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

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

1. Discussion & Action – Agenda Approval
  2. Discussion & Action – Minutes Approval for April 6, 2026
  3. Discussion & Action – Claims Approval for April 21, 2026
  4. Discussion & Action – Treasurer’s Report for March 2026
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***OLD BUSINESS***

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***REGULAR BUSINESS***

1. Discussion & Action – Falls City EDGE Quarterly Report | Falls City EDGE – Lucas Froeschl
2. Discussion & Action – Dual Representation Power Plant Structure Discovery Contract | Falls City EDGE – Lucas Froeschl
3. Discussion & Action – Controlled Burn Training at 824 McLean – Falls City Volunteer Fire Department
4. Public Hearing – Consider approving a chicken permit application at 1601 McLean Street | Tammie Beckner
5. Discussion & Action – Chicken permit application at 1601 McLean Street | Tammie Beckner
6. Discussion & Action – Appointment of Jeff Palik, Class A Superintendent License S-1269 & Engineering License E-13167, as the City Street Superintendent for the remainder of Calendar Year 2026 by municipal contract as recommended by the Board of Public Works

7. Discussion & Action – Accept bids for municipal waste management and approve the bid most advantageous to the city
8. Discussion & Action – Request to change capital assets with an initial individual cost of \$1,500 to \$5,000 or more with an estimated useful life more than one year
9. Discussion & Action – Request to order new Altec TA60 bucket truck per Altec’s Sourcewell contract price and to include this purchase in the 2027 fiscal budget as recommended by the Board of Public Works | Trevor Campbell
10. Discussion & Action – Request to approve and sign the On-call Services Agreement with Miller & Associates as recommended by the Board of Public Works | Trevor Campbell
11. Discussion & Action – Request for leave of absence | Vernon Coy
12. Discussion & Action – Request to carry over unused vacation leave time | Megan Stamper

***ADJOURNMENT***

Gary Jorn, City Clerk

**April 6, 2026**

A meeting of the City Council of the City of Falls City, Nebraska, was held in said City on the 6<sup>th</sup> day of April 2026, at 6:00 o'clock P.M. Council met in regular session. Mayor Harkendorff called the meeting to order, and Clerk Jorn recorded the minutes of the meeting. On roll call the following Council persons were present: Buckminster, Fouraker, Kaster, F. Killingsworth, K. Killingsworth, Ruiz. Absent: Ferguson, Leyden. Notice of the meeting was given in advance thereof by posting in three public places, a designated method for giving notice as shown by the Certificate of Posting Notice attached to these minutes. Notice of this meeting was given to the Mayor and all persons of the Council and a copy of their acknowledgment of receipt of notice and the agenda is attached to the minutes. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and Council of this meeting. All proceedings shown hereafter were taken while the convened meeting was open to the attendance of the public. 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.

**STANDING REPORTS**

Standing reports from the City Administrator and Chief of Police were presented. No formal action was required.

**AGENDA APPROVAL FOR APRIL 6, 2026**

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

**MINUTES APPROVAL FOR MARCH 16, 2026**

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

**CLAIMS APPROVAL FOR APRIL 7, 2026**

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

**PUBLIC HEARING- CONSIDER APPROVING CHICKEN PERMIT APPLICATION FOR 2203 CROOK STREET | LISA PATNODE**

Mayor Harkendorff declared a public hearing open at 6:04 P.M. for the purpose of hearing public comment relating to the approval of a Chicken Permit Application for 2203 Crook Street. Mayor Harkendorff asked if there was anyone in the audience who wished to comment. There was public comment. Mayor Harkendorff then declared the public hearing closed at 6:06 P.M.

**CHICKEN PERMIT APPLICATION AT 2203 CROOK STREET | LISA PATNODE**

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

**PUBLIC HEARING- CONSIDER APPROVING CHICKEN PERMIT APPLICATION FOR 2201 HILAND AVENUE | HEATHER STANG**

Mayor Harkendorff declared a public hearing open at 6:08 P.M. for the purpose of hearing public comment relating to the approval of a Chicken Permit Application for 2201 Hiland Avenue. Mayor Harkendorff asked if there was anyone in the audience who wished to comment. There was no public comment. Mayor Harkendorff then declared

the public hearing closed at 6:09 P.M.

**CHICKEN PERMIT APPLICATION FOR 2201 HILAND AVENUE | HEATHER STANG**

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

**APPLICATION FOR A CLASS I LIQUOR LICENSE FOR THE MANE ATTRACTION SALON & SPA AT 1801 CHASE STREET | SALLY MERZ**

Mayor Harkendorff declared a public hearing open at 6:09 P.M. for the purpose of hearing public comment relating to the approval of a Class I Liquor License for The Mane Attraction Salon & Spa at 1801 Chase Street. Mayor Harkendorff asked if there was anyone in the audience who wished to comment. Sally Merz spoke on the matter. Mayor Harkendorff then declared the public hearing closed at 6:10 P.M.

**CLASS I LIQUOR LICENSE FOR THE MANE ATTRACTION SALON & SPA AT 1801 CHASE STREET | SALLY MERZ**

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

**REQUEST FOR A SPECIAL DESIGNATED LIQUOR LICENSE FOR APRIL 29, 2026 AT NEBRASKA BANK | SEAN FREDERICK**

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

**REQUEST TO ENFORCE ORDINANCES AT 711 E 17<sup>TH</sup> STREET | ROBERT CROFFORD**

Robert Crofford and Mark Glaska spoke on the matter. Clerk Jorn stated the City currently has a civil abatement order for this property and they gave the property owner until June 5 to have all debris removed. No action was taken.

**REQUEST TO CLOSE CHASE STREET FROM 20<sup>TH</sup> STREET TO 14<sup>TH</sup> STREET AND PROVIDE PATROL CARS FOR A PARADE ON JULY 4<sup>TH</sup> | AMBER HOLLE – FALLS CITY CHAMBER**

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

**REQUEST TO BLOCK OFF BUSINESS PARKWAY ROAD SOUTH OF HWY 159 FOR EXTRICATION TRAINING FROM 9AM-1PM ON JUNE 27, 2026 | MARCIA HARMON – FALLS CITY VOLUNTEER AMBULANCE SQUAD**

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

**WAIVE AUDITORIUM FEES FOR FALLS CITY FIRE DEPARTMENT, FALLS CITY AMBULANCE, AND HUMANE SOCIETY**

Amber Holle spoke on the matter. A motion was made by Council person F. Killingsworth and seconded by Council

person K. Killingsworth to waive Auditorium fees for Falls City Fire Department, Falls City Ambulance, Richardson County Cancer Fund, and Humane Society. Roll was called on this motion and the Council persons voted as follows: "YEA" F. Killingsworth, K. Killingsworth, Ruiz. "NAY" Buckminster, Fouraker, Kaster. "Absent" Ferguson, Leyden. Motion failed.

**REQUEST FROM FALLS CITY VOLUNTEER FIRE DEPARTMENT TO AMEND THEIR BY-LAWS AND ATTACH ARTICLES XVIII, XX, XXI | FALLS CITY VOLUNTEER FIRE DEPARTMENT**

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

**REQUEST THAT THE CITY REMOVE TWO BENCHES ON THE SIDEWALK ON THE WEST SIDE OF THE COURTHOUSE | RICHARDSON COUNTY COMMISSIONERS**

Following discussion, a motion was made by Council person Buckminster and seconded by Council person Kaster to remove the North bench off the sidewalk and place it on a concrete pad in the bump out area behind the existing bench at the City's expense while the South bench remains in the current location. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Fouraker, Kaster, F. Killingsworth, K. Killingsworth, Ruiz. "NAY" None. "Absent" Ferguson, Leyden. Motion carried.

**ACCEPT BIDS FOR TREE MAINTENANCE AND APPROVE THE BID MOST ADVANTAGEOUS TO THE CITY**

Briar Burr and Casey Martinneau spoke on this topic. A motion was made by Council person K. Killingsworth and seconded by Council person Fouraker to award the bid for tree maintenance to Arbor Masters. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Fouraker, Kaster, F. Killingsworth, K. Killingsworth, Ruiz. "NAY" None. "Absent" Ferguson, Leyden. Motion carried.

**ARBOR DAY PROCLAMATION APRIL 24, 2026**

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

**OLSSON P&ID DEVELOPMENT AGREEMENT FOR THE RAW AND JACKET WATER SYSTEMS NOT TO EXCEED \$28,000.00**

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

**APPROVAL OF CHANGING ACCOUNTING SOFTWARE**

Clerk Jorn presented to the Mayor and City Council members costs to change accounting software to Power Manager compared to the current costs for direction to move forward with changing to Power Manager. No motion was made.

**CLOSED SESSION - UPDATE NEBRASKA RURAL ENERGY PROJECT | LUCAS FROESCHL - EDGE DIRECTOR**

Lucas Froeschl spoke on this topic. A motion was made by Council person Fouraker and seconded by Council person F. Killingsworth to enter into closed session at 7:15 pm to update Mayor and City Council Members on the Nebraska Rural Energy project, and to include for the protection of public interest City Administrator Jorn, Chief of Police Baker, Attorney Mike Dunn, Lucas Froeschl, Bob Witt, Tom Witt, Tyler Witt, and Donovan Jones. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Fouraker, Kaster, F. Killingsworth, K. Killingsworth, Ruiz. "NAY" None. "Absent" Ferguson, Leyden. Motion carried.

A motion was made by Council person Kaster and seconded by Council person K. Killingsworth to end the closed session at 7:58 pm and resume the regular meeting. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Fouraker, Kaster, F. Killingsworth, K. Killingsworth, Ruiz. "NAY" None. "Absent" Ferguson, Leyden. Motion carried.

No motion was made.

*THERE BEING NO FURTHER BUSINESS, THE MEETING WAS ADJOURNED AT 7:58 P.M.*

I, the undersigned, City Clerk for the City of Falls City, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by Council on April 6, 2026; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and available for public inspection at the office of the City Clerk; that such agenda items were sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least three copies of all reproducible material discussed at the meeting was available at the meeting for examination and copying by persons of the public; that the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting; and that a current copy of the Nebraska Open Meetings Act was available and accessible to persons of the public, posted during such meeting in the room in which such meeting was held.

(SEAL)

\_\_\_\_\_  
CITY CLERK

\_\_\_\_\_  
CITY CLERK

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MAYOR



# Claims Report - 4.21.2026

By Fund

Payment Dates 4/8/2026 - 4/21/2026

Vendor Name	Description (Item)	Amount
<b>Fund: 100 - General</b>		
American National Bank	HSA	\$ (200.00)
AMERITAS BILLING	Plan fees 2026	\$ 1,085.00
Utility Consultants, Inc	Drug Testing	\$ 80.00
Pro Serv	Contract Lease Charge	\$ 273.50
Pro Serv	SAV/IM C4500	\$ 1,763.08
Falls City Journal	FC Journal - Inv. #3332 -General	\$ 692.11
TASC	Service March 2026	\$ 125.00
Farm & City Supply	Supplies/Materials	\$ 24.99
Verizon	Verizon Bill Feb. 27 - Mar 27, 2026 - GEN	\$ 47.92
Farm & City Supply	Cleaning Supplies	\$ 14.97
Falls City Mercantile	Cleaning Supplies	\$ 58.63
Pro Serv	Contract Service - SAV/P 311M MICR	\$ 55.00
Wolfe Printing	Office Supplies	\$ 25.00
Halbert, Dunn & Burns, LLC	Halbert, Dunn, & Burns, LLC Invoice #2190-GEN	\$ 4,720.00
US Signal Company LLC	Microsoft CSP NCE Licensing	\$ 100.31
Kansas Municipal Utilities	KMU Level 3 Trainig -Group 4 2026 Qrtly Dues	\$ 326.65
Pest Control Services of SE NE	Pest Control Service	\$ 50.00
Quill Corporation	Office Supplies	\$ 226.49
<b>Fund 100 - General Total:</b>		<b>\$ 9,468.65</b>
<b>Fund: 110 - Police</b>		
Pro Serv	SAV/IM C3000	\$ 175.07
Pro Serv	Contract Lease Charge	\$ 273.50
Verizon	Verizon Bill Feb. 27 - Mar 27, 2026 - GEN	\$ 599.45
Quill Corporation	Office Supplies	\$ 17.53
Brite	PD - 2026 GETAC Cloud Renewal	\$ 5,784.00
Armbuster Motor Co	Wrecker Service	\$ 120.00
Halbert, Dunn & Burns, LLC	Halbert, Dunn, & Burns, LLC Invoice #2190-GEN	\$ 4,900.00
US Signal Company LLC	Microsoft CSP NCE Licensing	\$ 118.17
Bosselman Pump & Pantry Inc	Bosselman - March Fuel Tickets-GEN	\$ 1,818.68
Kansas Municipal Utilities	KMU Level 3 Trainig -Group 4 2026 Qrtly Dues	\$ 326.65
Richardson County Court	Filing Fees	\$ 49.00
Police Department Petty Cash	March 2026 Petty Cash Reimbursement	\$ 19.00
<b>Fund 110 - Police Total:</b>		<b>\$ 14,201.05</b>
<b>Fund: 115 - Animal Control</b>		
Verizon	Verizon Bill Feb. 27 - Mar 27, 2026 - GEN	\$ 39.94
Halbert, Dunn & Burns, LLC	Halbert, Dunn, & Burns, LLC Invoice #2190-GEN	\$ 320.00
US Signal Company LLC	Microsoft CSP NCE Licensing	\$ 13.13
Bosselman Pump & Pantry Inc	Bosselman - March Fuel Tickets-GEN	\$ 40.09
Omaha Public Power District	Service March 2026	\$ 45.51
<b>Fund 115 - Animal Control Total:</b>		<b>\$ 458.67</b>
<b>Fund: 120 - Fire</b>		
Red's Field Service & Repair LLC	Invoice # 00468	\$ 664.29
Red's Field Service & Repair LLC	Invoice # 00469	\$ 656.29
Red's Field Service & Repair LLC	Invoice # 00470	\$ 720.71
Falls City Volunteer Fire Dept	FC Volunteer Fire Dept. Reimbursement	\$ 5,200.00
Halbert, Dunn & Burns, LLC	Halbert, Dunn, & Burns, LLC Invoice #2190-GEN	\$ 40.00
US Signal Company LLC	Microsoft CSP NCE Licensing	\$ 13.13
Bosselman Pump & Pantry Inc	Bosselman - March Fuel Tickets-GEN	\$ 67.04
<b>Fund 120 - Fire Total:</b>		<b>\$ 7,361.46</b>
<b>Fund: 130 - Building Inspections &amp; Code Enforcement</b>		
Verizon	Verizon Bill Feb. 27 - Mar 27, 2026 - GEN	\$ 39.94
Halbert, Dunn & Burns, LLC	Halbert, Dunn, & Burns, LLC Invoice #2190-GEN	\$ 300.00
US Signal Company LLC	Microsoft CSP NCE Licensing	\$ 13.13
Kansas Municipal Utilities	KMU Level 3 Trainig -Group 4 2026 Qrtly Dues	\$ 326.65
<b>Fund 130 - Building Inspections &amp; Code Enforcement Total:</b>		<b>\$ 679.72</b>
<b>Fund: 150 - Parks</b>		
Brandy Strecker	Cabin Rental Deposit Refund	\$ 50.00
Falls City Journal	FC Journal - Inv. #3332 -General	\$ 40.39
Farm & City Supply	Supplies/Materials	\$ 120.83

Helena Chemical Co	50# bag 17-0-3 Dimension	\$	2,375.00
Farm & City Supply	Credit Memo	\$	(18.99)
Farm & City Supply	Drill Set	\$	29.99
Concrete Industries, Inc	Concrete	\$	457.50
Amazon Capital Services	Supplies/Materials	\$	10.48
Home Lumber Company	Supplies/Materials	\$	31.08
Triple S Construction	Supplies/Materials	\$	7.30
Scheitel Feed & Seed	Grass Seed	\$	375.00
Verizon	Verizon Bill Feb. 27 - Mar 27, 2026 - GEN	\$	79.88
Farm & City Supply	Plumbing	\$	0.55
Harmon's OK Tire	Tire Repair	\$	22.00
Farm & City Supply	Insecticide	\$	4.00
Farm & City Supply	Pesticide	\$	49.98
US Signal Company LLC	Microsoft CSP NCE Licensing	\$	39.39
Bosselman Pump & Pantry Inc	Bosselman - March Fuel Tickets-GEN	\$	793.29
Kansas Municipal Utilities	KMU Level 3 Trainig -Group 4 2026 Qrtly Dues	\$	326.65
Falls City Mercantile	Supplies/Materials	\$	61.54
Pest Control Services of SE NE	Pest Control Service	\$	50.00
Concrete Industries, Inc	Concrete	\$	211.75
<b>Fund 150 - Parks Total:</b>		<b>\$</b>	<b>5,117.61</b>

**Fund: 151 - Auditorim**

Immaculate Conception Church	Prichard Auditorium Deposit Refund	\$	250.00
Unifirst Corportation	Supplies	\$	104.01
Falls City Mercantile	Cleaning Supplies	\$	99.56
Knights of Columbus	Prichard Auditorium Deposit Refund	\$	250.00
Clint Sailors	Prichard Auditorium Deposit Refund	\$	250.00
Farm & City Supply	Supplies/Materials	\$	6.99
Meyer Home Center	Parts/Supplies	\$	176.25
Amazon Capital Services	Supplies/Materials	\$	216.07
US Signal Company LLC	Microsoft CSP NCE Licensing	\$	39.39
Jessica Casey	Spin Class Instructor Fees	\$	60.00
Linda Santo	Yoga Instructor Fees	\$	75.00
Maggy Nelson	Spin Class Instructor Fees	\$	30.00
Racy Hullman	Spin Class Instructor Fees	\$	180.00
Pest Control Services of SE NE	Pest Control Service	\$	50.00
<b>Fund 151 - Auditorim Total:</b>		<b>\$</b>	<b>1,787.27</b>

**Fund: 152 - Aquatic Center**

Meyer Home Center	Supplies/Materials	\$	4.68
Farm & City Supply	Screws	\$	7.53
<b>Fund 152 - Aquatic Center Total:</b>		<b>\$</b>	<b>12.21</b>

**Fund: 170 - Library**

Brad Griffin Consulting	Mini Computer Max	\$	1,658.00
Brad Griffin Consulting	DVI Adapters	\$	23.96
Brad Griffin Consulting	Mini Computer	\$	1,198.00
Electronic Contracting Company	Alarm Central Monitoring Services	\$	81.00
US Signal Company LLC	Microsoft CSP NCE Licensing	\$	39.39
Microfilm Imaging Systems	Service Agreement	\$	309.00
Kansas Municipal Utilities	KMU Level 3 Trainig -Group 4 2026 Qrtly Dues	\$	326.65
Falls City Mercantile	Cleaning Supplies	\$	267.06
<b>Fund 170 - Library Total:</b>		<b>\$</b>	<b>3,903.06</b>

**Fund: 180 - Cemetery**

US Signal Company LLC	Microsoft CSP NCE Licensing	\$	13.13
Bosselman Pump & Pantry Inc	Bosselman - March Fuel Tickets-GEN	\$	96.46
Kansas Municipal Utilities	KMU Level 3 Trainig -Group 4 2026 Qrtly Dues	\$	326.65
<b>Fund 180 - Cemetery Total:</b>		<b>\$</b>	<b>436.24</b>

**Fund: 190 - Streets**

Helena Chemical Co	Tordon RTU	\$	251.16
Home Lumber Company	Supplies/Materials	\$	152.08
Concrete Industries, Inc	concrete and delivery	\$	1,412.19
Verizon	Verizon Bill Feb. 27 - Mar 27, 2026 - GEN	\$	39.94
KELLER CONSTRUCTION	cold patch	\$	1,120.50
US Signal Company LLC	Microsoft CSP NCE Licensing	\$	26.26
Bosselman Pump & Pantry Inc	Bosselman - March Fuel Tickets-GEN	\$	2,571.97
Kansas Municipal Utilities	KMU Level 3 Trainig -Group 4 2026 Qrtly Dues	\$	326.66
<b>Fund 190 - Streets Total:</b>		<b>\$</b>	<b>5,900.76</b>

**Fund: 195 - Mechanic Shop**

Lewis Implement Co.	Parts	\$	87.85
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Falls City Auto Supply	Parts	\$	61.25
O'Reilly Automotive Inc	Parts	\$	44.16
Bosselman Pump & Pantry Inc	Bosselman - March Fuel Tickets-GEN	\$	99.00
Farm & City Supply	Supplies/Materials	\$	68.96
Kansas Municipal Utilities	KMU Level 3 Trainig -Group 4 2026 Qrtly Dues	\$	326.66
	<b>Fund 195 - Mechanic Shop Total:</b>	<b>\$</b>	<b>687.88</b>
<b>Fund: 205 - Dispatching</b>			
Northland Business Systems	Contracted Service	\$	1,230.44
Utility Consultants, Inc	Drug Testing	\$	80.00
Lumen	Service February 2026	\$	3,188.06
Kansas Municipal Utilities	KMU Level 3 Trainig -Group 4 2026 Qrtly Dues	\$	326.66
	<b>Fund 205 - Dispatching Total:</b>	<b>\$</b>	<b>4,825.16</b>
<b>Fund: 600 - Electric</b>			
AMERITAS BILLING	Plan fees 2026	\$	651.00
Watts Electric Company	2022 ELEC DIST System Improvements, Group B	\$	301,408.75
Utility Consultants, Inc	Drug Testing	\$	128.00
Falls City Journal	FC Journal - Inv. #3332- Utility	\$	31.59
Husker Electric Supply	Meter Socket	\$	428.93
Cintas Corporation No 2	Supplies/Uniforms	\$	563.06
TASC	SERVICE MARCH 2026	\$	75.00
Farm & City Supply	Supplies	\$	502.82
McMaster-Carr	Supplies/Materials	\$	84.89
Wesco Distribution	Supplies/Materials	\$	150.50
Credit Management	Acct # 10177 J. MartIn	\$	98.09
Verizon	Verizon Bill Feb. 27 - Mar 27, 2026- Utility	\$	215.16
Quill Corporation	Office Supplies	\$	70.23
Wesco Distribution	Supplies/Materials	\$	96.75
Wesco Distribution	Connector Compression, WR-835 (E254)	\$	61.28
MAGNATROL VALVE CORP.	2" bronze valve #G36A27SC-ACBW	\$	1,137.00
MAGNATROL VALVE CORP.	2" pistaon assembly #PA-362A7AC-BW	\$	504.51
MAGNATROL VALVE CORP.	coil A3 120-60 Class B #COIL-A3	\$	107.59
MAGNATROL VALVE CORP.	2" std gasket #GASKET-7-STD	\$	6.73
Wolfes Printing	Office Supplies	\$	38.86
Tyler Technologies Inc	Billing Notifications Service	\$	60.67
Halbert, Dunn & Burns, LLC	Halbert, Dunn, & Burns, LLC Invoice #2190 -Utility	\$	2,890.00
One Call Concepts, Inc	Locates March 2026	\$	71.64
H-O-H Water Technology, Inc.	Supplies	\$	236.67
US Signal Company LLC	Microsoft CSP NCE Licensing	\$	122.37
Bosselman Pump & Pantry Inc	Bosselman - March Fuel Tickets-UTILITY	\$	2,178.84
FARABEE MECHANICAL	50 CFM 15 hp air compressor	\$	7,456.20
Amazon Capital Services	Supplies/Materials	\$	106.42
Kansas Municipal Utilities	KMU Level 3 Trainig -Group 4 2026 Qrtly Dues	\$	1,763.91
Border States	Insert for 200A Connector-Elastimold 1601A4 (E565.	\$	1,313.54
Wesco Distribution	2" PVC LR (E12.5)	\$	157.70
Wesco Distribution	2" PVC LL (E11.5)	\$	154.48
Utility Department	Water Department Labor	\$	801.90
Falls City Mercantile	Center pull paper towels (X217)	\$	112.88
O'Reilly Automotive Inc	Supplies/Parts	\$	8.49
Border States	Strap, 2"-2 Hole Rigid (E107)	\$	13.17
Border States	Locknut 2"-T&B 146 (E89)	\$	14.84
Border States	Male Adapter-2" SCH 40 PVC (E1253.1)	\$	16.47
Husker Electric Supply	100A FLNR100ID fuses	\$	547.41
Wesco Distribution	SSBC350-4LI connector	\$	737.88
Harold K Scholz, Co	2021 Electrical Dept. 4.16KV Switchgear Upgrade	\$	83,715.00
Amazon Capital Services	12 x 12 towels Wypall L30 (05812) (E1695)	\$	628.10
RESCO	Ground Top #TTC2 (E758)	\$	181.68
Wesco Distribution	10' braceless deadend assembly PUP1 crossarm (E124	\$	1,844.70
Husker Electric Supply	Weatherhead 2 Inch (E3)	\$	42.19
Husker Electric Supply	deep strut	\$	113.95
Husker Electric Supply	shallow strut	\$	72.56
Husker Electric Supply	2" PVC busing	\$	35.48
Husker Electric Supply	17 x 30 quazite box & lid	\$	585.88
Wesco Distribution	Meter Socket/Break. Comb 200 AMP MILBANK U5168-XTL	\$	2,365.00
Wesco Distribution	Arrestor, Surge 3 KVA ZHP003-OC00100 (Hardware) (E	\$	1,173.90
Border States	Connector Compression, WR-189*** (E268)	\$	21.50
Border States	Connector Compression, WR-379*** (E258)	\$	37.09
Border States	Connector Compression, WR-419*** (E255)	\$	39.24
Border States	Fuse Link, 10 AMP-S&C 64010*** (E399)	\$	239.45
Farm & City Supply	Supplies/Materials	\$	90.86

Wesco Distribution	Elec Tape-3M 35-White (E235.4)	\$	131.15
Omaha Public Power District (NC2)	Service March 2026	\$	73,666.09
Wesco Distribution	Locknut 2"-T&B 146 (E89)	\$	37.63
General Fund	PILOT: EL March 2026	\$	35,408.45
Husker Electric Supply	2" galv rigid conduit	\$	330.67
Husker Electric Supply	100A fusible disconnects	\$	3,095.68
Husker Electric Supply	1/0 wire	\$	2,741.25
Husker Electric Supply	Bushing-2"-#127 (E88)	\$	35.48
Husker Electric Supply	Male Adapter-2" SCH 40 PVC (E1253.1)	\$	49.45
Husker Electric Supply	quazite box 12x12x12 AP121212P22P-EL (E1762)	\$	827.75
Husker Electric Supply	Weatherhead 2 Inch (E3)	\$	84.39
Husker Electric Supply	Conduit Coupling 1", Plastic (E143)	\$	4.73
Husker Electric Supply	3/4" female adapter	\$	4.09
Husker Electric Supply	3/4" chase nipples	\$	12.58
Husker Electric Supply	3/4" x 1" nipple	\$	13.44
Husker Electric Supply	3/4" rigid LB	\$	30.21
Husker Electric Supply	3/4" SCH 40 conduit	\$	34.38
Husker Electric Supply	3/4" locknut	\$	5.91
Husker Electric Supply	3/4" rigid	\$	267.68
Husker Electric Supply	3/4" bushing	\$	1.51
Husker Electric Supply	4/0 wire	\$	4,386.00
Nebraska Department of Revenue	Nebraska Local SalesTax Return Mar. 2026	\$	28,432.31
Nebraska Department of Revenue	Nebraska Local Use Tax Return Mar. 2026	\$	4.04
		<b>Fund 600 - Electric Total:</b>	<b>\$ 565,917.67</b>

**Fund: 610 - Water**

AMERITAS BILLING	Plan fees 2026	\$	87.00
Utility Consultants, Inc	Drug Testing	\$	6.40
Falls City Journal	FC Journal - Inv. #3332- Utility	\$	4.21
TASC	SERVICE MARCH 2026	\$	10.00
Core & Main LP	3/4" meter gaskets (W888.1)	\$	16.13
Core & Main LP	1" x 3/4" brass reducing bushing NL (W807)	\$	16.02
Core & Main LP	1" IPS stiffener (W918.5)	\$	16.39
Farm & City Supply	Supplies	\$	205.78
Credit Management	Acct # 10177 J. Martin	\$	13.08
Verizon	Verizon Bill Feb. 27 - Mar 27, 2026- Utility	\$	137.87
Core & Main LP	8" insertion valve	\$	5,212.37
Core & Main LP	1 1/4" x 6" galv nipple (W947)	\$	8.21
Core & Main LP	1" x 3/4" brass reducing bushing NL (W807)	\$	5.34
Wolfes Printing	Office Supplies	\$	5.18
Tyler Technologies Inc	Billing Notifications Service	\$	8.08
Farm & City Supply	Supplies/Materials	\$	48.34
UTILITY EQUIPMENT CO.	ueco - US Saws exercisor	\$	1,639.99
One Call Concepts, Inc	Locates March 2026	\$	63.17
US Signal Company LLC	Microsoft CSP NCE Licensing	\$	13.13
Bosselman Pump & Pantry Inc	Bosselman - March Fuel Tickets-UTILITY	\$	212.25
Lincoln Winwater Works Co	6" x 12" MJ sleeve (W1622)	\$	283.80
Lincoln Winwater Works Co	6" x 18" Anchor Coupling (W1650)	\$	283.80
Lincoln Winwater Works Co	6" MJ BOLT ACCESS PK (W1709)	\$	301.00
Lincoln Winwater Works Co	road box extension C&B P-1108 #664-S 36-60" w/ LID	\$	1,429.75
Lincoln Winwater Works Co	6" Hymax (W1539.1)	\$	1,457.70
Lincoln Winwater Works Co	6 Uni-Flange for PVC (RED - UFR 1500-6-I) (W1471)	\$	189.20
Kansas Municipal Utilities	KMU Level 3 Trainig -Group 4 2026 Qrtly Dues	\$	235.20
Westrum Leak Detection	2026 Leak Detection Survey	\$	3,200.00
Core & Main LP	insulation pad for 3/4" pit with strap 790022 (W97)	\$	92.72
Core & Main LP	Meter pit 3/4" Mueller 203CS1548RBNN (W970)	\$	1,648.52
Core & Main LP	meter pit lid Mueller 282876 with reader (W971)	\$	550.72
Concrete Industries, Inc	Concrete	\$	211.75
Quill Corportation	Office Supplies	\$	278.22
Municipal Supply, Inc of Omaha	8" MJ gate valve	\$	1,685.71
Municipal Supply, Inc of Omaha	6" C900 DR18 PVC pipe	\$	206.40
Municipal Supply, Inc of Omaha	6" Foster adapter	\$	247.96
Municipal Supply, Inc of Omaha	6" MJ bolt pack	\$	254.90
Municipal Supply, Inc of Omaha	A423-5 Mueller 5 1/4 5' bury 3-way hydrant	\$	3,514.08
Municipal Supply, Inc of Omaha	8" C900 DR18 PVC pipe	\$	6,286.60
Municipal Supply, Inc of Omaha	8 MJ 90 DI w/acc	\$	487.71
Municipal Supply, Inc of Omaha	8" MJ 45 DI w/acc	\$	600.62
Municipal Supply, Inc of Omaha	8" MJ bolt pack	\$	792.51
Municipal Supply, Inc of Omaha	6" MJ gate valve	\$	1,058.41
Municipal Supply, Inc of Omaha	8" MJ restraint for PVC	\$	1,627.12

Municipal Supply, Inc of Omaha	8 x 6 MJ tee DI w/ acc	\$	300.67
Municipal Supply, Inc of Omaha	5' CI valve box w/lid	\$	338.63
Municipal Supply, Inc of Omaha	8 x 8 MJ tee DI w/acc	\$	363.02
Municipal Supply, Inc of Omaha	8" Foster adpater	\$	371.24
Municipal Supply, Inc of Omaha	8" MJ 22 1/2 DI w/acc	\$	389.34
Municipal Supply, Inc of Omaha	6" MJ restraint for PVC	\$	402.65
Municipal Supply, Inc of Omaha	8 X 6 Reducer w/acc	\$	143.41
Municipal Supply, Inc of Omaha	#12 solid tracer wire	\$	75.24
Municipal Supply, Inc of Omaha	8" MJ plug DI	\$	134.40
Municipal Supply, Inc of Omaha	1" IPS x 3/4" adapter PEP x FFLR (W926)	\$	252.30
General Fund	PILOT: Excise Tax March 2026	\$	4,072.00
Nebraska Department of Revenue	Nebraska Local SalesTax Return Mar. 2026	\$	1,242.69
Nebraska Department of Revenue	Nebraska Local Use Tax Return Mar. 2026	\$	0.53
<b>Fund 610 - Water Total:</b>		<b>\$</b>	<b>42,739.46</b>

<b>Fund: 620 - Gas</b>			
AMERITAS BILLING	Plan fees 2026	\$	260.00
Wolfes Printing	Office Supplies	\$	34.83
Utility Consultants, Inc	Drug Testing	\$	19.20
Falls City Journal	FC Journal - Inv. #3332- Utility	\$	12.64
TASC	SERVICE MARCH 2026	\$	30.00
Kawres	Office Supplies	\$	84.12
Credit Management	Acct # 10177 J. Martin	\$	39.24
Verizon	Verizon Bill Feb. 27 - Mar 27, 2026- Utility	\$	177.94
Tyler Technologies Inc	Billing Notifications Service	\$	24.26
Halbert, Dunn & Burns, LLC	Halbert, Dunn, & Burns, LLC Invoice #2190-Utility	\$	940.00
One Call Concepts, Inc	Locates March 2026	\$	63.17
US Signal Company LLC	Microsoft CSP NCE Licensing	\$	65.65
Bosselman Pump & Pantry Inc	Bosselman - March Fuel Tickets-UTILITY	\$	694.35
True Ag & Turf, LLC	Freight	\$	16.98
Kansas Municipal Utilities	KMU Level 3 Trainig -Group 4 2026 Qrtly Dues	\$	705.57
Wurth/Industry - Northern Safety & Industrial	6" knot wire brush 5/8-11 (G4590)	\$	68.23
Industrial Sales Company Inc	1" CTS coupling Cental EF #360000891 (G4523)	\$	176.62
Clayton Energy Corp	March 2026 Commodity	\$	63,523.36
General Fund	PILOT: GAS March 2026	\$	23,402.44
Nebraska Department of Revenue	Nebraska Local SalesTax Return Mar. 2026	\$	19,303.10
Nebraska Department of Revenue	Nebraska Local Use Tax Return Mar. 2026	\$	1.61
<b>Fund 620 - Gas Total:</b>		<b>\$</b>	<b>109,643.31</b>

<b>Fund: 630 - Wastewater</b>			
AMERITAS BILLING	Plan fees 2026	\$	87.00
Utility Consultants, Inc	Drug Testing	\$	6.40
Falls City Journal	FC Journal - Inv. #3332- Utility	\$	4.21
TASC	SERVICE MARCH 2026	\$	10.00
Farm & City Supply	Supplies/Materials	\$	630.03
Wesco Distribution	Supplies/Materials	\$	193.50
Home Lumber Company	Supplies/Materials	\$	10.49
Credit Management	Acct # 10177 J. Martin	\$	13.08
Verizon	Verizon Bill Feb. 27 - Mar 27, 2026- Utility	\$	57.91
PACE ANALYTICAL	Special Waste Sample	\$	1,209.00
Wolfes Printing	Office Supplies	\$	5.18
Tyler Technologies Inc	Billing Notifications Service	\$	8.09
Brown County Transfer	Sludge Ticket	\$	225.00
One Call Concepts, Inc	Locates March 2026	\$	6.87
US Signal Company LLC	Microsoft CSP NCE Licensing	\$	52.52
Bosselman Pump & Pantry Inc	Bosselman - March Fuel Tickets-UTILITY	\$	353.08
Kansas Municipal Utilities	KMU Level 3 Training -Group 4 2026 Qrtly Dues	\$	235.19
Nebraska Department of Revenue	Nebraska Local SalesTax Return Mar. 2026	\$	6,453.52
Nebraska Department of Revenue	Nebraska Local Use Tax Return Mar. 2026	\$	0.53
<b>Fund 630 - Wastewater Total:</b>		<b>\$</b>	<b>9,561.60</b>

<b>Fund: 998 - Utilities - Pooled Cash</b>			
Elan Financial Services	March 2026 Statement	\$	662.85
Payroll - Utility Fund	Payroll 4.17.2026	\$	69,362.17
<b>Fund 998 - Utilities - Pooled Cash Total:</b>		<b>\$</b>	<b>70,025.02</b>

<b>Fund: 999 - General Government - Pooled Cash</b>			
Visa	March 2026 Statement	\$	1,251.17
Payroll - General Fund	Payroll 4.17.2026	\$	70,023.46
<b>Fund 999 - General Government - Pooled Cash Total:</b>		<b>\$</b>	<b>71,274.63</b>

**Grand Total: \$ 924,001.43**

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

FUND	Current Revenues	YTD Revenues	Budget	Remaining Budget	Current Expenditures	YTD Expenditures	Budget	Remaining Budget
General	110,205.27	933,815.18	3,926,585.28	2,992,770.10	54,462.01	279,252.72	3,916,275.23	3,637,022.51
Police	1,269.35	40,232.69	1,321,945.19	1,281,712.50	93,438.31	703,121.49	1,321,945.19	618,823.70
Animal Control	332.00	1,485.00	82,530.22	81,045.22	5,915.26	40,879.43	82,530.22	41,650.79
Fire	27,925.00	28,172.00	146,605.40	118,433.40	10,229.89	94,345.42	146,605.40	52,259.98
Building Inspection	4,824.45	28,839.68	120,335.50	91,495.82	22,040.36	74,018.29	120,335.50	46,317.21
Parks	5,324.23	19,107.23	357,466.99	338,359.76	22,996.82	202,910.12	357,466.99	154,556.87
Auditorium	4,715.87	15,117.37	230,093.70	214,976.33	13,133.78	106,062.43	230,093.70	124,031.27
Aquatic Center	-	-	256,262.24	256,262.24	3,029.02	20,068.52	256,262.24	236,193.72
Tree Board	-	25,000.00	123,638.00	98,638.00	-	-	123,638.00	123,638.00
Library	2,329.45	10,737.23	440,001.70	429,264.47	33,099.55	218,141.62	440,001.70	221,860.08
Cemetery	600.00	4,180.00	115,196.27	111,016.27	6,999.73	54,269.42	115,196.27	60,926.85
Street	119,126.77	418,656.03	1,288,176.02	869,519.99	104,409.46	537,324.94	1,288,176.02	750,851.08
Mechanic Shop	-	52.00	122,651.17	122,599.17	8,789.08	68,222.76	122,651.17	54,428.41
Dispatching	1,643.00	10,382.61	462,793.46	452,410.85	40,718.43	252,627.00	462,793.46	210,166.46
NG911 PSAP	9,727.52	29,182.56	53,501.41	24,318.85	-	-	59,501.41	59,501.41
Solid Waste	4,050.00	28,356.00	48,720.00	20,364.00	-	-	46,000.00	46,000.00
Rural Workforce	-	-	1,109,000.00	1,109,000.00	-	-	1,031,605.00	1,031,605.00
Revitalize Rural Neb	-	-	19,550.00	19,550.00	-	-	19,550.00	19,550.00
Housing Abatement	6,000.00	8,350.00	22,000.00	13,650.00	-	7,788.71	22,000.00	14,211.29
Sidewalk Improv.	-	-	-	-	-	3,300.00	-	(3,300.00)

298,072.91    1,601,665.58    10,247,052.55    8,645,386.97    419,261.70    2,662,332.87    10,162,627.50    7,500,294.63

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

Dated: 4/16/26



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

FUND	Current		YTD		Remaining		Current		YTD		Remaining	
	Revenues	Budget	Revenues	Budget	Budget	Budget	Expenditures	Budget	Expenditures	Budget	Expenditures	Budget
CDGB - DTR	-	407,851.44	61,325.66	407,851.44	346,525.78	-	407,851.44	43,057.50	407,851.44	364,793.94	-	364,793.94
LB840								6,473.87	113,682.72	107,208.85		107,208.85
Capital Imp Sinking	277,664.19	1,606,087.46	794,804.08	1,606,087.46	811,283.38	-	-	-	1,500,000.00	1,500,000.00	-	1,500,000.00
Cemetery Trust	600.00	18,850.00	2,100.00	18,850.00	16,750.00	-	-	-	31,000.00	31,000.00	-	31,000.00
CRA	74,406.62	133,485.00	87,051.15	133,485.00	46,433.85	-	-	55,757.00	139,380.00	83,623.00	-	83,623.00
MFO	10.93	185,280.00	147,684.38	185,280.00	37,595.62	-	-	147,615.00	185,230.00	37,615.00	-	37,615.00
	<u>352,681.74</u>	<u>2,351,553.90</u>	<u>1,092,965.27</u>	<u>2,351,553.90</u>	<u>1,258,588.63</u>	<u>-</u>	<u>-</u>	<u>252,903.37</u>	<u>2,377,144.16</u>	<u>2,124,240.79</u>	<u>-</u>	<u>2,124,240.79</u>

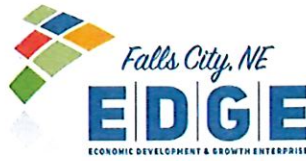
I, Gary Jorn, City Clerk/Treasurer of the City of Falls City, Nebraska, do hereby swear that the information contained in the above and foregoing report is complete, correct and true to the best of my knowledge and belief.

Gary Jorn  
 Dated: 4/16/26

Cash in Bank  
 As of MARCH 31, 2026

General Fund - Checking	236,152.62
General Fund - MM	<u>1,221,412.87</u>
Total	1,457,565.49
MFO	974.76
CRA	116,912.63
	<u><u>1,575,452.88</u></u>





## April 2026 | 1<sup>st</sup> Quarter 2026 | January, February & March

*Our mission is to encourage economic growth and improve the business conditions of the greater Falls City area. Our goal is to develop a prosperous business community and growing job market—the foundations of a healthy economy.*

### Projects & Announcements

- Nebraska Rural Generation
  - Over 600 acres secured for project. Have held meetings with state leadership to drum up support in preparation of a project submission to the Power Review Board.
- Citroniq Chemicals Project Update
  - March 18<sup>th</sup> press release notes 15-year offtake agreement with Premier Product Marketing representing 50% of planned production capacity of Nebraska facility.
  - Visited leadership in DeSoto, KS in February to discuss their \$4 billion Panasonic battery plant megaproject, how they prepared, and how they operated during construction.
- Transmission Line Project Update
  - \$5 million substation grant submitted to the Economic Development Administration to offset costs of the \$8.8 million substation planned on West 14<sup>th</sup> Street.

### Financials

- The EDGE financials are included for review.

### Marketing & Sales

- Family Fare Building (24,000 SF) listed at \$600,000
  - Listing agent is willing to entertain local offers and community projects of interest for the well-being of Falls City: Department Retail, Grocery, & Farm/Ag Retail.
  - Contacted multiple businesses and developers to generate interest. We hope to have a full six months to recruit a desired business in those categories.
  - Dollar Fresh noted delivery increase to 4 days/week instead of two:
    - Added one extra produce truck delivery and one extra fresh meat and goods delivery per week. Four of the 22 Dollar Fresh stores have converted to Hy-Vee within the last year and the Falls City store is performing very well. *“Dollar Fresh Market has proudly served the Falls City community since 2021 and will continue to do so.”* -Hy-Vee Media Relations Manager
- Q1 2026 EDGE Website Analytics
  - Midwest states account for top seven visitors: Nebraska (786), Iowa (265), Kansas (254), Texas (229), Illinois (219), Missouri (212), and Minnesota (207).
  - 8 of 9 Highest traffic pages are industrial development related or linked to press release interest likely due to Google Ads featuring Mid-America Rail Campus.
  - Nearly 70% of site acquisitions are organic from direct links and 18% are Google searches.
- Attended development conference in New Orleans in February.

### Product Development & Public Policy

- Nebraska Legislature
  - LB1261: Prohibit Imminent Domain for Private Investment in Power Generation. It's a compromise between public power districts and the private sector to create trust for private business to build their own generation without the threat of their investment being seized by the public power utilities.
- Rural Workforce Housing Project #2: Floor plan is being converted from 3 beds upstairs to 2 beds upstairs and 1 bed downstairs at no charge to make upstairs living room larger. Nebraska City made the same change to the same floor plan in their new development.
- Fairview Petfood construction project is underway at old Ames building site. The area is being replatted with correct easements for sewer, water, electrical, and future utility buildout.
- Dual Rail Infrastructure Study
  - Olsson conducting this \$48,240 study for nearly 40% of price. They recognize the value of our dual rail site and the return on investment for the State of Nebraska.
- Working with Josh Keithley of Midwest Engineering to prepare a 100% design for full buildout, parcel boundaries, and setting lot prices at North Commercial Corridor. It appears Falls City Area Properties will likely function as the developer for utility installation.

### Investor and Community Relations

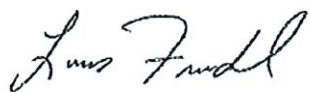
- Horsepower Genie paid off their \$10,000 Small Business Gap Fund loan in March. The program supports small and start-up businesses in the Falls City area. Owner Thad Harms noted, "Our lives are defined by opportunities...even the ones we miss."
- Completed the 2026 Falls City Housing Study Update
- We have received over 50 applications for the Owner-Occupied grant program. We have 20 awards to approve.
- \$50,000 of down payment assistance available for new 4-bedroom house at 1612 Fulton.
- Hosting a Community Housing Event at Elks Club on May 20<sup>th</sup> at 5:30pm to introduce development plans, discuss new construction housing options, and obtain market feedback.

### Southeast Nebraska Land Bank

- Acquired 824 McLean to accompany current ownership of 820 McLean for 100' x 120' developable lot.

*EDGE would like to extend special thanks to the Mayor, City Council, and County Commissioners for their continued support both financially and in time given through Board/Committee representation. EDGE will continue to utilize funds to encourage economic growth and improve the business conditions of the greater Falls City area.*

Respectfully Submitted by Lucas Froeschl



David C. Levy

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www.bairdholm.com  
Also admitted in California, Iowa and  
Kansas

April 10, 2026

**VIA ELECTRONIC MAIL**

The City of Falls City, Nebraska  
c/o Lucas Froeschl  
City Administrator  
2307 Barada Street  
Falls City, Nebraska 68355

Nebraska Rural Generation  
c/o \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Re: Engagement for Legal Services – Joint Representation of City of Falls City,  
Nebraska and Nebraska Rural Generation**

Dear Mr. Froeschl and \_\_\_\_\_:

We are pleased you have asked us to serve as legal counsel jointly to The City of Falls City, Nebraska (the "City") and Nebraska Rural Generation ("NRG"), collectively (the "Clients"). In accordance with our standard procedures and ethical rules, this letter confirms the City's engagement of this firm and, together with the enclosed *Standard Terms of Representation*, describes the basis on which we will provide legal services to the Clients. Our goal is to ensure the services we provide are timely, professional and responsive to your needs, and that our fees are fair and reasonable. I am happy to discuss any of this with you as helpful.

1. *Client; Scope of Representation.* The Clients are engaging Baird Holm to advise and represent it in connection with Nebraska Power Review Board approval and other development activities for a transmission line and power generation plant (collectively, the "Representation"). Our engagement is limited to the matters described above. It does not include representation of the Client or its interests in any other matter unless otherwise mutually agreed in writing.

I will serve as your principal contact with the firm, and I will be primarily responsible for the firm's legal services to the City. Other lawyers and legal assistants in the firm may perform portions of our work for the City from time to time as necessary based on their special expertise in a given area and to provide services in the most efficient and timely manner.

2. *Fees and Expenses.* Our *Standard Terms of Representation* generally describe the basis for our legal fees, and the expense items for which we will charge in addition to legal fees. My current hourly billing rate is \$515. These rates are subject to change from time to time, and we typically adjust them annually effective July 1.

You have represented to us that you have jointly agreed that NRG is responsible for our fees and costs. You have further represented to us that the City and NRG prefer an "evergreen" retainer arrangement whereby NRG will deposit \$50,000 with the Firm prior to the Firm commencing work on the Representation. The Firm will draw against that retainer monthly for fees and costs as set forth in its standard invoice, which it will provide to the Clients. When that retainer reaches \$10,000 or less, we will notify you and request that it be restored to \$50,000.

As with most legal matters, the fees and costs relating to this matter are not predictable. Accordingly, we have made no commitment to you concerning the maximum fees and costs that will be necessary to resolve or complete this matter. It is also expressly understood that payment of the firm's fees and costs is in no way contingent on the ultimate outcome of the matter. Notwithstanding the foregoing, we anticipate fees in the range of \$200,000 for this work.

3. *Waiver of Potential Conflicts of Interest Between Clients.* Our joint representation of the Clients is undertaken on the understanding that none of the Clients now perceives any actual conflict of interest in such joint representation. However, since you may not always perceive matters in the same way and because your interests may vary, it is possible that a conflict of interest now exists or may arise. Examples of such potential conflicts of interest include, but are not limited to, the following:

- (a) One or both of the Clients may differ on strategy.
- (b) One or both of the Clients could, at some point, seek contribution or indemnity from the other for any claims arising out of the matter. We will not advise or represent any of the Clients in connection with any claim for contribution or indemnity that Client may have against the other.
- (c) One or both of the Clients could be the subject of claims, or may wish to assert claims, arising out of the subject matter of the representation, including claims against one another. Of course we could not represent any of you in that regard.

The law is complex, especially as applied to actual facts and circumstances, and the factual circumstances also may be complicated. Therefore, as a practical matter it is not possible to anticipate and describe, or to advise each of you about, all potential conflicts of interest between or among you, about the pros and cons of any particular item from the point of view of each of you, or of the adverse effects of those conflicts upon our representation of any one or more of you. Although joint representation may result in tactical advantage, convenience, efficiency or reduced legal expense, joint representation also has the following disadvantages that you must acknowledge and accept as a condition of our engagement:

- (a) Joint representation may result in less aggressive assertion or protection of one Client's individual or separate interests than if we were to represent only that Client; we will provide a united front and not necessarily make every argument that we would make if we represented only one Client.
- (b) Joint representation has the further disadvantage that no attorney-client privilege would apply to communications between or among the Clients or with us in any

dispute between or among the Clients or by any of the Clients with us. In other words, we cannot keep confidential from one of the Clients any communication with another one of the Clients in the course of the joint representation, and we could be compelled to testify concerning any such communication if a dispute among the Clients develops. The Clients should also know that communications which occur during the course of the joint representation will lose their privileged character if they should be offered in a future proceeding between one Client and another.

(c) When we communicate with the Clients, whether in the course of the representation in order to obtain instruction, to report or otherwise, or for the purpose of discussing the pros and cons of any particular item or issue, we shall be entitled to rely on communications with fewer than all of the Clients. For this reason and possibly others, joint representation may have the disadvantage of communication that is less complete or effective than if we represented only one Client.

(d) The Clients should not assume that we will advise each Client of the substance of every communication received by us from any one of the Clients.

If you sign this letter, you waive the potential conflict of interest arising from such joint representation and acknowledge that, if any actual dispute arises between or among the Clients concerning the subject of the joint representation, absent further consent from each of the Clients, we may be required to withdraw as counsel to one or more or all of the Clients. If we withdraw, a Client who then is required to or does engage independent counsel may incur legal costs (e.g., for new counsel to become familiar with the matter) that would be avoided by separate representation throughout the matter. We will notify you in such an event that we intend either to withdraw completely from the representation of any Client or continue as counsel for one or more of the Clients.

At present, we would seek to continue to represent one or more of the Clients to the extent we determine that we could appropriately do so, notwithstanding any adversity between their interests and the interests of the Clients. Accordingly, your signature below constitutes your consent to our present and continued future representation of the Clients, and each Client agrees not to assert any conflict of interest or seek to disqualify us from representing one or more of the Clients now or in the future, despite any adversity between the interests of the Clients that may arise. Nonetheless, notwithstanding your consent hereto, depending on the circumstances at the time, we may be required to withdraw or we may be disqualified from representing any of the Clients in the event of a dispute between or among the Clients.

Each of you should feel free to consult independent counsel at any time concerning matters which are the subject of the joint representation, including whether or not to sign this engagement letter by which you will be providing this waiver and consent.

If you consent to our representation on these terms, please sign and send back to us this letter. If you have any questions about this letter, please let me know. Feel free to consult another lawyer about this letter before signing it.

The City of Falls City, Nebraska  
Nebraska Rural Generation

Page 4

We will begin our representation once we have received all signed letters and the retainer referenced above.

Once again, we are pleased to have this opportunity to work with you. Please call me if you have any questions or comments about the contents of this letter or the enclosed *Standard Terms of Representation*, or if any concerns arise during the course of our representation.

Please sign and return a copy of this letter, confirming your agreement to these terms. To avoid any misunderstanding, we will not proceed with this engagement until we receive back a countersigned copy of this letter. Thank you.

**The above Engagement for Legal Services letter and the *Standard Terms of Representation* are hereby agreed to and accepted:**

**The City of Falls City, Nebraska**

**Nebraska Rural Generation**

Signed: \_\_\_\_\_

Signed: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Very truly yours,



David C. Levy

Enclosure

cc: Michael Dunn, Esq., City Attorney

The City of Falls City, Nebraska  
Nebraska Rural Generation

Page 2

bcc: Steven D. Davidson

April 3, 2026

Lucas Froeschl  
Falls City EDGE  
1705 Stone Street  
Falls City, NE 68355

REFERENCE: 824 McLean Street  
Falls City, Nebraska

Attention Mr. Froeschl;

Please find enclosed the results of the asbestos inspection performed on the previously fire damaged house at the above referenced address. The inspection was performed on March 26, 2026 by Ron J. Prochaska of RJP Environmental Services, LLC. The house is scheduled for to be demolished. During the inspection the following suspect asbestos containing materials (ACM) were discovered:

1. Textured ceiling surface in the west room.
2. 1x1 ceiling tile on the second floor.
3. Hard-plaster on the second floor.
4. Drywall with taping compounds on both floors.
5. Loose attic and wall insulation.
6. Window glazing compounds on 10 windows.
7. Asphalt shingles on the roof.

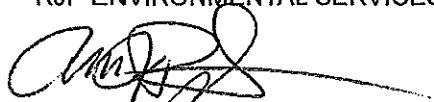
Bulk samples of these materials were collected and submitted to SanAir Technologies Laboratory for analysis for asbestos. The laboratory reports pertaining to those materials are attached.

The State of Nebraska Asbestos Control Program (NACP) defines an ACM as "any material or product which contains more than 1% asbestos". **No asbestos was detected in any of the suspect materials sampled.**

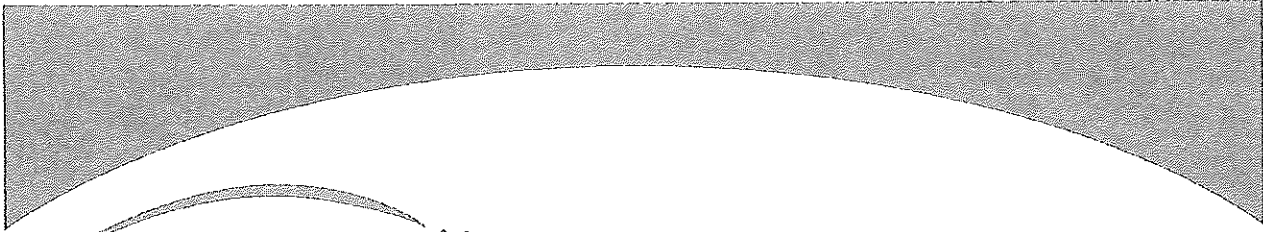
There was no thermal system insulation found in the house. The house has wooden siding.

Sincerely,

RJP ENVIRONMENTAL SERVICES, LLC



Ron J. Prochaska  
Asbestos Inspector / Management Planner, Nebraska Certificate No.850



The Identification Specialists

Analysis Report  
prepared for  
RJP Environmental Services LLC

**Report Date: 4/1/2026**

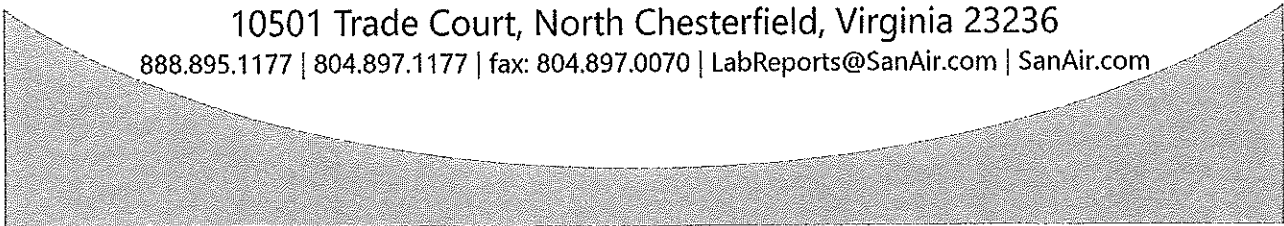
**Project Name: 824 McLean Street, Falls City**

**SanAir ID#: 26018349**



NVLAP LAB CODE 200870-0

10501 Trade Court, North Chesterfield, Virginia 23236  
888.895.1177 | 804.897.1177 | fax: 804.897.0070 | LabReports@SanAir.com | SanAir.com





SanAir ID Number  
26018349  
FINAL REPORT  
4/1/2026 5:39:10 PM

**Name:** RJP Environmental Services LLC  
**Address:** 2325 St Road  
Dwight, NE 68635  
**Phone:** 402-580-6409

**Project Number:**  
**P.O. Number:**  
**Project Name:** 824 McLean Street, Falls City  
**Collected Date:** 3/26/2026  
**Received Date:** 3/30/2026 9:45:00 AM

Dear RJ Prochaska,

We at SanAir would like to thank you for the work you recently submitted. The 7 sample(s) were received on Monday, March 30, 2026 via FedEx. The final report(s) is enclosed for the following sample(s): 824-TC-01, 824-CT-02, 824-PL-03, 824-DW-04, 824-AI-05, 824-WG-06, 824-AS-07.

These results only pertain to this job and should not be used in the interpretation of any other job. This report is only complete in its entirety. Refer to the listing below of the pages included in a complete final report.

Sincerely,

A handwritten signature in cursive script that reads "Sandra Sobrino".

Sandra Sobrino  
Asbestos & Materials Laboratory Manager  
SanAir Technologies Laboratory

**Final Report Includes:**

- Cover Letter
- Analysis Pages
- Disclaimers and Additional Information

**Sample conditions:**

- 7 samples in Good condition.



SanAir ID Number  
**26018349**  
 FINAL REPORT  
 4/1/2026 5:39:10 PM

**Name:** RJP Environmental Services LLC  
**Address:** 2325 St Road  
 Dwight, NE 68635  
**Phone:** 402-580-6409

**Project Number:**  
**P.O. Number:**  
**Project Name:** 824 McLean Street, Falls City  
**Collected Date:** 3/26/2026  
**Received Date:** 3/30/2026 9:45:00 AM

Analyst: Magalis, Lane

**Asbestos Bulk PLM EPA 600/R-93/116**

SanAir ID//Description	Stereoscopic	Components		Asbestos Fibers
	Appearance	% Fibrous	% Non-fibrous	
824-TC-01 / 26018349-001 Textured Ceiling Surface / West Room	White Non-Fibrous Homogeneous		100% Other	None Detected
824-CT-02 / 26018349-002 1x1 Ceiling Tile / Second Floor	Brown Fibrous Homogeneous	95% Cellulose	5% Other	None Detected
824-PL-03 / 26018349-003 Hard-Coat Plaster / Second Floor	Gray Non-Fibrous Heterogeneous		100% Other	None Detected
824-DW-04 / 26018349-004 Drywall With Taping Compounds / Both Floors, Composite	Various Non-Fibrous Heterogeneous	5% Cellulose	95% Other	None Detected
824-AI-05 / 26018349-005 Loose Attic And Wall Insulation	Brown Fibrous Homogeneous	95% Cellulose	5% Other	None Detected
824-WG-06 / 26018349-006 Window Glazing Compounds / 10 Windows	White Non-Fibrous Homogeneous		100% Other	None Detected
824-AS-07 / 26018349-007 Asphalt Shingles / Roof	Gray Non-Fibrous Heterogeneous	10% Cellulose	90% Other	None Detected

Analyst:

Approved Signatory:

Analysis Date: 4/1/2026

Date: 4/1/2026

**Disclaimer and Additional Information:**  
**Asbestos Bulk PLM EPA 600/R-93/116**

This report is the sole property of the client named on the chain-of-custody (COC) submitted to SanAir Technologies Laboratory, Inc. (SanAir). Results in the report are confidential information intended only for the use by the customer listed on the COC. Neither results nor reports will be discussed with or released to any third party without our client's written permission. The final report shall not be reproduced, except in full, without written approval of the laboratory to assure that parts of the report are not taken out of context. This report and any information contained within shall not be edited, altered, or modified in any way by any persons or agencies receiving, viewing, distributing, or otherwise possessing a copy of this final report. The laboratory reserves the right to perform amendments to any finalized report, of which shall supersede and make obsolete any previous editions. Such changes, modifications, additions, or deletions shall be effective immediately upon notice thereof, which may be given by means including but not limited to posting on the SanAir client portal website, electronic or conventional mail, or by any other means.

The information provided in this report applies only to the samples submitted and is relevant only for the date, time, and location of sampling. The accuracy of the results is dependent upon the client's sampling procedure and information provided to the laboratory by the client on the COC. SanAir assumes no responsibility for the sampling procedure and will provide evaluation reports based solely on the sample(s) in the condition received at the laboratory and information provided by the client on the COC, such as: project number, project name, collection dates, P.O. number, special instructions, samples collected by, sample numbers, sample identifications, sample type, selected analysis type, flow rate, total volume or area, and start-stop times that may affect the validity of the results in this report. Samples were received in good condition unless otherwise noted on the report. When the client requires samples to be tested that deviates from a specific method or condition, all reported results may be affected by the deviation. SanAir assumes no responsibility or liability for the manner in which the results are used or interpreted.

This report does not constitute nor shall not be used by the client to claim product, process, system, or person certification, approval, or endorsement by NVLAP, NIST, NELAC, AIHA LAP, LLC or any other U.S. governmental agencies; all or some tests contained in this report may not be accredited by every local, state, and federal regulatory agencies. Refer to the SanAir website at [www.sanair.com](http://www.sanair.com) for copies of current certificates and scopes of various accreditations, certifications, and licenses or contact the laboratory for inquiries regarding the status or scope of an accreditation or certification.

Samples are held for a period of 60 days. Fibers smaller than 5 microns cannot be seen with this method due to scope limitations. For NY state samples, method EPA 600/M4-82-020 is performed.

**NYELAP Disclaimer:**

Polarized-light microscopy is not consistently reliable in detecting asbestos in floor covering and similar non-friable organically bound materials. Quantitative transmission electron microscopy is currently the only method that can be used to determine if this material can be considered or treated as non-asbestos containing.

**Asbestos Accreditations, Certifications, and Licenses**

National Voluntary Laboratory Accreditation Program (NVLAP) Lab Code 200870-0  
City of Philadelphia Department of Public Health Air Management Services, Certification#ALL-460  
Commonwealth of Pennsylvania Department of Environmental Protection Number 68-05397  
California State Environmental Laboratory Accreditation Program Certificate Number 2915  
Colorado Department of Public Health and Environment Registration Number AL-23143  
Connecticut Department of Public Health Environmental Laboratory Registration Number PH-0105  
Massachusetts Department of Labor Standards Asbestos Analytical Services License Number:  
AA000222  
State of Maine Department of Environmental Protection License Number: LB-0075  
New York State Department of Health Laboratory ID: 11983  
State of Rhode Island Department of Health Certification No.: PLM00126  
Texas Department of State Health Services License Number: 300440  
Commonwealth of Virginia Department of Professional and Occupational Regulation Number:  
3333000323  
State of Washington Department of Ecology Laboratory ID: C989  
State of West Virginia Bureau for Public Health Analytical Laboratory Number: LT000616  
Vermont Department of Health License Number: Asb-Co-An-000006  
Louisiana Department of Environmental Quality AI Number 212253, LELAP Lab ID #05088



10501 Trade Ct., Suite 100  
 N. Chesterfield, VA 23236  
 804.897.1177 / 888.895.1177  
 Fax 804.897.0070  
 sanair.com

Asbestos  
 Chain of Custody  
 Form 140, Rev 7, 10/20/2022

SanAir ID Number  
 26018349



Received by ER on 3/30/26 at 9:45 AM

Company: RJP Environmental Services LLC	Project #:	Collected by: Ron J Prochaska
Address: 2325 St Road	Project Name: 824 McLean Street, Falls City	Phone #: 402-580-6409
City, St., Zip: Dwight, NE 68635	Date Collected: 3/26/2026	Fax #:
State of Collection: NE Account#: 2015	P.O. Number:	Email: rjpro77@hotmail.com

Bulk			Air			Soil		
ABB	PLM EPA 600/R-93/116	<input checked="" type="checkbox"/>	ABA	PCM NIOSH 7400	<input type="checkbox"/>	ABSE	PLM EPA 600/R-93/116 (Qual.)	<input type="checkbox"/>
	Positive Stop	<input type="checkbox"/>	ABA-2	OSHA w/ TWA	<input type="checkbox"/>	<b>Vermiculite</b>		
ABEPA	PLM EPA 400 Point Count	<input type="checkbox"/>	ABTEM	TEM AIHRA	<input type="checkbox"/>	ABB	PLM EPA 600/R-93/116	<input type="checkbox"/>
ABBIK	PLM EPA 1000 Point Count	<input type="checkbox"/>	ABATN	TEM NIOSH 7402	<input type="checkbox"/>	ABEPA3	PLM EPA 400 Point Count	<input type="checkbox"/>
ABBEN	PLM EPA NOB**	<input type="checkbox"/>	ABT2	TEM Level II	<input type="checkbox"/>	ABCM	Cincinnati Method	<input type="checkbox"/>
ABBCH	TEM Chatfield**	<input type="checkbox"/>	Other:		<input type="checkbox"/>	<b>Dust</b>		
ABBTM	TEM EPA NOB**	<input type="checkbox"/>	<b>New York ELAP</b>			ABWA	TEM Wipe ASTM D-6480	<input type="checkbox"/>
ABQ	PLM Qualitative	<input type="checkbox"/>	ABEPA2	NY ELAP 198.1	<input type="checkbox"/>	ABDMV	TEM Microvac ASTM D-5755	<input type="checkbox"/>
			ABENY	NY ELAP 198.6 PLM NOB	<input type="checkbox"/>	<b>Matrix Other</b>		
			ABBNY	NY ELAP 198.4 TEM NOB	<input type="checkbox"/>			<input type="checkbox"/>
			<b>Water</b>					<input type="checkbox"/>
ABIIE	EPA 100.2	<input type="checkbox"/>	Positive Stop					<input type="checkbox"/>

\*\* Available on 24-hr. to 5-day TAT

Turn Around Times	3 HR (4 HR TEM) <input type="checkbox"/>	6 HR (8HR TEM) <input type="checkbox"/>	12 HR <input type="checkbox"/>	1 Day <input type="checkbox"/>
	<input checked="" type="checkbox"/> 2 Days	<input type="checkbox"/> 3 Days	<input type="checkbox"/> 4 Days	<input type="checkbox"/> 5 Days

<b>Special Instructions</b>	Please do a composite analysis on sample 824-DW-04.
-----------------------------	---

Sample #	Sample Identification/Location	Volume or Area	Sample Date	Flow Rate <sup>o</sup>	Start - Stop Time <sup>o</sup>
824-TC-01	textured ceiling surface / west room				
824-CT-02	1x1 ceiling tile / second floor				
824-PL-03	hard-coat plaster / second floor				
824-DW-04	drywall with taping compounds / both floors				
824-AI-05	loose attic and wall insulation				
824-WG-06	window glazing compounds / 10 windows				
824-AS-07	gray asphalt shingles / roof				

Relinquished by	Date	Time	Received by	Date	Time
<i>[Signature]</i>	3/27/26	1500			

If no technician is provided, then the primary contact for your account will be selected. Unless scheduled, the turnaround time for all samples received after 3 pm EST will be logged in the next business day. Weekend or holiday work must be scheduled ahead of time and is charged at 150% of the 3hr TAT or a minimum charge of \$150. A courier charge will be applied for same day and one-day turnaround times for offsite work. SanAir covers Ground and Next Day Air shipping. Shipments billed to SanAir with a faster shipping rate will result in additional charges.

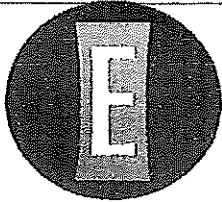
**State of Nebraska**

Department of Health and Human Services  
Division of Public Health

Ron J Prochaska  
Asbestos Management Planner

License #: 850  
Status: Active

Expiration: 06/29/2027



**Educational**  
— Environmental & S

**EDUCATIONAL INSTITUTE**

*certifies that*

**Ron Prochaska**

*has successfully passed the course and required examination with at least 70%  
and completed the requirements for asbestos accreditation under section  
206 of TSCA, Title II, 15 U.S.C. 2646*

**EPA AHERA/Nebraska Asbestos Abatement**

*Inspector/Management Planner  
Refresher Training Course*

Course Date: 09/25/2025

Examination Date: 09/25/2025

Expiration Date: 09/25/2026

Certificate # EDI 2025-0006 AIMPR

Last 4 digits Social Security # 3115

Course Location: Lincoln, Nebraska

*Course Provided By:*

*Educational Institute for Asbestos Training*

*1600 Center Park Road*

*Lincoln, NE 68512*

*(402) 423-7530*

**Ron Thompson**  
Instructor



Chicken Hen Permit Application

This application is required under Falls City Ordinance No. 2025-106. No person may keep or maintain chicken hens within the city limits without an approved permit. A maximum of ten (10) hens is allowed per permit. Roosters are prohibited.

Applicant Information

Name: Tammie Beckner

Mailing Address: 1661 McLean St.

Phone Number: 402 245 5127

Property Information

Legal Description of Property: FALLS CITY O.T BLK 66 LOTS 7-12 (66)

Number of Hens (Maximum 10): 5

Enclosure/Coop Plan

Description or site plan showing the location and dimensions of the proposed or existing coop and enclosed run:

Coop is a 10 x 24 shed with a 10x24 run attached. Both coop & run sit on a concrete slab.

Waste Disposal Plan

Describe how manure and waste will be disposed of sanitarly:

Waste is bagged and disposed of ~~either~~ by taking to friends acreage and used as garden fertilizer.

Compliance Statement

I hereby certify that I will comply with all requirements of Ordinance 2025-106, including coop construction, rear yard placement, and setbacks.

Signature of Applicant: Tammie Beckner Date: 3-18-26

Application Fee: \$20 (non-refundable)

For Office Use Only

Date Received: 3/19/2026

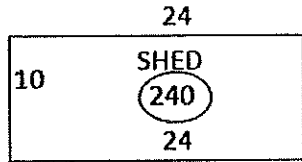
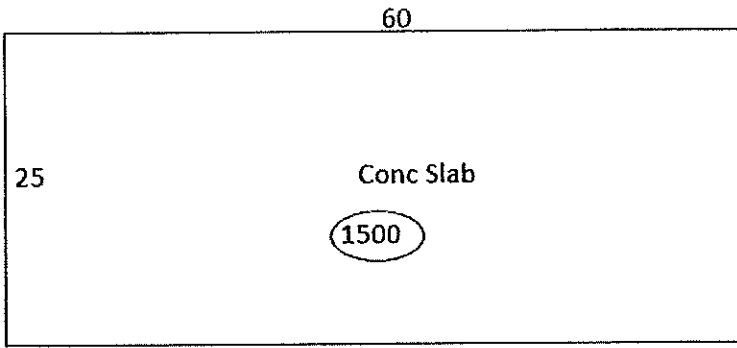
Fee Collected: \$20 Receipt #: R00050262

Council Hearing Date: April 20, 2026

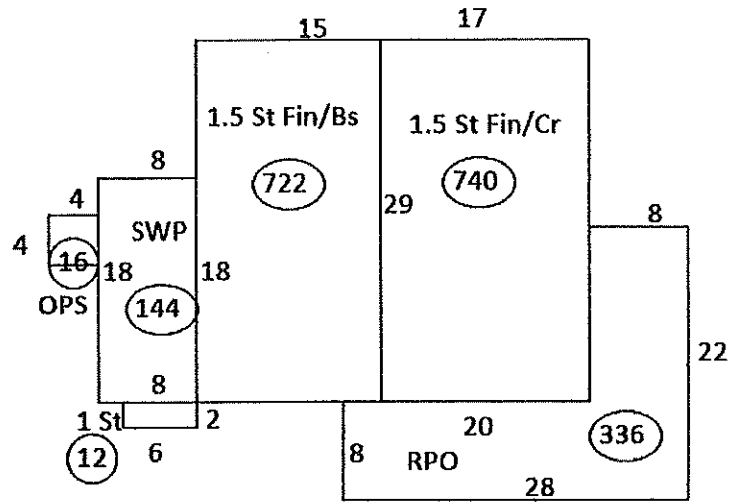
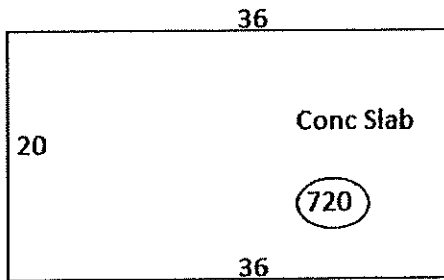
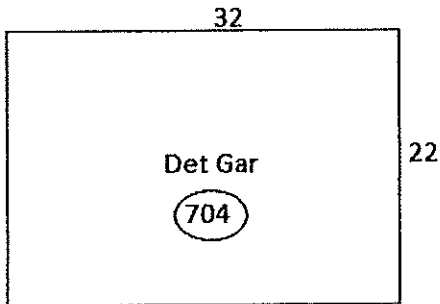
Council Action:  Approved  Denied

Building/Code Site & Enclosure Inspection:  Complaint  Non-Compliant

Permit #: \_\_\_\_\_ Expiration: \_\_\_\_\_



coop w 10x24 run attached







April 15, 2026

Mayor and City Council  
City of Falls City  
2307 Barada St.  
Falls City, NE 68355

Dear Mayor and City Council:

As Michelle Pietzyk discussed with Gary Jorn, Brian Friedrichsen has resigned from Olsson to pursue a different job opportunity. I will be taking over as the City's street superintendent. Attached is my resume for the council to review. Please officially appoint me as your street superintendent at your next council meeting for the time period starting the date of the meeting through December 31, 2026. Here is the information you will need to include in the appointment:

Jeff Palik - Class A license  
Street Superintendent License S-1269  
Engineering License is E-10492

Shayne Huxoll, out of our Lincoln office, will continue as your daily contact to help with your community needs and engineering work. Michelle Pietzyk will continue to be your contact for all things street superintendent related. Michelle will work with the city at the end of the year on how to fill out the End of Year Street Superintendent Certification form showing myself and Brian.

If you have any questions, please contact me at 308.398.2958 or [jpalik@olsson.com](mailto:jpalik@olsson.com) or Michelle Pietzyk at 402.480.1347 or [mpietzyk@olsson.com](mailto:mpietzyk@olsson.com).

Sincerely,

A handwritten signature in black ink that reads "Jeff R. Palik". The signature is written in a cursive, flowing style.

**Jeff Palik, PE**  
*Sector Leader, Greater Nebraska*

# JEFF PALIK, P.E.

## Street Superintendent

### EXPERIENCE SUMMARY

As sector leader of the Greater Nebraska region, Jeff oversees the Grand Island, Holdrege, Kearney, Norfolk, and South Sioux City offices. Jeff is also responsible for the Lincoln/Sarpy construction materials testing team, as well as the Drilling and Geotechnical teams for Olsson. Jeff has been with Olsson for more than 20 years. He has a diverse background in design, construction, and management for projects ranging from sanitary sewers and lift stations to commercial land development. Early in his career, Jeff took an interest in construction services, seizing opportunities to assist with field work and inspections. His reputation as a fair, responsive leader at construction sites grew quickly. Jeff's knowledge of infrastructure design coupled with his vast construction expertise led him to his previous role of Construction Services team leader. As a result, Jeff understands how to manage the complete lifecycle of a project from concept to closeout. He is versed in water main, sanitary sewer, roadway construction, and mass grading projects.

### PROJECT EXPERIENCE

- City of Holdrege, Construction Engineering for 11th Ave. from Morton St. to Logan St.; Holdrege, NE
- City of Lexington, Construction Engineering for 13th St. from Hampton St. to Airport Rd.; Lexington, NE
- City of Lexington, Design and Construction Engineering for 6th and Jackson St.; Lexington, NE
- City of Lexington, East Viaduct Replacement Construction Engineering and Inspection; Lexington, NE
- City of Minden, Municipal Water System Improvements; Minden, NE
- City of Minden, New Concrete Pavement for Sections of Campbell St., Holland St., and Eighth St.; Minden, NE
- City of Ogallala, Paving Improvements for Second Street, B Street, and South A Street; Ogallala, NE
- City of St. Paul, Design of Water Main and Sanitary Sewer Extension for Jerabek Subdivision; St. Paul, NE
- Village of Elba, Paving and Drainage Improvements for 13th St. from New St. to Alda St.; Elba, NE
- Village of Kenesaw, Design and Construction of New Water Meters; Kenesaw, NE
- Village of Kenesaw, Paving Improvements and Overlay for Various Streets; Kenesaw, NE



### EDUCATION

- B.S., Civil Engineering, University of Nebraska-Lincoln

### PROFESSIONAL REGISTRATIONS

- Professional Engineer: NE, E-10492

### CERTIFICATIONS/TRAINING

- Street Superintendent License: NE, Class A #S-1269

### OLSSON EXPERIENCE

- 1998 to 2003
- 2005 to Present

### OVERALL EXPERIENCE

- 1997 to Present

### PROFESSIONAL REFERENCES

- Matt Helzer  
City of St. Paul  
308.754.4483  
mhelzer@cityofstpaulne.org
- Michael Krings  
City of Minden  
308.832.1820  
mkrings@mindennebraska.org
- Jeff Edmondson  
Village of Kenesaw  
402.752.3222  
jedmondson@kenesaw.org

## **Agenda Item: Bucket Truck Fleet Evaluation and Replacement Recommendation**

**Department:** Electric Department

---

### **Current Bucket Truck Fleet Overview**

#### 2002 Chevrolet Bucket Truck

- Knuckle boom with 67 ft platform height
- Stationary 2-man bucket
- Limited usability in alleyways due to boom design (requires significant rotation space)
- Oldest unit in fleet
- Immediate concern: Cables expire this year
  - Replacement quote from Altec: \$25,800
  - Without replacement, truck will fail next inspection and become unusable
- Manufacturer limitation: Altec will not service trucks older than 25 years
  - Truck reaches 25 years of age next year

#### 2006 Ford F750 Bucket Truck

- Squirt boom with 41 ft platform height
- Rotating single-man bucket
- Currently in good condition
- Limitation: No jib, restricting certain lifting capabilities

#### 2016 Ford F550 Bucket Truck

- Squirt boom with 40 ft platform height
- Rotating single-man bucket
- Equipped with jib
- Currently in good condition
- Limitation:
  - Can lift 25 kVA transformers effectively
  - Struggles with 50 kVA transformers

### **Proposed Equipment Purchase**

#### Altec TA60 Bucket Truck

- 60 ft platform height
- 40 ft side reach
- Rotating 2-man bucket
  - Allows for additional personnel when needed
  - Improves safety and training capabilities
- 1,000 lb jib capacity
  - Capable of lifting up to 75 kVA transformers
- Increased storage/bin space for daily operations
- Suitable for both routine work and larger-scale tasks
- More maneuverable than current 2002 unit

## Evaluation of Alternatives

- Used truck options were reviewed:
  - Many units are heavily worn or near end-of-life
  - Often lack essential features (2-man bucket, jib)
- These features are considered critical for:
  - Operational efficiency
  - Worker safety
  - Continued improvement of Falls City's electric infrastructure
- Consultations conducted with:
  - Altec
  - Terex
- Determination: Altec TA60 is the best fit for departmental needs

## Financial & Planning Considerations

- Recommended not to invest \$25,800 into repairing the 2002 Chevrolet
- Proposed new unit expected lifespan: ~25 years
- Estimated lead time: 12–18 months
- Anticipated budget impact: 2027 fiscal year

## Recommendation

Staff recommends approval to proceed with purchase of an Altec 4wd TA60 bucket truck, in lieu of further investment in the 2002 Chevrolet unit. The plan would be to sell the 2002 bucket truck.

## Requested Council Action

Approval of ordering new Altec TA60 bucket truck per Altec's Sourcewell contract price and to include this purchase in the 2027 fiscal budget as recommended by the Board of Public Works.



April 16, 2026  
Our 97th Year

**Ship To:**  
CITY OF FALLS CITY  
2307 BARADA ST  
Falls City, NE 68355  
US

**Bill To:**  
CITY OF FALLS CITY  
2307 BARADA ST  
Falls City, NE 68355  
United States

Attn: TREVOR CAMPBELL  
Phone: 402-8010780  
Email: t.campbell@fallscityne.us

**Altec Quotation Number:** 2002448 - 1  
**Account Manager:** Blair M Nutzman  
**Technical Sales Rep:** Paige Shelter

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
	<u>Unit</u>		
1.	Altec Model TA60 Articulating Telescopic Aerial Device with a fiberglass upper boom and fiberglass insulator in the articulating arm and a proportional joystick upper control and toggle switches. Built in accordance to ALTEC's standard specifications and to include the following features:	1	
	A. Ground to Bottom of Platform Height: 59.8 ft at 14.3 ft from centerline of rotation (18.2 m at 4.4 m)		
	B. Working Height: 64.8 ft (19.8 m)		
	C. Maximum reach to edge of platform: 40.1 ft at 26.6 ft platform height (12.2 m at 8.1 m)		
	D. Continuous Rotation		
	E. Articulating Arm Articulation: 0 to 93 degrees. Insulator provides a minimum of 12 in (304.8 mm) of isolation.		
	F. Articulating arm is a tubular steel structure. The articulating arm is designed so that the articulating arm and lower boom are compensating. By raising the articulating arm only, the lower and upper boom maintains the same relative angle with the ground. By raising the articulating arm in conjunction with the lower boom, the operator is able to position himself more quickly and easily into the work area.		
	G. Upper Boom Articulation: -25 to 75 degrees. Insulator provides minimum of 36.0 in (914.4 mm) of isolation. The telescopic upper boom is filament wound, square fiberglass that is extended and retracted by a double acting hydraulic cylinder installed within the booms. The boom extends and retracts over slide bearings located in the end of the lower boom.		
	H. Upper Controls: The upper controls system includes a proportional joystick upper control and toggle switches.		
	I. Two sets of quick disconnect couplings at the platform. The open center hydraulic system on this unit requires the use of open center tools.		
	J. The Altec ISO-Grip System (U.S. Patent No. 7,416,053) includes the following boom tip components that can provide an additional layer of secondary electrical contact protection. This is not a primary protection system. Control Handle is a single handle controller incorporating high electrical resistance components that is		

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
	dielectrically tested to 40 kV AC with no more than 400 microampers of leakage. The control handle is green in color to differentiate it from other non-tested controllers. The handle also includes an interlock guard that reduces the potential for inadvertent boom operation. The handle is tiller style and points away from elbow. Auxiliary control covers are non-tested blue silicon covers. The control console in non-tested non-metallic control console plate. The boom tip covers are non-tested non metallic and are not dielectrically tested, but they may provide some protection against electrical hazards.		
K.	Lifting eye: on lower boom with 1000 lb. capacity.		
L.	Lower Controls: A lower control station includes and is located on the curbside of the turntable. A selector valve is provided to override the upper controls.		
M.	The platform is leveled by hydraulic leveling means, contained within the upper boom and designed to maintain the dielectric integrity of the aerial device. Controls for leveling and tilting the platform are located at the platform. Leveling for the platform includes two double acting cylinders incorporating counterbalance load holding valves to lock the platform in the event of hydraulic line failure. Cylinders are located at the platform and at the end of the lower boom. The master-slave action of the cylinders maintains a level platform throughout the full range of boom articulation.		
N.	Outrigger/boom interlock system prevents boom from being unstowed until outriggers have been at least partially deployed.		
O.	Outrigger/unit selector control is located near the outrigger controls, allows operator to divert hydraulic oil from machine circuit for outrigger operation. This reduces the potential for inadvertent outrigger movement during machine operation if outrigger controls are bumped.		
P.	Outrigger motion alarm provides audible alarm when any of the outriggers controls are operated.		
Q.	Diagnostic Pressure Test Quick Disconnect Couplings: are located at the turntable to allow a mobile service technician to quickly and easily attach a test gauge to verify system and tool circuit pressure. This convenient troubleshooting feature saves time and reduces the risk of high pressure oil sprays.		
R.	Unit meets or exceeds ANSI 92.2 standards.		
2.	Automatic Upper Boom Stow Securing System with support cradle.	1	
3.	Pedestal, Rear Mount, High Cab Height - includes 43 inch (1092 mm) pedestal height, 91.5 inch (2324 mm) mast height - recommended for T55 and TA60, installed in tall cab height chassis	1	
4.	220 Single Two-Man Platform with hydraulically articulating jib (Altec ARM Jib) - Platform end mounted, rotates 180 degrees around boom tip. Platform has a capacity of 600lbs without liner. Material handling system comes with 80ft of 0.50 inch polyester double braid rope, a metal thimble in the working end and jib rated at a maximum capacity of 1,000 lbs	1	
5.	Soft Platform Cover For Two Man Platform (24x48)	1	
6.	259 Polyethylene platform liner for two man platform, 50 kV rating (minimum)	1	
7.	Tool Circuit At Boom Tip, Additional Tool Outlet Set (TA End Mount)	1	
8.	Engine Start/Stop & Secondary Stowage System: 12 VDC powered motor and pump assembly for temporary operation of the unit in a situation wherein the primary hydraulic source fails. Electric motor is powered by the chassis battery. This feature allows the	1	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
	operator to completely stow the booms, platform, and outriggers. Secondary Stowage & Start/Stop is activated with an air plunger at the platform or momentary switch at the lower control station and outriggers.		
9.	Primary 4" Outrigger Extension, Engineering to Determine Final Height	1	
10.	241 - Outrigger A-Frame with Flat-shoe - provides 149 inch (3785 mm) maximum spread outside to outside of shoe.	1	
11.	240-Outrigger, Auxiliary, Flat Shoe, Modified A-Frame with 2 Inch Extension, Split Frame	1	
12.	Electric Over Hydraulic Outrigger Control Valve	1	
13.	Altec Unit Powder Painted White	1	

**Unit & Hydraulic Acc.**

14.	Standard Spacer between Subbase and frame for hose routing and ease of maintenance.	1	
15.	Reservoir, 30 Gallon, Triangular, Mounted in Cargo Area	1	
	<ul style="list-style-type: none"> <li>A. Internal return filter, 10 micron absolute, fiberglass media</li> <li>B. Ball valves in suction and return lines.</li> <li>C. Magnetic suction strainer.</li> <li>D. Filler/breather cap with dipstick.</li> </ul>		
16.	TA Series Subbase	1	
17.	Hydraulic Oil HVI-22 with Dye (Standard)	35	
18.	Standard Pump For PTO	1	
19.	Hot shift PTO for automatic transmission	1	
20.	Muncie PTO (Altec Standard)	1	
21.	Standard PTO/Transmission Functionality for Automatic Transmissions -If chassis is in gear, and PTO switch is activated, PTO will not engage. Chassis will remain in gear. Once the chassis is shifted back into gear the PTO will disengage. For some truck configurations the PTO switch must be turned off to allow the transmission to shift into gear.	1	

**Body**

22.	160 inch Universal Aerial Body with outrigger housings, suitable for installing on any 4x2 chassis with an approximate CA dimension of 108 inches, built in accordance with the following specifications:	1	
	<ul style="list-style-type: none"> <li>A. Basic body fabricated from A40 grade 100% zinc alloy steel.</li> <li>B. All doors are full, double paneled, self-sealed with built-in drainage for maximum weather-tightness. Stainless steel hinge rods extend full length of door.</li> <li>C. All doors are to contain stainless steel flush type, single point, two-stage rotary</li> </ul>		

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
	paddle latches with recessed handles, including keyed locks and strikers. door latches are bolted to the outer door panel.		
D.	Heavy-gauge welded steel frame construction with smooth floor with lattice understructure.		
E.	Possible contact edges are folded for safety.		
F.	Integrated door header drip rail at top for maximum weather protection.		
G.	Fender panels are either roll formed or have neoprene fenderettes mechanically fastened.		
H.	Steel treated for improved primer bond and rust resistance.		
I.	Automotive undercoating applied to entire underside of body.		
J.	Primer applied to complete interior and exterior of body.		
K.	Automotive type non-porous door seals fastened to the door facing.		
L.	160 inch overall body length.		
M.	94 inch overall body width.		
N.	46 inch overall body height.		
O.	18 inch body compartment depth.		
P.	Finish paint body Altec White at body manufacturer.		
Q.	2 inch x 6 inch drop-in wooden cargo retaining board at rear of body.		
R.	2 inch x 6 inch drop-in wooden cargo retaining board at top of side access step.		
S.	Gas shock type rigid door holders for vertical doors.		
T.	Standard master body locking system.		
U.	One (1) wheel chock holder installed in fender panel on each side of body.		
V.	Hotstick shelf extending the full length of body on streetside.		
W.	Two (2) hotstick brackets installed on streetside.		
X.	Standard size bottom-hinged hotstick door installed on streetside.		
Y.	1st vertical streetside (LH) - Two (2) adjustable shelves with removable dividers on 4 inch centers.		
Z.	2nd vertical streetside (LH) - Six (6) locking swivel hooks on adjustable rails. 2-2-2 configuration.		
AA.	3rd vertical streetside (LH) - Six (6) locking swivel hooks on adjustable rails. 2-2-2 configuration.		
AB.	1st horizontal streetside (LH) - One (1) adjustable shelf with removable dividers on 4 inch centers.		
AC.	Rear vertical streetside (LH) - Five (5) locking swivel hooks on adjustable rails. 1-3-1 configuration.		
AD.	Rear vertical streetside (LH) - Outrigger housing.		
AE.	1st vertical curbside (RH) - Three (3) adjustable shelves with removable dividers on 4 inch centers.		
AF.	2nd vertical curbside (RH) - Six (6) locking swivel hooks on adjustable rails. 2-2-2 configuration.		
AG.	3rd vertical curbside (RH) - Gripstrut access steps with two (2) sloped grab handles.		
AH.	1st horizontal curbside (RH) - One (1) adjustable shelf with removable dividers on 4 inch centers and one (1) shelf with removable dividers on 4 inch centers installed on bottom of compartment.		
AI.	Rear vertical curbside (RH) - Five (5) locking swivel hooks on adjustable rails. 1-3-1 configuration.		
AJ.	Rear vertical curbside (RH) - Outrigger housing.		
AK.	Platform access step installed in the cargo area.		
AL.	29 inch long x 94 inch wide steel tailshelf, with two (2) U-shaped grab handles, installed at rear of body.		

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
<b><u>Body and Chassis Accessories</u></b>			
23.	Underride Protection Bumper Installed At Rear	1	
24.	T-125 Style Pintle Hitch (30,000 LB MGTW with 6,000 LB MVL)	1	
25.	Set Of Eye Bolts for Trailer Safety Chain, installed one each side of towing device mount.	1	
26.	Eyebolt For Trailer Breakaway Cable, 3/8 Inch	1	
27.	Glad Hands At Rear, Straight Type	1	
28.	Rigid Step Mounted Beneath Side Access Steps (Installed To Extend Approx. 2" Outward)	1	
29.	Platform Rest, Rigid with Rubber Tube	1	
30.	Lower Boom Rest Weldment	1	
31.	Mounting Brackets for Lights, Located on Lower Boom Rest	1	
32.	Wood Outrigger Pad, 24 x 24 x 2.5 Inch, With Rope Handle	4	
33.	Outrigger Pad Holder, 25" L x 25" W x 5" H, Fits 24.5" x 24.5" x 4" And Smaller Pads, Bolt-On, Bottom Washout Holes, 3/4" Lip Retainer	4	
34.	Pendulum Retainers For Outrigger Pad Holders	4	
35.	Mud Flaps With Altec Logo (Pair)	1	
36.	Wheel Chocks, Rubber, 9.75" L x 7.75" W x 5.00" H, with 4" L Metal Hairpin Style Handle (Pair)	1	
37.	Dock Bumpers (Pair), Fixed Mounting (Rectangular Bumper), Installed At Rear	1	
38.	Slope Indicator Assembly (Pair) For Machine With Outriggers	1	
39.	Safety Harness And 4.5' Lanyard (Fits Medium To Xlarge) Includes Pouch and Placards	2	
40.	5 LB Fire Extinguisher With Light Duty Bracket, Installed (In Cab or Inside Compartment Only)	1	
41.	Triangular Reflector And Flare Kit [Contains 3 Reflectors And 3 Flares/Fuses (20 Minutes Each)], Shipped Per DEPS-0042	1	
42.	Vinyl manual pouch for storage of all operator and parts manuals	1	
<b><u>Electrical Accessories</u></b>			
43.	Lights and reflectors in accordance with FMVSS #108 lighting package. (Complete LED, including LED reverse lights)	1	
44.	Altec Standard Amber LED Strobe Light with Brush Guard	2	
	Installed on boom stow, one each side		

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
45.	Dual Tone Back-Up With Outrigger Motion Alarm	1	
46.	Altec Standard Multi-Point Grounding System	6	
47.	Copper U Shaped Grounding Lug (Threaded) CS front and rear	2	
48.	7-Way Trailer Receptacle (Pin Type) Installed At Rear	1	
49.	Relocate Trailer Receptacle Supplied With Chassis	1	
50.	Electric Trailer Brake Controller (Curt #51126)	1	
51.	Altec Modular Panel System (AMPS) - Includes Mounting Panel and Accessory Switches	1	
52.	Pre-Wire Power Distribution Module 10 is a compact self-contained electronic system that provides a standardized interface with the chassis electrical system.	1	
53.	One Emergency Stop Located at Ground Level Installed at the Rear of the Vehicle	1	
<b><u>Finishing Details</u></b>			
54.	Finish Paint Body Accessories Above Body Floor Altec White	1	
55.	Altec Standard; Components mounted below frame rail shall be coated black by Altec, i.e. step bumpers, steps, frame extension, pintle hook mount, dock bumper mounts, D-rings, receiver tubes, accessory mounts, light brackets, under-ride protection, etc. Components mounted to under side of body shall be coated black by Altec. i.e. Wheel chock holders, mud flap brackets, pad carriers, boxes, lighting brackets, steps, and ladders.	1	
56.	Apply Non-Skid Coating to all walking surfaces	1	
57.	English Safety And Instructional Decals	1	
58.	Vehicle Height Placard - Installed In Cab	1	
59.	Placard, HVI-22 Hydraulic Oil	1	
60.	Dielectric test unit according to ANSI requirements.	1	
61.	Stability test unit according to ANSI requirements.	1	
62.	Focus Factory Build	1	
63.	Delivery Of Completed Unit	1	
64.	As Built Electrical And Hydraulic Schematics To Be Included In The Manual Pouch	1	
65.	TA60, Line Body, Freightliner M-2, 4x2, Automatic Transmission	1	
66.	Stock Unit	1	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
67.	Stock Unit Sold To Customer	1	
<u>Chassis</u>			
68.	Altec Supplied Chassis	1	
69.	2027 Model Year	1	
70.	Freightliner M2-106	1	
71.	4x2	1	
72.	Chassis Cab	1	
73.	Regular Cab	1	
74.	Chassis Color - White	1	
75.	110 Clear CA (Round To Next Whole Number)	1	
76.	Chassis Wheelbase Length - 178	1	
77.	GVWR 33,000 LBS	1	
78.	14,600 LBS Front GAWR	1	
79.	21,000 LBS Rear GAWR	1	
80.	Cummins B6.7	1	
81.	250 HP Engine Rating	1	
82.	Allison 3500 RDS Automatic Transmission (Left and Right Side PTO Openings Only)	1	
83.	204-215 Freightliner 50 Gallon Fuel Tank (Left Hand Under Cab)	1	
84.	016-1C3 - Freightliner Horizontal Exhaust (Right-Horizontal-Under Cab-Horizontal)	1	
85.	No Idle Engine Shut-Down Required	1	
86.	315/80R22.5 Front Tire	1	
87.	11R22.5 Rear Tire	1	
88.	Air Brakes	1	
89.	Park Brake In Rear Wheels	1	
90.	Freightliner - Clear Area Around Allison PTO Openings (362-824) and (363-011)	1	
91.	Freightliner - Clear Frame Rails From Back Of Cab To Front Rear Suspension Bracket (607-001)	1	
92.	Freightliner - Electric Brake Controller Wiring With Combined Stop/Turn Signal Heavy Duty Tail Light Wiring At EOF (296-027)	1	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
93.	Freightliner - Rear Cab Crossmember Flush With Back Of Cab (561-010)	1	
94.	Freightliner DEF Pump Mounting (23Y-001)	1	
95.	Freightliner PTO Throttle Wiring for Automatic Transmission with Pre-Wire (163-001), (148-074), (87L-003)	1	
96.	Freightliner Transmission Dipstick Tube Enters Curbside of Transmission (346-013)	1	
97.	Freightliner/Allison Body Builder Connection with Pre-Wire (34C-002)	1	
98.	Freightliner - Pre-Wire Chassis with Cab Backwall Pass-Thru (33U-001)	1	
99.	Vinyl Split Bench Seat	1	
<b><u>Additional Pricing</u></b>			
100.	Standard Altec Warranty: One (1) year parts warranty, one (1) year labor warranty, ninety (90) days warranty for travel charges, limited lifetime structural warranty	1	
<b><u>Miscellaneous</u></b>			
101.	Non-CARB Registered State	1	

<b>Unit / Body / Chassis Total</b>	<b>290,221.00</b>
<b>Additional Total</b>	<b>0.00</b>
<b>FET Total</b>	<b>0.00</b>
<b>Total</b>	<b>290,221.00</b>

Altec Industries, Inc.

BY \_\_\_\_\_

Paige Shelter

\*Pricing in this quote does not include potential cost impacts related to the EPA emission regulations scheduled to take effect in calendar year 2027 for all medium and heavy duty engines. Chassis OEM's anticipate these regulatory changes may result in additional increases estimated between \$15,000 and \$25,000.

**Notes:**

1 Altec will make every effort to honor this quotation, subject to the following provisions. Prices for equipment

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with production start dates 12 months and beyond are budgetary only due to irregular cost inflation and market volatility. These prices will be reviewed based on market conditions and confirmed closer to the production date.

For a quoted chassis model year beyond the current open order bank, chassis model year, specifications and price should be considered estimates only and subject to change. Chassis model year, specifications and price will be reviewed and confirmed when specific model year information becomes available from the OEM.

- 2 Estimated Delivery: 10-12 months after receipt of order PROVIDING:  
A. Customer supplied chassis (if applicable) is received a minimum of sixty (60) days before scheduled delivery.  
B. Customer approval drawings are returned by requested date.  
C. Customer supplied accessories are received by date necessary for compliance with scheduled delivery.  
D. Customer expectations are accurately captured prior to major components being ordered (body, chassis) and line set date. Unexpected additions or changes made after this time or at a customer inspection will delay the delivery of the vehicle.

Estimated Delivery is based on information at time of quote and is subject to change.

Altec reserves the right to change suppliers in order to meet customer delivery requirements, unless specifically identified, by the customer, during the quote and or ordering process.

- 3 This quotation is valid until MAY 31, 2026. After this date, please contact Altec Industries, Inc. for a possible extension.

- 4 F.O.B. - Customer Site

- 5 Interest charge of 1/2% per month to be added for late payment.

- 6 FINANCING AVAILABLE: Please contact Altec Capital at (888) 408-8148 or email [finance@altec.com](mailto:finance@altec.com) for more information.

- 7 Price does not reflect any local, state or Federal Excise Taxes (F.E.T). The quote also does not reflect any local title or licensing fees. All appropriate taxes will be added to the final price in accordance with regulations in effect at time of invoicing.

- 8 Changes made to this order may affect whether or not this vehicle is subject to F.E.T. A review will be made at the time of invoicing and any applicable F.E.T. will be added to the invoice amount.

- 9 Any payment made by a credit card may be subject to a surcharge fee.

- 10 Altec Standard Warranty:

One (1) year parts warranty.

One (1) year labor warranty.

Ninety (90) days warranty for travel charges.

Warranty on structural integrity of the following major components is to be warranted for so long as the initial purchaser owns the product: Booms, boom articulation links, hydraulic cylinder structures, outrigger weldments, pedestals, subbases and turntables.

Altec is to supply a self-directed, computer based training (CBT) program. This program will provide basic instruction in the safe operation of this aerial device. This program will also include and explain ANSI and OSHA requirements related to the proper use and operation of this unit.

Altec offers its standard limited warranty with the Altec supplied components which make up the Altec Unit and its installation, but expressly disclaims any and all warranties, liabilities, and responsibilities, including any implied warranties of fitness for a particular purpose and merchantability, for any customer supplied parts

Altec designs and manufactures to applicable Federal Motor Vehicle Safety and DOT standards

11 Altec Extended Warranty Option:

An Altec Extended Warranty is an extension of Altec's Limited Warranty and protects you from the repair cost associated with defects of materials and workmanship after the standard Limited Warranty expires.

Altec offers many types of coverages and coverage packages. Ask your Altec account manager for details. Quotes are available upon request.

12 After the initial warranty period, Altec Industries, Inc. offers mobile service units, in-shop service and same day parts shipments on most parts from service locations nationwide at an additional competitive labor and parts rate. Call 877-GO-ALTEC for all of your Parts and Service needs.

13 Trade-in offer is conditional upon equipment being maintained to DOT (Department of Transportation) operating and safety standards and remaining in compliance of DOT until arrival at an Altec Facility. This will include, but is not limited to engine, tires, lights, brakes, glass, etc. All equipment, i.e., jibs, winches, pintle hooks, trailer connectors, etc., are to remain with unit unless otherwise agreed upon in writing by both parties. ALTEC Industries reserves the right to re-negotiate its trade-in offer if these conditions are not met.

All reasonable and necessary expenses required of ALTEC Industries to execute transportation of the trade-in will be invoiced to the customer for payment if these conditions are not met to maintain DOT standards.

Customer may exercise the option to rescind this agreement in writing within sixty (60) days after receipt of purchase order. After that time ALTEC Industries will expect receipt of trade-in vehicle upon delivery of new equipment as part of the terms of the purchase order unless other arrangements have been made.

14 The final fully loaded weight of the truck and structural ratings of the hitch assembly may reduce the towing capacity and the vertical load capacity of the finished truck. These capacities may not match the ratings of the chassis or hitch.

15 Altec takes pride in offering solutions that provide a safer work environment for our customers. In an effort to focus on safety, we would encourage you to consider the following items:

- Outrigger pads (When Applicable)
- Fall Protection System
- Fire extinguisher/DOT kit
- Platform Liner (When Applicable)
- Altec Sentry Training
- Wheel Chocks

The aforementioned equipment can be offered in our new equipment quotations. If you find that any of these items have not been listed as priced options with an item number in the body of your quotation and are required by your company, we would encourage you to contact your Altec Account Manager and have an updated quote version sent to you. These options must be listed with an item number in the quotation for them to be supplied by Altec.

16 Altec values your data privacy. The Altec Family of Companies (including Altec, Inc., and it's subsidiaries)

may collect telematics data from the equipment you own. Please review Altec's Equipment Data Privacy Notice on [www.altec.com](http://www.altec.com) for more information. By purchasing equipment from Altec, you consent to Altec's right to collect and use such data.

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RECOMMENDED OPTIONS AND ACCESSORIES: These options are included in the quote total price. Any options added after initial order will be re-quoted.

- Minimum 1000 Watt Inverter with 120 Volt GFCI Receptacle
- Go-Light (Qty 2)
- Storage Box Installed On CS Compartment Tops
- E-track Installed On Cargo Walls
- Ladder Rack Installed On SS Compartment Tops

Option 4x4 ... Add \$22,700

\$ 312,921.00

## ON-CALL SERVICES AGREEMENT

THIS AGREEMENT is made on the \_\_\_ day of \_\_\_\_\_ in the year 20\_\_\_ between the City of Falls City (the OWNER) and MILLER & ASSOCIATES, CONSULTING ENGINEERS, P.C., 1111 Central Avenue, Kearney, NE 68847, (the ENGINEER), for providing consulting engineering services to the City.

The OWNER and the ENGINEER agree as follows:

### ARTICLE 1. CONSULTING CHARGES

In accordance with the Terms and Conditions of this Agreement, the ENGINEER shall provide professional services for which the OWNER shall compensate the ENGINEER as follows:

#### A. Request for Services on Specific Projects

The ENGINEER shall perform normal civil engineering services and design for the OWNER upon request. The OWNER and ENGINEER shall agree on the scope of work, time frame for completion and basis for payment. Said information shall be clarified on the On-Call Project Form as attached. Work may be compensated on an hourly basis, a lump sum fee for the defined tasks or a percentage basis of the construction cost.

The ENGINEER will invoice the OWNER for each project upon execution of the scope of work as outlined in the On-Call Project Form, based upon the amount of work completed for each project.

EMPLOYEE CLASSIFICATION	RATE
Professional Engineer	\$130.00
Architectural Manager	\$100.00
Project Manager	\$95.00
Licensed Land Surveyor	\$95.00
Senior Design Technician	\$85.00
Survey Crew	\$100.00
Technician/Resident Project Representative	\$75.00
Funding Administrator	\$65.00
CADD Draftsperson	\$75.00
Clerical/Staff Assistant	\$50.00
Mileage	IRS Rate
Reproduction & Shipping Services	At Cost
Per Diem	At Cost
Subconsultant Services	At Cost + 5%

These rates are effective for projects executed through March 31, 2027. Additional classifications for staff or hourly services would be as agreed upon for each specific project. Furnishing the services of outside Consultants or Special Consultants for other than the normal, civil engineering, structural engineering and normal architectural design would be negotiated.

## ARTICLE 2. TERMS OF PAYMENT

### A. Interest

Interest at the rate of 1-1/2% per month, or that permitted by law if lesser, will be charged on all past-due amounts starting 60 days after date of invoice. Payments will first be credited to interest and then to the principal.

In the event of a disputed or contested billing, only that portion so contested will be withheld from payment, and the undisputed portion will be paid. OWNER will exercise reasonableness in contesting any bill or portion thereof. No interest will accrue on any contested portion of the billing until mutually resolved.

If OWNER fails to make payment in full to ENGINEER for services within 60 days of the date due for any uncontested billing, ENGINEER may, after giving 7 days written notice to OWNER, suspend services under this AGREEMENT until paid in full, including interest. In the event of suspension of services, ENGINEER will have no liability to OWNER for delays or damages caused by OWNER because of such suspension of services.

## ARTICLE 3. OBLIGATIONS OF ENGINEER

### A. General

ENGINEER will serve as OWNER's professional engineering representative under this AGREEMENT, providing professional engineering consultation and advice and furnishing customary Services incidental thereto.

### B. Standard of Care

The standard of care applicable to ENGINEER's Services will be the degree of skill and diligence normally employed by professional engineers or consultants performing the same or similar Services at the time said services are performed.

### C. Subsurface Investigations

In soils, foundation, groundwater, and other subsurface investigations, the actual characteristics may vary significantly between successive test points and sample intervals and at locations other than where observations, exploration, and investigations have been made. Because of the inherent uncertainties in subsurface evaluations, changed or unanticipated underground conditions may occur that could affect total PROJECT cost and/or execution. These conditions and cost/execution effects are not the responsibility of ENGINEER.

### D. ENGINEER's Personnel at Construction Site

The presence of duties of ENGINEER's personnel at a construction site, whether as onsite representatives or otherwise, do not make ENGINEER or ENGINEER's personnel in any way

responsible for those duties that belong to OWNER and/or the construction contractors or other entities, and do not relieve the construction contractors or any other entity of their obligations, duties, and responsibilities, including, but not limited to, all construction methods, means, techniques, sequences, and procedures necessary for coordinating and completing all portions of the construction work in accordance with the construction Contract Documents and any health or safety precautions required by such construction work. ENGINEER and ENGINEER's personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions and have no duty for inspecting, noting, observing, correcting, or reporting on health or safety deficiencies of the construction contractor(s) or other entity or any other persons at the site except ENGINEER's own personnel.

The presence of ENGINEER's personnel at a construction site is for the purpose of providing to OWNER a greater degree of confidence that the completed work will conform generally to the Contract Documents and that the integrity of the design concept as reflected in the Contract Documents has been implemented and preserved by the construction contractor(s). ENGINEER neither guarantees the performance of the construction contractor(s) nor assumes responsibility for construction contractor's failure to perform work in accordance with the Contract Documents.

#### **E. Opinions of Cost, Financial Considerations, and Schedules**

In providing opinions of cost, financial analysis, economic feasibility projections, and schedules for the PROJECT, ENGINEER has no control over cost or price of labor and materials; unknown or latent conditions of existing equipment or structures that may affect operation or maintenance costs; competitive bidding procedures and market condition; time or quality of performance by third parties; quality, type, management, or direction of operating personnel; and other economic and operational factors that may materially affect the ultimate PROJECT cost or schedule. Therefore, ENGINEER makes no warranty that OWNER's actual PROJECT costs, financial aspects, economic feasibility, or schedules will not vary from ENGINEER's opinions, analyses, projections, or estimates.

Any opinion of the construction cost prepared by the ENGINEER represents his judgment as a design professional and is supplied for the general guidance of the OWNER. Since the ENGINEER has no control over the cost of labor and materials, or over competitive bidding or market conditions, the ENGINEER does not guarantee the accuracy of such opinions as compared to contractor bids or actual cost to the OWNER.

If OWNER wishes greater assurance as to any element of PROJECT cost, feasibility, or schedule, OWNER will employ an independent cost estimator, contractor, or other appropriate advisor.

#### **F. Construction Progress Payments**

Recommendations by ENGINEER to OWNER for periodic construction progress payments to the construction contractor(s) will be based on ENGINEER's knowledge, information, and belief from selective sampling that the work has progressed to the point indicated. Such recommendations do not represent that continuous or detailed examinations have been made by ENGINEER to ascertain that the construction contractor(s) have completed the work in exact accordance with the Contract Documents; that the final work will be acceptable in all respects; that ENGINEER

has made an examination to ascertain how or for what purpose the construction contractor(s) have used the moneys paid; that title to any of the work, materials, or equipment has passed to OWNER free and clear of liens, claims, security interests, or encumbrances; or that there are not other matters at issue between OWNER and the construction contractors that affect the amount that should be paid.

**G. Record Drawings**

Record drawings, if required, will be prepared, in part, on the basis of information compiled and furnished by others, and may not always represent the exact location, type of various components, or exact manner in which the PROJECT was finally constructed. ENGINEER is not responsible for any errors or omissions in the information from others that is incorporated into the record drawings.

Record drawings will consist only of the signed and sealed set of drawings in hard copy form. Any computer-generated files on diskettes or tapes furnished by ENGINEER are for OWNER and others' convenience and to be utilized at user's sole risk.

**ARTICLE 4. OBLIGATIONS OF OWNER**

**A. OWNER-Furnished Data**

OWNER will provide to ENGINEER all data in OWNER's possession relating to ENGINEER's services on the PROJECT. ENGINEER will reasonably rely upon the accuracy, timeliness, and completeness of the information provided by OWNER.

**B. Access to Facilities and Property**

OWNER will make its facilities accessible to ENGINEER as required for ENGINEER's performance of its services and will provide labor and safety equipment as required by ENGINEER for such access. OWNER will perform, at no cost to ENGINEER, such tests of equipment, machinery, pipelines, and other components of OWNER's facilities as may be required in connection with ENGINEER's services, unless otherwise agreed to. OWNER will be responsible for all acts of OWNER's personnel when personnel are performing acts for ENGINEER.

**C. Advertisements, Permits, and Access**

Unless otherwise agreed to in the Scope of Services, OWNER will obtain, arrange, and pay for soil investigations and recommendations, advertisements for bids; permits and licenses required by local, state, or federal authorities; and land, easements, rights-of-way, and access necessary for ENGINEER's services or PROJECT construction.

**D. Timely Review**

OWNER will examine ENGINEER's studies, reports, sketches, drawings, specifications, proposals, and other documents; obtain advice of an attorney, insurance counselor, accountant,

auditor, bond and financial advisors, and other consultants as OWNER deems appropriate; and render in writing decisions of consultants by OWNER in a timely manner.

**E. Prompt Notice**

OWNER will give prompt written notice to ENGINEER whenever OWNER observes or becomes aware of any development that affects the scope or timing of ENGINEER's Services, or of any defect in the work of ENGINEER or construction contractors.

**F. Asbestos or Hazardous Substances and Indemnification**

If asbestos or hazardous substances in any form are encountered or suspected, ENGINEER will stop its own work in the affected portions of the PROJECT to permit testing and evaluation.

If asbestos is suspected, ENGINEER will, if requested, manage the asbestos remediation activities using a qualified subcontractor at an additional fee and contract terms to be negotiated.

If hazardous substances other than asbestos are suspected, ENGINEER will conduct tests to determine the extent of the problem and will perform the necessary studies and recommend the necessary remedial measures at an additional fee and contract terms to be negotiated.

To the maximum extent permitted by law, OWNER will indemnify ENGINEER and ENGINEER's officers, employees, subcontractors, and affiliated corporations from all claims, damages, losses, and costs, including, but not limited to, attorney's fees and litigation or dispute resolution expenses arising out of or relating to the presence, discharge, release, or escape of hazardous substances, contaminants, or asbestos on, under, or from the PROJECT.

**G. Contractor Indemnification and Claims**

OWNER agrees to include in all construction contracts the provisions of Article 3D, ENGINEER's Personnel at Construction Site, and provisions providing contractor indemnification of OWNER and ENGINEER for contractor's negligence.

**H. Exclusion of Contractor Claims**

OWNER agrees to include the following clause in all contracts with construction contractors, and equipment or materials suppliers:

"Contractors, subcontractors, and equipment and material suppliers on the project, or their sureties, shall maintain no direct action against ENGINEER, ENGINEER's officers, employees, affiliated corporations, and subcontractors for any claim arising out of, in connection with or resulting from the engineering services performed. OWNER will be the only beneficiary of any undertaking by ENGINEER."

**I. OWNER's Insurance**

- a) OWNER will maintain property insurance on all pre-existing physical facilities associated in any way with the PROJECT.

- b) OWNER will provide for a waiver of subrogation as to all OWNER-carried property damage insurance, during construction and thereafter, in favor of ENGINEER, ENGINEER's officers, employees, agents, and subcontractors.
- c) OWNER will provide (or have the construction contractor(s) provide) a Builders Risk All Risk insurance policy for the full replacement value of all PROJECT work including the value of all onsite OWNER-furnished equipment and/or materials associated with ENGINEER's services. Such policy will include coverage for loss due to defects in materials and workmanship and errors in design, and will provide a waiver of subrogation as to ENGINEER and the construction contractor(s) (or OWNER), and their respective officers, employees, agents, affiliates, and subcontractors. OWNER will provide ENGINEER a copy of such policy.

**J. Litigation Assistance**

The Scope of Services does not include costs of ENGINEER for required or requested assistance to support, prepare, document, bring, defend, or assist in litigation undertaken or defended by OWNER. All such Services required or requested of ENGINEER by OWNER, except for suits or claims between the parties to this AGREEMENT, will be reimbursed as mutually agreed, and payment for such Services shall be in accordance with Article 1 and 2, unless and until there is a finding by a court or arbitrator that ENGINEER's sole negligence caused OWNER's damage.

**K. Changes**

OWNER may make or approve changes within the general Scope of Services in this AGREEMENT. If such changes affect ENGINEER's cost of or time required for performance of the services, an equitable adjustment will be made through an amendment to this AGREEMENT.

**L. Services of ENGINEER**

Unless this AGREEMENT is modified or terminated, OWNER will have Services specified in this AGREEMENT performed by ENGINEER, employing ENGINEER's standard form and content of drawings, specifications, and Contract Documents, generally conforming to the standards, recommendations, and content of the Construction Specifications Institute (CSI) and Engineers Joint Contract Documents Committee (EJCDC), and subject to OWNER's review and approval.

**ARTICLE 5. GENERAL LEGAL PROVISIONS**

**A. Authorization to Proceed**

Execution of this AGREEMENT by OWNER will be authorization for ENGINEER to proceed with the work, unless otherwise provided for in this AGREEMENT.

**B. Reuse of PROJECT Documents**

All reports, drawings, specifications, documents, and other deliverables of ENGINEER, whether in hard copy or in electronic form, are instruments of service for this PROJECT, whether the PROJECT is completed or not. Reuse on another project, change, or alteration by OWNER or by others acting through or on behalf of OWNER of any such instruments of service without the

written permission of ENGINEER will be at OWNER's sole risk. OWNER agrees to indemnify ENGINEER and ENGINEER's officers, employees, subcontractors, and affiliated corporations from all claims, damages, losses, and costs, including, but not limited to, litigation expenses and attorney's fees arising out of or related to such unauthorized reuse, change or alteration.

**C. Force Majeure**

ENGINEER is not responsible for damages or delay in performance caused by acts of God, strikes, lockouts, accidents, or other events beyond the control of ENGINEER.

**D. Limitation of Damages**

To the maximum extent permitted by law, ENGINEER's liability for OWNER's damages for any cause or combination of causes will, in the aggregate, not exceed the compensation received by ENGINEER under each of the On-Call Projects associated with this AGREEMENT. This article takes precedence over any conflicting article of this AGREEMENT or any document incorporated into it or referenced by it.

**E. Termination**

This AGREEMENT may be terminated for convenience on 30 days written notice, or for cause if either party fails substantially to perform through no fault of the other and does not commence correction of such nonperformance within 5 days of written notice and diligently complete the correction thereafter.

On termination, ENGINEER will be paid for all authorized services performed up to the termination date plus termination expenses, such as, but not limited to, reassignment of personnel, subcontract termination costs, and related close-out costs.

**F. Suspension, Delay, or Interruption of Work**

OWNER may suspend, delay, or interrupt the Services of ENGINEER for the convenience of OWNER. In the event of force majeure or said suspension, delay, or interruption, an equitable adjustment in the PROJECT's schedule, commitment, and cost of ENGINEER's personnel and subcontractors, and ENGINEER's compensation will be made.

**G. No Third-Party Beneficiaries**

This AGREEMENT gives no rights or benefits to anyone other than OWNER and ENGINEER and has no third-party beneficiaries.

**H. Assignment**

This is a Bilateral Personal Services AGREEMENT. Neither party shall have the power to or will assign any of the duties or rights or any claim arising out of or related to this agreement, whether arising in tort, contract or otherwise, without the written consent of the other party. Any unauthorized assignment is void and unenforceable. These conditions and the entire AGREEMENT are binding on the heirs, successors, and assigns of the parties hereto.

**I. Consequential Damages**

In no event will ENGINEER, ENGINEER's affiliated corporations, officers, employees, or subcontractors be liable for special, indirect, or consequential damages, and in order to protect ENGINEER against indirect liability or third-party proceedings, OWNER will indemnify ENGINEER for any such loss or damage.

**J. Interpretation and Waivers**

Limitations on liability and indemnities in this AGREEMENT are business understandings between the parties and will apply to all the different theories of recovery, including breach of contract or warranty, tort including negligence, strict or statutory liability, or any other cause of action, except the limitations will not apply to willful misconduct or gross negligence for limitation of liability of sole negligence for indemnification. Parties means OWNER and ENGINEER, and their officers, employees, agents, affiliates, and subcontractors. The parties also agree that OWNER will not seek damages in excess of the limitations indirectly through suits with other parties who may join ENGINEER as a third-party defendant.

**K. Jurisdiction**

The law of the State of Nebraska shall govern the validity of this AGREEMENT, its interpretation and performance, and any other claims related to it.

**L. Severability and Survival**

If any of the Provisions contained in this AGREEMENT are held for any reason to be invalid, illegal, or unenforceable, the enforceability of the remaining provisions shall not be impaired thereby.

Limitations of liability, indemnities, and other express representations shall survive termination of this AGREEMENT for any cause.

**M. Contract Documents**

Contract Documents are limited to the sealed and signed hard copies. Computer-generated drawing files in electric form furnished by ENGINEER are for OWNER or others' convenience. Any conclusions or information derived or obtained from these files will be at user's sole risk.

IN WITNESS WHEREOF the parties hereto have made and executed this Agreement in duplicate the day and year first above mentioned.

\_\_\_\_\_, NEBRASKA

ATTEST:

\_\_\_\_\_

\_\_\_\_\_

MILLER & ASSOCIATES,  
CONSULTING ENGINEERS, P.C.

Chris Miller

ATTEST:

Jessy A. Conner

EXHIBIT "A"

ON-CALL PROJECT REQUEST FORM

ON-CALL PROJECT FORM - [Project Name] - [On-Call Project #]

The On-Call Services Agreement dated \_\_\_\_\_, between the City of Falls City (OWNER) and Miller & Associates, Consulting Engineers, P.C. (ENGINEER) will govern the work on Project No. [\_\_\_\_], [Project Name] (PROJECT)

Date \_\_\_\_\_

Scope of Work:

Time Frame for Delivery: \_\_\_\_\_

Or: Design: \_\_\_\_\_

Bid Date: \_\_\_\_\_

Construction Period: \_\_\_\_\_

Fees will be invoiced: \_\_\_\_\_ Hourly Basis  
\_\_\_\_\_ % of Construction Cost  
\_\_\_\_\_ Lump Sum Basis - \$ \_\_\_\_\_

The Project may include additional Consultants: \_\_\_\_\_ Yes \_\_\_\_\_ No  
\_\_\_\_\_ Geotechnical Engineer \_\_\_\_\_ Outside Consultant

CITY OF FALLS CITY

MILLER & ASSOCIATES,  
CONSULTING ENGINEERS, P.C.

\_\_\_\_\_

\_\_\_\_\_