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

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

1. Mayors Statement of Meeting Procedures
 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 February 17, 2026
 3. Discussion & Action – Claims Approval for March 3, 2026
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OLD BUSINESS

1. Discussion & Action – Final Reading of Ordinance 2026-100 amending the Council President and Acting President terms of office
 2. Discussion & Action – Consider request for Qualifications/Bids for Auditing Firms
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REGULAR BUSINESS

1. Discussion & Action – Review and approval of the 2026 Retail Liquor License renewals as published in the Falls City Journal
 2. Discussion & Action – Request for a special designated liquor license for March 21, 2026 at Prichard Auditorium | Alyssa Finck
 3. Discussion & Action – Consider solicitation for Tree Maintenance RFP | Briar Burr – Parks & Recreation Director
 4. Discussion & Action – Request for leave of absence (*Closed session may be necessary to prevent the needless injury to the reputation of an individual who has not requested a public meeting*)
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CITY COUNCIL REGULAR MEETING
MONDAY – MARCH 2ND, 2026, 6:00 PM
CITY HALL - COUNCIL CHAMBERS
2307 BARADA STREET
FALLS CITY, NE 68355

Executive Session

1. Discussion – For the Protection of the Public Interest

ADJOURNMENT

Gary Jorn, City Clerk

February 17, 2026

A meeting of the City Council of the City of Falls City, Nebraska, was held in said City on the 17th day of February 2026, at 6:00 o'clock P.M. Council met in regular session. Mayor Harkendorff called the meeting to order, and Clerk Nussbaum recorded the minutes of the meeting. On roll call the following Council persons were present: Buckminster, Ferguson, Fouraker, Kaster, F. Killingsworth, K. Killingsworth, Leyden, Ruiz. Absent: None. Notice of the meeting was given in advance thereof by posting in three public places, a designated method for giving notice as shown by the Certificate of Posting Notice attached to these minutes. Notice of this meeting was given to the Mayor and all persons of the Council and a copy of their acknowledgment of receipt of notice and the agenda is attached to the minutes. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and Council of this meeting. All proceedings 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 Mayor, City Administrator, and Chief of Police were presented. No formal action was required.

AGENDA APPROVAL FOR FEBRUARY 17, 2026

A motion was made by Council person Fouraker 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, Ferguson, Fouraker, Kaster, F. Killingsworth, K. Killingsworth, Leyden, Ruiz. "NAY" None. "Absent" None. Motion carried.

MINUTES APPROVAL FOR FEBRUARY 2, 2026

A motion was made by Council person F. Killingsworth 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, Ferguson, Fouraker, Kaster, F. Killingsworth, K. Killingsworth, Leyden, Ruiz. "NAY" None. "Absent" None. Motion carried.

CLAIMS APPROVAL FOR FEBRUARY 18, 2026

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

TREASURERS REPORT APPROVAL FOR JANUARY 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, Ferguson, Fouraker, Kaster, F. Killingsworth, K. Killingsworth, Leyden, Ruiz. "NAY" None. "Absent" None. Motion carried.

SECOND READING OF ORDINANCE 2026-100 AMENDING THE COUNCIL PRESIDENT AND ACTING PRESIDENT TERMS OF OFFICE

Clerk Nussbaum performed the second reading of the ordinance. Upon formal reading, a motion was made by Council person Leyden and seconded by Council person F. Killingsworth to accept the second reading. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Kaster, F. Killingsworth, K. Killingsworth, Leyden, Ruiz. "NAY" None. "Absent" None. Motion carried.

CONSIDER SOLICITATION OF TRASH/REFUSE SERVICES FOR MUNICIPAL PROPERTIES

After review of the proposed draft, a motion was made by Council person F. Killingsworth and seconded by Council person Buckminster to approve the solicitation for trash/refuse services for municipal properties as amended. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Kaster, F. Killingsworth, K. Killingsworth, Leyden, Ruiz. "NAY" None. "Absent" None. Motion carried.

CONSIDER REQUEST FOR QUALIFICATIONS/BIDS FOR AUDITING FIRMS

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

UPDATE ON SUBMITTAL OF EDA GRANT APPLICATION FOR ELECTRIC SUBSTATION PROJECT

An update was given on the submittal of EDA Grant Application for the Electric Substation Project. No formal action was required.

CONSIDER APPROVING CHICKEN PERMIT APPLICATION FOR 823 MCLEAN STREET

Mayor Harkendorff declared a public hearing open at 6:25 P.M. for the purpose of hearing public comment relating to the approval of a Chicken Permit Application for 823 McLean Street. 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 6:26 P.M.

CONSIDER APPROVING A CHICKEN PERMIT APPLICATION AT 823 MCLEAN STREET | ANNE CROFFORD

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

CONSIDER PUBLIC COMMENT PRIOR TO CONSIDERATION OF THE DECLARATION OF AREA 1 (NORTH) AND AREA 2 (SOUTH) OF THE CITY AS EXTREMELY BLIGHTED AND SUBSTANDARD AND IN NEED OF REDEVELOPMENT PURSUANT TO THE NEBRASKA COMMUNITY DEVELOPMENT LAW

Mayor Harkendorff declared a public hearing open at 6:27 P.M. for the purpose of hearing public comment relating to the declaration of Area 1 (North) and Area 2 (South) of the City as extremely blighted and substandard and in need of redevelopment pursuant to the Nebraska Community Development Law. MPC and Kurt Elder presented a report on the topic. There was no additional public comment. Mayor Harkendorff then declared the public hearing closed at 6:37 P.M.

CONSIDER RESOLUTION DECLARING THE NORTH STUDY AREA TO BE AN EXTREMELY BLIGHTED AREA PURSUANT TO THE NEBRASKA COMMUNITY DEVELOPMENT LAW

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

CONSIDER RESOLUTION DECLARING THE SOUTH STUDY AREA TO BE AN EXTREMELY BLIGHTED AREA PURSUANT TO THE NEBRASKA COMMUNITY DEVELOPMENT LAW

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

CONSIDER RESOLUTION ADOPTING THE 2026 PARKS AND RECREATION RATES AND FEES AS RECOMMENDED BY THE BOARD OF PARK COMMISSIONERS | BRIAR BURR – PARKS & RECREATION DIRECTOR

Briar Burr presented a resolution to adopt the 2026 Parks and Recreation Fees. Following discussion, a motion was made by Council person Ferguson and seconded by Council person Kaster to approve the resolution as presented. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Kaster, F. Killingsworth, K. Killingsworth, Leyden, Ruiz. "NAY" None. "Absent" None. Motion carried.

CONSIDER RESOLUTION AUTHORIZING THE SOLICITATION AND AWARD OF CONCESSION STAND LEASE AGREEMENTS FOR CITY PARK FACILITIES AND AUTHORIZING USE OF THE FOOD TRUCK/STAND VENDORS AT CITY PARKS AS RECOMMENDED BY THE BOARD OF PARK COMMISSIONERS | BRIAR BURR – PARKS & RECREATION DIRECTOR

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

REQUEST FOR A SPECIAL DESIGNATED LIQUOR LICENSE FOR MARCH 28, 2026 AT PRICHARD AUDITORIUM | BARB SAILORS

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

CONSIDER RESOLUTION ADOPTING A HOMEOWNERSHIP FINANCIAL ASSISTANCE PROGRAM FOR THE 1612 FULTON STREET RURAL WORKFORCE HOUSING FUND PROJECT

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

CONSIDER APPOINTMENT OF GARY JORN AS CITY ADMINISTRATOR/CLERK/TREASURER AS RECOMMENDED BY MAYOR HARKENDORFF

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

THERE BEING NO FURTHER BUSINESS, THE MEETING WAS ADJOURNED AT 7:01 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 February 17, 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

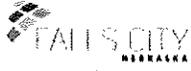
and accessible to persons of the public, posted during such meeting in the room in which such meeting was held.

(SEAL)

CITY CLERK

CITY CLERK

MAYOR



City of Falls City, NE

Claims Report - 3.3.2026

By Fund

Payment Dates 2/19/2026 -
3/3/2026

Vendor Name	Description (Item)	Amount
Fund: 100 - General		
American National Bank	HSA	\$ 1,495.07
Southeast Area Clerks Association	2026 Annual Dues	\$ 20.00
Tyler Technologies Inc	Human Resources Management/Position Budgeting	\$ 3,684.98
Tyler Technologies Inc	Core Financials 3.1.26 - 2.28.27	\$ 5,953.50
Tyler Technologies Inc	Licensing Access 3.1.26 - 2.28.27	\$ 765.00
Tyler Technologies Inc	Content Manager Core -Subscription 3.1.26-2.28.27	\$ 2,008.65
Tyler Technologies Inc	Cashiering	\$ 1,291.50
Tyler Technologies Inc	Project Accounting 3.1.26 - 2.28.27	\$ 1,262.63
Tyler Technologies Inc	Accounts Receivable 3.1.26 - 2.28.27	\$ 1,578.15
Tyler Technologies Inc	Purchasing 3.1.26 - 2.28.27	\$ 1,515.15
Tyler Technologies Inc	Fixed Assets 3.1.26 - 2.28.27	\$ 639.45
Tyler Technologies Inc	Tyler University 3.1.26-2.28.27	\$ 630.00
Tyler Technologies Inc	PCI Service Fee(Per Device) 3.1.26 - 2.28-27	\$ 180.00
Tyler Technologies Inc	Time & Attendance Mobile Access License	\$ 670.95
Tyler Technologies Inc	Time & Attendance 3.1.26 - 2.28.27	\$ 1,849.05
Tyler Technologies Inc	My Civic & Service Requests Pro 3.1.26-2.28.27	\$ 2,320.50
Amazon Capital Services	Edgrand Radiant CFL/LED Dimmer Light Switch	\$ 57.06
Pro Serv	SAV/816 - Service Contact 2.5.26 - 5.4.26	\$ 22.67
Principal Life Insurance Company	Dental Ins	\$ 566.90
Principal Life Insurance Company	Vison Ins	\$ 108.06
Amazon Capital Services	Vasage 40" Console Table, 3-tier storage	\$ 75.99
Amazon Capital Services	Legrand Radiant 0-10V Rocker Dimmer Light	\$ 58.08
Amazon Capital Services	Cork Board Felt Strip 8pk	\$ 13.29
Amazon Capital Services	3 Ring Binder, 3", 4pk	\$ 26.59
Amazon Capital Services	Inclined Desk File Organizer	\$ 28.59
Amazon Capital Services	Wall File Organizer	\$ 28.98
Amazon Capital Services	100pcs Color Rubber Bands	\$ 3.79
Amazon Capital Services	8"x12" Acrylic Magnetic dry erase board	\$ 9.69
Amazon Capital Services	HD Over-the-door Hook	\$ 9.99
Golden Shovel	Hosting, Maintenance & Tech. Support 4/26 - 9/26	\$ 1,400.50
Pro Serv	Contract Lease Charge: Service 2.15.26 - 3.14.26	\$ 273.50
Amazon Capital Services	2"x8" Aluminum Desk Name Plate Holder, 5pk	\$ 10.75
Farm & City Supply	Paint Brush Foam 1" W	\$ 0.99
Farm & City Supply	Paint Brush Chip 2" WT Brsl	\$ 1.99
Farm & City Supply	Paint Brushe Foam 2" W	\$ 1.39
Home Lumber Company	Labor for cutting/repair, etc.	\$ 2.50
Home Lumber Company	1x4x8' #2 WP	\$ 6.44
AMERITAS BILLING	457 After Tax %	\$ 67.10
AMERITAS BILLING	457 Pre Tax Percentage	\$ 194.06
Collection Associates	Court Garnishment	\$ 413.11
CWA Dues	CWA Union Dues	\$ 111.47
Principal Life Insurance Company	Dental Ins	\$ 566.90
Medica Insurance	Group Health	\$ 16,418.69
IBEW Local Union #1536	IBEW Union Dues	\$ 121.47
International Union of Operating Engineers	IUOE Union Dues	\$ 269.13
Dearborn Life Insurance Company	Life Insurance	\$ 257.33
Nebraska Dept of Revenue	Garnishment	\$ 250.00
Principal Life Insurance Company	Vison Ins	\$ 108.06
Ameritas	Pension 457 Pre-Tax	\$ 150.00
Ameritas	Retirement 501a	\$ 11,457.80
Nebraska Department of Revenue	State W/H Tax	\$ 3,070.55
Department of the Treasury	Federal W/H	\$ 7,616.57
Department of the Treasury	Medicare Tax	\$ 2,767.54
Department of the Treasury	Social Security Tax	\$ 11,833.16
Amazon Capital Services	Legrand Radiant CFL/LED Dimmer Light Switch	\$ (57.06)
Southeast Nebraska Communications, Inc.	Phone/Internet Service	\$ 631.63
Falls City Economic and Development Growth Enterprises	Monthly Contribution (MOU-7.5.2023)	\$ 11,041.75
Falls City Main Street, Inc.	Monthly Contribution (MOU 7.17.2023)	\$ 2,500.00
Fund 100 - General Total:		\$ 98,361.58

Fund: 110 - Police

Benchmark Government Solutions LLC	Food Service - Lunch Week 8.10.25 - 8.14.25	\$ 27.90
Benchmark Government Solutions LLC	Food Service - Dinner Week 8.03.25 - 8.09.25	\$ 13.95
Benchmark Government Solutions LLC	Food Service - Dinner Week 8.10.25 - 8.14.25	\$ 13.65
Benchmark Government Solutions LLC	Food Service - Lunch Week 8.03.25 - 8.09.25	\$ 55.80
Galls	Mens Mission Made Tactical Pants	\$ 180.00
Galls	Inner Duty Belt	\$ 24.12
Pro Serv	Contract Lease Charge: Service 2.15.26-3.14.26	\$ 273.50
Galls	Short Sleeve Polyester Armorskin Base Shirt	\$ 128.78
Southeast Nebraska Communications, Inc.	Phone/Internet Service	\$ 256.67
	Fund 110 - Police Total:	\$ 974.37

Fund: 115 - Animal Control

Omaha Public Power District	Service January 2026	\$ 64.07
	Fund 115 - Animal Control Total:	\$ 64.07

Fund: 120 - Fire

Meyer Home Center	WB Silicone Lube	\$ 13.05
Meyer Home Center	H1006A Handle Repair Kit	\$ 24.25
Meyer Home Center	A-41-A Sloan -rebuild kit	\$ 41.00
Southeast Nebraska Communications, Inc.	Phone/Internet Service	\$ 129.23
	Fund 120 - Fire Total:	\$ 207.53

Fund: 130 - Building Inspections & Code Enforcement

International Code Council, Inc	Governmental Member - 3 years	\$ 405.00
Tyler Technologies Inc	Code Enforcement Mobile 3.1.26 - 2.28.27	\$ 1,338.75
Tyler Technologies Inc	Licensing 3.1.26 - 2.3.28.27	\$ 2,869.65
Tyler Technologies Inc	Permitting 3.1.26 - 2.28.27	\$ 3,156.30
Tyler Technologies Inc	Permitting Access 3.1.26 - 2.28.27	\$ 765.00
Tyler Technologies Inc	Code Enforcement Access 3.1.26 - 2.28.27	\$ 765.00
Tyler Technologies Inc	Inspections Mobile 3.1.26 - 2.28.27	\$ 1,338.75
Tyler Technologies Inc	Code Enforcement 3.1.26 - 2.28.27	\$ 3,156.30
	Fund 130 - Building Inspections & Code Enforcement Total:	\$ 13,794.75

Fund: 150 - Parks

UCI Testing	Pre-Employment Test-Non DOT	\$ 80.00
Falls City Mercantile	Merit Harwound White Towel 700'	\$ 144.94
Falls City Mercantile	Bounty Paper Towels	\$ 34.07
Farm & City Supply	Med Base 300W 120V DS	\$ 6.59
Farm & City Supply	Caster Swvl 265# 4" 1pk	\$ 47.97
Farm & City Supply	8.1" Light Duty UV Black	\$ 4.29
Farm & City Supply	11.8" Stand Dty UV Black	\$ 14.98
Farm & City Supply	Bolts, Nuts, Washers Gr 2	\$ 36.91
Farm & City Supply	SD Spade Bit 3/8"x6"	\$ 6.99
Farm & City Supply	Recip BLD 6" Bimetal 10T	\$ 6.59
Farm & City Supply	9/16 Ratcheting Wrench	\$ 14.99
Home Lumber Company	2x10x16' #1SYP Ecolife Treated	\$ 41.99
Wolfes Printing	Camping Registration Envelopes	\$ 66.11
Home Lumber Company	2x10x16' SYP Ecolife Treated	\$ 41.99
Farm & City Supply	Keykrafter #68 Brass Key	\$ 71.88
Home Lumber Company	4x8x1/2" CCX Plywood	\$ 26.00
Home Lumber Company	2x10x16' #1SYP Ecolife Treated	\$ 27.99
Watermen	BPRTE NAVY 2XL	\$ 40.00
Watermen	THC NAVY	\$ 112.00
Watermen	PHSE NAVY S	\$ 76.00
Watermen	BPRTE NAVY XS/JXL	\$ 40.00
Watermen	TPWSB NAVY S	\$ 44.00
Watermen	MALIBU NAVY L	\$ 70.00
Watermen	TPWSB NAVY XL	\$ 44.00
Watermen	BPRTE NAVY XL	\$ 40.00
Watermen	BPRTE NAVY S	\$ 40.00
Watermen	TPWSB NAVY L	\$ 44.00
Watermen	PHSE NAVY L	\$ 38.00
Watermen	PHSE NAVY M	\$ 141.38
Watermen	MALIBU - NAVY M	\$ 35.00
Watermen	MALIBU NAVY 2XL	\$ 35.00
Watermen	TPWSB NAVY 2XL	\$ 44.00
Watermen	PWSB NAVY XS/JXL	\$ 44.00
Watermen	MALIBU NAVY XL	\$ 35.00
Jim Hill's	3" Chip Brushes	\$ 3.18
Jim Hill's	2" Chip Brushes	\$ 1.78
Jim Hill's	V S T&E Enamel 473 FL Blk Gal	\$ 49.95

159 Lumber & Rentals	1-1/2" Screws 250pcs Blue	\$ 23.80
159 Lumber & Rentals	Flat Sheet Metal 2-16"x25' Blue	\$ 102.27
Home Lumber Company	2x10x16' #1SYP Ecolife Treated	\$ 41.99
Jim Hill's	Labor - To install & lube wheels brought in	\$ 15.00
Jim Hill's	24" Charcol Alum Wire Screen	\$ 3.60
Farm & City Supply	Grade 5 Bolts, Nuts, Washers	\$ 5.66
Farm & City Supply	Caulk Bgstrch gry 10.5oz	\$ 19.98
Home Lumber Company	2x8x16' #1SYP Ecolife Treated	\$ 22.69
Home Lumber Company	2x4x10' #1SYP Ecolife Treated	\$ 41.94
Jim Hill's	Total Paint & Prime White Base	\$ 24.95
Farm & City Supply	Gorilla Superglue 15gm	\$ 9.99
159 Lumber & Rentals	2x8x16 Treated	\$ 22.77
159 Lumber & Rentals	2x10x16 Treated	\$ 14.93
Home Lumber Company	2x8x16' #1SYP Ecolife Treated	\$ 22.69
Home Lumber Company	2x4x8' #1SYP Ecolife Treated	\$ 11.98
	Fund 150 - Parks Total:	\$ 2,035.81

Fund: 151 - Auditorim		
Meyer Home Center	20x25x2 Merv 8 Pleated Filter	\$ 72.60
Meyer Home Center	Case Discount	\$ (13.68)
Meyer Home Center	20x20x2 Merv 8 Pleated Filter	\$ 64.20
Jim Hill's	Bronze LSDA Rim Cylinder w/ (4) SC1 Keys #12432	\$ 25.00
Southeast Nebraska Communications, Inc.	Phone/Internet Service	\$ 100.32
	Fund 151 - Auditorim Total:	\$ 248.44

Fund: 152 - Aquatic Center		
Acco Unlimited Corporation	Pumping Tube #5	\$ 66.45
Acco Unlimited Corporation	Service - Motor Assembly of Stenner 45M4	\$ 145.00
Acco Unlimited Corporation	Index Plate	\$ 35.95
Acco Unlimited Corporation	QuickPro Latch 2pk	\$ 15.99
Acco Unlimited Corporation	QuickPro Roller Assembly	\$ 55.85
Acco Unlimited Corporation	Service - Motor Assembly of Stenner 170DM5	\$ 145.00
	Fund 152 - Aquatic Center Total:	\$ 464.24

Fund: 170 - Library		
UCI Testing	Non DOT	\$ 130.00
Kawres	Brother TN-660 Toner Cartridge	\$ 75.00
Ingram	Books/Periodicals	\$ 2,104.93
Electronic Contracting Company	Inspection	\$ 383.00
Border States	OSRA - FO32C41/ECO FL T8 32W M-BPN 22438 OSRA	\$ 78.04
Library Petty Cash	Postage 2.11.26	\$ 5.67
Library Petty Cash	Postage 2.6.26	\$ 64.48
Library Petty Cash	Postage 1.30.26	\$ 64.43
Library Petty Cash	Postage 2.13.26	\$ 48.13
Library Petty Cash	Postage 2.12.26	\$ 35.45
Richard Gilkerson	February 2026	\$ 277.50
Southeast Nebraska Communications, Inc.	Phone/Internet Service	\$ 237.53
	Fund 170 - Library Total:	\$ 3,504.19

Fund: 180 - Cemetery		
Farm & City Supply	Twist Nyln Line 270' Reel	\$ 9.99
Farm & City Supply	Reel Stringliner progold	\$ 15.18
Southeast Nebraska Communications, Inc.	Phone/Internet Service	\$ 99.28
	Fund 180 - Cemetery Total:	\$ 124.45

Fund: 190 - Streets		
Midwest Service & Sales Co.	011-10' 3# Channel Post	\$ 335.00
Kinetic Leasing	Lease 2022 Street Sweeper 3.1.26 - 2.28.27	\$ 45,301.11
Home Lumber Company	1x2" x 18" Wood Stake	\$ 25.50
Home Lumber Company	1x2" x 24" Wood Stake	\$ 34.00
Home Lumber Company	2x10x16' Hem-Fir Select Struct	\$ 31.69
National Sign Company, LLC	No Parking Between Signs 12x18 HIP/AL R/W	\$ 81.78
Southeast Nebraska Communications, Inc.	Phone/Internet Service	\$ 51.04
	Fund 190 - Streets Total:	\$ 45,860.12

Fund: 195 - Mechanic Shop		
Harmon's OK Tire	Tire Change	\$ 100.00
Harmon's OK Tire	Used 195Lx24	\$ 200.00
Harmon's OK Tire	Tire Disposal	\$ 25.00
Harmon's OK Tire	Stem	\$ 10.00
Falls City Auto Supply	Disconnect	\$ 8.13
Falls City Auto Supply	Interstate - Core Exchange	\$ 173.66
Michael Todd Industrial Supply	Fleet Series No-Drill Light Bar Mount F-150 2015+	\$ 180.00

O'Reilly Automotive Inc	MicroGard - Cabin Ai	\$ 15.74
American Equipment Co	FO-1178300 - 1.39cid 2 blt A 1 lt Spline CCW Rear	\$ 488.64
Farm & City Supply	Rubber Hood Catch	\$ 13.98
Armbruster Motor Co	Oil -0W20	\$ 47.70
Armbruster Motor Co	Filter Engine Oil	\$ 10.35
Falls City Auto Supply	Blower Resistor	\$ 119.89
Amazon Capital Services	Light Bar - Ford F-150 (2015+)	\$ 120.68
Falls City Auto Supply	Filter	\$ 48.39
Ditch Witch Under Con	Sight Glass	\$ 52.66
Farm & City Supply	Screws	\$ 10.68
Bobcat of Omaha	Rubber Mount Part #6675168	\$ 771.86
Southeast Nebraska Communications, Inc.	Phone/Internet Service	\$ 1.04
	Fund 195 - Mechanic Shop Total:	\$ 2,398.40

Fund: 205 - Dispatching

Lumen	Service January 2026	\$ 3,239.04
Southeast Nebraska Communications, Inc.	Phone/Internet Service	\$ 710.92
	Fund 205 - Dispatching Total:	\$ 3,949.96

Fund: 600 - Electric

UCI Testing	DOT Annual Employee Fee -3Qtrs(Corrected Invoice)	\$ 36.00
UCI Testing	Non DOT Random Drug Testing	\$ 130.00
Brown County Transfer	Service- Telephone pole shop yard clean up	\$ 170.30
FARABEE MECHANICAL	Fuel Filter Cartridges	\$ 482.46
FARABEE MECHANICAL	Fuel Filter Gaskets	\$ 43.86
Cintas Corporation No 2	Supplies/Uniforms	\$ 766.76
El Camino Electric	1" PVC conn	\$ 3.40
El Camino Electric	2 gang blank, weather resistant non-metallic cover	\$ 17.05
El Camino Electric	2 Gang Hub-less, non metallic box	\$ 23.95
El Camino Electric	Electrical Tape (Brown/Orange)	\$ 18.80
Tyler Technologies Inc	PCI Service Fee(Per Device) 3.1.26 - 2.28.27	\$ 432.00
Tyler Technologies Inc	Project Accounting 3.1.26 - 2.28.27	\$ 757.57
Tyler Technologies Inc	Address Verification w/ Presort 3.1.26-2.28.27	\$ 567.00
Tyler Technologies Inc	Additional Handheld Meter Reader Interface	\$ 1,033.20
Tyler Technologies Inc	Utility Billing Electric/Water/Gas 3.1.26-2.28.27	\$ 6,123.60
Tyler Technologies Inc	Utility Access 3.1.26 - 2.28.27	\$ 636.60
Tyler Technologies Inc	Fixed Assets 3.1.26 - 2.28.27	\$ 383.66
Tyler Technologies Inc	Core Financials 3.1.26 - 2.28.27	\$ 3,572.10
Tyler Technologies Inc	Content Manager Core - Subscription 3.1.26-2.28.27	\$ 1,205.19
Tyler Technologies Inc	Inventory Control 3.1.26 - 2.28.27	\$ 1,704.79
Tyler Technologies Inc	Tyler University 3.1.26-2.28.27	\$ 378.00
Tyler Technologies Inc	Cashiering 3.1.26 - 2.28.27	\$ 774.90
Tyler Technologies Inc	Purchasing 3.1.26 - 2.28.27	\$ 909.09
Tyler Technologies Inc	Accounts Receivable 3.1.26 - 2.28.27	\$ 946.89
Tyler Technologies Inc	Utility Payment Import Interface 3.1.26-2.28.27	\$ 1,013.04
Tyler Technologies Inc	Human Resources Management/Position Budgeting	\$ 2,210.98
Tyler Technologies Inc	Service Orders Mobile 3.1.26 - 2.28.27	\$ 344.61
Tyler Technologies Inc	Time & Attendance Mobile Access License	\$ 402.56
Tyler Technologies Inc	Time & Attendance 3.1.26-2.28.27	\$ 1,109.44
Tyler Technologies Inc	My Civic & Service Requests Pro 3.1.26-2.28.27	\$ 1,392.30
Amazon Capital Services	Vortex Optics Diamondback HD 10x42 Binoculars	\$ 176.61
Amazon Capital Services	Vortex Optics Crossfire HD 10x42 Binoculars	\$ 142.63
PATRICK STAMPER	Meals: 2/10, 2/11,2/12	\$ 170.00
Martin Marietta	1 1/2" crush run	\$ 589.47
Farm & City Supply	Ace Best Rlr W 4x3/8 Spk	\$ 5.16
Farm & City Supply	Ace Better Brush Ang. 2pk	\$ 11.81
Farm & City Supply	Ace Better Brush Ang. 2pk	\$ 11.81
Farm & City Supply	Ace Best Applctrs	\$ 3.23
Farm & City Supply	Screws	\$ 2.58
Pro Serv	SAV/816MF - Service Contract 2.5.26 - 5.4.26	\$ 6.80
Pro Serv	SAV/816MF - Service Contract 2.5.26 - 5.4.26	\$ 6.80
Principal Life Insurance Company	Dental Ins	\$ 428.72
Principal Life Insurance Company	Vison Ins	\$ 79.39
Farm & City Supply	Ultra Black Gaskets 3.35oz	\$ 21.48
Amazon Capital Services	Vecelo Tall end/side tables, 30", 3-tier storage	\$ 24.24
Amazon Capital Services	Vecelo Tall end/side tables, 30", 3-tier storage	\$ 24.24
O'Reilly Automotive Inc	Hex Bits Set	\$ 28.99
O'Reilly Automotive Inc	Hex Bits Set	\$ 28.99
McMaster-Carr	HS Steel Nylon-Insert Locknut	\$ 6.63
McMaster-Carr	Zinc Yellow-Chromate Plated Gd 8 Steel SAE Washer	\$ 27.03
McMaster-Carr	HS SAE Grade 8 Steel Square Head Screw	\$ 43.56

Farm & City Supply	Bent Nse Plirs Blk/Rd 8"	\$ 17.19
Farm & City Supply	Chisel Cold 6-3/8x1/2"	\$ 9.66
Farm & City Supply	Wilde Nat Fin 5/32" Lg Taper Pun	\$ 9.13
Farm & City Supply	FT LED PAR38 DL 90W 2pk	\$ 19.34
Omaha Public Power District (NC2)	Service January 2026	\$ 13,504.51
Omaha Public Power District (NC2)	Service January 2026	\$ 94,483.36
JB Fluid Solutions Inc.	misc parts for breather install	\$ 375.00
JB Fluid Solutions Inc.	non-desicant breather size 2	\$ 255.00
JB Fluid Solutions Inc.	tiktan 2100-sf breather	\$ 495.00
JB Fluid Solutions Inc.	standard site prep	\$ 500.00
JB Fluid Solutions Inc.	Standard labor rate	\$ 2,000.00
JB Fluid Solutions Inc.	bag filter (5 Micron)	\$ 30.00
JB Fluid Solutions Inc.	Bag Filter (100 micron)	\$ 40.00
JB Fluid Solutions Inc.	BioKleen 16oz Bottle	\$ 82.50
JB Fluid Solutions Inc.	Clear Diesel 9228-04	\$ 110.00
JB Fluid Solutions Inc.	clear diesel 2.5 gallon jug	\$ 968.00
JB Fluid Solutions Inc.	BioKlen 1 gallon jug	\$ 720.00
Border States	5/8" Stud Connector Taps #PTFG-350 (E716.3)	\$ 193.63
Golden Shovel	Hosting, Maintenance & Tech. Support 4/26 -9/26	\$ 840.30
Wartsila North America Inc	US duties	\$ 90.74
Wartsila North America Inc	filter element FL790671S Z_pspecial	\$ 620.89
Municipal Energy Agency of NE	January 2026 Service Schedule	\$ (62,380.71)
Municipal Energy Agency of NE	January 2026 WAPA	\$ 45,317.00
Farm & City Supply	Caulk Bgstrtrch gry 10.5oz	\$ 21.48
Farm & City Supply	Caulk Bgstrtrch Gry 10.5oz	\$ 21.48
Amazon Capital Services	2"x8" Aluminum Desk Name Plate Holder, 5pk	\$ 6.43
Johansen Drainage & Tile	Rmv. old water meter pit srv. line. shut off/cap	\$ 750.00
Johansen Drainage & Tile	2"x36" pvc sweeps for Morehead Court	\$ 602.92
Johansen Drainage & Tile	Adtl. Work: Instal 2" Conduit sweeps	\$ 2,750.00
Johansen Drainage & Tile	Inst. undgrnd ELEC cnduit, cab. & Transfmr pads	\$ 12,900.00
AMERITAS BILLING	457 Pre Tax Percentage	\$ 82.87
CWA Dues	CWA Union Dues	\$ 300.90
Principal Life Insurance Company	Dental Ins	\$ 428.72
Medica Insurance	Group Health	\$ 17,457.27
American National Bank	HSA	\$ 2,682.80
IBEW Local Union #1536	IBEW Union Dues	\$ 395.83
Dearborn Life Insurance Company	Life Insurance	\$ 257.87
Principal Life Insurance Company	Vison Ins	\$ 79.39
Ameritas	Pension 457 Pre-Tax	\$ 2,068.26
Ameritas	Retirement 501a	\$ 11,655.74
American National Bank	HSA	\$ 715.77
Department of the Treasury	Medicare Tax	\$ 2,712.00
Department of the Treasury	Social Security Tax	\$ 11,596.04
Nebraska Department of Revenue	State W/H Tax	\$ 3,256.36
Department of the Treasury	Federal W/H	\$ 7,813.02
NEBRASKA RURAL WATER ASSOC.	Membership Renewal 2026	\$ 500.00
Carrot-Top Industries Inc	AMERICAN FLAGS	\$ 215.96
Carrot-Top Industries Inc	NEBRASKA FLAGS	\$ 615.96
Southeast Nebraska Communications, Inc.	Internet/Telephone Service	\$ 638.40

Fund 600 - Electric Total: \$ 208,256.28

Fund: 610 - Water

UCI Testing	DOT Annual Employee Fee -3Qtrs(Corrected Invoice)	\$ 4.80
Mississippi Lime Co	1/2 inch pebble lime	\$ 19,432.52
Mississippi Lime Co	Flat Charge	\$ 1,523.28
Mississippi Lime Co	Fuel Surcharge	\$ 578.32
Harmon's OK Tire	Stem	\$ 1.34
Harmon's OK Tire	M15-650x8 Carlisle Turf Master	\$ 64.50
BLUE EARTH LABS, LLC	NEXT filter media cleaner	\$ 5,803.72
BLUE EARTH LABS, LLC	NEXT filter media cleaner neutralizer	\$ 2,310.00
UTILITY EQUIPMENT CO.	Hex Shear Key 5 Pack for Valve Exerciser	\$ 175.95
Lincoln Winwater Works Co	T-BK 18 Blue Pilot Bit Kit	\$ 338.63
Tyler Technologies Inc	Human Resources Management/Position Budgeting	\$ 294.80
Tyler Technologies Inc	Additional Handheld Meter Reader Interface	\$ 137.76
Tyler Technologies Inc	Inventory Control 3.1.26 - 2.28.27	\$ 227.30
Tyler Technologies Inc	Utility Payment Import Interface 3.1.26-2.28.27	\$ 135.07
Tyler Technologies Inc	PCI Service Fee(Per Device) 3.1.26 - 2.28-27	\$ 57.60
Tyler Technologies Inc	Tyler University 3.1.26-2.28.27	\$ 50.40
Tyler Technologies Inc	Service Orders Mobile 3.1.26 - 2.28-27	\$ 45.95
Tyler Technologies Inc	Utility Access 3.1.26 - 2.28.27	\$ 84.88

Tyler Technologies Inc	Project Accounting 3.1.26 - 2.28.27	\$	101.01
Tyler Technologies Inc	Content Manager Core - Subscription 3.1.26-2.28.27	\$	160.69
Tyler Technologies Inc	Address Verification w/ Presort 3.1.26-2.28.27	\$	75.60
Tyler Technologies Inc	Accounts Receivable 3.1.26 - 2.28.27	\$	126.25
Tyler Technologies Inc	Cashiering 3.1.26 - 2.28.27	\$	103.32
Tyler Technologies Inc	Core Financials 3.1.26 - 2.28.27	\$	476.28
Tyler Technologies Inc	Purchasing 3.1.26 - 2.28.27	\$	121.21
Tyler Technologies Inc	Utility Billing Electric/Water/Gas 3.1.26-2.28.27	\$	816.48
Tyler Technologies Inc	Fixed Assets 3.1.26 - 2.28.27	\$	51.16
Tyler Technologies Inc	Time & Attendance 3.1.26-2.28.27	\$	147.92
Tyler Technologies Inc	Time & Attendance Mobile Access License	\$	53.68
Tyler Technologies Inc	My Civic & Service Requests Pro 3.1.26-2.28.27	\$	185.64
Lincoln Winwater Works Co	T-BK 18 Blue Pilot Bit Kit	\$	(337.84)
Farm & City Supply	Bushing SCH40 2" SPGx1" S	\$	3.22
Farm & City Supply	Couple SCH40 PVC 3" SXS	\$	7.08
Farm & City Supply	Tape Measure 1"x30'	\$	24.71
Farm & City Supply	Spraypaint 2x Gls Brlt Blue	\$	8.59
Pro Serv	SAV/816MF - Service Contract 2.5.26 - 5.4.26	\$	1.82
Farm & City Supply	Cplng LD-FR BRS FPT 1"	\$	20.42
Farm & City Supply	3/4 x3/4 NL Female Addpt	\$	7.51
Farm & City Supply	Hex Bushing 1x3/4" BRS	\$	10.74
Farm & City Supply	Winter Chn Oil 1 gal pk	\$	30.64
Farm & City Supply	Herbicide Piclorm 5.4% 1qt	\$	21.49
Farm & City Supply	Tape Measure SAE 25"x1"	\$	12.89
Lincoln Winwater Works Co	3/4" SS hose clamp (W893.1)	\$	30.10
Lincoln Winwater Works Co	1" MIPT x barb (PTM-2-NL) (W801.5)	\$	90.84
Lincoln Winwater Works Co	1" CTS poly insert Ford #52 (W917.1)	\$	48.16
Lincoln Winwater Works Co	4" x 1" CC repair saddle FC202-526-CC4-I (W1587.1)	\$	157.49
Amazon Capital Services	Vecelo Tall end/side tables, 30", 3-tier storage	\$	6.46
Farm & City Supply	Coupling 3/4" x 3/4" FPT	\$	15.04
Farm & City Supply	1-3/4" Male Adapter-Brass L/F	\$	9.66
Grainger	Mech Tstat, heat or cool, plastic, 110/30F Manufac	\$	42.10
Core & Main LP	1" x 3/4" brass reducing bushing NL (W807)	\$	32.57
Farm & City Supply	Instant Savings	\$	(2.00)
Farm & City Supply	Battery Alkln 9v 4pk	\$	18.26
Farm & City Supply	Batteries Alkaline 9V 4pk	\$	21.49
Golden Shovel	Hosting, Maintenance & Tech. Support 4/26 -9/26	\$	112.04
True Ag & Turf, LLC	DTE Oil Light	\$	196.91
Municipal Supply, Inc of Omaha	1" Compression corp CC x CTS F1000-4 (W899.5)	\$	157.14
Municipal Supply, Inc of Omaha	1" FIPT x PJ CTS Brass Female Adpt C14-44-NL (W809	\$	135.97
Municipal Supply, Inc of Omaha	3/4" FIPT x PJ CTS Brass Female Adpt C14-33-NL (W8	\$	100.23
Farm & City Supply	3/4 NL Brass Hydrant EL	\$	9.66
Farm & City Supply	1x1 NL Female Adpt	\$	12.89
Farm & City Supply	Clamp 3/4- 1-3/4" Marine	\$	55.69
Amazon Capital Services	2"x8" Aluminum Desk Name Plate Holder, 5pk	\$	0.86
Core & Main LP	2" water meter OMNI R2 100 CF 17" LL 100cft (W981	\$	1,180.24
Core & Main LP	smart point meter pit 42SN520MTCSP (W991)	\$	1,572.73
Farm & City Supply	Flare Nut 5/16" BRS	\$	3.00
Farm & City Supply	Flare Nut 1/4"	\$	3.00
Core & Main LP	3/4" water meter IPERL 10 CF (W977)	\$	8,881.65
Southeast Nebraska Communications, Inc.	Internet/Telephone Service	\$	363.93
	Fund 610 - Water Total:	\$	46,753.44

Fund: 620 - Gas

UCI Testing	DOT Annual Employee Fee -3Qtrs(Corrected Invoice)	\$	14.40
Koons Gas Measurement (KGM)	Gasket HH sm American 175/250/425/630/AC800	\$	139.74
Tyler Technologies Inc	Additional Handheld Meter Reader Interface	\$	413.28
Tyler Technologies Inc	Fixed Assets 3.1.26 - 2.28.27	\$	153.47
Tyler Technologies Inc	Utility Billing Electric/Water/Gas 3.1.26-2.28.27	\$	2,449.44
Tyler Technologies Inc	PCI Service Fee(Per Device) 3.1.26 - 2.28-27	\$	172.80
Tyler Technologies Inc	Address Verification w/ Presort 3.1.26-2.28.27	\$	226.80
Tyler Technologies Inc	Core Financials 3.1.26 - 2.28.27	\$	1,428.84
Tyler Technologies Inc	Human Resources Management/Position Budgeting	\$	884.39
Tyler Technologies Inc	Utility Access 3.1.26 - 2.28.27	\$	254.64
Tyler Technologies Inc	Project Accounting 3.1.26 - 2.28.27	\$	303.03
Tyler Technologies Inc	Utility Payment Import Interface 3.1.26-2.28.27	\$	405.22
Tyler Technologies Inc	Tyler University 3.1.26-2.28.27	\$	151.20
Tyler Technologies Inc	Cashiering 3.1.26 - 2.28.27	\$	309.96
Tyler Technologies Inc	Service Orders Mobile 3.1.26 - 2.28-27	\$	137.84
Tyler Technologies Inc	Inventory Control 3.1.26 - 2.28.27	\$	681.91

Tyler Technologies Inc	Accounts Receivable 3.1.26 - 2.28.27	\$ 378.76
Tyler Technologies Inc	Purchasing 3.1.26 - 2.28.27	\$ 363.64
Tyler Technologies Inc	Content Manager Core - Subscription 3.1.26-2.28.27	\$ 482.08
Tyler Technologies Inc	Time & Attendance Mobile Access License	\$ 161.03
Tyler Technologies Inc	Time & Attendance 3.1.26-2.28.27	\$ 443.77
Tyler Technologies Inc	My Civic & Service Requests Pro 3.1.26-2.28.27	\$ 556.92
Pro Serv	SAV/816MF - Service Contract 2.5.26 - 5.4.26	\$ 5.44
PEFA, INC	January 2026 PEFA Commodity	\$ 54,800.50
Amazon Capital Services	Vecelo Tall end/side tables, 30", 3-tier storage	\$ 19.39
RESCO	Burndy #15 cartridge Thermaweld (box) (G4573)	\$ 236.03
Farm & City Supply	Clean Clth Microfi 12pk	\$ 13.97
Farm & City Supply	Switch Grnd SP 15a White	\$ 1.49
Farm & City Supply	Torch Kit Propane 14.1oz	\$ 59.11
Golden Shovel	Hosting, Maintenance & Tech. Support 4/26 -9/26	\$ 336.12
Amazon Capital Services	2"x8" Aluminum Desk Name Plate Holder, 5pk	\$ 2.58
Southeast Nebraska Communications, Inc.	Internet/Telephone Service	\$ 52.08
	Fund 620 - Gas Total:	\$ 66,039.87

Fund: 630 - Wastewater

UCI Testing	DOT Annual Employee Fee -3Qtrs(Corrected Invoice)	\$ 4.80
USA Bluebook	YSI 5908 Cap Membrane Kit 6 Caps & KCI(Yellow)	\$ 104.30
USA Bluebook	{OR} Nitrogen-Ammonia Test 'N Tube Set	\$ 364.00
USA Bluebook	Replacement Cap for LDO101xx IntellICAL Probes	\$ 262.70
Nebraska Generator Service LLC	Standby Generator Service-Coolant heater	\$ 2,198.18
Tyler Technologies Inc	Utility Billing Electric/Water/Gas 3.1.26-2.28.27	\$ 816.48
Tyler Technologies Inc	Core Financials 3.1.26 - 2.28.27	\$ 476.28
Tyler Technologies Inc	Additional Handheld Meter Reader Interface	\$ 137.76
Tyler Technologies Inc	Service Orders Mobile 3.1.26 - 2.28-27	\$ 45.95
Tyler Technologies Inc	Tyler University 3.1.26-2.28.27	\$ 50.40
Tyler Technologies Inc	Fixed Assets 3.1.26 - 2.28.27	\$ 51.16
Tyler Technologies Inc	PCI Service Fee(Per Device) 3.1.26 - 2.28-27	\$ 57.60
Tyler Technologies Inc	Utility Payment Import Interface 3.1.26-2.28.27	\$ 135.07
Tyler Technologies Inc	Address Verification w/ Presort 3.1.26-2.28.27	\$ 75.60
Tyler Technologies Inc	Utility Access 3.1.26 - 2.28.27	\$ 84.88
Tyler Technologies Inc	Inventory Control 3.1.26 - 2.28.27	\$ 227.30
Tyler Technologies Inc	Project Accounting 3.1.26 - 2.28.27	\$ 101.01
Tyler Technologies Inc	Cashiering 3.1.26 - 2.28.27	\$ 103.32
Tyler Technologies Inc	Accounts Receivable 3.1.26 - 2.28.27	\$ 126.25
Tyler Technologies Inc	Purchasing 3.1.26 - 2.28.27	\$ 121.21
Tyler Technologies Inc	Human Resources Management/Position Budgeting	\$ 294.80
Tyler Technologies Inc	Content Manager Core - Subscription 3.1.26-2.28.27	\$ 160.69
Tyler Technologies Inc	Time & Attendance Mobile Access License	\$ 53.68
Tyler Technologies Inc	Time & Attendance 3.1.26-2.28.27	\$ 147.92
Tyler Technologies Inc	My Civic & Service Requests Pro 3.1.26-2.28.27	\$ 185.64
Midwest Laboratories, Inc	Monthly WW - Oct to Apr Received 1-8.26	\$ 103.07
Midwest Laboratories, Inc	Supply Order 1-2-26	\$ 25.25
Midwest Laboratories, Inc	Shipping charges for 2-13-26	\$ 17.00
Brown County Transfer	Sludge Ticket	\$ 225.00
Pro Serv	SAV/816MF - Service Contract 2.5.26 - 5.4.26	\$ 1.81
Amazon Capital Services	Vecelo Tall end/side tables, 30", 3-tier storage	\$ 6.46
Farm & City Supply	MW RCP Ax Prun CRB 12" 3T	\$ 14.99
Farm & City Supply	Tordon RTU 1Qt	\$ 23.99
True Ag & Turf, LLC	Freight	\$ 29.77
Farm & City Supply	V Belt 1/2" x 34"	\$ 18.99
Golden Shovel	Hosting, Maintenance & Tech. Support 4/26 -9/26	\$ 112.04
Amazon Capital Services	2"x8" Aluminum Desk Name Plate Holder, 5pk	\$ 0.86
Mike Lampe	0.65 Acres-Soybean yld 83 bushel/acre, \$10/bushel	\$ 539.50
Southeast Nebraska Communications, Inc.	Internet/Telephone Service	\$ 104.16
	Fund 630 - Wastewater Total:	\$ 7,609.87

Fund: 998 - Utilities - Pooled Cash

Payroll - Utility Fund	Payroll 2.20.2026	\$ 66,584.57
	Fund 998 - Utilities - Pooled Cash Total	\$ 66,584.57

Fund: 999 - General Government - Pooled Cash

Payroll - General Fund	Payroll 2.20.2026	\$ 70,093.07
	Fund 999 - General Government - Pooled Cash Total:	\$ 70,093.07

Grand Total: \$ 637,325.01

ORDINANCE NO. 2026- 100

AN ORDINANCE TO AMEND § 1-104 OF THE MUNICIPAL CODE OF THE CITY OF FALLS CITY, NEBRASKA; AMEND TITLE TO SAID SECTION; AMEND THE TERMS OF OFFICE; AMEND THE DUTIES AND PROCEDURES IN THE ABSENCE OF THE MAYOR; TO PROVIDE AN EFFECTIVE DATE AND TO REPEAL ALL ORDINANCES IN CONFLICT HEREWITH.

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

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

§1-104 CITY COUNCIL; PRESIDENT AND ACTING PRESIDENT. The City Council shall elect one (1) of its own body in each even-numbered year who shall be styled the President of the Council. The President of the Council shall serve a term of two (2) years.

At the same time the President of the Council is elected, the City Council shall elect one (1) of its own members to serve as Acting President of the Council, and shall serve a term of two (2) years, coinciding with the term of the President of the Council.

In the absence of the Mayor, the President of the Council shall preside and exercise the duties of the Mayor. In the absence of the Mayor and the President of the Council, the Acting President of the Council shall preside and exercise the duties of the Mayor.

In the event the Mayor, the President of the Council, and the Acting President of the Council are all absent, the City Council may elect one (1) of its own members to preside for that meeting only.

Both the President of the Council and the Acting President of the Council, when occupying the position of the Mayor, shall have the same privileges as the other members of the City Council, and all acts of the President of the Council, or Acting President of the Council, while so acting, shall be as binding upon the City Council, and upon the Municipality as if done by the elected Mayor. (Ref. 17-148 RS Neb.)(Ord. 2026-___)

Section 2. That all ordinances or parts of ordinances passed and approved prior to the passage and approval of this ordinance and in conflict thereof are hereby repealed.

Section 3. That this ordinance shall take effect and be in full force from and after its passage, approval and publication or posting as required by law.

Passed and approved this ____ day of _____, 2026.

MAYOR

CITY CLERK

§1-104 CITY COUNCIL; PRESIDENT AND ACTING PRESIDENT. The City Council shall elect one (1) of its own body in each even-numbered year who shall be styled the President of the Council, ~~and who shall preside at all meetings of the City Council in the absence of the Mayor.~~ The President of the Council shall serve a term of two (2) years.

At the same time the President of the Council is elected, the City Council shall elect one (1) of its own members to serve as Acting President of the Council, and shall serve a term of two (2) years, coinciding with the term of the President of the Council.

In the absence of the Mayor, the President of the Council shall preside and exercise the duties of the Mayor. In the absence of the Mayor, and the President of the Council, the Acting President of the Council shall preside and exercise the duties of the Mayor. ~~the City Council shall elect one (1) of its own body to occupy his place temporarily, who shall be styled Acting President of the Council.~~

In the event the Mayor, the President of the Council, and the Acting President of the Council are all absent, the City Council may elect one (1) of its own members to preside temporarily for that meeting only.

Both the President of the Council and the Acting President of the Council, when occupying the position of the Mayor, shall have the same privileges as the other members of the City Council, and all acts of the President of the Council, or Acting President of the Council, while so acting, shall be as binding upon the City Council, and upon the Municipality as if done by the elected Mayor. (Ref. 17-148 RS Neb.) (Ord. 2026-)

§1-104 CITY COUNCIL; PRESIDENT AND ACTING PRESIDENT. The City Council shall elect one (1) of its own body in each even-numbered year who shall be styled the President of the Council. The President of the Council shall serve a term of two (2) years.

At the same time the President of the Council is elected, the City Council shall elect one (1) of its own members to serve as Acting President of the Council, and shall serve a term of two (2) years, coinciding with the term of the President of the Council.

In the absence of the Mayor, the President of the Council shall preside and exercise the duties of the Mayor. In the absence of the Mayor and the President of the Council, the Acting President of the Council shall preside and exercise the duties of the Mayor.

In the event the Mayor, the President of the Council, and the Acting President of the Council are all absent, the City Council may elect one (1) of its own members to preside for that meeting only.

Both the President of the Council and the Acting President of the Council, when occupying the position of the Mayor, shall have the same privileges as the other members of the City Council, and all acts of the President of the Council, or Acting President of the Council, while so acting, shall be as binding upon the City Council, and upon the Municipality as if done by the elected Mayor. (Ref. 17-148 RS Neb.) (Ord. 2026-___)

2026 Retail Liquor License Renewals

1. **CASEY'S GENERAL STORES, INC – 1221 HARLAN STREET, FALLS CITY, NE**
2. **BOSELNAN PUMP & PANTRY INC – 1523 HARLAN STREET, FALLS CITY, NE**
3. **FALLS CITY ELKS LODGE #963 – 1417 STONE STREET, FALLS CITY, NE**
4. **AMERICAN LEGION POST #102 – 721 HARLAN STREET, FALLS CITY, NE**
5. **A & G STEAKHOUSE AND PIZZA – 1618 STONE STREET, FALLS CITY, NE**
6. **EL CANELO – 1024 HARLAN STREET, FALLS CITY, NE**
7. **KWIK SHOP #648 – 1403 HARLAN STREET, FALLS CITY, NE**

Published in Falls City Journal. No complaints have been filed.

SDL – LOCAL RECOMMENDATION

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
EMAIL: lcc.sdl.licensing@nebraska.gov
WEBSITE: www.lcc.nebraska.gov

150574 United States Junior Chamber of Commerce Falls City DBA Falls City Jaycees
License # Licensee Name/Non-Profit Organization

Event location name: Prichard Auditorium

Event address/location: 312 W 17th Street Falls City, NE 68355

Event Type: Wrestling Event

Event date(s): 3/21/2026

Event start time(s): 3 pm

Event end time(s): 12 am

Indoor area to be licensed in length & width: 124' X 72'

Outdoor area to be licensed in length & width: _____ X _____ (Must submit a diagram)

Estimated number of attendees: 1000

Alternate dates/times: NA

Alternate location name/location: NA

Type of alcohol to be served: Beer Wine Distilled Spirits

Event contact name: Alyssa Finck Event contact phone number: 402-245-8183

Event contact Email: aafinck@gmail.com

*Signature Authorized Representative: Cassandra A. Geffo, Treas.

Local Governing Body completes below:

The local governing body for the City of _____ **OR**
County of _____ approves the issuance of a Special Designated License as
requested above.

Local Governing Body Authorized Signature

Date

Non-Profit Organization Application for Special Designated License

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
EMAIL: lcc.frontdesk@nebraska.gov
WEBSITE: www.lcc.nebraska.gov

Affidavit of Non-Profit Status

I HEREBY DECLARE THAT THE CORPORATION MAKING APPLICATION FOR A SPECIAL DESIGNATED LICENSE UNDER THE NEBRASKA LIQUOR CONTROL ACT IS EITHER A MUNICIPAL CORPORATION, A FINE ARTS MUSEUM INCORPORATED AS A NONPROFIT CORPORATION, A RELIGIOUS NONPROFIT CORPORATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, A POLITICAL ORGANIZATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, OR ANY OTHER NONPROFIT CORPORATION, THE PURPOSE OF WHICH IS FRATERNAL, CHARITABLE, OR PUBLIC SERVICE AND WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES AS PER §53-124.11(1).

AS SIGNATORY I CONSENT TO THE RELEASE OF ANY DOCUMENTS SUPPORTING THIS DECLARATION AND ANY DOCUMENTS SUPPORTING THIS DECLARATION WILL BE PROVIDED TO THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY AGENT OF THE LIQUOR CONTROL COMMISSION IMMEDIATELY UPON DEMAND. I ALSO CONSENT TO THE INVESTIGATION OF THIS CORPORATE ENTITY TO DETERMINE IT'S NONPROFIT STATUS.

I AGREE TO WAIVE ANY RIGHTS OR CAUSES OF ACTION AGAINST THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY PARTY RELEASING INFORMATION TO THE AFOREMENTIONED PARTIES.

Falls City Jaycees

NAME OF CORPORATION

47-0661212

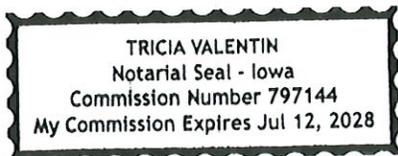
FEDERAL ID NUMBER

Cassondra A Guff, Treas

SIGNATURE OF TITLE OF CORPORATE OFFICERS

THE ABOVE INDIVIDUAL STATES THAT THE STATEMENT ABOVE IS TRUE AND CORRECT: IF ANY FALSE STATEMENT IS MADE ON THIS APPLICATION, THE APPLICANT SHALL BE DEEMED GUILTY OF PERJURY AND SUBJECT TO PENALTIES PROVIDED BY LAW. (SEC. §53-131.01) NEBRASKA LIQUOR CONTROL ACT

SUBSCRIBED IN MY PRESENCE AND SWORN TO BEFORE ME THIS 24 DAY OF February, 2024.



Tricia Valentin

NOTARY PUBLIC SIGNATURE & SEAL



Request for Proposals for Tree Maintenance Removal, Pruning, Stumps & Planting

Proposals Due: April 3, 2026
Time: 10:00 a.m.

SECTION 1:	GENERAL INFORMATION
SECTION 2:	SCOPE OF SERVICES
SECTION 3:	PROPOSAL INFORMATION
SECTION 4:	PROPOSAL FORMS



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

**REQUEST FOR PROPOSALS FOR TREE REMOVAL, TREE PRUNING, STUMP REMOVAL AND TREE
PLANTING FOR CITY OF FALLS CITY**

SECTION 1 – GENERAL INFORMATION

Intent

This document solicits Requests for Proposals (RFP) to complete Tree Maintenance (removals, pruning, stump removal) in the public right-of-way and on public properties for the City of Falls City, NE. The certified arborist company chosen for the project will be required to have an International Society of Arboriculture (ISA) professional certification. The City intends to award one contract but reserves the right to award multiple contracts if deemed in the City's best interest.

Community Background

The proposed 2025 Community Forest Improvement project will allow the City to complete needed maintenance of park and street trees on public properties. The project will be managed by the Falls City Parks & Recreation Director and includes proper pruning, removals (including stump grinding), and long-term maintenance. Each diseased or dying tree removed will be replaced with a species selected with guidance from the Nebraska Forest Service to promote diversification.

A recent inventory of municipal street and park trees identified approximately 22 trees requiring removal and 597 requiring pruning or trimming. These trees are shown on the attached maps.

The contractor shall verify tree conditions prior to work. Removal is limited to City-identified trees unless additional hazards are found and approved in writing. One replacement tree must be planted for each tree removed, within designated project sites, though not necessarily at the same location. The City will supply all replacement tree stock in coordination with the contractor, who will be responsible for proper installation and establishment per project specifications.

Contract Administration

Address all correspondence regarding this RFP to:

Briar Burr
Parks & Recreation Director
2307 Barada St.
Falls City, NE 68355
b.burr@fallscityne.us

Any changes to this RFP will be issued in the form of written addenda and posted on the City's website. It is the responsibility of proposers to ensure receipt of all addenda prior to submission.

Submittal of Proposal

Submittals will be accepted until Friday, April 3, 2026, at 10:00 am. Please provide three (3) paper copies or one (1) electronic pdf copy of the proposal for the evaluation process using the information listed under "Contract Administration".

Proposal Validity: Proposals shall remain valid for ninety (90) days following submission deadline.

Acceptance of Proposal Contents: The contents of this RFP will be included as part of the contractual obligations if a contract ensues.

SECTION 2 – SCOPE OF SERVICES

Pruning, Tree Removal, Stump Grinding and Tree Planting project sites:

Site 1: Dallas Jones Park/Promenade Park (77 trees)

- a. Potential Removals – 4 Trees (199036, 199035, 175415, 361399)
- b. Pruning – Remaining trees within project boundaries (Approx. 73 trees)

Site 2: Grandview Park (48 trees)

- a. Potential Removals – 5 Trees (179909, 228130, 228096, 228127, 136341)
- b. Pruning – Remaining trees within project boundaries (Approx. 43 trees)

Site 3: City Hall/Legion Park/Water Tower Mini Park (35 trees)

- a. Potential Removals – 6 Trees (371478, 371479, 125058, 217505, 172375, 203248)
- b. Pruning – Remaining trees within project boundaries (Approx. 29 trees)

Site 4: Prichard Auditorium/Old City Hall/Pioneer Park (41 trees)

- a. Potential Removals – 3 Trees (135998, 213795, 163305)
- b. Pruning – Remaining trees within project boundaries (Approx. 38 trees)

Site 5: Downtown Revitalization Zone/Falls City Library (28 trees)

- a. Potential Removals – 4 Trees (361429-361432)
- b. Pruning – Remaining trees within project boundaries (Approx. 24 trees)

Site 6: Steele Cemetery (368 trees)

- a. Pruning - All trees in project boundary (Approx. 368 Trees)

Tree Planting: Planting approximately 22 trees at various locations on municipal properties and public parks at locations determined by the parks board. Species will be provided by the city.

- Trees must be balled and burlapped with adequate soil and roots for healthy growth. All trees must be clearly tagged by the nursery with the common name listed on the proposal. Planting hole must be 2–3× wider than root ball.
- Uppermost structural roots must sit within top 2 inches of soil (NSA pg. 9).
- Mulch 2–3 inches, kept away from trunk flare and stake as necessary.
- Planted in accordance with Nebraska State Arboretum specs for NRA IRA Agreement
- All planted trees shall carry a one (1) year warranty from date of installation; contractor shall replace any tree that fails within that period at no cost to the City.

Other Project Responsibilities: The proposer is also required to include the following for this project:

- Before project photo inventory of work area trees.
- Project kick off meeting to be held with the Proposer, Parks & Rec Director, and PlantNebraska/NE Forest Service to walk through timeline and procedures, etc.
- Call Nebraska 811 prior to any stump grinding or planting for utility locates.
- Project arborist to develop recommendations for regular, ongoing general maintenance to ensure long term tree health in the project site.
- Post project photo inventory of work and updating the tree inspection attributes in the Tree Plotter GIS system for the City of Falls City Tree Inventory

Project Timeline: April 13, 2026–December 31, 2027. Award is expected April 6, 2026. Project meetings will be held to review the project and coordinate pre- and post-work tree and pruning photos. Upon completion, a PlantNebraska/NE Forest Service representative will inspect the work. After approval, the Contractor must submit required tree planting and/or pruning reports; this reporting is required for project funding.

SECTION 3 – PROPOSAL INFORMATION

The proposal submitted shall include the provided “proposal form” with cover letter containing the information requested below. The submittal should follow the Table of Contents below:

1. **General Information:** Provide info/history about the company/contractor (less than 1 page)
2. **Project Understanding:** Include a summary of the company/contractor’s understanding of what is required (less than 1 page).
3. **Project Approach:** Provide, in detail, specific methods that will be used to complete all tasks.
4. **Proposed Project Team & Experience**
 - a. Identify person(s) involved in this project and what their specific roles will be. An ISA Certified Arborist must supervise the project, please include copy of license or ISA#.
 - b. Describe similar projects completed in the last five (5) years. Please provide individuals specific roles in these projects as well as references and contact information for each.
5. **Schedule:** Provide a schedule from start to completion including a list of tasks and milestones along with approximate dates and deliverables of each.
6. **Additional Information:** Any other relevant information that may be useful for this project.
7. **Cost:** Please provide a breakdown of costs for each specific task and the total cost for the project. The quantities listed in Section 2 are estimates based on the most recent inventory and are provided for pricing purposes. Actual quantities may vary; however, total compensation shall not exceed the awarded “Not to Exceed” amount without written authorization from the City. Proposal form included. Proposals that do not include a “Not to Exceed” cost will be disregarded with no further consideration. It is the responsibility of the proposing firm to accurately predict the amount of time that they will need to spend on the project.
8. **General Conditions:**
 - a. The City of Falls City may reject any proposal that does not clearly demonstrate compliance. Any deviations must be fully explained and will be considered if they align with the intent of the specifications and serve the City’s best interests.
 - b. All proposals received after the time stated in the Notice to Proposers may not be considered and will be returned unopened to the Proposer. The Proposer assumes the risk of any delay in the mail or in the handling of the mail by employees of the City. Whether sent by mail or by means of personal delivery, the proposer assumes responsibility for having their proposal deposited on time at the place specified.
 - c. The submission of a proposal will be construed to mean that the proposer is fully informed as to the extent and scope of work.
 - d. The quantities listed in Section 2 are estimates based on the most recent inventory and are provided for pricing purposes. Actual quantities may vary; however, total compensation shall not exceed the awarded “Not to Exceed” amount without written authorization from the City.

9. **Evaluation Criteria:** Proposals will be evaluated using the following criteria:

- a. Experience and Qualifications (25%)
- b. Qualifications of Project Arborist and Key Personnel (20%)
- c. Project Approach and Methodology (20%)
- d. Project Schedule and Capacity (15%)
- e. Cost Proposal (20%)

10. **Right to Negotiate:** The City reserves the right to negotiate final scope, pricing, and contract terms with the selected proposer prior to final contract approval.

11. **Award:** The City of Falls City reserves the right to waive any informality or to reject any or all proposals. Awards will be made to the proposer whose proposal is determined to be in the best interest of the City. No contract hereunder shall, either in whole or in part, be assigned, transferred, conveyed, sublet or otherwise disposed of to any other person, company or corporation unless approval is first obtained in writing from the City of Falls City. A contract may be cancelled at the successful proposer's expense upon non-performance of contract.

This project is contingent upon grant funding. The City reserves the right to modify scope or cancel the project in whole or in part if funding is reduced or withdrawn. The City reserves the right to terminate the contract for cause or convenience upon written notice.

12. **Work Performance & Site Restoration:** The successful proposer shall remove and dispose of all debris generated under this RFP and leave each site clean and hazard-free. Unless otherwise specified, removed materials become the property of the proposer.

As an alternate, the City requests pricing for a hybrid option in which the City assumes responsibility for debris removal and stump grinding. Under this option, the contractor shall complete pruning, stage debris for City pickup, fell and section removals, and cut stumps flush with grade. The City will perform stump grinding and final debris removal.

On-site storage requires City approval and is at the proposer's risk. Work shall be completed promptly with minimal disruption and coordination as needed. Payment will be made monthly upon itemized invoice, with final payment subject to City and grant administrator approval.

13. **Guarantees by the Successful Proposer:**

- a. To furnish adequate protection from damage for all work and to repair damages of any kind for which he or his workmen are responsible, to the building or equipment, to his own work, or to the work of other successful proposers.
- b. To carry adequate insurance to protect the City from loss in case of accident, fire, theft, etc.

14. **Insurance Requirements:** General Liability Insurance, with limits of no less than \$1,000,000 each occurrence and \$2,000,000.00 annual aggregate limits. The City of Falls City shall be named as an additional insured on the policy. The insurance policy shall be written on a primary and non-contributing coverage basis, including any self-insured retentions. To the extent permitted by Nebraska law, the proposer waives all rights of subrogation or similar rights against the City of Falls City, its assigns, officers, employees, representatives and agents.

Workers' Compensation and Employers Liability Insurance, covering operations in Nebraska State. Policy shall include all employees, volunteers, owners/partners and provide statutory Workers Compensation limits. To the extent permitted by Nebraska law, the proposer waives all rights of subrogation or similar rights against City of Falls City, its assigns, officers, employees, representatives and agents.

Certificates of insurance must be provided prior to contract execution and prior to commencement of work.

SECTION 4 – PROPOSAL FORMS

The following documents are attached to and made a Condition of this Proposer:

Document	City of Falls City	Proposer
Cover Letter		Return with Proposal
Information Sheet	Provided	Return with Proposal
Insurance Statement	Provided	Return with Proposal
Proposal Form	Provided	Return with Proposal

INFORMATION SHEET

Name of Proposer: _____

Address: _____

Contact Name & Title: _____

Phone Number: _____

Email Address: _____

Fax Number: _____

INSURANCE STATEMENT

Insurance Requirements

General Liability Insurance, with limits of no less than \$1,000,000 each occurrence and \$2,000,000.00 annual aggregate limits. The City of Falls City shall be named as an additional insured on the policy. The insurance policy shall be written on a primary and non-contributing coverage basis, including any self-insured retentions. To the extent permitted by Nebraska law, the proposer waives all rights of subrogation or similar rights against the City of Falls City, its assigns, officers, employees, representatives and agents.

Workers' Compensation and Employers Liability Insurance, covering operations in Nebraska State. Policy shall include all employees, volunteers, owners/partners and provide statutory Workers Compensation limits. To the extent permitted by Nebraska law, the proposer waives all rights of subrogation or similar rights against City of Falls City, its assigns, officers, employees, representatives and agents.

Comprehensive Automobile Policy, with limits no less than \$1,000,000 Bodily Injury and Injury and Property Damage liability including coverage for owned, non-owned, and hired private passenger and commercial vehicles. The policy shall be written on a primary and non-contributing coverage basis. To the extent permitted by Nebraska law, the proposer waives all rights of subrogation or similar rights against City of Falls City, its assigns, officers, employees, representatives and agents. The City of Falls City shall be named as an Additional Insured on the policy.

Umbrella Liability, with limits no less than listed below, including coverage for General Liability and Automobile Liability. The City of Falls City shall be named as an Additional Insured on the policy. The insurance policy shall be written on a primary and non-contributing coverage basis, including any self-insured retentions. To the extent permitted by Nebraska law, the proposer waives all rights of subrogation or similar rights against the City of Falls City, its assigns, officers, employees, representatives and agents.

<u>Contract/Project Value</u>	<u>Limit of Umbrella</u>
Coverage Up to \$500,000	\$1,000,000
\$500,001 to \$750,000	\$2,000,000
\$750,001 to \$1M	\$3,000,000
\$1M to \$3M	\$5,000,000
\$3M to \$5M	\$10,000,000

Certificates shall provide that thirty (30) days written notice, by registered mail with return receipt requested, prior to cancellation or expiration be given to the City of Falls City. Policies that lapse and/or expire during term of work shall be recertified and received by the City of Falls City no less than thirty (30) days prior to expiration or cancellation.

Proposer agrees as follows – please mark appropriate box:

- Insurance Certificate as requested is attached.
- I certify that I can supply insurance as specified if awarded the proposal.
- Insurance Certificate filed on (date): _____

Failure to provide specified insurance shall disqualify proposer

Authorized Signature

Date

Print Name

Company Name & Title

Name of Proposal

Date of Opening

PROPOSAL FORM

Note: Unit prices shall include labor, equipment, mobilization, disposal, traffic control, insurance, and incidentals required to complete the work.

<u>Bid Option A</u> Full service completed by contractor	Item for Bid	Cost per Unit (Rate)
	Tree removal dbh < 16"	
	Tree removal dbh 17"-25"	
	Tree removal dbh 26"-30"	
	Tree removal dbh 31"-36"	
	Tree removal dbh 37"-50"	
	Tree removal dbh >50"	
	Tree Pruning - Per Tree (Municipal Maintenance Pruning - ANSI A300)	
	Stump Removal - Per Inch (measured at ground line dia.)	
	Tree Planting (B&B, 2-3" dbh)	

Bid Option A - Not to Exceed Total: _____

<u>Bid Option B</u> (Hybrid) - Falls City completes stump grinding and performs pruning clean-up	Item for Bid	Cost per Unit (Rate)
	Tree removal dbh < 16"	
	Tree removal dbh 17"-25"	
	Tree removal dbh 26"-30"	
	Tree removal dbh 31"-36"	
	Tree removal dbh 37"-50"	
	Tree removal dbh >50"	
	Tree Pruning - Per Tree (Municipal Maintenance Pruning - ANSI A300)	
	Tree Planting (B&B, 2-3" dbh)	

Bid Option B - Not to Exceed Total: _____