | | | |
| 12. Offenses Against Family | 4 | | 4 | 45 | 50 | 4 | 45 | 50 |
| 13. Driving Under Influence | | | | 1 | 4 | | 1 | 4 |
| 14. Liquor Laws | | | | 7 | 1 | | 7 | 1 |
| 15. Disorderly Conduct | 1 | | 1 | 12 | 15 | 1 | 12 | 15 |
| 16. All Other Offenses | 12 | | 12 | 141 | 107 | 12 | 141 | 107 |
| TOTAL | 27 | | 27 | 313 | 290 | 27 | 310 | 289 |
| PART I&II TOTAL | 28 | | 28 | 378 | 336 | 28 | 375 | 334 |

Combined Total

| | | | |
|-----------------------|------|-----|-----|
| Part II % Cleared | 100% | 99% | 99% |
| Part I & II % Cleared | 100% | 99% | 99% |

SELECTION CRITERIA

SEQUENCE

SEQUENCE Code
SEQUENCE None
RES 9/01/2024 THRU 9/30/2024

IDENTS

CODE * - All

IGN

SR * - All
UP * - All
ORITY * - All
ES * - All

END OF REPORT **

INCIDENT CODE: * - All

USER: * - All

DATES: 9/01/2024 THRU 9/30/2024

GROUP: * - All

PRIORITY: * - All

TYPE: * - All

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| | NEW INCIDENTS | CLOSED | VOIDED | ACTIVE AT 9/30/2024 |
|----------------------------------|---------------|--------|--------|------------------------|
| INCIDENT CODE: 6-321 | 8 | 7 | 0 | 1 |
| INCIDENT CODE: 6-333 | 4 | 0 | 0 | 4 |
| INCIDENT CODE: 6-401 | 2 | 1 | 0 | 1 |
| INCIDENT CODE: 8-514 | 5 | 2 | 0 | 3 |
| INCIDENT CODE: 9-1004 | 1 | 0 | 0 | 1 |
| INCIDENT CODE: PERMIT INSPECTION | 106 | 102 | 0 | 4 |
| TOTALS | 126 | 112 | 0 | 14 |

October 7, 2024

A meeting of the City Council of the City of Falls City, Nebraska, was held in said City on the 7th day of October 2024, at 6:00 o' clock P.M. Council met in regular session. Mayor Harkendorff called the meeting to order and Clerk Nussbaum recorded the minutes of the meeting. On roll call the following Council persons were present: Buckminster, Ferguson, Fouraker, Holle, Leyden, Rhodd, Wisdom. Absent: Ractliffe. Notice of the meeting was given in advance thereof by posting in three public places, a designated method for giving notice as shown by the Certificate of Posting Notice attached to these minutes. Notice of this meeting was given to the mayor and all persons of the Council and a copy of their acknowledgment of receipt of notice and the agenda is attached to the minutes. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. Mayor Harkendorff publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy posted in the room where the meeting was being held.

CONSENT AGENDA

A motion was made by Council person Leyden and seconded by Council person Rhodd to approve the Consent Agenda as follows: *WHEREAS*, certain business of the City Council (Council) of the City of Falls City (City) transpires on a regular and routine basis or is not of controversial nature; and *WHEREAS*, roll call votes on each individual issue greatly extend the meeting time. *NOW, THEREFORE, BE IT HEREBY RESOLVED* BY the City Council that in the interest of economizing time, yet complying with the Public Meeting Laws of the State of Nebraska, which require roll call voting, the following issues are hereby consolidated in this Consent Agenda: 1. *BE IT FURTHER RESOLVED* BY the Council that the minutes from the September 16, 2024; September 23, 2024; and September 30, 2024 meetings are hereby approved. 2. *BE IT FURTHER RESOLVED* BY the Council that the agenda for October 7, 2024, is hereby approved. 3. *BE IT FURTHER RESOLVED* BY the Council that the August 31 through September 27, 2024, Claims are hereby approved. 4. *BE IT FURTHER RESOLVED* BY the Council that the Consent Agenda for October 7, 2024, is hereby approved. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Holle, Leyden, Rhodd, Wisdom. "NAY" None. "ABSENT" Ractliffe. Motion carried.

RESOLUTION FOR LOAN FORGIVENESS TOTALING \$155,250.00 TO FALLS CITY FOODS, LLC FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) ECONOMIC DEVELOPMENT (ED) CONTRACT #20ED001

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

RESOLUTION FOR THE PURCHASE OF REAL ESTATE AT 1612 FULTON STREET FOR THE RURAL WORKFORCE HOUSING FUND PROJECT

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

RESOLUTION AUTHORIZING THE DESTRUCTION OF CITY RECORDS SPECIFIED IN THE 2024 EXHIBITS IN ACCORDANCE WITH THE RECORDS RETENTION SCHEDULE

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

**RESOLUTION AUTHORIZING THE CITY TO ABATE NUISANCE AT 906 STONE STREET|FALLS CITY CODE
ENFORCEMENT**

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

**REQUEST TO UTILIZE PROPERTY AT 1506 STONE STREET FOR SUNDAY FUNDAY EVENT|CREATIVE
DISTRICT**

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

**REQUEST TO CLOSE LANE STREET FROM 19TH STREET TO 26TH STREET ON THURSDAY, OCTOBER 31ST FROM
5-9 PM|HOLLY WESTENGAARD**

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

**AUTHORIZATION TO EXECUTE ENGINEERING CONTRACT TOTALING \$37,300.00 FOR THE 2025 NATURAL
GAS IMPROVEMENTS CONTRACTOR PROJECT AS RECOMMENDED BY THE BOARD OF PUBLIC
WORKS|TREVOR CAMPBELL**

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

**CITIZEN COMPLAINT REGARDING PROPERTIES, TRAFFIC, PARKING LOTS AND DOGS|RON KELLEY, 1617
FULTON**

Ron Kelley provided a letter to council members at the meeting. A discussion was held and no action taken.

THERE BEING NO FURTHER BUSINESS, THE MEETING WAS ADJOURNED AT 6:30pm

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 October 7, 2024; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and available for public inspection at the office of the City Clerk; that such agenda items were sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by persons of the public; that the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting; and that a current copy of the Nebraska Open Meetings Act was available and accessible to persons of the public, posted during such meeting in the room in which such meeting was held.

(SEAL)

CITY CLERK

CITY CLERK

MAYOR



City of Falls City, NE

Expense Approval Report

By Fund

Payment Dates 9/28/2024 - 10/11/2024

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|--------------------------------|----------------|------------|--------------------------|-----------------|-----------|
| Fund: 100 - General | | | | | |
| Falls City Journal | INV04866 | 10/11/2024 | advertising 01.24-08.24 | 100-01-11-52147 | 3,501.36 |
| Falls City Journal | INV04866 | 10/11/2024 | advertising 01.24-08.24 | 100-06-11-52106 | 69.75 |
| Falls City Mercantile | 227691 | 10/11/2024 | toilet tissue | 100-01-11-52429 | 74.59 |
| Falls City Mercantile | 227691 | 10/11/2024 | paper towels | 100-01-11-52429 | 53.13 |
| Principal Life Insurance Comp | INV04376 | 09/06/2024 | Dental Ins | 100-01-00-21151 | 597.04 |
| Principal Life Insurance Comp | INV04385 | 09/06/2024 | Vison Ins | 100-01-00-21151 | 141.00 |
| Amazon Capital Services | 1vct-w916-fxxd | 10/11/2024 | 3 ring binder | 100-01-11-52372 | 14.30 |
| Utility Department | INV04703 | 10/11/2024 | city hall lease | 100-01-11-52018 | 31.00 |
| Utility Department | INV04703 | 10/11/2024 | city hall lease | 100-01-11-52019 | 38.43 |
| Utility Department | INV04704 | 10/11/2024 | city office | 100-01-11-52018 | 75.44 |
| Utility Department | INV04704 | 10/11/2024 | city office | 100-01-11-52019 | 99.54 |
| Utility Department | INV04704 | 10/11/2024 | city office | 100-01-11-52020 | 1,208.50 |
| Utility Department | INV04718 | 10/11/2024 | south camper | 100-01-11-52020 | 133.55 |
| Pro Serv | 275368 | 10/11/2024 | service | 100-01-11-52118 | 1,063.90 |
| Tyler Technologies Inc | 045-485871 | 10/11/2024 | services | 100-01-11-52195 | 580.00 |
| Principal Life Insurance Comp | INV04621 | 09/20/2024 | Dental Ins | 100-01-00-21151 | 597.04 |
| Principal Life Insurance Comp | INV04630 | 09/20/2024 | Vison Ins | 100-01-00-21151 | 141.00 |
| League Association of Risk Ma | 0111306 | 10/11/2024 | ins 2024-2025 | 100-01-11-52160 | 13,771.00 |
| Meyer Home Center | 548177 | 10/11/2024 | service - city hall | 100-01-11-52093 | 164.13 |
| OneNeck It Solutions | pji000079416 | 10/11/2024 | microsoft 365 | 100-01-11-52195 | 96.33 |
| Verizon | 09974888536 | 10/11/2024 | service | 100-01-11-52011 | 42.93 |
| Pro Serv | 275955 | 10/11/2024 | 311m-micr | 100-01-11-52118 | 55.00 |
| Bosselman Pump & Pantry Inc | INV04864 | 10/11/2024 | fuel | 100-01-11-52014 | 116.90 |
| Tyler Technologies Inc | 025-479904 | 10/11/2024 | service fee | 100-01-11-52195 | 240.00 |
| Southeast Nebraska Communi | INV04867 | 10/11/2024 | service | 100-01-11-52011 | 603.57 |
| Falls City Mercantile | 229711 | 10/11/2024 | paper towels | 100-01-11-52429 | 53.13 |
| AMERITAS BILLING | INV04726 | 10/04/2024 | 457 Pre Tax Percentage | 100-01-00-21151 | 168.51 |
| Aflac | INV04727 | 10/04/2024 | AFLAC | 100-01-00-21151 | 12.23 |
| Aflac | INV04728 | 10/04/2024 | AFLAC | 100-01-00-21151 | 267.81 |
| Aflac | INV04729 | 10/04/2024 | AFLAC | 100-01-00-21151 | 30.00 |
| CWA Dues | INV04730 | 10/04/2024 | CWA Union Dues | 100-01-00-21151 | 77.72 |
| Medica Insurance | INV04732 | 10/04/2024 | Group Health | 100-01-00-21151 | 18,576.22 |
| IBEW Local Union #1536 | INV04733 | 10/04/2024 | IBEW Union Dues | 100-01-00-21151 | 153.66 |
| International Union of Operati | INV04734 | 10/04/2024 | IUOE Union Dues | 100-01-00-21151 | 149.70 |
| Dearborn Life Insurance Com | INV04735 | 10/04/2024 | Life Insurance | 100-01-00-21151 | 263.76 |
| Nebraska Child Support Paym | INV04736 | 10/04/2024 | Child Support | 100-01-00-21151 | 259.39 |
| Nebraska Child Support Paym | INV04737 | 10/04/2024 | Nebraska Child Support 2 | 100-01-00-21151 | 193.85 |
| Nebraska Child Support Paym | INV04738 | 10/04/2024 | Child Support | 100-01-00-21151 | 204.01 |
| Nebraska Dept of Revenue | INV04739 | 10/04/2024 | Garnishment | 100-01-00-21151 | 250.00 |
| Ameritas | INV04741 | 10/04/2024 | Pension 457 Pre-Tax | 100-01-00-21151 | 30.00 |
| Ameritas | INV04742 | 10/04/2024 | Retirement 501a | 100-01-00-21151 | 355.92 |
| Ameritas | INV04743 | 10/04/2024 | Retirement 501a | 100-01-00-21151 | 315.64 |
| Ameritas | INV04744 | 10/04/2024 | Retirement 501a | 100-01-00-21151 | 222.44 |
| Ameritas | INV04745 | 10/04/2024 | Retirement 501a | 100-01-00-21151 | 253.90 |
| Ameritas | INV04746 | 10/04/2024 | Retirement 501a | 100-01-00-21151 | 207.94 |
| Ameritas | INV04747 | 10/04/2024 | Retirement 501a | 100-01-00-21151 | 222.44 |
| Ameritas | INV04748 | 10/04/2024 | Retirement 501a | 100-01-00-21151 | 337.02 |
| Ameritas | INV04749 | 10/04/2024 | Retirement 501a | 100-01-00-21151 | 229.26 |
| Ameritas | INV04750 | 10/04/2024 | Retirement 501a | 100-01-00-21151 | 266.60 |
| Ameritas | INV04751 | 10/04/2024 | Retirement 501a | 100-01-00-21151 | 211.10 |
| Ameritas | INV04752 | 10/04/2024 | Retirement 501a | 100-01-00-21151 | 244.70 |
| Ameritas | INV04753 | 10/04/2024 | Retirement 501a | 100-01-00-21151 | 263.04 |
| Ameritas | INV04754 | 10/04/2024 | Retirement 501a | 100-01-00-21151 | 326.22 |

Expense Approval Report

Payment Dates: 9/28/2024 - 10/11/2024

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|----------------------------------|----------------|------------|-----------------------------|-----------------|-----------|
| Ameritas | INV04755 | 10/04/2024 | Retirement 501a | 100-01-00-21151 | 305.08 |
| Ameritas | INV04756 | 10/04/2024 | Retirement 501a | 100-01-00-21151 | 293.26 |
| Ameritas | INV04757 | 10/04/2024 | Retirement 501a | 100-01-00-21151 | 207.62 |
| Ameritas | INV04758 | 10/04/2024 | Retirement 501a | 100-01-00-21151 | 300.52 |
| Ameritas | INV04759 | 10/04/2024 | Retirement 501a | 100-01-00-21151 | 214.32 |
| Ameritas | INV04760 | 10/04/2024 | Retirement 501a | 100-01-00-21151 | 194.38 |
| Ameritas | INV04761 | 10/04/2024 | Retirement 501a | 100-01-00-21151 | 335.14 |
| Ameritas | INV04762 | 10/04/2024 | Retirement 501a | 100-01-00-21151 | 345.18 |
| Ameritas | INV04763 | 10/04/2024 | Retirement 501a | 100-01-00-21151 | 332.14 |
| Ameritas | INV04764 | 10/04/2024 | Retirement 501a | 100-01-00-21151 | 180.18 |
| Ameritas | INV04765 | 10/04/2024 | Retirement 501a | 100-01-00-21151 | 182.40 |
| Ameritas | INV04766 | 10/04/2024 | Retirement 501a | 100-01-00-21151 | 284.44 |
| Ameritas | INV04767 | 10/04/2024 | Retirement 501a | 100-01-00-21151 | 219.94 |
| Ameritas | INV04768 | 10/04/2024 | Retirement 501a | 100-01-00-21151 | 174.14 |
| Ameritas | INV04769 | 10/04/2024 | Retirement 501a | 100-01-00-21151 | 290.50 |
| Ameritas | INV04770 | 10/04/2024 | Retirement 501a | 100-01-00-21151 | 270.54 |
| American National Bank | INV04771 | 10/04/2024 | HSA | 100-01-00-21151 | 100.00 |
| American National Bank | INV04772 | 10/04/2024 | HSA | 100-01-00-21151 | 30.00 |
| American National Bank | INV04773 | 10/04/2024 | HSA | 100-01-00-21151 | 100.00 |
| American National Bank | INV04774 | 10/04/2024 | HSA | 100-01-00-21151 | 50.00 |
| American National Bank | INV04775 | 10/04/2024 | HSA | 100-01-00-21151 | 100.00 |
| American National Bank | INV04776 | 10/04/2024 | HSA | 100-01-00-21151 | 20.00 |
| Ameritas | INV04777 | 10/04/2024 | Retirement 501a | 100-01-00-21151 | 372.16 |
| Ameritas | INV04778 | 10/04/2024 | Retirement 501a | 100-01-00-21151 | 389.18 |
| Ameritas | INV04779 | 10/04/2024 | Retirement 501a | 100-01-00-21151 | 362.50 |
| Ameritas | INV04780 | 10/04/2024 | Retirement 501a | 100-01-00-21151 | 517.34 |
| Ameritas | INV04781 | 10/04/2024 | Retirement 501a | 100-01-00-21151 | 357.00 |
| Nebraska Department of Reve | INV04782 | 10/04/2024 | State W/H Tax | 100-01-00-21151 | 3,402.66 |
| Department of the Treasury | INV04783 | 10/04/2024 | Federal W/H | 100-01-00-21151 | 7,136.78 |
| Department of the Treasury | INV04784 | 10/04/2024 | Medicare Tax | 100-01-00-21151 | 2,530.58 |
| Department of the Treasury | INV04785 | 10/04/2024 | Social Security Tax | 100-01-00-21151 | 10,820.26 |
| Falls City Economic and Devel | INV04885 | 10/01/2024 | CY 2024 Monthly Contributio | 100-06-11-52172 | 10,613.00 |
| Falls City Main Street, Inc. | INV04886 | 10/01/2024 | Monthly Contribution (MOU 7 | 100-06-11-52172 | 2,500.00 |
| Fund 100 - General Total: | | | | | 91,186.88 |
| Fund: 110 - Police | | | | | |
| Falls City Journal | INV04866 | 10/11/2024 | advertising 01.24-08.24 | 110-02-21-52147 | 62.00 |
| Pro Serv | 275368 | 10/11/2024 | service | 110-02-21-52118 | 300.68 |
| Das State Accounting - Center | 1448050 | 10/11/2024 | network serv charges 9.2024 | 110-02-21-52199 | 537.60 |
| League Association of Risk Ma | 0111306 | 10/11/2024 | ins 2024-2025 | 110-02-21-52160 | 43,822.00 |
| OneNeck It Solutions | pji000079416 | 10/11/2024 | microsoft 365 | 110-02-21-52195 | 112.50 |
| Verizon | 09974888536 | 10/11/2024 | service | 110-02-21-52011 | 1,088.99 |
| Bosselman Pump & Pantry Inc | INV04864 | 10/11/2024 | fuel | 110-02-21-52014 | 1,831.18 |
| Southeast Nebraska Communi | INV04867 | 10/11/2024 | service | 110-02-21-52011 | 983.55 |
| Police Department Petty Cash | INV04839 | 10/11/2024 | misc | 110-02-21-52014 | 41.00 |
| General Petty Cash | INV04874 | 10/11/2024 | misc | 110-02-21-51310 | 250.00 |
| Fund 110 - Police Total: | | | | | 49,029.50 |
| Fund: 115 - Animal Control | | | | | |
| Utility Department | inv04700 | 10/11/2024 | animal control | 115-02-23-52019 | 15.63 |
| League Association of Risk Ma | 0111306 | 10/11/2024 | ins 2024-2025 | 115-02-23-52160 | 3,538.00 |
| OneNeck It Solutions | pji000079416 | 10/11/2024 | microsoft 365 | 115-02-23-52195 | 12.50 |
| Verizon | 09974888536 | 10/11/2024 | service | 115-02-23-52011 | 42.93 |
| Bosselman Pump & Pantry Inc | INV04864 | 10/11/2024 | fuel | 115-02-23-52014 | 69.00 |
| Fund 115 - Animal Control Total: | | | | | 3,678.06 |
| Fund: 120 - Fire | | | | | |
| Utility Department | INV04694 | 10/11/2024 | fire station/hyd | 120-02-22-52019 | 44.30 |
| Utility Department | INV04694 | 10/11/2024 | fire station/hyd | 120-02-22-52020 | 39.00 |
| Utility Department | INV04695 | 10/11/2024 | fire station | 120-02-22-52018 | 44.67 |
| Utility Department | INV04695 | 10/11/2024 | fire station | 120-02-22-52020 | 189.91 |
| Utility Department | INV04696 | 10/11/2024 | fire station/hyd | 120-02-22-52019 | 3,733.30 |

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| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|-------------------------------|----------------|------------|--------------------|-----------------|-----------|
| Utility Department | INV04697 | 10/11/2024 | ambulance bldg | 120-02-22-52018 | 31.00 |
| Utility Department | INV04697 | 10/11/2024 | ambulance bldg | 120-02-22-52020 | 58.45 |
| League Association of Risk Ma | 0111306 | 10/11/2024 | ins 2024-2025 | 120-02-22-52160 | 21,443.00 |
| OneNeck It Solutions | pji000079416 | 10/11/2024 | microsoft 365 | 120-02-22-52195 | 12.50 |
| Bosselman Pump & Pantry Inc | INV04864 | 10/11/2024 | fuel | 120-02-22-52014 | 37.00 |
| Southeast Nebraska Communi | INV04867 | 10/11/2024 | service | 120-02-22-52011 | 127.52 |
| Fund 120 - Fire Total: | | | | | 25,760.65 |

Fund: 130 - Building Inspections & Code Enforcement

| | | | | | |
|---|--------------|------------|-------------------------|-----------------|--------|
| Falls City Journal | INV04866 | 10/11/2024 | advertising 01.24-08.24 | 130-02-23-52147 | 140.84 |
| OneNeck It Solutions | pji000079416 | 10/11/2024 | microsoft 365 | 130-02-23-52195 | 12.50 |
| Verizon | 09974888536 | 10/11/2024 | service | 130-02-23-52011 | 42.93 |
| Fund 130 - Building Inspections & Code Enforcement Total: | | | | | 196.27 |

Fund: 150 - Parks

| | | | | | |
|-----------------------|-----------|------------|-----------------------------|-----------------|----------|
| Falls City Mercantile | 222649 | 10/11/2024 | concession food | 150-05-51-52303 | 70.93 |
| Falls City Mercantile | 223530 | 10/11/2024 | soap | 150-05-51-52429 | 57.89 |
| Falls City Mercantile | 223530 | 10/11/2024 | toilet tissue | 150-05-51-52429 | 102.63 |
| Farm & City Supply | 004698 | 10/11/2024 | fastback compct fold knf | 150-05-51-52429 | 12.99 |
| Farm & City Supply | 004708 | 10/11/2024 | washer hose rubber 10/pk | 150-05-51-52429 | 3.59 |
| Farm & City Supply | 004719 | 10/11/2024 | rv/marine antifreeze | 150-05-51-52093 | 63.00 |
| Farm & City Supply | 004720 | 10/11/2024 | utility knife flip open | 150-05-51-52093 | 16.99 |
| Farm & City Supply | 004720 | 10/11/2024 | led pen light blk 180l | 150-05-51-52093 | 22.99 |
| Farm & City Supply | 004742 | 10/11/2024 | cored hex plug 1/4" mpt | 150-05-51-52093 | 2.79 |
| Helena Chemical Co | 218579426 | 10/11/2024 | supplies | 150-05-51-52429 | 57.60 |
| Helena Chemical Co | 218579426 | 10/11/2024 | fert 13-13-13 thrive | 150-05-51-52429 | 33.40 |
| Helena Chemical Co | 218579426 | 10/11/2024 | promate 13-13-13 | 150-05-51-52429 | 33.40 |
| Utility Department | INV04706 | 10/11/2024 | legion park | 150-05-51-52020 | 59.27 |
| Utility Department | INV04707 | 10/11/2024 | morehead irrigation | 150-05-51-52019 | 715.14 |
| Utility Department | INV04708 | 10/11/2024 | grandview park | 150-05-51-52019 | 48.65 |
| Utility Department | INV04708 | 10/11/2024 | grandview park | 150-05-51-52020 | 73.66 |
| Utility Department | INV04709 | 10/11/2024 | hartman field | 150-05-51-52020 | 44.07 |
| Utility Department | INV04710 | 10/11/2024 | f&m bank field | 150-05-51-52020 | 39.00 |
| Utility Department | INV04711 | 10/11/2024 | snc field | 150-05-51-52020 | 39.00 |
| Utility Department | INV04712 | 10/11/2024 | 4-h barn | 150-05-51-52020 | 39.00 |
| Utility Department | INV04713 | 10/11/2024 | riding club | 150-05-51-52019 | 60.88 |
| Utility Department | INV04713 | 10/11/2024 | riding club | 150-05-51-52020 | 373.84 |
| Utility Department | INV04714 | 10/11/2024 | parks new shop | 150-05-51-52019 | 38.43 |
| Utility Department | INV04714 | 10/11/2024 | parks new shop | 150-05-51-52020 | 92.76 |
| Utility Department | INV04715 | 10/11/2024 | camper sites | 150-05-51-52019 | 169.38 |
| Utility Department | INV04715 | 10/11/2024 | camper sites | 150-05-51-52020 | 107.38 |
| Utility Department | INV04716 | 10/11/2024 | stanton lake volleyball | 150-05-51-52020 | 51.38 |
| Utility Department | INV04717 | 10/11/2024 | lake cabin | 150-05-51-52020 | 57.98 |
| Utility Department | INV04719 | 10/11/2024 | north camper | 150-05-51-52020 | 150.53 |
| Utility Department | INV04720 | 10/11/2024 | aquatic center | 150-05-51-52018 | 31.00 |
| Utility Department | INV04720 | 10/11/2024 | aquatic center | 150-05-51-52019 | 1,401.21 |
| Utility Department | INV04720 | 10/11/2024 | aquatic center | 150-05-51-52020 | 562.48 |
| Utility Department | INV04721 | 10/11/2024 | dallas jones tennis court | 150-05-51-52020 | 46.19 |
| Utility Department | INV04722 | 10/11/2024 | old snack shack | 150-05-51-52020 | 72.01 |
| Utility Department | INV04723 | 10/11/2024 | dallas jones irr mtr | 150-05-51-52019 | 4,226.10 |
| Utility Department | INV04723 | 10/11/2024 | dallas jones irr mtr | 150-05-51-52020 | 41.13 |
| Utility Department | INV04724 | 10/11/2024 | new snack shack | 150-05-51-52019 | 368.17 |
| Utility Department | INV04724 | 10/11/2024 | new snack shack | 150-05-51-52020 | 141.80 |
| Utility Department | INV04725 | 10/11/2024 | snackshack irr | 150-05-51-52019 | 75.14 |
| Helena Chemical Co | 218579429 | 09/26/2024 | 5-way fescue | 150-05-51-52429 | 376.00 |
| Harmon's OK Tire | 60060 | 10/11/2024 | flat repair | 150-05-51-52015 | 25.00 |
| Farm & City Supply | 004909 | 10/11/2024 | rv/marine antifreeze 1g | 150-05-51-52093 | 84.00 |
| Helena Chemical Co | 218579432 | 09/26/2024 | Helena - 20-3-10 fertilizer | 150-05-51-52429 | 330.96 |
| Falls City Mercantile | 228820 | 10/11/2024 | toilet tissue | 150-05-51-52429 | 46.37 |
| Farm & City Supply | 005310 | 10/11/2024 | 1g horz gfci cvr gry | 150-05-51-52093 | 6.99 |
| Farm & City Supply | 005316 | 10/11/2024 | 1g horz gfci cvr gry | 150-05-51-52093 | 6.99 |
| Farm & City Supply | 005316 | 10/11/2024 | 1g extension ring gry | 150-05-51-52093 | 15.18 |

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| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|-------------------------------|----------------|------------|------------------------------|-----------------|-----------|
| Wolfe Printing | 2869 | 10/11/2024 | door sign | 150-05-51-53610 | 39.00 |
| Wolfe Printing | 2869 | 10/11/2024 | desk sign-burr | 150-05-51-53610 | 19.63 |
| Farm & City Supply | 005355 | 10/11/2024 | chain 36 rs 74 | 150-05-51-52429 | 43.00 |
| Farm & City Supply | 005370 | 10/11/2024 | 3/8-7 chain drive sprocket | 150-05-51-52429 | 6.00 |
| Farm & City Supply | 005370 | 10/11/2024 | 18" bar 063" .375 | 150-05-51-52429 | 77.00 |
| League Association of Risk Ma | 0111306 | 10/11/2024 | ins 2024-2025 | 150-05-51-52160 | 24,778.00 |
| Meyer Home Center | 548178 | 10/11/2024 | service-aud | 150-05-51-52093 | 177.65 |
| Farm & City Supply | 005508 | 10/11/2024 | adapterhose zinc y hot | 150-05-51-52429 | 9.99 |
| Falls City Mercantile | 229136 | 10/11/2024 | latex gloves | 150-05-51-52429 | 6.14 |
| OneNeck It Solutions | pji000079416 | 10/11/2024 | microsoft 365 | 150-05-51-52195 | 37.50 |
| Farm & City Supply | 005619 | 10/11/2024 | connector 3 port org 10pk | 150-05-51-52093 | 3.59 |
| Farm & City Supply | 005619 | 10/11/2024 | hard wire nut assortment kit | 150-05-51-52093 | 16.99 |
| Farm & City Supply | 005619 | 10/11/2024 | 4" ultra lt duty black | 150-05-51-52093 | 2.19 |
| Farm & City Supply | 005619 | 10/11/2024 | packout organizer 10bin | 150-05-51-52093 | 54.99 |
| Verizon | 09974888536 | 10/11/2024 | service | 150-05-51-52011 | 85.86 |
| Bosselman Pump & Pantry Inc | INV04864 | 10/11/2024 | fuel | 150-05-51-52014 | 621.25 |
| Falls City Sanitation Service | INV04865 | 10/11/2024 | waste | 150-05-51-52085 | 130.00 |
| Scheitel Feed & Seed | 03637 | 10/04/2024 | 5-way fescue | 150-05-51-52429 | 285.00 |
| Grainger | 9271610819 | 10/11/2024 | adapter | 150-05-51-52429 | 11.08 |
| Andrew Lipker | 09-2024-000121 | 10/11/2024 | Rental AddOn Payment for Ca | 150-05-51-21600 | 50.00 |
| Kacie Roller | 09-2024-000122 | 10/11/2024 | Rental AddOn Payment for Ca | 150-05-51-21600 | 50.00 |
| Alyssa Derksen | 09-2024-000125 | 10/11/2024 | Rental AddOn Payment for Ca | 150-05-51-21600 | 50.00 |
| Dalton Witt | 10-2024-000132 | 10/11/2024 | Rental AddOn Payment for Ca | 150-05-51-21600 | 50.00 |
| Mark Harkendorff | 10-2024-000140 | 10/11/2024 | Rental AddOn Payment for Ca | 150-05-51-21600 | 50.00 |
| Adam Bek | 10-2024-000147 | 10/11/2024 | Rental AddOn Payment for Ca | 150-05-51-21600 | 50.00 |
| Hannah Pfohl | 10-2024-000148 | 10/11/2024 | Rental AddOn Payment for Ca | 150-05-51-21600 | 50.00 |
| General Petty Cash | INV04874 | 10/11/2024 | misc | 150-05-51-52014 | 14.00 |
| Fund 150 - Parks Total: | | | | | 37,264.13 |
| Fund: 151 - Auditorim | | | | | |
| Utility Department | INV04702 | 10/11/2024 | auditorium | 151-05-51-52018 | 331.92 |
| Utility Department | INV04702 | 10/11/2024 | auditorium | 151-05-51-52019 | 315.69 |
| Utility Department | INV04702 | 10/11/2024 | auditorium | 151-05-51-52020 | 2,638.09 |
| League Association of Risk Ma | 0111306 | 10/11/2024 | ins 2024-2025 | 151-05-51-52160 | 44,646.00 |
| OneNeck It Solutions | pji000079416 | 10/11/2024 | microsoft 365 | 151-05-51-52195 | 12.50 |
| Border States | 929131596 | 10/11/2024 | supplies | 151-05-51-52429 | 123.50 |
| Southeast Nebraska Communi | INV04867 | 10/11/2024 | service | 151-05-51-52011 | 157.89 |
| Falls City Sanitation Service | INV04865 | 10/11/2024 | waste | 151-05-51-52085 | 130.00 |
| Fund 151 - Auditorim Total: | | | | | 48,355.59 |
| Fund: 160 - Tree Board | | | | | |
| Falls City Journal | INV04866 | 10/11/2024 | advertising 01.24-08.24 | 160-06-00-52147 | 168.56 |
| Fund 160 - Tree Board Total: | | | | | 168.56 |
| Fund: 170 - Library | | | | | |
| Utility Department | INV04701 | 10/11/2024 | library | 170-05-52-52018 | 44.44 |
| Utility Department | INV04701 | 10/11/2024 | library | 170-05-52-52019 | 1,201.51 |
| Utility Department | INV04701 | 10/11/2024 | library | 170-05-52-52020 | 2,189.50 |
| Pro Serv | 275498 | 10/11/2024 | service - library | 170-05-52-52118 | 284.55 |
| Falls City Mercantile | 228942 | 10/11/2024 | toilet tissue | 170-05-52-52429 | 74.59 |
| League Association of Risk Ma | 0111306 | 10/11/2024 | ins 2024-2025 | 170-05-52-52160 | 17,697.00 |
| Ingram | INV04834 | 10/11/2024 | books | 170-05-52-52400 | 1,622.23 |
| OneNeck It Solutions | pji000079416 | 10/11/2024 | microsoft 365 | 170-05-52-52195 | 37.50 |
| Richard Gilkerson | INV04836 | 10/11/2024 | sept 2024 | 170-05-52-52199 | 180.00 |
| Library Petty Cash | INV04837 | 10/11/2024 | misc | 170-05-52-52387 | 225.83 |
| Library Petty Cash | INV04837 | 10/11/2024 | misc | 170-05-52-52429 | 84.84 |
| Southeast Nebraska Communi | INV04835 | 10/11/2024 | service | 170-05-52-52011 | 225.76 |
| Falls City Sanitation Service | INV04865 | 10/11/2024 | waste | 170-05-52-52085 | 65.00 |
| Fund 170 - Library Total: | | | | | 23,932.75 |
| Fund: 180 - Cemetery | | | | | |
| Falls City Journal | INV04866 | 10/11/2024 | advertising 01.24-08.24 | 180-05-53-52147 | 302.50 |
| Farm & City Supply | 004732 | 10/11/2024 | conn butt ins22-16g pk10 | 180-05-53-52014 | 3.99 |

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| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|-------------------------------|----------------|------------|-------------------------|-----------------|----------|
| Farm & City Supply | 004732 | 10/11/2024 | plug 12v access 6" lead | 180-05-53-52014 | 11.98 |
| Utility Department | INV04705 | 10/11/2024 | cemetery | 180-05-53-52020 | 137.44 |
| League Association of Risk Ma | 0111306 | 10/11/2024 | ins 2024-2025 | 180-05-53-52160 | 5,069.00 |
| Helena Chemical Co | 218579457 | 10/11/2024 | crop oil conc | 180-05-53-52429 | 34.75 |
| OneNeck It Solutions | pji000079416 | 10/11/2024 | microsoft 365 | 180-05-53-52195 | 12.50 |
| Lila Comer | INV04838 | 10/11/2024 | quitclaim deed | 180-05-53-60000 | 200.00 |
| Bosselman Pump & Pantry Inc | INV04864 | 10/11/2024 | fuel | 180-05-53-52014 | 18.12 |
| Southeast Nebraska Communi | INV04867 | 10/11/2024 | service | 180-05-53-52011 | 99.07 |
| Sondra Schlosser | INV04888 | 10/11/2024 | refund | 180-05-53-60000 | 50.00 |
| Fund 180 - Cemetery Total: | | | | | 5,939.35 |

Fund: 190 - Streets

| | | | | | |
|-------------------------------|--------------|------------|------------------------------|-----------------|-----------|
| Farm & City Supply | 004696 | 10/11/2024 | tool set | 190-03-31-52429 | 99.98 |
| Farm & City Supply | 004696 | 10/11/2024 | adapter | 190-03-31-52429 | 22.99 |
| Utility Department | INV04690 | 10/11/2024 | Dist 56 SS Stop Sign | 190-03-31-52020 | 41.95 |
| Utility Department | INV04691 | 10/11/2024 | dist 56 stop sign | 190-03-31-52020 | 41.59 |
| Utility Department | INV04692 | 10/11/2024 | street dept | 190-03-31-52018 | 44.44 |
| Utility Department | INV04692 | 10/11/2024 | street dept | 190-03-31-52019 | 58.51 |
| Utility Department | INV04692 | 10/11/2024 | street dept | 190-03-31-52020 | 199.46 |
| Utility Department | INV04693 | 10/11/2024 | street lights | 190-03-31-52020 | 5,919.63 |
| Farm & City Supply | 005415 | 10/11/2024 | 3pc pry bar w/ handle set | 190-03-31-52429 | 42.99 |
| Farm & City Supply | 005415 | 10/11/2024 | cm liner roll non slip | 190-03-31-52429 | 32.99 |
| Farm & City Supply | 005421 | 09/26/2024 | 5546-21 Milwaukee 1 3/4" Ro | 190-03-31-52420 | 719.00 |
| League Association of Risk Ma | 0111306 | 10/11/2024 | ins 2024-2025 | 190-03-31-52160 | 27,831.00 |
| Olsson Associates | 512147 | 10/11/2024 | project a21-09057 | 190-03-31-52197 | 2,317.72 |
| Olsson Associates | 512171 | 10/11/2024 | consulting services | 190-03-31-52197 | 92.50 |
| Barco Municipal Products Inc | IN-250242 | 10/01/2024 | McLeanSt. | 190-03-31-52417 | 48.12 |
| Barco Municipal Products Inc | IN-250242 | 10/01/2024 | E 10th st | 190-03-31-52417 | 48.12 |
| Barco Municipal Products Inc | IN-250242 | 10/01/2024 | E 11th st | 190-03-31-52417 | 48.12 |
| Barco Municipal Products Inc | IN-250242 | 10/01/2024 | Wilson St | 190-03-31-52417 | 48.12 |
| Barco Municipal Products Inc | IN-250242 | 10/01/2024 | E 12th st | 190-03-31-52417 | 96.24 |
| Barco Municipal Products Inc | IN-250242 | 10/01/2024 | E 22nd st | 190-03-31-52417 | 48.11 |
| Barco Municipal Products Inc | IN-250242 | 10/01/2024 | Fulton St | 190-03-31-52417 | 288.72 |
| Barco Municipal Products Inc | IN-250242 | 10/01/2024 | E 13th st | 190-03-31-52417 | 48.12 |
| Barco Municipal Products Inc | IN-250242 | 10/01/2024 | E 23rd St | 190-03-31-52417 | 48.12 |
| Farm & City Supply | 005486 | 10/11/2024 | 4-1/2"x1/16" cut-off wheel | 190-03-31-52429 | 12.76 |
| Farm & City Supply | 005486 | 10/11/2024 | 4-1/2"x1/4"x7/8" grind wheel | 190-03-31-52429 | 3.29 |
| Farm & City Supply | 005486 | 10/11/2024 | mlw drvr bit set 38pc | 190-03-31-52429 | 27.99 |
| Farm & City Supply | 005486 | 10/11/2024 | 4-1/2x80 grit flap disc blue | 190-03-31-52429 | 26.97 |
| Farm & City Supply | 005486 | 10/11/2024 | mlw socket adptr set 3pc | 190-03-31-52429 | 13.99 |
| OneNeck It Solutions | pji000079416 | 10/11/2024 | microsoft 365 | 190-03-31-52195 | 25.00 |
| 159 Lumber & Rentals | 001050 | 10/11/2024 | rebar | 190-03-31-52429 | 50.99 |
| 159 Lumber & Rentals | 001050 | 10/11/2024 | rebar | 190-03-31-52429 | 52.99 |
| Verizon | 09974888536 | 10/11/2024 | service | 190-03-31-52011 | 85.86 |
| Bosselman Pump & Pantry Inc | INV04864 | 10/11/2024 | fuel | 190-03-31-52014 | 1,222.26 |
| Southeast Nebraska Communi | INV04867 | 10/11/2024 | service | 190-03-31-52011 | 51.05 |
| Falls City Sanitation Service | INV04865 | 10/11/2024 | waste | 190-03-31-52085 | 65.00 |
| General Petty Cash | INV04874 | 10/11/2024 | misc | 190-03-31-52387 | 30.45 |
| Fund 190 - Streets Total: | | | | | 39,855.14 |

Fund: 195 - Mechanic Shop

| | | | | | |
|-------------------------------|---------------------|------------|--------------------------------|-----------------|----------|
| Interstate All Battery Center | 52192 | 10/11/2024 | battery | 195-03-66-52429 | 64.49 |
| Falls City Auto Supply | 71988 | 10/11/2024 | filter | 195-03-66-52330 | 7.59 |
| Bobcat of Omaha | cm15842 | 10/11/2024 | nut | 195-03-66-52330 | 46.44 |
| Falls City Auto Supply | 72005 | 10/11/2024 | threadlock | 195-03-66-52429 | 4.99 |
| Farm & City Supply | 005249 | 10/11/2024 | tow ring 3" eye adj chnl mnt | 195-03-66-52330 | 69.99 |
| Mr Automotive | 016145 | 10/11/2024 | pico | 195-03-66-52330 | 3.02 |
| Mr Automotive | 016152 | 10/11/2024 | filter | 195-03-66-52330 | 35.17 |
| League Association of Risk Ma | 0111306 | 10/11/2024 | ins 2024-2025 | 195-03-66-52160 | 3,238.00 |
| Mr Automotive | 016156 | 10/11/2024 | permatex | 195-03-66-52429 | 5.00 |
| Farmers Repair & Machine Sh | acc-sinv-frms-70458 | 10/11/2024 | 2"x2" 11 ga wall square tube s | 195-03-66-52330 | 45.82 |
| Farmers Repair & Machine Sh | acc-sinv-frms-70458 | 10/11/2024 | 2"x2"x3/16" angle stock grad | 195-03-66-52330 | 32.58 |

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| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---------------------------------|---------------------|------------|--------------------------------|-----------------|----------|
| Farmers Repair & Machine Sh | acc-sinv-frms-70458 | 10/11/2024 | 2"x2" 11 ga wall square tube s | 195-03-66-52330 | 109.84 |
| Falls City Auto Supply | 72209 | 10/11/2024 | filters | 195-03-66-52330 | 11.76 |
| Falls City Auto Supply | 72209 | 10/11/2024 | filter | 195-03-66-52330 | 13.77 |
| Farmers Repair & Machine Sh | acc-sinv-frms-70464 | 10/11/2024 | t c25 75% argon 25% c02 | 195-03-66-52429 | 95.25 |
| Farmers Repair & Machine Sh | acc-sinv-frms-70465 | 10/11/2024 | 4'x8' sheet of expanded metal | 195-03-66-52330 | 127.50 |
| Mr Automotive | 016170 | 10/11/2024 | satin black | 195-03-66-52330 | 28.90 |
| Mr Automotive | 016170 | 10/11/2024 | primer | 195-03-66-52330 | 31.98 |
| Bosselman Pump & Pantry Inc | INV04864 | 10/11/2024 | fuel | 195-03-66-52014 | 61.25 |
| Fund 195 - Mechanic Shop Total: | | | | | 4,033.34 |

Fund: 205 - Dispatching

| | | | | | |
|-------------------------------|-----------|------------|-----------------|-----------------|----------|
| Lumen | 704621827 | 10/11/2024 | service 09.2024 | 205-02-24-52199 | 3,162.64 |
| Fund 205 - Dispatching Total: | | | | | 3,162.64 |

Fund: 280 - Housing Abatement/Demolition Program

| | | | | | |
|--|----------|------------|------|-----------------|-------|
| General Petty Cash | INV04874 | 10/11/2024 | misc | 280-06-23-52387 | 53.68 |
| Fund 280 - Housing Abatement/Demolition Program Total: | | | | | 53.68 |

Fund: 600 - Electric

| | | | | | |
|-------------------------------|----------------|------------|--------------------------------|-----------------|------------|
| IES Commercial Inc | app 6 | 10/11/2024 | 2022 Electrical Dist System Im | 600-07-61-53550 | 185,845.83 |
| Falls City Journal | INV04868 | 10/11/2024 | advertising 01.24 - 08.24 | 600-07-00-52147 | 1,085.33 |
| Principal Life Insurance Comp | INV04436 | 09/06/2024 | Dental Ins | 600-07-00-21151 | 482.79 |
| Principal Life Insurance Comp | INV04441 | 09/06/2024 | Vison Ins | 600-07-00-21151 | 89.09 |
| Helena Chemical Co | 218579406 | 10/11/2024 | pramitol | 600-07-62-52429 | 69.34 |
| Percival Culligan Water | 21499 | 10/11/2024 | water | 600-07-62-52429 | 19.50 |
| Quadient | 61367329 | 10/11/2024 | standard maintenance | 600-07-00-52199 | 3,636.10 |
| Utility Department | INV04853 | 10/11/2024 | line repair shop | 600-07-61-52020 | 41.93 |
| Utility Department | INV04854 | 10/11/2024 | inv bldg | 600-07-61-52018 | 47.77 |
| Utility Department | INV04854 | 10/11/2024 | inv bldg | 600-07-61-52019 | 150.02 |
| Utility Department | INV04854 | 10/11/2024 | inv bldg | 600-07-61-52020 | 382.62 |
| Utility Department | INV04856 | 10/11/2024 | power plant | 600-07-62-52018 | 194.98 |
| Utility Department | INV04856 | 10/11/2024 | power plant | 600-07-62-52020 | 766.90 |
| Utility Department | INV04857 | 10/11/2024 | station power | 600-07-62-52020 | 2,450.03 |
| Utility Department | INV04858 | 10/11/2024 | station power | 600-07-62-52020 | 2,019.10 |
| Utility Department | INV04859 | 10/11/2024 | plant water/hi low | 600-07-62-52019 | 341.96 |
| Utility Department | INV04860 | 10/11/2024 | power plant | 600-07-62-52018 | 934.91 |
| Utility Department | INV04861 | 10/11/2024 | power plant unit 9 | 600-07-62-52018 | 677.29 |
| Utility Department | INV04861 | 10/11/2024 | power plant unit 9 | 600-07-62-52020 | 3,337.23 |
| Pro Serv | 0275368 | 10/11/2024 | sav c3000, savc4500 | 600-07-61-52118 | 1,063.91 |
| Farm & City Supply | 004928 | 10/11/2024 | led brtry work lt 500l | 600-07-62-52420 | 34.39 |
| National Pump Supply | 59241 | 10/02/2024 | 1EF064LF 1/2 HP pump | 600-07-62-52094 | 1,887.95 |
| MPUA Resource Services Corp | 470 | 10/11/2024 | service | 600-07-61-52099 | 9,823.15 |
| Jeo Consulting Group Inc | 154349 | 10/11/2024 | 2021 elec dist | 600-07-00-52197 | 12,298.75 |
| Principal Life Insurance Comp | INV04570 | 09/20/2024 | Dental Ins | 600-07-00-21151 | 482.79 |
| Principal Life Insurance Comp | INV04576 | 09/20/2024 | Vison Ins | 600-07-00-21151 | 89.09 |
| Farm & City Supply | 005253 | 10/11/2024 | hasp fxd stpl 6" zn | 600-07-62-52429 | 18.47 |
| True Value Hardware | 0057547 | 10/11/2024 | keys | 600-07-62-52429 | 7.70 |
| League Association of Risk Ma | 111306 | 10/11/2024 | ins 2024-2025 | 600-07-62-52160 | 24,629.00 |
| Farm & City Supply | 005494 | 10/11/2024 | screws | 600-07-62-52429 | 2.84 |
| OneNeck It Solutions | OPJI000079416 | 10/11/2024 | microsoft 365 | 600-07-61-52195 | 37.50 |
| OneNeck It Solutions | OPJI000079416 | 10/11/2024 | microsoft 365 | 600-07-61-52195 | 68.50 |
| OneNeck It Solutions | OPJI000079416 | 10/11/2024 | microsoft 365 | 600-07-62-52195 | 25.00 |
| Wesco Distribution | 447008 | 09/26/2024 | Splice-MPS 7654AP 1/0-2/0 (E | 600-07-00-10500 | 172.00 |
| Wesco Distribution | 447008 | 09/26/2024 | Clamp 2/0 Bronze HLC MPS C | 600-07-00-10500 | 329.22 |
| Verizon | 9974888536 | 10/11/2024 | service | 600-07-61-52011 | 53.70 |
| Verizon | 9974888536 | 10/11/2024 | service/ipad | 600-07-61-53610 | 958.71 |
| Verizon | 9974888536 | 10/11/2024 | service | 600-07-62-52011 | 84.53 |
| Wesco Distribution | 448525 | 09/30/2024 | strandvise Reliable 5152 (E11 | 600-07-00-10500 | 1,478.13 |
| Amazon Capital Services | 1NTG-M33G-LM7N | 09/30/2024 | XL Short Sleeve T-Shirts Galet | 600-07-00-10500 | 20.82 |
| Amazon Capital Services | 1NTG-M33G-LM7N | 09/30/2024 | XL Sleeveless T-Shirts Galet | 600-07-00-10500 | 24.74 |
| Amazon Capital Services | 1NTG-M33G-LM7N | 09/30/2024 | M Sleeveless T-Shirts Galet | 600-07-00-10500 | 24.74 |
| Amazon Capital Services | 1NTG-M33G-LM7N | 09/30/2024 | L Sleeveless T-Shirts Galet | 600-07-00-10500 | 24.75 |

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| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|-----------------------------|----------------|------------|--------------------------------|-----------------|-----------|
| Amazon Capital Services | 1NTG-M33G-LM7N | 09/30/2024 | XL LONG SLEEVE UV RATED TS | 600-07-00-10500 | 28.82 |
| Mid-Continent Sales | 35146 | 10/08/2024 | Mid-Continent Sales - thermo | 600-07-62-52094 | 2,274.25 |
| Wesco Distribution | 449141 | 10/02/2024 | Arrestor, Surge 3 KVA ZHP003- | 600-07-00-10500 | 96.75 |
| Wesco Distribution | 449141 | 10/02/2024 | Arrestor, Surge 10 KV-Jos. ZHP | 600-07-00-10500 | 559.00 |
| Husker Electric Supply | 56171 | 10/02/2024 | Conduit-2"PVC SCH 40 Long B | 600-07-00-10500 | 1,986.45 |
| Husker Electric Supply | 56171 | 10/02/2024 | PVC glue pint cans (E155) | 600-07-00-10500 | 43.43 |
| Husker Electric Supply | 56220 | 10/02/2024 | 4" screwdriver Klein 600-4 (E1 | 600-07-00-10500 | 18.79 |
| Husker Electric Supply | 56220 | 10/02/2024 | 6" screwdriver Klein 600-6 (E1 | 600-07-00-10500 | 22.10 |
| Husker Electric Supply | 56220 | 10/02/2024 | 12" adjustable wrench Klein D | 600-07-00-10500 | 46.14 |
| Bosselman Pump & Pantry Inc | INV04870 | 10/11/2024 | fuel | 600-07-61-52014 | 742.51 |
| Bosselman Pump & Pantry Inc | INV04870 | 10/11/2024 | fuel | 600-07-62-52014 | 16.89 |
| Southeast Nebraska Communi | INV04840 | 10/11/2024 | service | 600-07-61-52011 | 243.30 |
| Southeast Nebraska Communi | INV04840 | 10/11/2024 | service | 600-07-62-52011 | 279.64 |
| FARABEE MECHANICAL | 10012024-01 | 10/04/2024 | Cordex CXRC 125-1.1 PN 010- | 600-07-62-52094 | 2,171.94 |
| Amazon Capital Services | 1CY7-HFT3-G4FD | 10/08/2024 | L Short Sleeve T-Shirts Galeto | 600-07-00-10500 | 42.74 |
| Dollar General Store | 28517 | 10/03/2024 | Window Cleaner (X204) | 600-07-00-10500 | 8.06 |
| Dollar General Store | 28517 | 10/03/2024 | Pinesol (X208) | 600-07-00-10500 | 12.90 |
| Dollar General Store | 28517 | 10/03/2024 | Clorox Wipes (X205) | 600-07-00-10500 | 16.13 |
| Dollar General Store | 28517 | 10/03/2024 | handsoap refill (X203) | 600-07-00-10500 | 13.44 |
| Dollar General Store | 28517 | 10/03/2024 | PAPER TOWELS-REG MERC#2 | 600-07-00-10500 | 6.40 |
| Dollar General Store | 28517 | 10/03/2024 | Dawn Dish Soap (X211) | 600-07-00-10500 | 18.86 |
| Tichy Land Survey Co | 1114 | 10/11/2024 | locations SW town | 600-07-61-53550 | 585.00 |
| AMERITAS BILLING | INV04786 | 10/04/2024 | 457 After Tax % | 600-07-00-21151 | 248.64 |
| AMERITAS BILLING | INV04787 | 10/04/2024 | 457 Pre Tax Percentage | 600-07-00-21151 | 1,123.72 |
| Aflac | INV04788 | 10/04/2024 | AFLAC | 600-07-00-21151 | 32.72 |
| Aflac | INV04789 | 10/04/2024 | AFLAC | 600-07-00-21151 | 151.53 |
| CWA Dues | INV04790 | 10/04/2024 | CWA Union Dues | 600-07-00-21151 | 179.50 |
| Medica Insurance | INV04792 | 10/04/2024 | Group Health | 600-07-00-21151 | 18,157.78 |
| IBEW Local Union #1536 | INV04793 | 10/04/2024 | IBEW Union Dues | 600-07-00-21151 | 355.77 |
| Dearborn Life Insurance Com | INV04794 | 10/04/2024 | Life Insurance | 600-07-00-21151 | 145.06 |
| Ameritas | INV04796 | 10/04/2024 | Pension 457 Pre-Tax | 600-07-00-21151 | 250.00 |
| Ameritas | INV04797 | 10/04/2024 | Pension 457 Pre-Tax | 600-07-00-21151 | 300.00 |
| Ameritas | INV04798 | 10/04/2024 | Pension 457 Pre-Tax | 600-07-00-21151 | 68.26 |
| Ameritas | INV04799 | 10/04/2024 | Pension 457 Pre-Tax | 600-07-00-21151 | 300.00 |
| Ameritas | INV04800 | 10/04/2024 | Retirement 501a | 600-07-00-21151 | 377.80 |
| Ameritas | INV04801 | 10/04/2024 | Retirement 501a | 600-07-00-21151 | 316.08 |
| Ameritas | INV04802 | 10/04/2024 | Retirement 501a | 600-07-00-21151 | 273.02 |
| Ameritas | INV04803 | 10/04/2024 | Retirement 501a | 600-07-00-21151 | 402.84 |
| Ameritas | INV04804 | 10/04/2024 | Retirement 501a | 600-07-00-21151 | 332.12 |
| Ameritas | INV04805 | 10/04/2024 | Retirement 501a | 600-07-00-21151 | 369.32 |
| Ameritas | INV04806 | 10/04/2024 | Retirement 501a | 600-07-00-21151 | 306.06 |
| Ameritas | INV04807 | 10/04/2024 | Retirement 501a | 600-07-00-21151 | 319.08 |
| Ameritas | INV04808 | 10/04/2024 | Retirement 501a | 600-07-00-21151 | 290.60 |
| Ameritas | INV04809 | 10/04/2024 | Retirement 501a | 600-07-00-21151 | 262.46 |
| Ameritas | INV04810 | 10/04/2024 | Retirement 501a | 600-07-00-21151 | 273.02 |
| Ameritas | INV04811 | 10/04/2024 | Retirement 501a | 600-07-00-21151 | 287.52 |
| Ameritas | INV04812 | 10/04/2024 | Retirement 501a | 600-07-00-21151 | 272.44 |
| Ameritas | INV04813 | 10/04/2024 | Retirement 501a | 600-07-00-21151 | 263.24 |
| Ameritas | INV04814 | 10/04/2024 | Retirement 501a | 600-07-00-21151 | 207.80 |
| Ameritas | INV04815 | 10/04/2024 | Retirement 501a | 600-07-00-21151 | 256.44 |
| Ameritas | INV04816 | 10/04/2024 | Retirement 501a | 600-07-00-21151 | 428.44 |
| Ameritas | INV04817 | 10/04/2024 | Retirement 501a | 600-07-00-21151 | 248.00 |
| Ameritas | INV04818 | 10/04/2024 | Retirement 501a | 600-07-00-21151 | 222.44 |
| Ameritas | INV04819 | 10/04/2024 | Retirement 501a | 600-07-00-21151 | 249.94 |
| Ameritas | INV04820 | 10/04/2024 | Retirement 501a | 600-07-00-21151 | 409.34 |
| Ameritas | INV04821 | 10/04/2024 | Retirement 501a | 600-07-00-21151 | 188.34 |
| Ameritas | INV04822 | 10/04/2024 | Retirement 501a | 600-07-00-21151 | 346.92 |
| Ameritas | INV04823 | 10/04/2024 | Retirement 501a | 600-07-00-21151 | 364.62 |
| Ameritas | INV04824 | 10/04/2024 | Retirement 501a | 600-07-00-21151 | 457.38 |
| American National Bank | INV04825 | 10/04/2024 | HSA | 600-07-00-21151 | 200.00 |

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| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|-------------------------------|----------------|------------|---------------------------------|-----------------|------------|
| American National Bank | INV04826 | 10/04/2024 | HSA | 600-07-00-21151 | 71.00 |
| American National Bank | INV04827 | 10/04/2024 | HSA | 600-07-00-21151 | 65.00 |
| American National Bank | INV04828 | 10/04/2024 | HSA | 600-07-00-21151 | 160.00 |
| American National Bank | INV04829 | 10/04/2024 | HSA | 600-07-00-21151 | 20.00 |
| Department of the Treasury | INV04830 | 10/04/2024 | Medicare Tax | 600-07-00-21151 | 2,164.54 |
| Department of the Treasury | INV04831 | 10/04/2024 | Social Security Tax | 600-07-00-21151 | 9,255.26 |
| Nebraska Department of Reve | INV04832 | 10/04/2024 | State W/H Tax | 600-07-00-21151 | 2,985.94 |
| Department of the Treasury | INV04833 | 10/04/2024 | Federal W/H | 600-07-00-21151 | 6,029.47 |
| Falls City Mercantile | 229743 | 10/07/2024 | Center pull paper towels (X21 | 600-07-00-10500 | 159.40 |
| Husker Electric Supply | 56545 | 10/08/2024 | 4" Phillips screwdriver Klein 6 | 600-07-00-10500 | 15.78 |
| Husker Electric Supply | 56545 | 10/08/2024 | 12" adjustable wrench Klein D | 600-07-00-10500 | 46.14 |
| Husker Electric Supply | 56549 | 10/11/2024 | clamps | 600-07-61-53550 | 44.72 |
| Husker Electric Supply | 56549 | 10/11/2024 | strut | 600-07-61-53550 | 122.55 |
| Husker Electric Supply | 56553 | 10/09/2024 | 1: threaded galvanized coupli | 600-07-61-53550 | 19.67 |
| Husker Electric Supply | 56553 | 10/09/2024 | 1" 90 degree threaded galvani | 600-07-61-53550 | 33.41 |
| Husker Electric Supply | 56553 | 10/09/2024 | 1" threaded galvanized LB wit | 600-07-61-53550 | 51.60 |
| Husker Electric Supply | 56553 | 10/09/2024 | 1" galvanized conduit | 600-07-61-53550 | 158.67 |
| Falls City Sanitation Service | INV04869 | 10/11/2024 | waste | 600-07-61-52085 | 130.00 |
| Utility Department Petty Cash | INV04872 | 10/11/2024 | misc | 600-07-00-60000 | 0.50 |
| Utility Department Petty Cash | INV04872 | 10/11/2024 | misc | 600-07-62-52387 | 149.37 |
| Utility Department Petty Cash | INV04872 | 10/11/2024 | misc | 600-07-62-52429 | 77.69 |
| Fund 600 - Electric Total: | | | | | 316,445.59 |
| Fund: 610 - Water | | | | | |
| Falls City Journal | INV04868 | 10/11/2024 | advertising 01.24 - 08.24 | 610-07-65-52147 | 1,085.33 |
| Municipal Pipe Service | 0007287-in | 10/11/2024 | 4" valve | 610-07-65-53550 | 15,695.00 |
| Municipal Pipe Service | 0007287-in | 10/11/2024 | 6" valve | 610-07-65-53550 | 19,135.00 |
| Concrete Industries, Inc | ij714210 | 10/11/2024 | concrete | 610-07-65-53550 | 2,730.63 |
| Edwards Chemicals | in164984 | 10/11/2024 | chemicals | 610-07-65-52300 | 423.00 |
| Utility Department | INV04848 | 10/11/2024 | power plant water dept | 610-07-65-52020 | 3,696.26 |
| Utility Department | INV04849 | 10/11/2024 | power plant water dept | 610-07-65-52020 | 270.06 |
| Utility Department | INV04850 | 10/11/2024 | water tower | 610-07-65-52020 | 106.32 |
| Utility Department | INV04851 | 10/11/2024 | rulo water collector well | 610-07-65-52020 | 8,920.42 |
| Utility Department | INV04852 | 10/11/2024 | rulo water plant north well | 610-07-65-52020 | 129.09 |
| Farm & City Supply | 004803 | 10/11/2024 | t1 21/64" hs steel bit | 610-07-65-52429 | 5.36 |
| Farm & City Supply | 004803 | 10/11/2024 | t1 1/4" hs steel bit | 610-07-65-52429 | 3.75 |
| Farm & City Supply | 004803 | 10/11/2024 | red grnt hmr bit 1/4"x6" | 610-07-65-52429 | 9.67 |
| Farm & City Supply | 004803 | 10/11/2024 | angle alum 1/8x2x48" | 610-07-65-52429 | 41.91 |
| Farm & City Supply | 004803 | 10/11/2024 | grade 5 bolts, nuts, washers | 610-07-65-52429 | 2.97 |
| Farm & City Supply | 004803 | 10/11/2024 | screws | 610-07-65-52429 | 5.91 |
| Nebraska Publc Health Enviro | 582528 | 10/11/2024 | service | 610-07-65-52198 | 1,379.00 |
| Farmers Repair & Machine Sh | 70436 | 10/11/2024 | 2inx1-1/2" angle 7.5lbs | 610-07-65-52099 | 15.59 |
| Farm & City Supply | 004985 | 10/11/2024 | 6" tear away black cable tie | 610-07-65-52429 | 7.51 |
| Farm & City Supply | 004985 | 10/11/2024 | 8" stand dty uv black | 610-07-65-52429 | 4.62 |
| Farm & City Supply | 004985 | 10/11/2024 | staple bell wr brn cd40 | 610-07-65-52429 | 3.21 |
| League Association of Risk Ma | 111306 | 10/11/2024 | ins 2024-2025 | 610-07-65-52160 | 8,705.00 |
| Farm & City Supply | 005500 | 10/11/2024 | 1 6pc 1/4-1 1/4 ob set w/ pou | 610-07-65-52429 | 214.99 |
| OneNeck It Solutions | OPJ1000079416 | 10/11/2024 | microsoft 365 | 610-07-65-52195 | 12.50 |
| Harmon's OK Tire | 60259 | 10/11/2024 | repairs | 610-07-65-53650 | 20.00 |
| Municipal Supply, Inc of Oma | 0922261-IN | 10/02/2024 | 2" 5' bury stop box MINN EM | 610-07-00-10500 | 702.41 |
| Municipal Supply, Inc of Oma | 0922262-IN | 10/02/2024 | 3" x 12.5" SS repair clamp | 610-07-65-52094 | 148.01 |
| Municipal Supply, Inc of Oma | 0922262-IN | 10/02/2024 | 3" MJ bolt pack | 610-07-65-52094 | 17.25 |
| Municipal Supply, Inc of Oma | 0922262-IN | 10/02/2024 | 3" MJ transition bolt pack | 610-07-65-52094 | 18.04 |
| Municipal Supply, Inc of Oma | 0922262-IN | 10/02/2024 | 3" MU restraintt for DI | 610-07-65-52094 | 27.11 |
| Municipal Supply, Inc of Oma | 0922262-IN | 10/02/2024 | 3" MJ restraint for PVC | 610-07-65-52094 | 32.38 |
| Municipal Supply, Inc of Oma | 0922262-IN | 10/02/2024 | 3" gaet valve | 610-07-65-52094 | 755.27 |
| Bosselman Pump & Pantry Inc | INV04870 | 10/11/2024 | fuel | 610-07-65-52014 | 86.50 |
| Southeast Nebraska Communi | INV04840 | 10/11/2024 | service | 610-07-65-52011 | 157.63 |
| Falls City Sanitation Service | INV04869 | 10/11/2024 | waste | 610-07-65-52085 | 65.00 |
| Utility Department Petty Cash | INV04872 | 10/11/2024 | misc | 610-07-65-52387 | 62.33 |

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| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|-------------------------------|----------------|------------|---------------------------------|-------------------------------------|-------------------|
| Utility Department Petty Cash | INV04872 | 10/11/2024 | misc | 610-07-65-52387 | 149.36 |
| | | | | Fund 610 - Water Total: | 64,844.39 |
| Fund: 620 - Gas | | | | | |
| Falls City Journal | INV04868 | 10/11/2024 | advertising 01.24 - 08.24 | 620-07-63-52147 | 1,085.33 |
| Farm & City Supply | 004740 | 10/11/2024 | fatmax tape measure 25' | 620-07-63-52420 | 25.79 |
| Utility Department | INV04841 | 10/11/2024 | gas n mclean st | 620-07-63-52020 | 70.95 |
| Utility Department | INV04842 | 10/11/2024 | gas s fulton | 620-07-63-52020 | 46.51 |
| Utility Department | INV04843 | 10/11/2024 | gas dept office | 620-07-63-52018 | 33.33 |
| Utility Department | INV04843 | 10/11/2024 | gas dept office | 620-07-63-52019 | 50.55 |
| Utility Department | INV04843 | 10/11/2024 | gas dept office | 620-07-63-52020 | 195.67 |
| Utility Department | INV04844 | 10/11/2024 | gas pipe bldg | 620-07-63-52020 | 67.78 |
| Utility Department | INV04845 | 10/11/2024 | gas w 21st | 620-07-63-52020 | 68.28 |
| Utility Department | INV04846 | 10/11/2024 | electric | 620-07-63-52020 | 83.08 |
| Utility Department | INV04847 | 10/11/2024 | gas w 14th | 620-07-63-52020 | 64.43 |
| League Association of Risk Ma | 111306 | 10/11/2024 | ins 2024-2025 | 620-07-63-52160 | 8,561.00 |
| BLACKBURN MANUFACTURIN | 0748100-IN | 09/26/2024 | paint - yellow inverted solvent | 620-07-63-10500 | 334.47 |
| OneNeck It Solutions | OPJI000079416 | 10/11/2024 | microsoft 365 | 620-07-63-52195 | 62.50 |
| Industrial Sales Company Inc | 1175672-000 | 09/26/2024 | Nipple 1 1/4" X 12" BIK (G405 | 620-07-63-10500 | 58.59 |
| Verizon | 9974888536 | 10/11/2024 | service | 620-07-63-52011 | 42.93 |
| Husker Electric Supply | 56219 | 10/02/2024 | sawzall blades Lennox 614 (G | 620-07-63-10500 | 56.98 |
| Bosselman Pump & Pantry Inc | INV04870 | 10/11/2024 | fuel | 620-07-63-52014 | 434.16 |
| Southeast Nebraska Communi | INV04840 | 10/11/2024 | service | 620-07-63-52011 | 58.17 |
| Border States | 929180446 | 10/08/2024 | reducer 1" IPS x 1" CTS poly P | 620-07-63-10500 | 59.50 |
| Falls City Sanitation Service | INV04869 | 10/11/2024 | waste | 620-07-63-52085 | 65.00 |
| Utility Department Petty Cash | INV04872 | 10/11/2024 | misc | 620-07-63-52387 | 149.37 |
| Agco Plus | p03160 | 10/11/2024 | shipping | 620-07-63-52387 | 10.42 |
| | | | | Fund 620 - Gas Total: | 11,684.79 |
| Fund: 630 - Wastewater | | | | | |
| Falls City Journal | INV04868 | 10/11/2024 | advertising 01.24 - 08.24 | 630-07-64-52147 | 1,085.33 |
| RESENHOUSE ELECTRIC SUP | 8385-1045964 | 10/11/2024 | gen purp relay | 630-07-64-52096 | 64.51 |
| Midwest Laboratories, Inc | 1199988 | 10/11/2024 | supplies | 630-07-64-52199 | 161.39 |
| Percival Culligan Water | 21501 | 10/11/2024 | bottled water | 630-07-64-52429 | 9.75 |
| Mc2, INC. | INV04873 | 10/11/2024 | Parkson Bagging Cassettes | 630-07-64-52429 | 2,385.02 |
| Brown County Transfer | 148582 | 10/11/2024 | waste | 630-07-64-52085 | 150.00 |
| USA Bluebook | inv00484400 | 10/11/2024 | cap membrane kit 6 caps & kc | 630-07-64-52300 | 86.44 |
| Utility Department | INV04862 | 10/11/2024 | life station | 630-07-64-52019 | 12.45 |
| Utility Department | INV04862 | 10/11/2024 | life station | 630-07-64-52020 | 52.56 |
| Utility Department | INV04863 | 10/11/2024 | wwtp | 630-07-64-52018 | 122.42 |
| Utility Department | INV04863 | 10/11/2024 | wwtp | 630-07-64-52019 | 181.90 |
| Utility Department | INV04863 | 10/11/2024 | wwtp | 630-07-64-52020 | 9,884.70 |
| Meyer Home Center | 27592 | 10/11/2024 | blower motor | 630-07-64-52093 | 127.50 |
| Farm & City Supply | 005384 | 10/11/2024 | led flat panel 39w 2x4' | 630-07-64-52093 | 69.99 |
| Municipal Supply, Inc of Oma | 0921196-in | 10/11/2024 | 3" qwik cap | 630-07-64-52094 | 37.15 |
| League Association of Risk Ma | 111306 | 10/11/2024 | ins 2024-2025 | 630-07-64-52160 | 9,187.00 |
| OneNeck It Solutions | OPJI000079416 | 10/11/2024 | microsoft 365 | 630-07-64-52195 | 50.00 |
| Verizon | 9974888536 | 10/11/2024 | service | 630-07-64-52011 | 42.93 |
| Brown County Transfer | 149012 | 10/11/2024 | waste | 630-07-64-52085 | 150.00 |
| Bosselman Pump & Pantry Inc | INV04870 | 10/11/2024 | fuel | 630-07-64-52014 | 287.22 |
| True Value Hardware | 0057554 | 10/11/2024 | towels | 630-07-64-52429 | 13.99 |
| True Value Hardware | 0057554 | 10/11/2024 | spray bottle | 630-07-64-52429 | 4.49 |
| Southeast Nebraska Communi | INV04840 | 10/11/2024 | service | 630-07-64-52011 | 104.67 |
| Southeast Nebraska Communi | INV04871 | 10/11/2024 | service | 630-07-64-52011 | 4.59 |
| Falls City Sanitation Service | INV04869 | 10/11/2024 | waste | 630-07-64-52085 | 135.00 |
| Utility Department Petty Cash | INV04872 | 10/11/2024 | misc | 630-07-64-52387 | 149.37 |
| | | | | Fund 630 - Wastewater Total: | 24,560.37 |
| | | | | Grand Total: | 750,151.68 |

Report Summary

Fund Summary

| Fund | Payment Amount |
|---|-------------------|
| 100 - General | 91,186.88 |
| 110 - Police | 49,029.50 |
| 115 - Animal Control | 3,678.06 |
| 120 - Fire | 25,760.65 |
| 130 - Building Inspections & Code Enforcement | 196.27 |
| 150 - Parks | 37,264.13 |
| 151 - Auditorium | 48,355.59 |
| 160 - Tree Board | 168.56 |
| 170 - Library | 23,932.75 |
| 180 - Cemetery | 5,939.35 |
| 190 - Streets | 39,855.14 |
| 195 - Mechanic Shop | 4,033.34 |
| 205 - Dispatching | 3,162.64 |
| 280 - Housing Abatement/Demolition Program | 53.68 |
| 600 - Electric | 316,445.59 |
| 610 - Water | 64,844.39 |
| 620 - Gas | 11,684.79 |
| 630 - Wastewater | 24,560.37 |
| Grand Total: | 750,151.68 |

Account Summary

| Account Number | Account Name | Payment Amount |
|-----------------|--------------------------|----------------|
| 100-01-00-21151 | Payroll Deductions Paya | 55,987.40 |
| 100-01-11-52011 | Telephone | 646.50 |
| 100-01-11-52014 | Vehicle/Equipment Main | 116.90 |
| 100-01-11-52018 | Heat/Gas Expense | 106.44 |
| 100-01-11-52019 | Water/Sewer Expense | 137.97 |
| 100-01-11-52020 | Electric Expense | 1,342.05 |
| 100-01-11-52093 | Building/Grounds Maint | 164.13 |
| 100-01-11-52118 | Printing & Publishing | 1,118.90 |
| 100-01-11-52147 | Advertising Expense | 3,501.36 |
| 100-01-11-52160 | Insurance Expense | 13,771.00 |
| 100-01-11-52195 | Technology Services | 916.33 |
| 100-01-11-52372 | Office Supplies | 14.30 |
| 100-01-11-52429 | Supplies & Materials | 180.85 |
| 100-06-11-52106 | Business Development/ | 69.75 |
| 100-06-11-52172 | Payments to Other Agen | 13,113.00 |
| 110-02-21-51310 | Training, Meetings & Co | 250.00 |
| 110-02-21-52011 | Telephone | 2,072.54 |
| 110-02-21-52014 | Vehicle/Equipment Main | 1,872.18 |
| 110-02-21-52118 | Printing Expense | 300.68 |
| 110-02-21-52147 | Advertising Expense | 62.00 |
| 110-02-21-52160 | Insurance Expense | 43,822.00 |
| 110-02-21-52195 | Technology Services | 112.50 |
| 110-02-21-52199 | Other Contractual Servic | 537.60 |
| 115-02-23-52011 | Telephone | 42.93 |
| 115-02-23-52014 | Vehicle/Equipment Main | 69.00 |
| 115-02-23-52019 | Water/Sewer Expense | 15.63 |
| 115-02-23-52160 | Insurance Expense | 3,538.00 |
| 115-02-23-52195 | Technology Services | 12.50 |
| 120-02-22-52011 | Telephone | 127.52 |
| 120-02-22-52014 | Vehicle/Equipment Main | 37.00 |
| 120-02-22-52018 | Heat/Gas Expense | 75.67 |
| 120-02-22-52019 | Water/Sewer Expense | 3,777.60 |
| 120-02-22-52020 | Electric Expense | 287.36 |
| 120-02-22-52160 | Insurance Expense | 21,443.00 |
| 120-02-22-52195 | Technology Services | 12.50 |

Account Summary

| Account Number | Account Name | Payment Amount |
|-----------------|---------------------------|----------------|
| 130-02-23-52011 | Telephone | 42.93 |
| 130-02-23-52147 | Advertising Expense | 140.84 |
| 130-02-23-52195 | Technology Services | 12.50 |
| 150-05-51-21600 | Deposits Payable | 350.00 |
| 150-05-51-52011 | Telephone | 85.86 |
| 150-05-51-52014 | Vehicle/Equipment Main | 635.25 |
| 150-05-51-52015 | Vehicle/Equipment Repa | 25.00 |
| 150-05-51-52018 | Heat/Gas Expense | 31.00 |
| 150-05-51-52019 | Water/Sewer Expense | 7,103.10 |
| 150-05-51-52020 | Electric Expense | 1,991.48 |
| 150-05-51-52085 | Refuse/Recycling | 130.00 |
| 150-05-51-52093 | Building/Grounds Maint | 474.34 |
| 150-05-51-52160 | Insurance Expense | 24,778.00 |
| 150-05-51-52195 | Technology Services | 37.50 |
| 150-05-51-52303 | Cost of Sale - Concession | 70.93 |
| 150-05-51-52429 | Supplies & Materials | 1,493.04 |
| 150-05-51-53610 | Office Equipment | 58.63 |
| 151-05-51-52011 | Telephone | 157.89 |
| 151-05-51-52018 | Heat/Gas Expense | 331.92 |
| 151-05-51-52019 | Water/Sewer Expense | 315.69 |
| 151-05-51-52020 | Electric Expense | 2,638.09 |
| 151-05-51-52085 | Refuse/Recycling | 130.00 |
| 151-05-51-52160 | Insurance Expense | 44,646.00 |
| 151-05-51-52195 | Technology Services | 12.50 |
| 151-05-51-52429 | Supplies & Materials | 123.50 |
| 160-06-00-52147 | Advertising Expense | 168.56 |
| 170-05-52-52011 | Telephone | 225.76 |
| 170-05-52-52018 | Heat/Gas Expense | 44.44 |
| 170-05-52-52019 | Water/Sewer Expense | 1,201.51 |
| 170-05-52-52020 | Electric Expense | 2,189.50 |
| 170-05-52-52085 | Refuse/Recycling | 65.00 |
| 170-05-52-52118 | Printing Expense | 284.55 |
| 170-05-52-52160 | Insurance Expense | 17,697.00 |
| 170-05-52-52195 | Technology Services | 37.50 |
| 170-05-52-52199 | Other Contractual Servic | 180.00 |
| 170-05-52-52387 | Postage/Shipping | 225.83 |
| 170-05-52-52400 | Books & Periodicals | 1,622.23 |
| 170-05-52-52429 | Supplies & Materials | 159.43 |
| 180-05-53-52011 | Telephone | 99.07 |
| 180-05-53-52014 | Vehicle/Equipment Main | 34.09 |
| 180-05-53-52020 | Electric Expense | 137.44 |
| 180-05-53-52147 | Advertising Expense | 302.50 |
| 180-05-53-52160 | Insurance Expense | 5,069.00 |
| 180-05-53-52195 | Technology Services | 12.50 |
| 180-05-53-52429 | Supplies & Materials | 34.75 |
| 180-05-53-60000 | Transfers Out | 250.00 |
| 190-03-31-52011 | Telephone | 136.91 |
| 190-03-31-52014 | Vehicle/Equipment Main | 1,222.26 |
| 190-03-31-52018 | Heat/Gas Expense | 44.44 |
| 190-03-31-52019 | Water/Sewer Expense | 58.51 |
| 190-03-31-52020 | Electricity Expense | 6,202.63 |
| 190-03-31-52085 | Refuse/Recycling | 65.00 |
| 190-03-31-52160 | Insurance Expense | 27,831.00 |
| 190-03-31-52195 | Technology Services | 25.00 |
| 190-03-31-52197 | Engineering Expense | 2,410.22 |
| 190-03-31-52387 | Postage/Freight | 30.45 |
| 190-03-31-52417 | Signs & Posts | 721.79 |
| 190-03-31-52420 | Small Equipment | 719.00 |

Account Summary

| Account Number | Account Name | Payment Amount |
|-----------------|---------------------------|----------------|
| 190-03-31-52429 | Supplies & Materials | 387.93 |
| 195-03-66-52014 | Vehicle/Equipment Main | 61.25 |
| 195-03-66-52160 | Insurance Expense | 3,238.00 |
| 195-03-66-52330 | Merchandise for Resale | 564.36 |
| 195-03-66-52429 | Supplies & Materials | 169.73 |
| 205-02-24-52199 | Other Contractual Servic | 3,162.64 |
| 280-06-23-52387 | Postage/Shipping | 53.68 |
| 600-07-00-10500 | Inventory-Electric Gener | 5,215.73 |
| 600-07-00-21151 | Payroll Deductions Paya | 51,133.21 |
| 600-07-00-52147 | Advertising Expense | 1,085.33 |
| 600-07-00-52197 | Engineering Expense | 12,298.75 |
| 600-07-00-52199 | Other Contractual Servic | 3,636.10 |
| 600-07-00-60000 | Transfers Out | 0.50 |
| 600-07-61-52011 | Telephone | 297.00 |
| 600-07-61-52014 | Vehicle/Equipment Main | 742.51 |
| 600-07-61-52018 | Heat/Gas Expense | 47.77 |
| 600-07-61-52019 | Water/Sewer Expense | 150.02 |
| 600-07-61-52020 | Electric Expense | 424.55 |
| 600-07-61-52085 | Refuse/Recycling | 130.00 |
| 600-07-61-52099 | Other Maintenance & R | 9,823.15 |
| 600-07-61-52118 | Printing Expense | 1,063.91 |
| 600-07-61-52195 | Technology Expense | 106.00 |
| 600-07-61-53550 | Utility Systems & Structu | 186,861.45 |
| 600-07-61-53610 | Office Equipment | 958.71 |
| 600-07-62-52011 | Telephone | 364.17 |
| 600-07-62-52014 | Vehicle/Equipment Main | 16.89 |
| 600-07-62-52018 | Heat/Gas Expense | 1,807.18 |
| 600-07-62-52019 | Water/Sewer Expense | 341.96 |
| 600-07-62-52020 | Electric Expense | 8,573.26 |
| 600-07-62-52094 | Infrastructure Maintena | 6,334.14 |
| 600-07-62-52160 | Insurance Expense | 24,629.00 |
| 600-07-62-52195 | Technology Expense | 25.00 |
| 600-07-62-52387 | Postage/Shipping | 149.37 |
| 600-07-62-52420 | Small Equipment | 34.39 |
| 600-07-62-52429 | Supplies & Materials | 195.54 |
| 610-07-00-10500 | Inventory-Water | 702.41 |
| 610-07-65-52011 | Telephone | 157.63 |
| 610-07-65-52014 | Vehicle/Equipment Main | 86.50 |
| 610-07-65-52020 | Electric Expense | 13,122.15 |
| 610-07-65-52085 | Refuse/Recycling | 65.00 |
| 610-07-65-52094 | Infrastructure Maintena | 998.06 |
| 610-07-65-52099 | Other Maintenance & R | 15.59 |
| 610-07-65-52147 | Advertising Expense | 1,085.33 |
| 610-07-65-52160 | Insurance Expense | 8,705.00 |
| 610-07-65-52195 | Technology Expense | 12.50 |
| 610-07-65-52198 | Other Professional Servi | 1,379.00 |
| 610-07-65-52300 | Chemicals | 423.00 |
| 610-07-65-52387 | Postage/Shipping | 211.69 |
| 610-07-65-52429 | Supplies & Materials | 299.90 |
| 610-07-65-53550 | Utility Systems & Structu | 37,560.63 |
| 610-07-65-53650 | Vehicles | 20.00 |
| 620-07-63-10500 | Inventory-Gas | 509.54 |
| 620-07-63-52011 | Telephone | 101.10 |
| 620-07-63-52014 | Vehicle/Equipment Main | 434.16 |
| 620-07-63-52018 | Heat/Gas Expense | 33.33 |
| 620-07-63-52019 | Water/Sewer Expense | 50.55 |
| 620-07-63-52020 | Electric Expense | 596.70 |
| 620-07-63-52085 | Refuse/Recycling | 65.00 |

Account Summary

| Account Number | Account Name | Payment Amount |
|-----------------|--------------------------|-------------------|
| 620-07-63-52147 | Advertising Expense | 1,085.33 |
| 620-07-63-52160 | Insurance Expense | 8,561.00 |
| 620-07-63-52195 | Technology Expense | 62.50 |
| 620-07-63-52387 | Postage/Shipping | 159.79 |
| 620-07-63-52420 | Small Equipment | 25.79 |
| 630-07-64-52011 | Telephone | 152.19 |
| 630-07-64-52014 | Vehicle/Equipment Main | 287.22 |
| 630-07-64-52018 | Heat/Gas Expense | 122.42 |
| 630-07-64-52019 | Water/Sewer Expense | 194.35 |
| 630-07-64-52020 | Electric Expense | 9,937.26 |
| 630-07-64-52085 | Refuse/Recycling | 435.00 |
| 630-07-64-52093 | Building/Grounds Maint | 197.49 |
| 630-07-64-52094 | Infrastructure Maintena | 37.15 |
| 630-07-64-52096 | Operational Equipment | 64.51 |
| 630-07-64-52147 | Advertising Expense | 1,085.33 |
| 630-07-64-52160 | Insurance Expense | 9,187.00 |
| 630-07-64-52195 | Technology Expense | 50.00 |
| 630-07-64-52199 | Other Contractual Servic | 161.39 |
| 630-07-64-52300 | Chemicals | 86.44 |
| 630-07-64-52387 | Postage/Shipping | 149.37 |
| 630-07-64-52429 | Supplies & Materials | 2,413.25 |
| | Grand Total: | 750,151.68 |

Project Account Summary

| Project Account Key | Payment Amount |
|---------------------|---------------------|
| **None** | 525,896.87 |
| 21100153550 | 186,694.18 |
| 24101253550 | 37,560.63 |
| | Grand Total: |
| | 750,151.68 |

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

September 12, 2024

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 12th day of September 2024, at 12:15 o'clock P.M. Present were: Board Members: Marilyn Capps, Garrett Harring, Ed Harris, LaMarr Matthes, Rachel Froeschl. Absent: Clint Sailors, Toni Wintz. Also present was Director/Secretary, Lucas Froeschl and Ex-Officios, Mitch Merz and Anthony Nussbaum. 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 which included a discussion on sowing grass seed at 1708 Morton where a house was recently demolished.

CONSENT AGENDA

A motion was made by Ed Harris and seconded by LaMarr Matthes 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 July 11, 2024, regular meeting is hereby approved. No meeting held in August. 2. *BE IT FURTHER RESOLVED BY* the Southeast Nebraska Land Bank that the agenda for September 12, 2024, is hereby approved. 3. *BE IT FURTHER RESOLVED BY* the Southeast Nebraska Land Bank that the Treasurer's Report was given with \$4,457.31 in account after \$103 was expended registering the Southeast Nebraska Land Bank with the Nebraska Secretary of State, \$8.91 to publish in Falls City Journal as required by statute, and \$330.92 for monthly lawn mowing by Gerdes Lawn Care. 4. *BE IT FURTHER RESOLVED BY* the Southeast Nebraska Land Bank that the Consent Agenda for September 12, 2024, is hereby approved. Roll was called on this motion and the members voted as follows: "YEA" Marilyn Capps, Rachel Froeschl, Garrett Harring, Ed Harris, LaMarr Matthes. "ABSENT" Clint Sailors, Toni Wintz. "NAY" None. Motion carried.

DISCUSSION - LAND BANK WEBSITE

It was recommended to add additional Land Bank links on the City's website to assist citizens in finding the Land Bank website that's hosted on EDGE's page. There was a recommendation to add a link under the Our Community collapsible menu, to Boards and Committees page, and a link to the Housing page.

JUDICIAL FORECLOSURE AT 1223 LANE STREET

A discussion and motion was made regarding the Judicial Foreclosure at 1223 Lane Street. It was again noted that the Land Bank's role is to bring this property back to productive use and not to compete with the private market on acquisition. Currently, the waiting period is underway with the potential to be offered at Sheriff's Sale. The motion was made by Ed Harris and seconded by Rachel Froeschl to place a minimum bid on the property at 1223 Lane Street as of the Sheriff's Sale date. Roll was called on this motion and the members voted as follows: "YEA" Marilyn Capps, Rachel Froeschl, Garrett Harring, Ed Harris, LaMarr Matthes. "ABSENT" Clint Sailors, Toni Wintz. "NAY" None. Motion carried.

DISPOSITION OF 1612 FULTON STREET

The empty lot property at 1612 Fulton Street was acquired for \$6,000 in April 2024 and lawn mowing is \$76.38/month. A motion was made by Rachel Froeschl and seconded by Garrett Harring to approve 1612 Fulton Street for the Rural Workforce Housing Fund Project and sale of the property, if needed, should be equal to the sum of all acquisition and maintenance costs at the time of sale. Roll was called on this motion and the members voted as follows: "YEA" Marilyn Capps, Rachel Froeschl, Garrett Harring, Ed Harris, LaMarr Matthes. "ABSENT" Clint Sailors, Toni Wintz. "NAY" None. Motion carried.

POTENTIAL PROPERTY ACQUISITIONS

The City recently sent an Abatement Letter to the owner of 3 dilapidated and nuisance properties on August 28, 2024, noting an option to discuss solutions with the Land Bank. The board agreed that if the property owner wishes to donate them to the Land Bank, they would accept in the hopes of creating more workforce housing after a few repairs could be made. A motion was made by Ed Harris and seconded by La Marr Matthes to accept the 3 properties if offered for donation. If no donation is offered, no action will be taken. Roll was called on this motion and the members voted as follows: "YEA" Marilyn Capps, Rachel Froeschl, Garrett Harring, Ed Harris, LaMarr Matthes. "ABSENT" Clint Sailors, Toni Wintz. "NAY" None. Motion carried.

MEETING ADJOURNED AT 1:17 PM

I, the undersigned, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Chairman and Board on September 12, 2024 that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and available for public inspection at the office 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.

DIRECTOR

SECRETARY

CHAIRPERSON

CHAPTER 6

POLICE REGULATIONS

Article 1. Dogs and Cats

§6-101. DOGS AND CATS; LICENSE. Any person who shall own, keep, or harbor a dog or cat over the age of five (5) months within the Municipality shall within thirty (30) days after acquisition of ~~the~~ said dog or cat, or within thirty (30) days of the dog or cat becoming five (5) months old acquire a license for each such dog or cat by payment of the annual license fee and state tax fee as set by Resolution of this City Council. All ~~license~~licenses shall be renewed annually by payment of the license fee and state tax fee by or before (1st) day of May of each year. This section shall not apply to any dog or cat placed in the care and custody of the Humane Society of Richardson County, Inc.

The said license fee and state tax shall be delinquent from and after May thirty-first (31st) and a delinquent fee as set by Resolution of the City Council shall be imposed in addition to the annual license fee and State tax fee. The possessor of any dog or cat brought into or harbored within the corporate limits subsequent to May first (1st) of any year, shall be liable for the payment of the dog or cat annual license fee and state tax levied herein and such amounts shall be delinquent if not paid within (30) days. Licenses shall be issued by the Municipal Police upon the payment of the appropriate license fee and state tax fee subject to the requirements of §6-112 if applicable. Licenses shall not be ~~transferable~~transferable, and no refund will be allowed in case of death, sale, or other disposition of the licensed dog or cat.

A certificate that the dog or cat has had a rabies shot, effective for the ensuing year of the license, shall be presented when the license is applied ~~for~~for, and no license or tag shall be issued until the certificate is shown. A re-issue fee as set by Resolution of City Council shall be charged for all lost or destroyed licenses.

The owner of a guide dog, hearing aid dog or service dog that is a graduate of a recognized training school for guide dogs, hearing aid dogs or service dogs shall not be required to pay the license fee; provided that upon retirement or discontinuance of the dog as a guide dog, hearing aid dog or service dog, the owner shall be liable for the payment of the license fee.

(Ref. 17-526, 54-603, 71-4412 RS Neb.) (Amended: Ord. #2004-100; Ord. #2008-111; Ord. #2015-105;
Ord. #2024-)

§6-102. DOGS AND CATS; LICENSE TAGS. Upon the payment of the license fee, or waiver of same as provided in section 6-101, the

§6-101 Falls City Code §6-102
Police Department shall issue to the owner of a dog or cat a
license certificate and a metallic tag for each dog or cat so
§6-102 Police Regulations §6-106

licensed. The metallic tags shall be properly attached to the
collar or harness of all dogs or cats so licensed and shall entitle
the owner to keep or harbor ~~the~~ said dog or cat until the thirtieth

~~+~~(30th) day of April following such licensing. In the event that a license tag is lost and upon satisfactory evidence that the original plate or tag was issued in accordance with the provisions herein, the Municipal Police shall issue a duplicate or new tag for the balance of the year for which the license tax has been paid and shall charge and collect a fee of twenty-five cents (25¢) for each duplicate or new tag so issued. All license fees and collections shall be immediately credited to the General Fund. It shall be the duty of the Municipal Police to issue tags of a suitable design that are different in appearance each year.

(Amended: Ord. #2024-)

§6-103 DOGS AND CATS; OWNER DEFINED. Any person who shall harbor or permit any dog, cat, or other animal to be ~~for ten (10) days or more~~ in or about his or her house, store, or enclosure, or to remain to be fed for ten (10) days or more, shall be deemed the owner and possessor of such animal, and shall be deemed to be liable for all penalties herein prescribed. (Ref. 54-606, 71-4401 RS Neb.) (Amend: Ord. #2024-)

§6-104 DOGS AND CATS; COLLARS. It shall be the duty of the owner of any dog or cat to securely place a collar around the neck of such animal. Such collar shall bear the metallic tags of registration carrying the name and owner of the animal. (Ref. Neb. Rev. Stat. § 54-605, Ord. #2024-)

§6-105 DOGS AND CATS; COLLARLESS AND UNLICENCED. All dogs and cats found running at large upon the streets and public grounds of the Municipality without a collar or harness with the metal tag affixed as aforesaid, are hereby declared a public nuisance. Unlicensed dogs or cats found running at large shall be impounded Municipal Animal Shelter by the Municipal Police. (Ref. 17-526, 54-604, 54-605, 54-607, 71-4408 RS Neb.)

~~in the~~

§6-106 DOGS AND CATS; NUISANCES. It shall be unlawful for any person to own, keep, or harbor any dog or cat which shall:

- A. By loud, continued or frequent barking, howling or yelping, annoy or disturb any person or neighborhood;
- B. Habitually bark at or chase pedestrians, operators of bicycles, drivers of vehicles, or riders on horseback while they are on any public sidewalks, streets, or alleys in the Municipality;

C. Habitually or frequently attack any other animal;
\$6-106 Police Regulations \$6-107

D. Is "in heat" and not properly confined;

E. Run at large upon any public property or the property of another person;

F. Damage public or private property of another;

G. Cause injury to humans or by said animal's action place

any person in a state of fear;

- H. Threaten or cause a condition which endangers public health;
- I. Impede refuse collection by ripping any bag or tipping any container of such;
- J. Deposit manure on public property or private property of another person.
- K. The provisions of this section shall not be construed to apply to the Municipal Animal Shelter.

§6-107 DOGS AND CATS; IMPOUNDING. It shall be the duty of the Animal Warden and the Municipal Police to capture, secure, and remove in a humane manner to the Municipal Animal Shelter any dog or cat violating any provision of this Article.

If any owner ~~of~~ or keeper is present, in lieu of impoundment, a

citation may be issued to that person and that person may retain possession of the animal. EXCEPTION: A dog declared dangerous as defined in 6-110 shall be immediately impounded. Owner of dangerous dog shall meet requirements in 6-112 before the dog is returned.

The dog or cat so impounded shall be treated in a humane manner and shall be provided with a sufficient supply of food and fresh water each day.

Each impounded dog or cat shall be kept and maintained at the Municipal Animal Shelter for a period of not less than five (5) days unless reclaimed earlier by the owner.

After the impounding of any animal ~~where a citation has not been issued to the owner or keeper as provided pursuant to this section~~, the Animal Warden shall promptly notify the owner or keeper of such animal of its impoundment if the owner or keeper of such animal can be determined and located by reasonable investigation; however, no liability shall be attached to the City of Falls City, the Animal Warden, the Municipal Police, or any staff ~~member~~ of ~~the same~~ for ~~failure~~ to give such notice beyond reasonable investigation.

A fee for the care of any animal during the period of impoundment at the Municipal Animal Shelter shall be at the rate established by Resolution of the City Council for each day or portion thereof that such animal is actually impounded; provided, however, that such cost shall be increased by the actual amount of

any expense, excluding food and water, incurred either in the impoundment or the care of said animal. The owner or keeper must pay these costs in full to obtain custody of said animal, but the

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payment is not required, and the same may be waived for animals adopted ~~animals~~ from the Municipal Animal Shelter. The owner or keeper

shall also be required to comply with the licensing and rabies vaccination requirements prior to release of said animal.

If the dog or cat is not claimed at the end of five (5) days,

the Municipal Police or Animal Warden shall acquire legal title to any unlicensed or unclaimed dog or cat and may dispose of the dog or cat in accordance with applicable rules and regulations pertaining to the same. ~~.; provided, that if,~~ If in the judgment of the Municipal Police or Animal Warden, a suitable home can be found for any such dog or cat within or outside of the Municipality, the said dog or cat shall then be turned over to that person and the new owner shall ~~then~~ be required to pay all fees and meet licensing and ~~vaccinating-vaccination~~ requirements provided in this Chapter.

If, in the judgment of the Municipal Police or Animal Warden, a suitable home cannot be found, the ~~The Municipality shall acquire legal title to any unlicensed dog or cat impounded in the Municipal Animal Shelter after five (5) days.~~

~~All~~ unclaimed or unwanted dogs and cats ~~sh~~shall be destroyed and buried in the summary and humane manner.

Nothing herein shall prevent the Municipality from entering into an agreement with a private veterinarian, clinic, or humane society to provide the facilities or to operate the Municipal Animal Shelter. If such an agreement were entered into, the provisions of this Article should apply to such party as would be in control of the Animal Shelter as it applies to those Municipal employees mentioned herein with respect to the operation of the Animal Shelter. (Amended: Ord. #2004-101; Ord. 2015-105; Ord. #2024-)

§6-108 DOGS AND CATS; ANIMAL SHELTER. The Municipal Animal Shelter shall be safe, suitable, and conveniently located for the impounding, keeping and destruction of dogs, cats, or other animals. The said Animal Shelter shall be sanitary, ventilated and lighted. (Ref. 17-548 RS Neb.)

§6-109 DOGS AND CATS; REMOVAL OR DISPOSAL. If the judge deems necessary, any animal found in violation of any section of this Article may be ordered put to death or removed from the Municipality in addition to any fine so levied by the court.

§6-110 DANGEROUS DOGS; DEFINITIONS.

Animal Control Authority shall mean an entity authorized to enforce the animal control laws of the City of Falls City.

~~Animal Control~~Animal — Officer~~Control Officer~~ shall mean any individual employed, appointed, or authorized by an animal control authority for the purpose ~~—of~~ aiding in the enforcement of this act or any other

law or ordinance relating to the licensing, registration and vaccination of animals, control of animals, or seizure and

impoundment of animals and shall include any state or local law enforcement or other employee whose duties in whole or in part ~~§6-110~~ Police Regulations ~~§6-110~~

include assignments that involve the seizure and impoundment of any animal.

~~§6-110~~ Police Regulations ~~§6-110~~

Dangerous Dog shall mean any dog that, according to the records of an animal control authority:

1. has killed a human being;
2. has inflicted injury on a human being that requires medical treatment;
3. has killed a domestic animal without provocation; or
4. ~~has been previously determined to be a potentially~~ dangerous ~~dog by the animal control authority, the owner has received notice from the animal control authority or an animal control officer of such determination, and the dog inflicts an injury on a human being that does not require medical treatment, injures a domestic animal, or threatens the safety of humans or domestic animals.~~

Exceptions: (1) A dog shall not be defined ~~as a dangerous dog if the injury, damage or threat was sustained by a person who, at the time, was committing a willful trespass, was committing any other tort upon the property of the owner of the dog, was tormenting, abusing, or assaulting the dog, or who~~ has, in the past, been observed or reported to have tormented, abused, or assaulted the dog, or who was committing or attempting to commit a crime.

(2) A dog shall not be defined as a dangerous dog if the dog is a police animal as defined by state law;

Domestic Animal shall mean a cat, a dog, or livestock; livestock includes buffalo, deer, antelope, fowl, and any other animal in any zoo, wildlife park, refuge, wildlife area, or nature center intended to be on exhibit.

Medical Treatment means treatment administered by a physician or other licensed health care professional that results in sutures or surgery or treatment for one or more broken bones.

Owner means any person, firm, corporation, organization, political subdivision, or department possessing, harboring, keeping, or having control or custody of a dog; and

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§6-112

Potentially dangerous dog means (a) any dog that when unprovoked (i) ~~inflicts an injury on a human being that does not require medical treatment~~;

(ii) ~~injures a domestic animal;~~

(iii) ~~chases or approaches a person upon streets, sidewalks, or any public grounds in a menacing fashion or apparent attitude of attack; or~~

~~+~~(b) any specific dog with a known propensity, tendency, or disposition to attack when unprovoked, to cause injury, or to threaten the safety of humans or domestic animals. (Ref 54-617 RS Neb. Ord. 2007-111) (Ordinance 2017-100; Ordinance # 2024-)

~~§6-111~~

~~Police Regulations~~

~~§6-112~~

§6-111 DANGEROUS DOGS; RESTRAINED.

No ~~owner~~ owner of a dangerous ~~dog~~ shall ~~permit the~~ permit the dog to go ~~beyond the~~ beyond the property of the owner unless the dog is muzzled and restrained ~~securely by a chain or leash adequate to control the dog, by a person nineteen (19) years of age or older.~~ (Ref 54-618 RS Neb.) (Ordinance 2017-100; Ordinance #2024-)

§6-112 DANGEROUS DOGS; REQUIREMENTS.

The owner ~~of a dangerous dog as defined in section 6-110 shall be permitted to keep said dog in the City of Falls City, Nebraska, provided the owner maintains said dog at all times in compliance with the following requirements:~~

- A. Said dog shall maintain a current license issued by the City of Falls City, Nebraska pursuant to the Municipal Code of The City of Falls City, Nebraska. Proof of licensure will be provided to the Falls City Police Department within five (5) days of impounding.
- B. The owner of said dog shall have and continually maintain at least \$100,000.00 in liability insurance covering any damage or injury done by said dog. Proof of insurance shall be provided to the Falls City Police Department prior to the dog's

release from impound. Premium payment for said liability insurance coverage shall be sufficient to cover a minimum of one (1) year of liability insurance coverage. The policy ~~shall~~ further contain ~~a provision requiring provision~~ therequiring the insurance company insurance ~~to company to provide written provide written~~ notice to the City Clerk not less than fifteen (15) days prior to any cancellation, termination, ~~or~~ expiration of the Policy;

- C. Said dog shall only be walked ~~or~~ exercised, ~~off~~ the property ~~of owner, muzzled owner, muzzled and~~ on a leash adequate ~~to control the control the~~ dog, by a person nineteen ~~(-19) years of years of~~ age or older;

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- D. The owner, shall, at the owners own expense, have the dog spayed or neutered and implanted with a microchip identification number by a licensed veterinarian within thirty days after the dog is declared a dangerous dog; owner shall present written proof to the Falls City Police ~~from Department from~~ a licensed veterinarian that ~~this sterilization and microchip identification number implantation has been performed~~ are completed. The owner shall provide the Falls City Police Department proof of appointment for the sterilization and microchip implantation prior to the dog being released to owner;;
- ~~E. The owner, shall, at the owners own expense, have the dog implanted with a microchip identification number and shall present written proof from a licensed veterinarian that this procedure has been performed,~~
- ~~F. The owner of said dog shall annually, at owner's own expense, have an American Kennel Club (AKC) Canine Good Citizen (CGC) Program test performed and passed by the dog. The test must be given by an AKC CGC approved evaluator within 60 days before licensing. Owner shall present proof of passage of such test at the time of licensing of the dog each year.~~
- GEE. Except as provided by Section 6-112 (C) above, said dog shall be kept indoors or in a securely enclosed and locked pen or dog run area made of at least nine (9) gauge chain link fencing ~~or equivalent~~ ~~grade of~~ ~~fencing~~ ~~with no more~~ ~~than one (1) inch spacing.~~ Said pen or dog run shall be locked with key or

combination ~~—~~lock whenever such dog is within the structure. ~~—~~Said pen or dog run shall be at least three (3) feet wide and ten (10) feet long. Said pen or dog run shall have sides of at least six (6) feet high and a cover shall be secured over the top. If the pen or dog run has no bottom secured to the sides, the sides shall be embedded in the ground no

~~§6-112~~ ~~Police Regulations~~ ~~§6-~~
~~114~~

~~bottom secured to the sides, the sides shall be embedded in the ground no~~ less than ~~two~~(one) (12) feet ~~or~~ or have a concrete pad for the bottom. The pen or structure shall protect the dog from the elements. The pen or structure shall be at least ten (10) feet from any property line of the owner. All structures erected shall comply with the zoning and building regulations of the City of Falls City. All structures shall be adequately lighted and kept in a clean and sanitary condition.

- F. The owner ~~—~~of a dangerous dog shall post warning ~~—~~signs on the property ~~—~~where the dog is kept that are clearly visible from all areas of public access and that inform persons that a dangerous dog is on the property. ~~Such~~ Each warning sign shall be no less than ten inches by twelve inches and shall contain the words warning and dangerous dog in high contrast with lettering at least three inches high on a black background. (Ref. 54-619 RS Neb.; Ord #2007-111; Ord #2007-113); ~~—~~ Ordinance 2017-100; Ordinance #2024-)

§6-113 Police Regulations §6-114

§6-113 DANGEROUS DOGS; FAILURE TO COMPLY.

Any dangerous ~~—~~dog found within ~~—~~the city limits of the City of Falls City ~~—may shall~~ be immediately ~~—~~confiscated~~—~~ by an animal control ~~—~~officer if the owner is in violation ~~—~~of this article~~7.~~. The owner ~~—~~shall be responsible ~~—~~for the reasonable ~~—~~costs incurred ~~—~~by the animal control ~~—~~authority for the care of a dangerous dog confiscated ~~—~~by an animal control ~~—~~officer~~—~~ or for the destruction ~~—~~of any dangerous ~~—~~dog if the action by the animal control ~~—~~authority ~~—~~is pursuant ~~—~~to law and if the owner ~~—~~violated ~~—~~this article.

The owner shall comply with all requirements in 6-112 within 30 (thirty) days of the dangerous dog declaration. Failure to comply shall result in confiscation of and humane destruction of said dangerous dog.

§6-114 Police Regulations §6-114

Exception: Animal Control Board overturns the dangerous dog declaration. Appeal process is as described in 6-114.

In addition to any other penalty, a court may order the animal control authority to dispose of a dangerous dog in an expeditious and humane manner. (Ref. 54-620 RS Neb.) (Ordinance 2017-100)

§6-114 DANGEROUS DOGS; APPEALS.

~~A.~~ A. When an owner ~~of a dog would~~ ~~like a determination regarding determination regarding~~ ~~the classification of the owner's dog as~~

a dangerous dog as defined in section ~~6-110, 6-110;~~ the owner of such dog ~~may~~ shall file a written petition with the City Clerk for a hearing concerning such classification within five (5) days of the dangerous dog declaration and impoundment. Such petition shall include the name, residential address, and mailing address, if different, and email of the petitioner. The City Clerk will then issue a notice of hearing date by email and mailing a copy to the petitioner's address no later than then (10) days prior to the date of the hearing.

~~—B. In the event City Animal Control Officer has impounded any dog and the owner of said dog disputes the classification of said dog as a dangerous dog as defined in section 6-110, the owner of said dog may file a written petition with the City Clerk for a hearing concerning such classification no later than~~

~~§6-114~~ Police Regulations ~~§6-114~~

~~five (5) days after impoundment. Such petition shall include the name and address, including mailing address, of the petitioner. The City Clerk will then issue a notice of hearing date by mailing a copy to the petitioner's address no later than then (10) days prior to the date of the hearing.~~

~~The~~ The hearing, if any, will be held before the Animal Control Board. ~~The~~ owner of such dog shall bear the burden of proof. Any facts that the petitioner wishes to be considered shall be submitted under oath or affirmation, either in writing or orally at the hearing. The Animal Control Board shall make a final

determination whether the dog is a dangerous dog as defined in section 6--110. Such final determination ~~shall~~ then be considered a final order of the City.

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B.

CE. Any dog declared dangerous shall be impounded, ~~—If the dog and if it is determined —to be a dangerous dog, said dog will remain —impounded for up to 10 days, if owner cannot provide proof of vaccination, or until the owner —of said dog has provided —written —proof —to the City Clerk that the owner —of said dog is in full compliance with section— 6-112. If after 10-30 days the owner is not in compliance with section 6-112 the dog will be confiscated, put up for adoption or humanely destroyed.~~

D. If the dog is found not to be a dangerous dog the dog shall be released to the owner. Whether said dog is found to be a dangerous dog ~~or not to be found a dangerous dog~~, the owner of said ~~—dog~~ shall be responsible for all applicable fees and costs as set forth in section 6-107.

DE. ~~Unless an appeal as set out in subsection A above is filed within five (5) days of the dog being declared dangerous With respect to any dog and being that was impounded as the immediate result of an attack or bite unless an appeal is filed as set out in subsection A above within 5 days the dthe dog shall— thereafter be humanely destroyed. {destroyed. (Ordinance 2017-100; Amended: Ordinance 2024-~~

6-115 DOGS AND CATS: NUMBER RESTRICTED

A. It shall be unlawful to own, keep or harbor at any time more than five (5) dogs, cats or any combination of such animals at any residence, dwelling or premises.

B. Offspring of any dog or cat shall not count toward the maximum allowed for a period of five (5) months after birth of said offspring. After five (5) months, the offspring will count toward number restricted. The intention of this section is to limit the number of dogs, cats, or any combinations to five (5) per residence.

C. Any person who owns, harbors, or maintains more than five (5) dogs, cats, or any combination of such shall be grandfathered and may retain the animals in excess of the limit set forth in subsections A and B if the person had said

additional dogs or cats licensed in the City of Falls City prior to , 2024.

D. Any person grandfathered under subsection C shall cease to be grandfathered for the additional dog or cat once that dog or cat is no longer owned, kept, harbored, or maintained at said residence, dwelling, or premises, said dog or cat dies, or said additional dog or cat is not licensed in accordance with the provisions set forth in this chapter. Any person grandfathered under subsection C shall not increase the number of dogs or cats at grandfathered residence, dwelling or premises, except for the offspring of

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any dog or cats so grandfathered at said residence, dwelling, or premises shall not count toward the maximum number of dogs or cats for a period of five (5) months after the birth of said offspring.

E. Any person desiring to keep or harbor more than five (5) dogs, cats or any combination of such animals at their residence, dwelling or premises may apply for a permit for each additional the dog or cat they wish to keep or harbor at their residence, dwelling or premises. Said permit fee shall be established by resolution adopted by the city council and shall be valid from May 1 to April 31 of the year the permit is issued. Prior to a permit being issued the chief of police, animal control officer, or their designee shall inspect the premises to ensure that the premises is a clean and healthy environment, capable of supporting the additional dogs or cats, and all other applicable ordinances and regulations are satisfied. Said permit shall not be available to premises with a potentially dangerous or dangerous animal and shall not be transferable. Said permit may be revoked if the owner fails to conform with the provisions of this chapter. In addition to said permit any person desiring to keep or harbor more than five (5) dogs, cats or any combination of such animals must license said animals in accordance with the provisions set forth in this chapter.

F. Any person convicted of violating this section shall be deemed guilty of a misdemeanor and upon conviction thereof shall be punished by a fine in a sum of not more than five hundred dollars (\$500.00), recoverable with costs, except that each person so convicted shall be fined in a sum of not less than twenty-five dollars (\$25.00) for the first offense; not less than fifty dollars (\$50.00) for a second offense; and not less than one hundred dollars (\$100.00) for the third offense and each offense thereafter.



DANGEROUS DOG DECLARATION

Date of incident:

Officer(s):

Owner(s):

Address:

Name of Dog/Breed (if determined):

Reason for Dangerous Dog Declaration:

____ 1) Killed a human being results in automatic termination of dog.

____ 2) Inflicted injury on a human that required medical treatment-care administered by a physician or other licensed healthcare professional that resulted in sutures, surgery, or treatment for one or more broken bones.

____ 3) Killed a domestic animal without provocation.

____ 4) Already designated a potentially dangerous dog and the dog inflicted injury not requiring medical treatment, injures a domestic animal or threatens the safety of humans or domestic animals.

This declaration may be appealed. The appeal must be in writing and delivered to City Administrator within five (5) days, not counting the date of citation.

The dog may be released to owner prior to the fifth day if owner provides to the Falls City Police Department (FCPD) proof of appeal (if there is one), current license, rabies vaccination and liability insurance in the amount of \$100,000.

If the dog is sterilized and microchipped, proof must be provided. If sterilization and microchipping are not complete, it must be scheduled and completed within thirty (30) days of the declaration and proof of the appointment provided to the FCPD.

All other requirements for maintaining a dangerous dog shall be completed within thirty (30) days of the declaration and proof provided to the Falls City Police Department.

Failure to complete the dangerous dog requirements within thirty (30) days shall result in the dangerous dog being confiscated and humanely destroyed.

All costs are invoiced and paid by the owner.

Officer

Date

Dog Owner

Date

City/Deputy City Attorney Date

ORDINANCE NO. 2024-101

AN ORDINANCE OF THE CITY OF FALLS CITY, NEBRASKA, RELATING TO POLICE REGULATIONS-DOGS AND CATS; AMEND CURRENT DOGS AND CATS SECTIONS 6-101 THROUGH 6-104, 6-107, 6-110 THROUGH 6-114; TO ADD SECTION 6-115 TO PROVIDE RESTRICTIONS ON THE NUMBER OF DOGS AND/OR CATS RESIDING IN A HOME; TO ADD SECTION 6-116 TO PROVIDE RESTRICTIONS ON OWNING DANGEROUS DOGS AFTER OWNING A PREVIOUS DANGEROUS DOG; TO REPEAL CONFLICTING ORDINANCES AND SECTIONS; TO PROVIDE PENALTIES FOR VIOLATIONS OF CITY CODE AND TO PROVIDE AN EFFECTIVE DATE.

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

Section 1. That Chapter 6, Article 1, Section 6-101 of the Municipal Code of the City of Falls City be amended to read as follows:

§6-101. DOGS AND CATS; LICENSE. Any person who shall own, keep, or harbor a dog or cat over the age of five (5) months within the Municipality shall within thirty (30) days after acquisition of said dog or cat, or within thirty (30) days of the dog or cat becoming five (5) months old acquire a license for each such dog or cat by payment of the annual license fee and state tax fee as set by Resolution of this City Council. All licenses shall be renewed annually by payment of the license fee and state tax fee by or before May first (1st) of each year. This section shall not apply to any dog or cat placed in the care and custody of the Humane Society of Richardson County, Inc.

The said license fee and state tax shall be delinquent from and after May thirty-first (31st) and a delinquent fee as set by Resolution of the City Council shall be imposed in addition to the annual license fee and State tax fee. The possessor of any dog or cat brought into or harbored within the corporate limits subsequent to May first (1st) of any year, shall be liable for the payment of the dog or cat annual license fee and state tax levied herein and such amounts shall be delinquent if not paid within thirty (30) days. Licenses shall be issued by the Municipal Police upon the payment of the appropriate license fee and state tax fee subject to the requirements of §6-112 if applicable. Licenses shall not be transferable, and no refund will be allowed in case of death, sale, or other disposition of the licensed dog or cat.

A certificate that the dog or cat has had a rabies shot, effective for the ensuing year of the license, shall be presented when the license is applied for, and no license or tag shall be issued until the certificate is shown. A re-issue fee as set by Resolution of City Council shall be charged for all lost or destroyed licenses.

The owner of a guide dog, hearing aid dog or service dog that is a graduate of a recognized training school for guide dogs, hearing aid dogs or service dogs shall not be required to pay the license fee; provided that upon retirement or discontinuance of the dog as a guide dog, hearing aid dog or service dog, the owner shall be liable for the payment of the license fee. (Ref. 17-526, 54-603, 71-4412 RS Neb.) (Amended: Ord. #2004-100; Ord. #2008-111; Ord. #2015-105; Ord. #2024-101)

Section 2. That Chapter 6, Article 1, Section 6-102 of the Municipal Code of the City of Falls City be amended to read as follows:

§6-102. DOGS AND CATS; LICENSE TAGS. Upon the payment of the license fee, or waiver of same as provided in section 6-101, the Police Department shall issue to the owner of a dog or cat a license certificate and a metallic tag for each dog or cat so licensed. The metallic tags shall be properly attached to the collar or harness of all dogs or cats so licensed and shall entitle the owner to keep or harbor said dog or cat until the thirtieth (30th) day of April following such licensing. In the event that a license tag is lost and upon satisfactory evidence that the original plate or tag was issued in accordance with the provisions herein, the Municipal Police shall issue a duplicate or new tag for the balance of the year for which the license tax has been paid and shall charge and collect a fee of twenty-five cents (25¢) for each duplicate or new tag so issued. All license fees and collections shall be immediately credited to the General Fund. It shall be the duty of the Municipal Police to issue tags of a suitable design that are different in appearance each year. (Amended: Ord. #2024-101)

Section 3. That Chapter 6, Article 1, Section 6-103 of the Municipal Code of the City of Falls City be amended as follows:

§6-103 DOGS AND CATS; OWNER DEFINED. Any person who shall harbor or permit any dog, cat, or other animal to be in or about his or her house, store, or enclosure, or to remain to be fed for ten (10) days or more, shall be deemed the owner and possessor of such animal, and shall be deemed to be liable for all penalties herein prescribed. (Ref. 54-606, 71-4401 RS Neb.) (Amend: Ord. #2024-101)

Section 4. That Chapter 6, Article 1, Section 6-104 of the Municipal Code of the City of Falls City be amended to read as follows:

§6-104 DOGS AND CATS; COLLARS. It shall be the duty of the owner of any dog or cat to securely place a collar around the neck of such animal. Such collar shall bear the metallic tags of registration carrying the name and owner of the animal. (Ref. Neb. Rev. Stat. § 54-605, Amend: Ord. #2024-101)

Section 5. That Chapter 6, Article 1, Section 6-107 of the Municipal Code of the City of Falls City be amended to read as follows:

§6-107 DOGS AND CATS; IMPOUNDING. It shall be the duty of the Animal Control Officer and the Municipal Police to capture, secure, and remove in a humane manner to the Municipal Animal Shelter any dog or cat violating any provision of this Article.

If any owner or keeper is present, in lieu of impoundment, a citation may be issued to that person and that person may retain possession of the animal.

EXCEPTION: A dog declared dangerous as defined in section 6-110 shall be immediately impounded. Owner of dangerous dog shall meet requirements in section 6-112 before the dog is returned.

The dog or cat so impounded shall be treated in a humane manner and shall be provided with a sufficient supply of food and fresh water each day.

Each impounded dog or cat shall be kept and maintained at the Municipal Animal Shelter for a period of not less than five (5) days unless reclaimed earlier by the owner. Owner of a dangerous dog shall meet requirements in section 6-112 prior to reclamation.

After the impounding of any animal, the Animal Control Officer shall promptly notify the owner or keeper of such animal of its impoundment if the owner or keeper of such animal can be determined and located by reasonable investigation; however, no liability shall be attached to the City of Falls City, the Animal Control Officer, the Municipal Police, or any staff member of the same for failure to give such notice beyond reasonable investigation.

A fee for the care of any animal during the period of impoundment at the Municipal Animal Shelter shall be at the rate established by Resolution of the City Council for each day or portion thereof that such animal is actually impounded; provided, however, that such cost shall be increased by the actual amount of any expense, excluding food and water, incurred either in the impoundment or the care of said animal. The owner or keeper must pay these costs in full to obtain custody of said animal, but the payment is not required, and the same may be waived for animals adopted from the Municipal Animal Shelter. The owner or keeper shall also be required to comply with the licensing and rabies vaccination requirements prior to release of said animal.

If the dog or cat is not claimed at the end of five (5) days, the Municipal Police or Animal Control Officer shall acquire legal title to any unlicensed or unclaimed dog or cat and may dispose of the dog or cat in accordance with applicable rules and regulations pertaining to the same. If in the judgment of the Municipal Police or Animal Control Officer, a suitable home can be found for any such dog or cat within or outside of the Municipality, the said dog or cat shall then be turned over to that person and the new owner shall be required to pay all fees and meet licensing and vaccination requirements provided in this Chapter.

If, in the judgment of the Municipal Police or Animal Control Officer, a suitable home cannot be found, the unclaimed or unwanted dogs and cats shall be destroyed and buried in the summary and humane manner.

Nothing herein shall prevent the Municipality from entering into an agreement with a private veterinarian, clinic, or humane society to provide the facilities or to operate the Municipal Animal Shelter. If such an agreement were entered into, the provisions of this Article should apply to such party as would be in control of the Animal Shelter as it applies to those Municipal employees mentioned herein with respect to the operation of the Animal Shelter. (Amended: Ord. #2004-101; Ord. 2015-105; Ord. #2024-101)

Section 6. That Chapter 6, Article 1, Section 6-110 of the Municipal Code of the City of Falls City be amended to read as follows:

§6-110 DANGEROUS DOGS; DEFINITIONS.

Animal Control Authority shall mean an entity authorized to enforce the animal control laws of the City of Falls City.

Animal Control Officer shall mean any individual employed, appointed, or authorized by an animal control authority for the purpose of aiding in the enforcement of this act or any other law or ordinance relating to the licensing, registration and vaccination of animals, control of animals, or seizure and impoundment of animals and shall include any state or local law enforcement or other employee whose duties in whole or in part include assignments that involve the seizure and impoundment of any animal.

Dangerous Dog shall mean any dog that, according to the records of an animal control authority:

1. has killed a human being;
2. has inflicted injury on a human being that requires medical treatment;
3. has killed a domestic animal without provocation; or
4. has been previously determined to be a potentially dangerous dog by the animal control authority, the owner has received notice from the animal control authority or an animal control officer of such determination, and the dog inflicts an injury on a human being that does not require medical treatment, injures a domestic animal, or threatens the safety of humans or domestic animals.

Exceptions: (1) A dog shall not be defined as a dangerous dog if the injury, damage or threat was sustained by a person who, at the time, was committing a willful trespass, was committing any other tort upon the property of the owner of the dog, was tormenting, abusing, or assaulting the dog, or has, in the past, been observed or reported to have tormented, abused, or assaulted the dog, or who was committing or attempting to commit a crime. (2) A dog shall not be defined as a dangerous dog if the dog is a police animal as defined by state law;

Domestic Animal shall mean a cat, a dog, or livestock; livestock includes buffalo, deer, antelope, fowl, and any other animal in any zoo, wildlife park, refuge, wildlife area, or nature center intended to be on exhibit.

Medical Treatment means treatment administered by a physician or other licensed health care professional that results in sutures or surgery or treatment for one or more broken bones.

Owner means any person, firm, corporation, organization, political subdivision, or department possessing, harboring, keeping, or having control or custody of a dog; and

Potentially dangerous dog means (a) any dog that when unprovoked
(i) inflicts an injury on a human being that does not require medical treatment;
(ii) injures a domestic animal;
(iii) chases or approaches a person upon streets, sidewalks, or any public grounds in a menacing fashion or apparent attitude of attack; or (b) any specific dog with a known propensity, tendency, or disposition to attack when unprovoked, to cause injury, or to threaten the safety of humans or domestic animals. (Ref 54-617 RS Neb. Ord. 2007-111) (Ordinance 2017-100; Amend: Ordinance # 2024-101)

Section 7. That Chapter 6, Article 1, Section 6-111 of the Municipal Code of the City of Falls City be amended to read as follows:

§6-111 DANGEROUS DOGS; RESTRAINED. No owner of a dangerous dog shall permit the dog to go beyond the property of the owner unless the dog is muzzled and restrained securely by a chain or leash adequate to control the dog, by a person nineteen (19) years of age or older. (Ref 54-618 RS Neb.) (Ordinance 2017-100; Amend: Ordinance #2024-101)

Section 8. That Chapter 6, Article 1, Section 6-112 of the Municipal Code of the City of Falls City be amended to read as follows:

§6-112 DANGEROUS DOGS; REQUIREMENTS. The owner of a dangerous dog as defined in section 6-110 shall be permitted to keep said dog in the City of Falls City, Nebraska, provided the owner maintains said dog at all times in compliance with the following requirements:

- A. Said dog shall maintain a current license issued by the City of Falls City, Nebraska pursuant to the Municipal Code of The City of Falls City, Nebraska. Proof of licensure will be provided to the Falls City Police Department within five (5) days of impounding.
- B. The owner of said dog shall have and continually maintain at least \$100,000.00 in liability insurance covering any damage or injury done by said dog. Proof of insurance shall be provided to the Falls City Police Department prior to the dog's release from impound. Premium payment for said liability insurance coverage shall be sufficient to cover a minimum of one (1) year of liability insurance coverage. The policy shall further

- contain a provision requiring the insurance company to provide written notice to the City Clerk not less than fifteen (15) days prior to any cancellation, termination, or expiration of the Policy;
- C. Said dog shall only be walked or exercised, off the property of owner, muzzled and on a leash adequate to control the dog, by a person nineteen (19) years of age or older;
 - D. The owner, shall, at the owners own expense, have the dog spayed or neutered and implanted with a microchip identification number by a licensed veterinarian within thirty days after the dog is declared a dangerous dog; owner shall present written proof to the Falls City Police Department from a licensed veterinarian that sterilization and microchip identification number implantation are completed. The owner shall provide the Falls City Police Department proof of appointment for the sterilization and microchip implantation prior to the dog being released to owner;
 - E. Except as provided by Section 6-112 (C) above, said dog shall be kept indoors or in a securely enclosed and locked pen or dog run area made of at least nine (9) gauge chain link fencing or equivalent grade of fencing with no more than one (1) inch spacing. Said pen or dog run shall be locked with key or combination lock whenever such dog is within the structure. Said pen or dog run shall be at least three (3) feet wide and ten (10) feet long. Said pen or dog run shall have sides of at least six (6) feet high and a cover shall be secured over the top. If the pen or dog run has no bottom secured to the sides, the sides shall be embedded in the ground no less than one (1) foot or have a concrete pad for the bottom. The pen or structure shall protect the dog from the elements. The pen or structure shall be at least ten (10) feet from any property line of the owner. All structures erected shall comply with the zoning and building regulations of the City of Falls City. All structures shall be adequately lighted and kept in a clean and sanitary condition.
 - F. The owner of a dangerous dog shall post warning signs on the property where the dog is kept that are clearly visible from all areas of public access and that inform persons that a dangerous dog is on the property. Each warning sign shall be no less than ten inches by twelve inches and shall contain the words warning and dangerous dog in high contrast with lettering at least three inches high on a black background. (Ref. 54-619 RS Neb.; Ord #2007-111; Ord #2007-113; Ordinance 2017-100; Ordinance #2024-101)

Section 9. That Chapter 6, Article 1, Section 6-113 of the Municipal Code of the City of Falls City be amended to read as follows:

§6-113 DANGEROUS DOGS; FAILURE TO COMPLY. Any dangerous dog found within the city limits of the City of Falls City shall be immediately confiscated by an animal control officer if the owner is in violation of this article. The owner shall be responsible for the reasonable costs incurred by the animal control authority for the care of a dangerous dog confiscated by an animal control officer or for the destruction of any dangerous dog if the action by the animal control authority is pursuant to law and if the owner violated this article.

The owner shall comply with all requirements in 6-112 within 30 (thirty) days of the dangerous dog declaration. Failure to comply shall result in confiscation of and humane destruction of said dangerous dog.

Exception: Animal Control Board overturns the dangerous dog declaration. Appeal process is as described in 6-114.

In addition to any other penalty, a court may order the animal control authority to dispose of a dangerous dog in an expeditious and humane manner. (Ref. 54-620 RS Neb.) (Ordinance 2017-100; Amend Ordinance #2024-101)

Section 10. That Chapter 6, Article 1, Section 6-114 of the Municipal Code of the City of Falls City be amended to read as follows:

§6-114 DANGEROUS DOGS; APPEALS.

- A. When an owner of a dog would like a determination regarding the classification of the owner's dog as a dangerous dog as defined in section 6-110; the owner of such dog shall file a written petition with the City Clerk for a hearing concerning such classification within five (5) days of the dangerous dog declaration and impoundment. Such petition shall include the name, residential address, and mailing address, if different, and email of the petitioner. The City Clerk will then issue a notice of hearing date by email and mailing a copy to the petitioner's address no later than ten (10) days prior to the date of the hearing.
- B. The hearing, if any, will be held before the Animal Control Board. The owner of such dog shall bear the burden of proof. Any facts that the petitioner wishes to be considered shall be submitted under oath or affirmation, either in writing or orally at the hearing. The Animal Control Board shall make a final determination whether the dog is a dangerous dog as defined in section 6-110. Such final determination shall then be considered a final order of the City.
- C. Any dog declared dangerous shall be impounded, and if it is determined to be a dangerous dog, said dog will remain impounded for up to 10 days, if owner cannot provide proof of vaccination, or until the owner of said dog has provided written proof to the City Clerk that the owner of said dog is in full compliance with section 6-112. If after 30 days the owner is not in compliance with section 6-112 the dog will be confiscated, put up for adoption or humanely destroyed.

- D. If the dog is found not to be a dangerous dog the dog shall be released to the owner. Whether said dog is found to be a dangerous dog, the owner of said dog shall be responsible for all applicable fees and costs as set forth in section 6-107. Unless an appeal as set out in subsection A above is filed within five (5) days of the dog being declared dangerous and being impounded the dog shall thereafter be humanely destroyed. (Ordinance 2017-100; Amended: Ordinance #2024-101)

Section 11. That Chapter 6, Article 1, Section 6-115 of the Municipal Code of the City of Falls City be added as follows:

§6-115 DOGS AND CATS: NUMBER RESTRICTED.

- A. It shall be unlawful to own, keep or harbor at any time more than five (5) dogs, cats or any combination of such animals at any residence, dwelling or premises.
- B. Offspring of any dog or cat shall not count toward the maximum allowed for a period of five (5) months after birth of said offspring. After five (5) months, the offspring will count toward number restricted. The intention of this section is to limit the number of dogs, cats, or any combinations to five (5) per residence.
- C. Any person who owns, harbors, or maintains more than five (5) dogs, cats, or any combination of such shall be grandfathered and may retain the animals in excess of the limit set forth in subsections A and B if the person had said additional dogs or cats licensed in the City of Falls City prior to October 31, 2024.
- D. Any person grandfathered under subsection C shall cease to be grandfathered for the additional dog or cat once that dog or cat is no longer owned, kept, harbored, or maintained at said residence, dwelling, or premises, said dog or cat dies, or said additional dog or cat is not licensed in accordance with the provisions set forth in this chapter. Any person grandfathered under subsection C shall not increase the number of dogs or cats at grandfathered residence, dwelling or premises, except for the offspring of any dog or cats so grandfathered at said residence, dwelling, or premises shall not count toward the maximum number of dogs or cats for a period of five (5) months after the birth of said offspring.
- E. Any person desiring to keep or harbor more than five (5) dogs, cats or any combination of such animals at their residence, dwelling or premises may apply for a permit for each additional the dog or cat they wish to keep or harbor at their residence, dwelling or premises. Said permit fee shall be established by resolution adopted by the city council and shall be valid from May 1 to April 31 of the year the permit is issued. Prior to a permit being issued the chief of police, animal control officer, or their designee shall inspect the premises to ensure that the premises is a clean and healthy environment, capable of supporting the additional

dogs or cats, and all other applicable ordinances and regulations are satisfied. Said permit shall not be available to premises with a potentially dangerous or dangerous animal and shall not be transferable. Said permit may be revoked if the owner fails to conform with the provisions of this chapter. In addition to said permit any person desiring to keep or harbor more than five (5) dogs, cats or any combination of such animals must license said animals in accordance with the provisions set forth in this chapter.
(Ordinance #2024-101)

Section 12. That Chapter 6, Article 1, Section 6-116 of the Municipal Code of the City of Falls City be added as follows:

§6-116 DANGEROUS DOGS; VIOLATION; EFFECT. Any owner of a dog declared dangerous shall not own a dangerous dog within ten years after such declaration. Violations of this dangerous dog section shall result in immediate confiscation of the animal; animal shall be quarantined for ten (10) days and thereafter the dog shall be destroyed in an expeditious and humane manner. Costs related to quarantine and destruction shall be paid by the owner. (Ref. Neb. Rev. Stat. §54-623; Ordinance #2024-101)

Section 13. That the current Sections 6-101 through 6-104, 6-107, and 6-110 through 6-114 of the Falls city Municipal Code and all other ordinances passed and approved prior to the passage, approval and publication or posting of this ordinance and in conflict with its provisions are hereby repealed.

Section 14. That persons violating the provisions of this ordinance shall be subject to Penalties as set out in Section 6-501.

Section 15. That this ordinance shall take effect and be in full force from and after its passage, approval, and publication or posting as required by law.

Passed and approved this _____ day of _____, 2024.

Mayor of the City of Falls City, Nebraska

ATTESTED:

City Clerk



Employee Cell Phone Policy

Objective: The purpose of this policy is to define the issuance and use of cell phones for employees of the City of Falls City. This policy also outlines the option for employees to use personal cell phones for business purposes and receive reimbursement.

Issuance of Company Cell Phones: The City of Falls City may issue company-owned cell phones to employees at the discretion of their supervisors and with management approval. Employees who are issued a company cell phone must carry the phone during business hours and are required to respond to business-related calls, emails, and messages promptly. Company-issued phones are property of the City of Falls City and must be returned upon termination of employment or at any time upon request by a supervisor or management.

Eligible Employees: Employees eligible for a company cell phone are those whose job duties require frequent communication while away from their desk, processing of mobile work orders, or other roles that necessitate continuous availability during business hours. Eligibility is determined by supervisors and approved by management.

Personal Cell Phone Stipend/Reimbursement Option: Employees who are eligible for a company cell phone may opt to use their personal cell phone for business purposes instead of being issued a company device. Employees who choose this option will receive a stipend/reimbursement of up to \$480 per year, paid on a per-pay-period basis. The City of Falls City reserves the right to access work-related communications stored on that device.

The employee is responsible for the purchase, maintenance, and insurance of their personal device. The City of Falls City is not liable for any damage, loss, or repair costs associated with personal devices used for work purposes. The employee is responsible for ensuring their device is capable of supporting work-related communications, work-related mobile applications and must remain accessible during business hours.

Usage Requirements: Whether using a company-issued or personal cell phone for business purposes, employees must:

- Ensure the phone is operational during business hours.
- Respond promptly to work-related communications, including calls, texts, and emails.
- Adhere to all city policies regarding appropriate use of technology and communication devices.
- Maintain the confidentiality of city information
- Avoid any unauthorized use of a city owned device for personal matters during working hours.
- Avoid the use of a personal cell phone during regular working hours excluding breaks

Termination of Cell Phone Use: The City of Falls City reserves the right to revoke cell phone privileges (whether a company-issued phone or personal phone reimbursement) if the employee's need for a phone changes or if there is any misuse or noncompliance with this policy.

Corrective/Disciplinary Action: Employees who fail to comply with the guidelines set forth in this policy will receive an initial verbal or written warning from their supervisor. If the utilization rate does not improve after the initial warning, the employee will be placed on a Performance Improvement Plan (PIP) outlining specific goals and timelines for achieving compliance. Persistent failure to meet the guidelines after multiple warnings and opportunities for improvement may lead to termination of employment.



Dear Mayor Harkendorff and City Council Members,

The Falls City Chamber & Main Street would like to request permission to use the grass lot north of the library at 15th & Stone Steet and to use Stone Street from 15th to 18th Street for a lighted Christmas parade on November 29th at 6pm. We would like to request no parking on the 1500-1700 blocks of Stone Street for the safety of the public and to improve parade visibility. We are requesting use of city barricades. Streets would be barricaded from 5pm to 8pm for the parade, sleigh rides and Santa visits. Insurance would be provided by Falls City Chamber & Main Street.

Thank you for your consideration,

Samantha Scheitel

Falls City Chamber & Main Street President