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

ROUTINE BUSINESS

1. Discussion & Action – Agenda Approval
 2. Discussion & Action – Minutes Approval for May 4, 2026
 3. Discussion & Action – Claims Approval for May 19, 2026
 4. Discussion & Action – Treasurer’s Report for April 2026
-

OLD BUSINESS

REGULAR BUSINESS

1. Discussion & Action – MOU between Falls City Recreation, Inc. and the City of Falls City | Falls City Recreation, Inc.
2. Discussion & Action – Proposal for updating parking ban on side streets | Vincent & Carla Behrens
3. Discussion & Action – Request to use the city lot north of the library at 15th and Stone Street for an event for Lemonade Days | Amber Holle – Chamber of Commerce Director
4. Discussion & Action – Recommendation from BOPW for the purchase of a 2000 Ditch Witch 920L Direction Drill and 2000 Belshe Directional Drill Trailer with Mud Mixer in the amount of \$30,000.00 from Southeast Nebraska Communications, Inc. | Trevor Campbell – Board of Public Works Director
5. Discussion & Action – LSLI SRF Loan Preapplication | Board of Public Works Director
6. Discussion & Action – Estimate from Nebraska Commercial Equipment for an underground locator in the amount of \$21,186.00 | Trevor Campbell – Board of Public Works Director



CITY COUNCIL REGULAR MEETING
MONDAY – MAY 18th, 2026, 6:00 PM
CITY HALL - COUNCIL CHAMBERS
2307 BARADA STREET
FALLS CITY, NE 68355

7. Discussion & Action – Records Destruction list
8. Discussion & Action – Utility Billing, General Ledger, & Payroll Software
9. Discussion & Action – Offer of \$340,000 for house at 1612 Fulton
10. Discussion – Property negotiation – to protect the public’s interest
11. Discussion – Personnel

ADJOURNMENT

Gary Jorn, City Clerk

Falls City Police Department

Crimes and Clearance Rate

Part I Crimes

Date: APRIL/2026

Number and Disposition of Offenses Known to the Police

UNIFORM CLASSIFICATION OF OFFENSES	OFFENSES KNOWN TO THE POLICE					OFFENSES CLEARED		
	REPORTED OR KNOWN THIS MO.	UNFOUNDED	ACTUAL OFFENSES THIS MO.	ACTUAL THIS YR TO-DATE	ACTUAL LAST YR TO-DATE	THIS MONTH	THIS YEAR TO-DATE	LAST YEAR TO-DATE
1. Criminal Homicide								
2. Rape				2			2	
3. Robbery								
Armed – any weapon								
Strong arm – no weapon								
4. Assault	1		1	2	4	1	2	4
5. Burglary								
Forcible Entry								
Unlawful entry – no force								
Attempted forcible entry								
6. Thefts								
Pocket picking								
Purse snatching								
Shoplifting				10	38		10	38
Thefts from auto								
Thefts of auto parts & acc.								
Thefts of bicycles								
Thefts from buildings								
Thefts from coin operated machine								
All other thefts	1		1	4	4	1	4	4
7. Motor vehicle theft				1	1		1	1
Autos								
Trucks and buses								
Other vehicles								
8. Arson								
Total	2		2	19	47	2	19	47

PART I % CLEARED 100% 100% 100%

Falls City Police Department

Crimes and Clearance Rate

Part II Crimes

Date: APRIL/2026

Number and Disposition of Offenses Known to the Police

UNIFORM CLASSIFICATION OF OFFENSES	OFFENSES KNOWN TO THE POLICE					OFFENSES CLEARED		
	REPORTED OR KNOWN THIS MO.	UNFOUNDED	ACTUAL OFFENSES THIS MO.	ACTUAL THIS YR TO-DATE	ACTUAL LAST YR TO-DATE	THIS MONTH	THIS YEAR TO-DATE	LAST YEAR TO-DATE
PART II								
1. Other Assaults	4		4	13	25	4	16	25
2. Forgery & Counterfeiting				1			1	
3. Fraud								
4. Embezzlement								
5. Stolen Property								
6. Vandalism				1			1	
7. Weapons-Possession								
8. Prostitution								
9. Other Sex Offenses	1		1	1	7	1	1	7
10. Narcotics Laws	1		1	1	4	1	1	4
11. Gambling Laws								
12. Offenses Against Family	6		6	24	22	6	24	22
13. Driving Under Influence	1		1	5	3	1	5	3
14. Liquor Laws					1			1
15. Disorderly Conduct	1		1	2	23	1	2	23
16. All Other Offenses	11		11	41	27	11	41	27
TOTAL	25		25	89	112	25	89	112
PART I&II TOTAL	27		27	108	159	27	108	159

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

Public Notice

The Falls City Police Department has recently received inquiries into the legality of e-bikes and Motor-Driven cycles on public streets by both children and adults. Nebraska State Statute allows for the operation of e-bikes (which have fully operative pedals) on public streets while following the same rules of the road as a bicycle. The Motor-Driven cycles, which include electric motor scooters and electric motorcycles are in most cases classified as a motorcycle or minibike are either not allowed to operate on public streets or may operate on public streets with the proper licensing and registration.

If you have a questions please feel free to contact the Falls City Police Department at (402)245-4422.

NEBRASKA

Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

FOR IMMEDIATE RELEASE

ALCOHOL BREATH TESTER \$1,035.00 AWARDED TO FALLS CITY POLICE DEPARTMENT

April 22, 2026 LINCOLN – The Falls City Police Department has received three hand held alcohol breath testing units through a traffic safety grant award from the Nebraska Department of Transportation, Highway Safety Office (NDOT-HSO). “The departments receiving this grant are all part of a statewide initiative to decrease the number of roadway crashes, fatalities and injuries,” stated Ryley Egger, Administrator for the NDOT Highway Safety Office.

The units valued at \$345.00 each, are used to test the amount of alcohol in a driver’s breath. The portable units display a digital reading of the blood alcohol level from a suspect’s breath sample. These results along with field sobriety testing are used to establish probable cause that a driver is operating a vehicle while impaired.

According to Egger, “This is a quick test that can be performed in the field at the beginning of each investigation. In every state in this country, drunk driving is illegal. It’s also incredibly deadly, and a risk we don’t want to see people take. Driving under the influence of any substance will land you a DUI.”

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Vicki Kramer, Director

Department of Transportation Highway Safety Office

5001 South 14th Street
PO Box 94612
Lincoln, NE 68509-4612

OFFICE 402-471-2515 FAX 402-471-3865
NDOT.ContactUs@nebraska.gov

dot.nebraska.gov

FCPD Monthly Report - March 2026

	<u>MONTH</u>	<u>YEAR</u>	<u>CALLS FOR SERVICE</u>	<u>MONTH</u>	<u>YEAR</u>
ARRESTS					
Felony	0	10	911 Hangup/Misdial	19	58
Misdemeanor	16	54	Animal Call	31	105
City Ordinance	0	0	Accident	8	23
Total:	16	64	Alarm	6	28
TRAFFIC					
Citations	29	71	Ambulance	68	213
Warnings	76	195	Assault	0	3
Total:	105	266	Burglary	0	0
PARKING					
Citations	1	67	Burn Permit	26	125
Warnings	0	0	Civil Standby	0	0
Total:	1	67	Curfew	0	0
OTHER					
Warnings	0	3	Welfare Check	12	39
			Domestic Disturbance	4	7
			Disturbance	9	18
			Escort	1	1
			Fire Call	24	45
			Found or Lost Property	6	13
			Fingerprints	3	4
			Fraud	1	4
			Gun Permit	10	28
			HHS Intake	16	44
			House Watch	1	2
			Investigation	6	19
			Information Only	19	47
			Law Enforcement Assist	3	8
			Loitering	0	0
			Motorist Assist	6	20
			Missing Person/Juvenile	1	5
			Miscellaneous	57	155
			Noise Disturbance	5	23
			Nuisance	8	33
			Open Door	1	2
			Parking Complaint	6	15
			Phone Scam	1	4
			Referral	38	101
			Records Check	8	35
			Runaway	1	2
			Suspicious Person/Vehicle	5	17
			Theft	8	12
			Traffic/Driving Complaint	12	37
			Trespassing	0	0
			Truancy	0	1
			Vandalism	3	4
			Vehicle Repossession	1	1
			Warrant Arrest	1	4
			Weather Notification	1	1
Total Calls for Services	436	1,306			
Total Reports	27	92			
Total Arrests	46	202			
Total Warnings	76	198			
Total Mileage	7,090	20,109			
Total 911 Calls	104	335			



 Jamie Baker

Reported by Marci Ankrom

Falls City Police Department

Crimes and Clearance Rate

Part I Crimes

Date: MARCH/2026

Number and Disposition of Offenses Known to the Police

UNIFORM CLASSIFICATION OF OFFENSES	OFFENSES KNOWN TO THE POLICE					OFFENSES CLEARED		
	REPORTED OR KNOWN THIS MO.	UNFOUNDED	ACTUAL OFFENSES THIS MO.	ACTUAL THIS YR TO-DATE	ACTUAL LAST YR TO-DATE	THIS MONTH	THIS YEAR TO-DATE	LAST YEAR TO-DATE
PART I								
1. Criminal Homicide								
2. Rape				2			2	
3. Robbery								
Armed – any weapon								
Strong arm – no weapon								
4. Assault				1	1		1	1
5. Burglary								
Forcible Entry								
Unlawful entry – no force								
Attempted forcible entry								
6. Thefts								
Pocket picking								
Purse snatching								
Shoplifting	1		1	10	39	1	10	39
Thefts from auto								
Thefts of auto parts & acc.								
Thefts of bicycles								
Thefts from buildings								
Thefts from coin operated machine								
All other thefts	1		1	3	3	1	3	3
7. Motor vehicle theft	1		1	1	3	1	1	3
Autos								
Trucks and buses								
Other vehicles								
8. Arson								
Total	3		3	17	46	3	17	46

PART I % CLEARED 100% 100% 100%

Falls City Police Department

Crimes and Clearance Rate

Part II Crimes

Date: February/2026

Number and Disposition of Offenses Known to the Police

UNIFORM CLASSIFICATION OF OFFENSES	OFFENSES KNOWN TO THE POLICE					OFFENSES CLEARED		
	REPORTED OR KNOWN THIS MO.	UNFOUNDED	ACTUAL OFFENSES THIS MO.	ACTUAL THIS YR TO- DATE	ACTUAL LAST YR TO- DATE	THIS MONTH	THIS YEAR TO- DATE	LAST YEAR TO- DATE
PART II								
1. Other Assaults	2		2	9	14	2	9	14
2. Forgery & Counterfeiting				1			1	
3. Fraud								
4. Embezzlement								
5. Stolen Property								
6. Vandalism	1		1	1	13	1	1	13
7. Weapons-Possession								
8. Prostitution								
9. Other Sex Offenses					7			7
10. Narcotics Laws					4			4
11. Gambling Laws								
12. Offenses Against Family	5		5	18	20	5	18	20
13. Driving Under Influence	1		1	4	2	1	4	2
14. Liquor Laws					1			1
15. Disorderly Conduct				1	20		1	20
16. All Other Offenses	7		7	30	20	7	30	20
TOTAL	16		16	64	101	16	64	101
PART I&II TOTAL	19		19	81	147	19	81	147

Combined Total

Part II % Cleared	100%	100%	100%
Part I & II % Cleared	100%	100%	100%

May 4, 2026

A meeting of the City Council of the City of Falls City, Nebraska, was held in said City on the 4th day of May 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, Ferguson, Kaster, F. Killingsworth, K. Killingsworth, Ruiz. Absent: 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 was presented. No formal action was required.

AGENDA APPROVAL FOR MAY 4, 2026

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

MINUTES APPROVAL FOR APRIL 20, 2026

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

CLAIMS APPROVAL FOR MAY 5, 2026

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

ACCEPT BIDS FOR MUNICIPAL WASTE MANAGEMENT AND APPROVE THE BID MOST ADVANTAGEOUS TO THE CITY

A motion was made by Council person Ferguson and seconded by Council person Buckminster to remove from the table municipal waste management bids. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Fouraker, Ferguson, Kaster, F. Killingsworth, K. Killingsworth, Ruiz. "NAY" None. "Absent" Leyden. Motion carried.

A motion was made by Council person Buckminster to approve Hamilton Recycling & Disposal for municipal waste management. The motion died due to lack of a second.

A motion was made by Council person Ferguson and seconded by Council person Kaster to approve Harkendorff Sanitation for municipal waste management. Roll was called on this motion and the Council persons voted as follows: "YEA" Fouraker, Ferguson, Kaster, F. Killingsworth, Ruiz. "NAY" Buckminster, K. Killingsworth. "Absent" Leyden. Motion carried.

PUBLIC HEARING- TO OBTAIN PUBLIC COMMENT PRIOR TO CONSIDERATION OF THE FAIRVIEW REPLAT LOTS 1, 2, AND 3 OF TRACTS 1, 2, 3, 3A, AND 3B METES AND BOUNDS

Mayor Harkendorff declared a public hearing open at 6:09 P.M. for the purpose of hearing public comment relating

to the Fairview Replat. Mayor Harkendorff asked if there was anyone in the audience who wished to comment. Lucas Froeschl spoke on the topic. Mayor Harkendorff then declared the public hearing closed at 6:12 P.M.

**PUBLIC HEARING- TO OBTAIN PUBLIC COMMENT PRIOR TO CONSIDERATION OF THE FAIRVIEW REPLAT
LOTS 1, 2, AND 3 OF TRACTS 1, 2, 3, 3A, AND 3B METES AND BOUNDS**

A motion was made by Council person Ruiz and seconded by Council person K. Killingsworth to approve the replat of Fairview Lots 1, 2, and 3. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Fouraker, Ferguson, Kaster, F. Killingsworth, K. Killingsworth, Ruiz. "NAY" None. "Absent" Leyden. Motion carried.

**REQUEST FOR A SPECIAL DESIGNATED LIQOR LICENSE FOR NOVEMBER 21, 2026 AT PRICHARD
AUDITORIUM | KRISTIN MADDUX**

A motion was made by Council person F. Killingsworth and seconded by Council person Buckminster to give favorable comment on special designated liquor on November 21, 2026. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Fouraker, Ferguson, Kaster, F. Killingsworth, K. Killingsworth, Ruiz. "NAY" None. "Absent" Leyden. Motion carried.

APPOINTMENT OF COMMITTEE MEMBERS AS RECOMMENDED BY MAYOR HARKENDORFF

Mayor Harkendorff recommended the appointment of Leyden, Ruiz, Kaster, and Buckminster to the Budget Committee for 2026. A motion was made by Council person F. Killingsworth and seconded by Council person K. Killingsworth to approve the appointment of committee members as recommended by Mayor Harkendorff. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Fouraker, Ferguson, Kaster, F. Killingsworth, K. Killingsworth, Ruiz. "NAY" None. "Absent" Leyden. Motion carried.

CONFIDENTIALITY AGREEMENT BETWEEN THE CITY AND TENASKA | LUCAS FROESCHL – FALLS CITY EDGE

Lucas Froeschl spoke on the topic. A motion was made by Council person Ferguson and seconded by Council person K. Killingsworth to approve the confidentiality agreement between the City and Tenaska for two years from the date signed. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Fouraker, Ferguson, Kaster, F. Killingsworth, K. Killingsworth, Ruiz. "NAY" None. "Absent" Leyden. Motion carried.

ACCEPT BIDS FOR HAY GROUND LEASES AND APPROVE THE BID MOST ADVANTAGEOUS TO THE CITY

A motion was made by Council person F. Killingsworth and seconded by Council person Ferguson to accept and approve the hay ground leases submitted by James C. Fischer. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Fouraker, Ferguson, Kaster, F. Killingsworth, K. Killingsworth, Ruiz. "NAY" None. "Absent" Leyden. Motion carried.

GRIND HOG PUMP FOR WASTEWATER PLANT

A motion was made by Council person Ferguson and seconded by Council person K. Killingsworth to approve the Grind Hog purchase for \$79,910.25. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Fouraker, Ferguson, Kaster, F. Killingsworth, K. Killingsworth, Ruiz. "NAY" None. "Absent" Leyden. Motion carried.

REQUEST FOR LEAVE OF ABSENCE | COURTNEY BYBEE

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

**ACCEPT AND AUTHORIZE MAYOR HARKENDORFF TO SIGN THE 2026 CIVIC AND COMMUNITY CENTER
FINANCING FUND ASSISTANCE AWARD CONTRACT NO. 26-03-086**

A motion was made by Council person Ruiz and seconded by Council person F. Killingsworth to approve Mayor Harkendorff to sign CCCFF contract NO 26-03-086. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Fouraker, Ferguson, Kaster, F. Killingsworth, K. Killingsworth, Ruiz. "NAY" None. "Absent" Leyden. Motion carried.

THERE BEING NO FURTHER BUSINESS, THE MEETING WAS ADJOURNED AT 6:23 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 May 4, 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 - 5.19.2026

By Fund

Payment Dates 5/6/2026 - 5/19/2026

Vendor Name	Description (Item)	Amount
Fund: 100 - General		
American National Bank	HSA	\$ 1,620.08
Falls City Journal	Publications	\$ 734.09
Farm & City Supply	Supplies	\$ 21.78
Brad Griffin Consulting	Service Aug. 2025 - FCPD/OFFICE	\$ 750.00
Brad Griffin Consulting	Service July 2025 -FCPD/OFFICE	\$ 625.00
Brad Griffin Consulting	Service Sep 2026 - FCPD/OFFICE	\$ 750.00
Brad Griffin Consulting	Service Dec 2025 -FCPD/OFFICE	\$ 750.00
Brad Griffin Consulting	Service Oct 2025 - FCPD/OFFICE	\$ 500.00
Brad Griffin Consulting	Service Nov 2025 -FCPD/OFFICE	\$ 750.00
Falls City Mercantile	Water	\$ 47.74
Verizon	telephone bill 3/27/2026 - 4/26/2026	\$ 47.91
Pro Serv	Sav/P 311 MICR	\$ 55.00
US Signal Company LLC	Microsoft SCP NCE Licensing	\$ 100.31
Halbert, Dunn & Burns, LLC	Legal Services April 2026	\$ 1,190.00
General Fund	lawn maintenance	\$ 50.00
Farm & City Supply	boot scrubber	\$ 29.99
Farm & City Supply	Drano Max	\$ 13.99
TASC	Funded HRA	\$ 125.00
AMERITAS BILLING	457 After Tax %	\$ 67.75
AMERITAS BILLING	457 Pre Tax Percentage	\$ 215.06
CWA Dues	CWA Union Dues	\$ 111.47
Medica Insurance	Group Health	\$ 17,280.02
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	\$ 262.50
Nebraska Dept of Revenue	Garnishment	\$ 250.00
Ameritas	Pension 457 Pre-Tax	\$ 150.00
Ameritas	Retirement 501a	\$ 12,392.08
Nebraska Department of Revenue	State W/H Tax	\$ 3,361.66
Department of the Treasury	Federal W/H	\$ 9,019.44
Department of the Treasury	Medicare Tax	\$ 2,863.20
Department of the Treasury	Social Security Tax	\$ 12,242.74
Fund 100 - General Total:		\$ 66,767.41
Fund: 110 - Police		
Grainger	Compact Wall Pack, Fluor, 42W	\$ 18.49
Brad Griffin Consulting	Service Aug. 2025 - FCPD/OFFICE	\$ 750.00
Brad Griffin Consulting	Service July 2025 -FCPD/OFFICE	\$ 750.00
Brad Griffin Consulting	Service Sep 2026 - FCPD/OFFICE	\$ 750.00
Brad Griffin Consulting	Service Dec 2025 -FCPD/OFFICE	\$ 750.00
Brad Griffin Consulting	Service Nov 2025 -FCPD/OFFICE	\$ 750.00
Brad Griffin Consulting	Service Oct 2025 - FCPD/OFFICE	\$ 625.00
Verizon	telephone bill 3/27/2026 - 4/26/2026	\$ 599.25
Farm & City Supply	Supplies	\$ 17.97
US Signal Company LLC	Microsoft SCP NCE Licensing	\$ 118.17
Halbert, Dunn & Burns, LLC	Legal Services April 2026	\$ 1,612.00
Meyer Home Center	furnace filters & tax	\$ 51.44
Bosselman Pump & Pantry Inc	Fuel April 2026	\$ 1,852.37
Richardson County Court	court costs State v. Dumont & State V. Clark	\$ 66.00
Police Department Petty Cash	April 2026	\$ 86.65
Megan Stamper	sew patches for Wason	\$ 24.00
Meyer Home Center	PD AC Unit Repair	\$ 816.95
Falls City Mercantile	aerosol spray	\$ 52.23
Fund 110 - Police Total:		\$ 9,690.52
Fund: 115 - Animal Control		
Verizon	telephone bill 3/27/2026 - 4/26/2026	\$ 39.92
US Signal Company LLC	Microsoft SCP NCE Licensing	\$ 13.13
Halbert, Dunn & Burns, LLC	Legal Services April 2026	\$ 360.00
Fund 115 - Animal Control Total:		\$ 413.05

Fund: 120 - Fire			
Richardson County CPR	Heartsaver CPR class for 9	\$	405.00
US Signal Company LLC	Microsoft SCP NCE Licensing	\$	13.13
NCA Investments, LLC	Minitor v1/7 repair kit/X-Key repair tool/Battery	\$	252.00
NCA Investments, LLC	GroteLED marker lamp left & right	\$	130.00
	Fund 120 - Fire Total:	\$	800.13

Fund: 130 - Building Inspections & Code Enforcement			
Brad Griffin Consulting	Service Sep 2026 - FCPD/OFFICE	\$	125.00
Brad Griffin Consulting	Service July 2025 - FCPD/OFFICE	\$	125.00
Brad Griffin Consulting	Service Aug. 2025 - FCPD/OFFICE	\$	125.00
Brad Griffin Consulting	Service Oct 2025 - FCPD/OFFICE	\$	125.00
Brad Griffin Consulting	Service Dec 2025 - FCPD/OFFICE	\$	125.00
Brad Griffin Consulting	Service Nov 2025 - FCPD/OFFICE	\$	125.00
Verizon	telephone bill 3/27/2026 - 4/26/2026	\$	39.92
US Signal Company LLC	Microsoft SCP NCE Licensing	\$	13.13
	Fund 130 - Building Inspections & Code Enforcement Total:	\$	803.05

Fund: 150 - Parks			
RECDESK, LLC	Recreation & Parks Software	\$	3,835.00
Helena Chemical Co	Supplies	\$	98.72
Farm & City Supply	Supplies	\$	117.34
Windsock Ag Services LLC	Bucineer Plus	\$	621.60
Brad Griffin Consulting	Service July 2025 - FCPD/OFFICE	\$	375.00
Brad Griffin Consulting	Service Aug. 2025 - FCPD/OFFICE	\$	250.00
Brad Griffin Consulting	Service Sep 2026 - FCPD/OFFICE	\$	250.00
Brad Griffin Consulting	Service Dec 2025 - FCPD/OFFICE	\$	250.00
Brad Griffin Consulting	Service Oct 2025 - FCPD/OFFICE	\$	250.00
Brad Griffin Consulting	Service Nov 2025 - FCPD/OFFICE	\$	250.00
Farm & City Supply	nuts, bolts, washers	\$	0.75
Farm & City Supply	drill powered pump & oil	\$	77.99
Verizon	telephone bill 3/27/2026 - 4/26/2026	\$	79.84
Farm & City Supply	screws	\$	3.54
Falls City Mercantile	urlnal block cherry	\$	48.12
Farm & City Supply	screws & 5/32 x 6" bit	\$	9.27
Farm & City Supply	squ head plug & 1/2" pipe plug	\$	64.80
US Signal Company LLC	Microsoft SCP NCE Licensing	\$	39.39
Farm & City Supply	returned 1/2 plug & squ head	\$	(64.80)
Bosselman Pump & Pantry Inc	Fuel April 2026	\$	1,028.75
Moridge Mfg. Inc.	anti-scalp center hub & freight	\$	85.44
Falls City Mercantile	Merit mini Jumbo Toilet tissue	\$	50.20
Sandra Thomas	refund of Candlelight Cabin 5/23/2026	\$	100.00
Sarah Newman	refund deposit for Candlelight Cabin 5/9/2026	\$	50.00
Tabitha Tollefson	deposit refund Candlelight Cabin 4/25/2026	\$	50.00
Brooke McCullough	deposit refund Candlelight Cabin 5/3/2026	\$	50.00
Falls City Mercantile	Bounty paper towels	\$	34.07
Moridge Mfg. Inc.	waher 1" bushing - drive shaft - freight	\$	42.49
Pro Dunk	Hercules Platinum Basketball System	\$	3,169.10
	Fund 150 - Parks Total:	\$	11,216.61

Fund: 151 - Auditorim			
Farm & City Supply	Supplies	\$	51.97
Unifirst Corportation	Supplies	\$	36.76
Falls City Mercantile	Cleaning Supplies	\$	175.84
Wolfes Printing	Office Supplies	\$	4.03
Trane U.S. INC	AC Unit Repair Work	\$	1,707.50
Electronic Contracting Company	fire alam Inspection	\$	480.00
US Signal Company LLC	Microsoft SCP NCE Licensing	\$	39.39
Jessica Casey	spin classes 4/12-4/30/2026	\$	90.00
Falls City Mercantile	comet liquid cleaner	\$	65.27
Falls City Mercantile	merit mini Jumbo toilet tissue	\$	50.20
Linda Santo	Yoga Class instruction 4/6 - 4/27/2026	\$	60.00
Maggy Nelson	spin class instruction 4/10 & 4/21/2026	\$	30.00
Racy Hullman	spin class instruction 4/1-4/30/2026	\$	75.00
Danitra Dill	Auditorium deposit refund 5/2/2026	\$	250.00
Falls City Mercantile	metered aerosol spray	\$	52.23
Falls City Mercantile	metered aerosol dispenser	\$	29.49
Rachel Jackson	Auditorium Deposit Refund	\$	250.00
	Fund 151 - Auditorim Total:	\$	3,447.68

Fund: 152 - Aquatic Center			
Rec Supply	TT2610150 4' squ table tops/seats blue frames yell	\$	8,192.04
Farm & City Supply	Supplies	\$	35.98
Kawres	Ink Cartridge	\$	62.75
Meyer Home Center	Swimming Pool - Repair Work	\$	1,795.25
Acco Unlimited Corporation	ACCO liquid chlorination solution	\$	2,585.60
Acco Unlimited Corporation	ACCO 07-L	\$	1,112.80
Acco Unlimited Corporation	granular conditioner	\$	283.78
Acco Unlimited Corporation	Sodium Bicarbonate	\$	187.20
Farm & City Supply	paint roller, Sharkbite cap	\$	25.97
159 Lumber & Rentals	lumber	\$	16.70
Amazon Capital Services	Reagent Powder	\$	42.99
Jim Hill's	24" fiberglass screen/screen replacement labor	\$	26.44
Farm & City Supply	scrws, broom, spring snap, paint pail liners	\$	168.01
Farm & City Supply	key ring, Hi-velocity 12" & 18"	\$	123.97
Farm & City Supply	3" brush, flex tape, flex seal black & white	\$	115.14
Farm & City Supply	exten cord 100', screws	\$	88.43
			<u>14,863.05</u>
		Fund 152 - Aquatic Center Total:	\$ 14,863.05

Fund: 160 - Tree Board			
Grimms Gardens	Tree/Tree Planting Kit	\$	154.98
			<u>154.98</u>
		Fund 160 - Tree Board Total:	\$ 154.98

Fund: 170 - Library			
Amazon Capital Services	Books	\$	7.69
Amazon Capital Services	Childrens Books	\$	972.92
Uline	Supplies	\$	210.45
Amazon Capital Services	Repair Kit Replacement	\$	91.19
Falls City Mercantile	Supplies	\$	35.00
Brad Griffin Consulting	Service Aug. 2025 - FCPD/OFFICE	\$	750.00
Brad Griffin Consulting	Service Sep 2026 - FCPD/OFFICE	\$	750.00
Brad Griffin Consulting	Service July 2025 -FCPD/OFFICE	\$	750.00
Brad Griffin Consulting	Service Nov 2025 -FCPD/OFFICE	\$	625.00
Brad Griffin Consulting	Service Oct 2025 - FCPD/OFFICE	\$	625.00
Brad Griffin Consulting	Service Dec 2025 -FCPD/OFFICE	\$	750.00
US Signal Company LLC	Microsoft SCP NCE Licensing	\$	39.39
			<u>5,606.64</u>
		Fund 170 - Library Total:	\$ 5,606.64

Fund: 180 - Cemetery			
Brad Griffin Consulting	Service Sep 2026 - FCPD/OFFICE	\$	125.00
Brad Griffin Consulting	Service Aug. 2025 - FCPD/OFFICE	\$	125.00
Brad Griffin Consulting	Service July 2025 -FCPD/OFFICE	\$	125.00
Brad Griffin Consulting	Service Nov 2025 -FCPD/OFFICE	\$	125.00
Brad Griffin Consulting	Service Dec 2025 -FCPD/OFFICE	\$	125.00
Brad Griffin Consulting	Service Oct 2025 - FCPD/OFFICE	\$	125.00
US Signal Company LLC	Microsoft SCP NCE Licensing	\$	13.13
Bosselman Pump & Pantry Inc	Fuel April 2026	\$	310.28
			<u>1,073.41</u>
		Fund 180 - Cemetery Total:	\$ 1,073.41

Fund: 190 - Streets			
Farm & City Supply	Supplies	\$	157.94
Home Lumber Company	Supplies/Materials	\$	47.12
Brad Griffin Consulting	Service July 2025 -FCPD/OFFICE	\$	250.00
Brad Griffin Consulting	Service Sep 2026 - FCPD/OFFICE	\$	250.00
Brad Griffin Consulting	Service Aug. 2025 - FCPD/OFFICE	\$	375.00
Brad Griffin Consulting	Service Dec 2025 -FCPD/OFFICE	\$	250.00
Brad Griffin Consulting	Service Oct 2025 - FCPD/OFFICE	\$	250.00
Brad Griffin Consulting	Service Nov 2025 -FCPD/OFFICE	\$	250.00
Verizon	telephone bill 3/27/2026 - 4/26/2026	\$	39.92
Falls City Auto Supply	Parts/Supplies	\$	161.88
US Signal Company LLC	Microsoft SCP NCE Licensing	\$	26.26
Bosselman Pump & Pantry Inc	Fuel April 2026	\$	1,767.81
			<u>3,825.93</u>
		Fund 190 - Streets Total:	\$ 3,825.93

Fund: 195 - Mechanic Shop			
Falls City Auto Supply	Parts/Supplies	\$	170.14
MacQueen Eulpment	Parts/Supplies	\$	318.69
O'Relly Automotive Inc	Parts	\$	5.72
			<u>494.55</u>
		Fund 195 - Mechanic Shop Total:	\$ 494.55

Fund: 205 - Dispatching			
Wolfes Printing	Office Supplies	\$	30.64

Kristin Morehead	EMO training - gas	\$	44.61
Kristln Morehead	EMD training	\$	238.00
		Fund 205 - Dispatching Total:	\$ 313.25
Fund: 206 - NG911-PSAP			
Voice Products Inc	NICE Inform Recording Essential	\$	14,388.00
Voice Products Inc	Gold Maintenance Agreement 2027-2031	\$	13,424.00
		Fund 206 - NG911-PSAP Total:	\$ 27,812.00
Fund: 220 - CDBG - Downtown Revitalization Program			
Miller Monroe	DTR Reimbursement - 1608 Stone St.	\$	27,750.00
		Fund 220 - CDBG - Downtown Revitalization Program Total:	\$ 27,750.00
Fund: 245 - Rural Workforce Housing Fund			
SEND D	Draw #1 Morehead Ct.	\$	20,000.00
Halbert, Dunn & Burns, LLC	Legal Services April 2026	\$	120.00
SEND D	Draw #2 Morehead Ct.	\$	55,000.00
		Fund 245 - Rural Workforce Housing Fund Total:	\$ 75,120.00
Fund: 600 - Electric			
Meyer Home Center	1 1/2" black pipe	\$	61.17
Meyer Home Center	3/4" OD copper	\$	44.25
Falls City Journal	Publications	\$	57.03
League Association of Risk Management	Auto Insurance -Light Truck 3500HD, 2026 Chevrolet	\$	229.09
Wesco Distribution	Meter Socket/Test Switch, UC 7449RL-TS10-0109 13T	\$	464.40
Wesco Distribution	Current Trans 200:5A Large Opening (E1322.5)	\$	2,386.50
Wolfe Printing	#10 Presort Envelopes Security/Window	\$	804.97
Wolfe Printing	#9 Return Envelopes Security	\$	699.82
McMaster-Carr	Parts/Supplies	\$	1,054.02
TASC	Funded HRA- Minimum Fee	\$	75.00
Wesco Distribution	SSBC350-6SI connector	\$	731.00
Brad Griffin Consulting	Service Sep 2025 - Utility	\$	875.00
Brad Griffin Consulting	Service July 2025 - Utility	\$	750.00
Brad Griffin Consulting	Service Aug. 2025 - Utility	\$	1,000.00
Brad Griffin Consulting	Service Nov 2025 - Utilities	\$	875.00
Brad Griffin Consulting	Service Dec 2025 - Utility	\$	875.00
Brad Griffin Consulting	Service Oct 2025 - Utilities	\$	750.00
Verizon	telephone bill 3/27/2026 - 4/26/2026	\$	217.74
Carrot-Top Industries Inc	American Flags AA235 (X230)	\$	611.88
RESCO	Tape Elec.-Scotch 33+ (E235)	\$	264.88
Municipal Energy Agency of NE	WAPA March 2026	\$	44,074.20
Municipal Energy Agency of NE	Service Schedule March 2026	\$	36,842.03
Nebraska City Utilities	Interlocal Parts Share INV# 3135	\$	931.00
Border States	photo control Intermatic Locking Rcpt K122 (E1060)	\$	97.87
US Signal Company LLC	Micosoft CSP NCE Licensing	\$	122.37
RESCO	Tape Elec.-Scotch 33+ (E235)	\$	397.32
RESCO	Guy Strand 3/8" Galv 250" (E1300)	\$	123.63
RESCO	Connector Compression, WR-159*** (E270)	\$	48.91
Olsson Associates	Project 025-02249 115KV Transmission Lline	\$	82,904.89
Wesco Distribution	wedge clamp Blackburn W62-1 (ORANGE) (E1282)	\$	86.00
Wesco Distribution	Guy Strand 3/8" Galv 250" (E1300)	\$	172.00
Wesco Distribution	Connector Compression, WR-419*** (E255)	\$	33.76
Wesco Distribution	5/8" X 12" machine bolt 9912 (E1096)	\$	115.56
Wesco Distribution	Connector Compression, WR-279*** (E261)	\$	38.43
Wesco Distribution	#10 THHN solid CU wire WHITE (E1265)	\$	177.38
Halbert, Dunn & Burns, LLC	Service April 2026	\$	1,840.00
Cintas Corporation No 2	Uniforms/Supplies	\$	539.11
H-O-H Water Technology, Inc.	CS-39P	\$	1,867.60
Border States	1 1/2" male adaper SCH 40 PVC (E1232)	\$	2.43
Border States	Cutout 100 AMP- S4B1P1A*** (E456)	\$	2,105.07
Border States	2" 90 deg SCH 40 PVC elbow (E1253)	\$	68.29
Border States	2" bell end SCH 40 PVC (E1293)	\$	56.31
Border States	secondary spool Hendrix HPI-53-2 (E1168)	\$	32.04
Border States	Hub-Blank #A7551 (E47)	\$	4.77
Border States	Strap, 1"-2 Hole (E110)	\$	1.60
Bosselman Pump & Pantry Inc	Fuel April 2026	\$	1,948.89
Utility Department	Street Department Labor April 4th, April 18th	\$	1,273.50
Utility Department	Water Department Labor	\$	450.00
PATRICK STAMPER	Travel Expense -Meals May 11-15, 2026	\$	306.00
Richardson County Treasurer	pictometry Year 2 2026	\$	4,596.80
Armburster Motor Co	2026 Chevrolet Silverado 3500HD w/ Stahl Util. Box	\$	58,300.00

Richardson County Treasurer	Nebraska sales tax	\$	4,372.50
Richardson County Treasurer	tire fee	\$	5.00
Border States	Hub-Blank #A7551 (E47)	\$	9.55
Border States	Strap, 2"-2 Hole Rigid (E107)	\$	10.48
Border States	Stainless Bolt Assy-Polaris PBA15 (E707)	\$	414.75
Border States	Hub 2" (E49)	\$	60.31
RS Electric Utility Services	Marathon F103 .75 HP 1800	\$	333.58
Farm & City Supply	Supplies	\$	1,214.58
Husker Electric Supply	Weatherhead 2 Inch (E3)	\$	33.76
Husker Electric Supply	Fuseholder-Breakaway (LEB-AA-S) (E451)	\$	107.45
Husker Electric Supply	CU ground rod 5/8" x 8' (E1206)	\$	384.63
Omaha Public Power District (NC2)	Service April 2026	\$	162,043.84
hug-engineering.com	Supply Order	\$	32,706.49
General Fund	PILOT April 2026 - Electric	\$	37,222.28
AMERITAS BILLING	457 Pre Tax Percentage	\$	82.87
CWA Dues	CWA Union Dues	\$	300.90
Medica Insurance	Group Health	\$	17,906.57
IBEW Local Union #1536	IBEW Union Dues	\$	374.51
Dearborn Life Insurance Company	Life Insurance	\$	283.09
Ameritas	Pension 457 Pre-Tax	\$	1,918.26
Ameritas	Retirement 501a	\$	12,170.12
American National Bank	HSA	\$	3,396.65
Department of the Treasury	Medicare Tax	\$	2,850.64
Department of the Treasury	Social Security Tax	\$	12,188.92
Nebraska Department of Revenue	State W/H Tax	\$	3,438.89
Department of the Treasury	Federal W/H	\$	8,745.62
			<u>\$ 554,960.75</u>
	Fund 600 - Electric Total:	\$	554,960.75

Fund: 610 - Water

Falls City Journal	Publications	\$	395.10
Farm & City Supply	Supplies	\$	37.94
Miller & Associates	Booster Pump Station- Preliminary Design	\$	2,015.00
Nebraska Public Health Environmental Lab	Lab Samples	\$	78.00
Bavco Backflow Apparatus & Valve	Supplies	\$	265.50
Wolfes Printing	#9 Return Envelopes Security	\$	93.32
Wolfes Printing	#10 Presort Envelopes Security/Window	\$	107.32
Falls City Mercantile	Supplies	\$	100.19
TASC	Funded HRA- Minimum Fee	\$	10.00
HOA SOLUTIONS INC	SCADA SERVICE AGREEMENT-Prorated Apr 1-Dec 31 2026	\$	9,675.00
Brad Griffin Consulting	Service July 2025 - Utility	\$	500.00
Brad Griffin Consulting	Service Aug. 2025 - Utility	\$	375.00
Brad Griffin Consulting	Service Sep 2025 - Utility	\$	375.00
Brad Griffin Consulting	Service Dec 2025 - Utility	\$	500.00
Brad Griffin Consulting	Service Oct 2025 - Utilities	\$	375.00
Brad Griffin Consulting	Service Nov 2025 - Utilities	\$	375.00
FCX PERFORMANCE INC.	ABB Pressure Transducer	\$	1,706.28
Verizon	telephone bill 3/27/2026 - 4/26/2026	\$	49.90
Verizon	telephone bill 3/27/2026 - 4/26/2026	\$	87.91
US Signal Company LLC	Micosoft CSP NCE Licensing	\$	13.13
Edwards Chemicals	Rulo Water gas chlorine sylinder- sulm sulfate, et	\$	553.20
Halbert, Dunn & Burns, LLC	Service April 2026	\$	20.00
Bosselman Pump & Pantry Inc	Fuel April 2026	\$	356.10
Core & Main LP	R2 measuring chamber	\$	800.79
General Fund	PILOT April 2026 - Excise Tax	\$	4,062.00
			<u>\$ 22,926.68</u>
	Fund 610 - Water Total:	\$	22,926.68

Fund: 620 - Gas

Falls City Journal	Publications	\$	22.81
Utility Consultants, Inc	Employee Fee Credit for 2 Qtrs	\$	(150.00)
Utility Consultants, Inc	Pre-Employment Test	\$	80.00
Wolfes Printing	#9 Return Envelopes Security	\$	279.93
Wolfes Printing	#10 Presort Envelopes Security/Window	\$	321.98
TASC	Funded HRA- Minimum Fee	\$	30.00
Brad Griffin Consulting	Service Aug. 2025 - Utility	\$	500.00
Brad Griffin Consulting	Service July 2025 - Utility	\$	500.00
Brad Griffin Consulting	Service Sep 2025 - Utility	\$	500.00
Brad Griffin Consulting	Service Dec 2025 - Utility	\$	500.00
Brad Griffin Consulting	Service Oct 2025 - Utilities	\$	500.00
Brad Griffin Consulting	Service Nov 2025 - Utilities	\$	500.00

Border States	1# magns anodes w/3' #12 TW solCU HDPE cap (G4602)	\$	278.86
Border States	Scotch Kote 3M#14853 15 oz (G4579)	\$	43.65
Border States	swivel 1" 20LT Blk Insul #4815-746 (G4281)	\$	50.62
Verizon	telephone bill 3/27/2026 - 4/26/2026	\$	177.92
Farm & City Supply	Supplies	\$	170.23
US Signal Company LLC	Micosoft CSP NCE Licensing	\$	65.65
Southern Cathodic Protection Company	grant services - 2026 PHMSA NDISM grants	\$	2,080.00
Halbert, Dunn & Burns, LLC	Service April 2026	\$	180.00
Subsurface Solutions	locator bag 10/LOCATORBAG	\$	275.74
Subsurface Solutions	RXLION batteryw/AC charger 10/RX-MBATPACK-V2	\$	594.37
Subsurface Solutions	TX-LION w/AC charger 10/TXMBATPACK-V2	\$	821.09
Subsurface Solutions	TX5 transmitter 10/TX5-FCC	\$	2,420.36
Subsurface Solutions	RX7200 receiver 10/RD7200	\$	3,312.04
Bosselman Pump & Pantry Inc	Fuel April 2026	\$	755.19
Clayton Energy Corp	April 2026 Commodity	\$	61,280.48
Border States	1 1/4"IPS x 1" CTS tap tee BUTT PERF 1117821 (G464	\$	754.17
Border States	sawzall blades Lennox 614 (G4598)	\$	193.29
General Fund	PILOT April 2026 - Gas	\$	14,803.97
	Fund 620 - Gas Total:	\$	91,842.35
Fund: 630 - Wastewater			
Falls City Journal	Publications	\$	7.60
Miller & Associates	NE Lift Station Force Main Replacement Amnd #2	\$	4,792.50
Miller & Associates	Fairview Mills & Airlanco Lift Stations	\$	2,820.00
Wolfes Printing	#10 Presort Envelopes Security/Window	\$	107.33
Wolfes Printing	#9 Return Envelopes Security	\$	93.31
TASC	Funded HRA- MInimum Fee	\$	10.00
Miller & Associates	Sanitary Sewer Rehab Phase 2 (Task 2 Services)	\$	1,560.00
Brad Griffin Consulting	Service July 2025 - Utility	\$	500.00
Brad Griffin Consulting	Service Aug. 2025 - Utility	\$	500.00
Brad Griffin Consulting	Service Sep 2025 - Utility	\$	500.00
Brad Griffin Consulting	Service Nov 2025 - Utilities	\$	375.00
Brad Griffin Consulting	Service Oct 2025 - Utilities	\$	375.00
Brad Griffin Consulting	Service Dec 2025 - Utility	\$	375.00
Falls City Auto Supply	Parts/Supplies	\$	27.06
Verizon	telephone bill 3/27/2026 - 4/26/2026	\$	57.88
Brown County Transfer	Sludge Ticket	\$	225.00
Harmon's OK Tire	Tire Repair	\$	26.00
US Signal Company LLC	Micosoft CSP NCE Licensing	\$	52.52
Farm & City Supply	Supplies	\$	24.99
Home Lumber Company	Lumber	\$	465.38
Halbert, Dunn & Burns, LLC	Service April 2026	\$	100.00
Bosselman Pump & Pantry Inc	Fuel April 2026	\$	436.13
	Fund 630 - Wastewater Total:	\$	13,430.70
Fund: 998 - Utilities - Pooled Cash			
Elan Financial Services	April 2026	\$	1,748.85
Payroll - Utilities - Pooled Cash	Payroll 5.15.2026	\$	69,736.15
	Fund 998 - Utilities - Pooled Cash Total:	\$	71,485.00
Fund: 999 - General Government - Pooled Cash			
Payroll - General Fund	Payroll 5.15.2026	\$	71,338.39
Visa	April 2026	\$	2,011.03
	Fund 999 - General Government - Pooled Cash Total:	\$	73,349.42
	Grand Total:	\$	1,078,147.16

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

FUND	Current Revenues	YTD Revenues	Budget	Remaining Budget	Current Expenditures	YTD Expenditures	Budget	Remaining Budget
CDGB - DTR	-	61,325.66	407,851.44	346,525.78	-	43,057.50	407,851.44	364,793.94
LB840		-	-	-	-	6,473.87	113,682.72	107,208.85
Capital Imp Sinking	114,837.30	909,641.38	1,606,087.46	696,446.08	-	-	1,500,000.00	1,500,000.00
Cemetery Trust	-	2,100.00	18,850.00	16,750.00	-	-	31,000.00	31,000.00
CRA	36,248.49	123,299.64	133,485.00	10,185.36	-	55,757.00	139,380.00	83,623.00
MFO	0.20	147,684.58	185,280.00	37,595.42	-	147,615.00	185,230.00	37,615.00
	151,085.99	1,244,051.26	2,351,553.90	1,107,502.64	-	252,903.37	2,377,144.16	2,124,240.79

Cash in Bank
 As of MARCH 31, 2026

General Fund - Checking	224,642.74
General Fund - MM	<u>1,696,442.91</u>
Total	1,921,085.65
MFO	974.96
CRA	119,827.67
	<u><u>2,041,888.28</u></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: 5/11/26

City of Falls City
 Income/ Expenditures - Utility Funds
 As of April 30, 2026

FUND	Current Revenues	YTD Revenues	Budget	Remaining Budget	Current Expenditures	YTD Expenditures	Budget	Remaining Budget
Electric	617,408.55	4,871,650.53	17,012,537.65	12,140,887.12	824,744.32	5,437,061.79	18,993,959.82	13,556,898.03
Water	145,033.60	981,376.80	1,816,219.91	834,843.11	138,371.75	1,056,477.41	2,003,340.01	946,862.60
Gas	210,170.13	2,280,848.47	3,564,837.50	1,283,989.03	217,556.14	1,620,436.28	3,231,293.89	1,610,857.61
Waste Water	106,203.96	726,563.00	2,118,951.46	1,392,388.46	68,698.49	923,048.42	2,142,379.20	1,219,330.78
	<u>1,078,816.24</u>	<u>8,860,438.80</u>	<u>24,512,546.52</u>	<u>15,652,107.72</u>	<u>1,249,370.70</u>	<u>9,037,023.90</u>	<u>26,370,972.92</u>	<u>17,333,949.02</u>

Cash on Hand
 As of February 28, 2026

Checking
 Checking ICS

46,220.69
10,225,565.68
 10,271,786.37

CD

1031719182
 1032805902

10,245,524.76
10,201,583.56
 20,447,108.32

Obligated Funds

15,000,000.00

Total

15,718,894.69

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: 5/11/24

MEMORANDUM OF UNDERSTANDING (MOU)

Between the City of Falls City and Falls City Recreation Inc.

This Memorandum of Understanding (MOU) is entered into this ___ day of _____, 20___, by and between the City of Falls City, Nebraska (hereinafter referred to as "the City"), and Falls City Recreation, Inc. (hereinafter referred to as "FC Rec"), a Nebraska nonprofit organization providing youth sports programming to the community of Falls City.

I. Purpose

The purpose of this MOU is to define the relationship between the City and FC Rec regarding the use of City-owned sports and recreation facilities, clarify roles and responsibilities, and formalize the City's financial and logistical support for youth programming. This agreement ensures fair access and priority use for established youth sports organizations while maintaining public access to facilities.

II. Scope

A. Covered Facilities

This agreement applies to the following City-owned or City-managed facilities:

1. Fiedler Field Ball Complex at Dallas Jones Memorial Park
2. Morehead Field at Grandview Park
3. Prichard Auditorium

The City may amend this list with written notice and mutual agreement of both parties.

III. Roles and Responsibilities

A. City of Falls City

- Designates the Parks and Recreation Director as the primary point of contact.
- Maintains facility condition and performs major repairs/capital improvements.
- Provides annual funding of \$5,000 to FC Rec.
- Manages a scheduling software system.
- Blackouts dates for FC Rec based on timely schedules.
- Allows public rental with adopted rental fees.
- May suspend field access due to misuse or violations.

B. Falls City Recreation, Inc.

- Coordinates youth sports programming.
- Submits seasonal schedules at least 30 days prior to start.
- Uses facilities at no cost, subject to policies.
- Maintains cleanliness and reports damage.
- Maintains liability insurance and submits annually.
- Includes the Parks & Rec Director as an ex-officio Board member.
- Submits an annual report by December 31 with participant data, outcomes, fund use, and future needs.

IV. Field Use Prioritization and Public Access

- FC Rec and other recognized entities with MOUs receive priority access if scheduled timely.
- Fields are otherwise first-come, first-served unless reserved by public.
- Public rentals subject to rental fees set by resolution.
- City may update rental policies without affecting priority status for FC Rec.

V. Term and Termination

1. Term

This MOU shall remain in effect indefinitely from the date of execution and shall continue year-to-year unless terminated in accordance with the provisions below. The agreement is intended to support a long-term partnership without the need for annual renewal, unless otherwise agreed by the parties.

2. Termination

Either party may terminate this MOU by providing at least sixty (60) days' written notice to the other party. Prior to termination, both parties agree to make a good faith effort to address and resolve any concerns or disputes.

VI. Liability

FC Rec shall indemnify and hold harmless the City of Falls City, its officers, agents, and employees from any claims, demands, or liabilities arising from its operations or activities under this MOU. The City assumes no liability for injuries or damages related to FC Rec's programs or participants.

VII. Contact Information

City of Falls City
 Parks and Recreation Director
 Briar Burr
 Phone: (308) 227-8470
 Email: b.burr@fallscityne.us

Falls City Recreation, Inc.
 President
 Gale Dunkhas
 Phone: (402) 245-2116
 Email: gale.dunkhas@fallscityps.org

VIII. Signatures

IN WITNESS WHEREOF, the parties have executed this Memorandum of Understanding on the date indicated.

City of Falls City, Nebraska

Falls City Recreation, Inc.

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

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

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

REQUEST FOR FUTURE AGENDA ITEM OR ADMINISTRATIVE ACTION



CITY CLERK

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

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

Date: May 14, 2026 Phone No: 402-601-6951

Name: Vincent & Carla Behrens Email: rosebearkid@yahoo.com

Address: 924 morton St Falls City, NE 68355

Description of Topic & Desired Resolution:

Proposal
~~Proposal~~ for updating parking band on
Side streets

Signature of Requester: _____

For City Use only
Received by: Barry Horn Date: 5/14/26
Action Taken: Placed on May 18 Council
Agenda

**PROPOSAL: Amendment to City Ordinance
Regarding Residential Street Parking**

Subject: Modification of the 24-Hour Parking Rule to a 7-Day Standard with Seasonal Snow Adjustments.

Purpose: To modernize Falls City parking ordinances to reflect current demographic trends, specifically the increase in the retiree population and the rise of remote work, while ensuring City crews can effectively maintain streets during winter weather.

Justification:

The current 24-hour parking limitation was established during an era when the majority of residents commuted daily. Today, a significant portion of our community consists of retirees and work-from-home professionals whose vehicles remain parked for longer durations.

Requiring residents to move vehicles every 24 hours under normal conditions is an unnecessary burden that no longer aligns with the "rest of the world's" residential standards.

Proposed Amendment:

- 1. Extended Parking Duration:** Increase the allowed street parking duration from 24 hours to **seven (7) consecutive days** for legally registered, operable vehicles.
- 2. Snow Emergency Clause:** To address concerns regarding snow removal, a "Snow Trigger" shall be implemented. In the event of a weather forecast or actual accumulation of **one (1) inch of snow or more**, the 7-day allowance is temporarily suspended.
- 3. Mandatory Compliance:** During these snow events, residents must move vehicles immediately to designated sides of the street (or off-street) to allow for

unobstructed plowing and emergency vehicle access.

Conclusion:

This amendment provides a common-sense compromise. It grants residents the flexibility they need for modern life while providing the Police Chief and Street Department the clear authority to clear the roads when weather conditions require it. This change will improve the quality of life for our neighbors without compromising the city's ability to maintain safe, clear streets.



To: Mayor Harkendorff
City Council Members

RE: Request for Lemonade Days

This year we are hosting children's activities each evening on the week of June 8th-12th for Lemonade Days in addition to promoting sales and shopping uptown. On Monday, June 8th we plan to have a bounce & balloons night, offering free bounce house and other inflatables, balloon animals and popcorn for the children in the community. We are requesting use of the city lot north of the library at 15th & Stone Street for the event. The Chamber will obtain event insurance with the city listed as an additional insured.

Attaching full event flyer. We hope to see you and your families there!

Thank you for your consideration,

Amber Holle
Executive Director

FALLS CITY CHAMBER
& MAIN STREET AND
SIXPENCE BRING YOU



LEMONADE DAYS

MONDAY
6/8



BOUNCE HOUSES

5-7PM 1500 STONE ST
PLUS BALLOON ANIMALS, YOUTH HEALTH &
EDUCATIONAL BOOTHS, POPCORN

TUESDAY
6/9

TOUCH-A-TRUCK

5-7PM HIGH SCHOOL PARKING LOT
PLUS FACE PAINTING, HOT DOGS, POPCORN



WEDNESDAY
6/10

FOAM PARTY

5-7PM NORTH SCHOOL PLAYGROUND
PLUS BUBBLE PLAY



THURSDAY
6/11

TWILIGHT SWIM

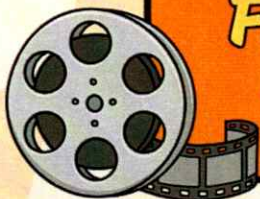
6-8PM FC AQUATIC PARK
FREE ADMISSION



FRIDAY
6/12

MOVIE MATINEE

2-3:30PM FC LIBRARY & ARTS CENTER
CLOUDY WITH A CHANCE OF MEATBALLS
PLUS POPCORN



**ALSO SHOP SWEET SUMMER DEALS
AT LOCAL RETAILERS ALL WEEK LONG!**

State of Nebraska
Department of Motor Vehicles

BILL OF SALE*

DATE OF SALE _____
(MO/DAY/YEAR)

I, Southeast Nebraska Communications, Inc in consideration of the payment of the sum of \$ 3000.00
Transferor (Seller) PLEASE PRINT

acknowledge receipt of payment from City of Falls City and do hereby sell and
Transferee (Buyer) PLEASE PRINT

transfer ownership of the motor vehicle described below:

Vehicle Information

2000 Belshe Trailer 16JF0626Y1034934
Year Make Model VIN

Transferor Information	Transferee Information
Full Name <u>Southeast Nebraska Communications, Inc.</u>	Full Name <u>City of Falls City</u>
Address <u>110 West 17th Street</u>	Address <u>2307 Barada Street</u>
City State Zip <u>Falls City, NE 68355</u>	City State Zip <u>Falls City, NE 68355</u>
Phone Number <u>402-245-4451</u>	Phone Number <u>402-245-2851</u>

Transferor's (Seller) Signature

Transferee's (Buyer) Signature

Seller warrants that he/she is the lawful owner of the motor vehicle described above and that it is free and clear of all liens, security agreements, encumbrances, claims, demands and charges.

Subscribed and sworn before me the _____ day of _____ Signature of Notary Public or Designated County Official My commission expires on _____ SEAL	Subscribed and sworn before me the _____ day of _____ Signature of Notary Public or Designated County Official My commission expires on _____ SEAL
--	--

**Note: Individuals transacting a motor vehicle transfer of ownership must complete a Bill of Sale at the time of sale. They are NOT, however, required to use this Bill of Sale form.*

This Bill of Sale form is made available by the Nebraska Department of Motor Vehicles as a courtesy.

Revised 1/2014

In witness whereof the undersigned had executed the bill of sale this ____ of _____, 2026.

City of Falls City
A Nebraska Municipality, Buyer

Mark Harkendorff, Mayor

STATE OF NEBRASKA)
) ss
RICHARDSON COUNTY)

The foregoing instrument was acknowledged before me on _____, 2026
by Mark Harkendorff, Mayor of the City Falls City, a Nebraska Municipality.

Notary Public

**PREAPPLICATION FOR
STATE REVOLVING FUND ASSISTANCE**

Legal Applicant (City, County, SID): City of Falls City	
Federal Tax Id Number:47-6006187	UEI Number:KMNSTJKEV6D9
PWS # or NPDES # NE 31-14705	
Representative/Title:Trevor Campbell - Utility Superintendent	
Address:2307 Barada St.	
City/Zip Code:Falls City, NE 68355	
Telephone/Fax:402-245-2851 ext. 7	Email:t.campbell@fallscityne.us
County:Richardson County	
Pre-application Preparer Name: Laney Craine	
Address:2307 Barada St.	
City/Zip Code:Fals City, NE 68355	
Telephone/Fax:402-245-2851 ext. 4	Email:l.craine@fallscityne.us
Engineering Firm: JEO	
Engineering Consultant:Bryce Hirschman	
Address:2033 Becker Dr. Suite 201	
City/Zip Code:Lawrence, KS 66047	
Telephone/Fax:785-331-0177	Email:bhirschman@jeo.com

PER Title: Water Service Line Replacement Program
Project Description: <p>EPA mandate requires the complete removal and replacement of lead and galvanized lines. The City of Falls City will be locating and replacing any lines within their own water distribution system, as well as recommending customers to replace their portion of the service. This large expense can be a burden to property owners, therefore the City of Falls City is implementing a loan program to aid our customers in paying for their portion of the water service line replacement. Residential customers will be able to apply for a loan in the amount of the cost for their service line replacement. The City of Falls City will replace Falls City's portion of the service line, and provide customers with the opportunity to complete their side at the same time. Customers will be able to repay the loan over a term of 5 years. The City of Falls City is currently working to identify customer service line material through records review, potholing efforts, and physical inspections. Employees have been assigned to maintain and aid in the progression of these projects and efforts. We are requesting this loan funding to aid in replacing lead and galvanized lines located throughout not only the Falls City water lines, but our customer's water service lines as well.</p>
What is the Expected Design Life of the Project: 40 Years

Please attach a completed facility plan/preliminary engineering report

COST CLASSIFICATION	ESTIMATED TOTAL COST
1. Administrative and legal expenses	\$
2. Land, structures, right-of-ways, appraisals, etc.	\$
3. Relocation expenses and payments	\$
4. Architectural and engineering fees	\$
5. Project inspection fees	\$
6. Site work, demolition and removal	\$
7. Construction	\$
8. Equipment	\$
9. Miscellaneous	\$ 4,000,000.00
10 SUBTOTAL (sum of lines 1-9)	\$ 4,000,000.00
11. Contingencies	\$
12. SUBTOTAL (sum of lines 10-11)	\$ 4,000,000.00
13. Less project (program) income	\$
14. TOTAL PROJECT COSTS (line 12 minus 13)	\$ 4,000,000.00

The undersigned representative of the applicant certifies that the information contained herein and the attached statements, exhibits, and reports, are true, correct and complete to the best of my knowledge and belief.

Applicant Signature: _____ Date: _____

Pre-application Preparer Signature: _____ Date: _____

Appendix A – Water/ Sewer User Details

NAME OF APPLICANT Falls City Utility Department

The purpose of this Appendix is to determine the financial feasibility and sustainability of the existing or proposed system for which funding is being requested.

Is this a Water or Wastewater Project?

Does the Applicant currently use meters? YES NO
 Are Water Service Meters less than 10 years in age? YES NO
 Does the Applicant have a computer to read meters and bill customers? YES NO
 If not, would you like to add this to the project? YES NO

Is the land for the project owned by the community, or is there a purchase option in place? YES NO

Please attach a copy of the current water of wastewater rates.

Please breakout the users and their meters below.

Note: If the facility does NOT currently have water meters, please obtain your engineers assistance to estimate the size of meter needed.

Note for Wastewater projects: Do not report those users who have their own septic system and are not on the City sewer.

Note for Water projects: Count all existing and proposed services.

EXISTING RESIDENTIAL USERS	
Meter Size	Number of Hookups
3/4" and under	--
1" and 7/8"	--
1-1/4"	--
1" and under	1719
2"	1

EXISTING TOTAL USERS	
Meter Size	Number of Hookups
3/4" and under	--
1" and 7/8"	--
1-1/4"	--
1" and under	1952
1 1/2"	7
2"	31
3"	6
4"	5

ORDINANCE NO. 2025-104

AN ORDINANCE TO AMEND ORDINANCE NO. 2022-107 TO SET WATER RATES, FEES, CHARGES, AND COLLECTIONS FOR WATER SERVICES FROM AND IN THE CITY OF FALLS CITY, NEBRASKA; REPEALING ANY PRIOR ORDINANCES IN CONFLICT THEREWITH; AND ORDERING THE PUBLICATION OF THE ORDINANCE IN PAMPHLET FORM TO PROVIDE FOR EFFECTIVE DATE.

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

SECTION I

That the rates, fees, charges, and collections for the use of water be and hereby are those figures and terms set out in the schedule incorporated as Section II of this Ordinance, which schedule and terms shall be on file in the office of the Municipal Clerk for public inspection at any reasonable time.

SECTION II

A. MINIMUM MONTHLY SERVICE CHARGE

All customers will be charged a Minimum Monthly Service Charge based on the size of the meter serving the facility or residence. Customers with more than one meter will be charged the specified rate for each meter serving their facility or residence.

<u>Meter Size</u>	<u>Monthly Service Charge</u>		
	<u>Effective October 1, 2025</u>	<u>Effective October 1, 2026</u>	<u>Effective October 1, 2027</u>
1-inch or less	\$12.04	\$12.76	\$13.52
1½-inch	\$38.10	\$40.38	\$42.81
2-inch	\$62.14	\$65.87	\$69.82
3-inch	\$124.32	\$131.77	\$139.68
4-inch	\$188.48	\$199.78	\$211.77
6-inch and larger	\$374.92	\$397.42	\$421.26

All rates are subject to the General Terms and Conditions, as set forth in Section E of this Ordinance.

B. WATER USE RATES

1. Water Usage.

Water usage rates will be based per 100 cubic feet of water used each month. All customers will be charged water usage rates on and after the effective date as shown below.

- a. Residential: Available to all Residential customers in the city limits of Falls City in single family residences for all domestic uses including drinking, cooking, washing, and watering lawns and gardens. Not applicable to resale, supplemental, auxiliary or shared service.
- b. Residential (Outside City Limits): Available to all Rural Residential customers in single family residences for all domestic uses including drinking, cooking, washing, and watering of lawns and gardens. Not applicable to resale, supplemental, auxiliary or shared service.
- c. Commercial/Industrial: Available to Commercial or Industrial customers in the city limits of Falls City for all commercial uses including drinking, cooling, and processing. Not applicable to resale, supplemental, auxiliary or shared service.
- d. Commercial/Industrial (Outside City Limits): Available to Rural Commercial or Industrial customers for all commercial uses including drinking, cooling, and processing. Not applicable to resale, supplemental, auxiliary or shared service.
- e. Village of Rufo: Available to the Village of Rufo for all resale uses.
- f. Richardson County Rural Water 2 from Water Treatment Plant: Available to Richardson County Rural Water 2 from Water Treatment Plant for all resale uses.
- g. Richardson County Rural Water 2 from 21st Street: Available to Rural Water District #2 for contract rate on West 21st Street Line for all resale uses.

<u>Customer Category</u>	<u>Usage Rate/100 Cubic Feet/Month</u>		
	<u>Effective October 1</u>		
	<u>2025</u>	<u>2026</u>	<u>2027</u>
a. Residential	\$5.32	\$5.64	\$5.98
b. Residential (Outside City Limits)	\$5.32	\$5.64	\$5.98
c. Commercial/Industrial	\$5.32	\$5.64	\$5.98
d. Commercial/Industrial (Outside City Limits)			
e. Village of Rufo	\$4.25	\$4.51	\$4.78
f. Richardson Co. Rural Water 2 from Water Treatment Center	\$4.25	\$4.51	\$4.78
g. Richard Co. Rural Water 2 from 21 st Street	\$5.32	\$5.64	\$5.98

All rates are subject to the General Terms and Conditions, as set forth in Section E of this Ordinance.

C. FIRE PROTECTION SERVICE CHARGE

Minimum Bill per month:

<u>Service</u>	<u>Effective October 1, 2025</u>	<u>Effective October 1, 2026</u>	<u>Effective October 1, 2027</u>
2" Service	\$39.30	\$41.66	\$44.16
4" Service	\$69.26	\$73.42	\$77.82
6" Service	\$108.96	\$115.49	\$122.42

All rates are subject to the General Terms and Conditions, as set forth in Section E of this Ordinance.

D. FIRE HYDRANT CHARGE (ANNUAL CHARGE)

<u>Service</u>	<u>Effective October 1, 2025</u>	<u>Effective October 1, 2026</u>	<u>Effective October 1, 2027</u>
Public	\$239.78	\$254.17	\$269.42
Private	\$345.86	\$366.61	\$388.60

All rates are subject to the General Terms and Conditions, as set forth in Section E of this Ordinance.

E. GENERAL TERMS AND CONDITIONS

1. Terms of Payment.

All bills rendered are net, due and payable on receipt, and delinquent if not paid by 5:00 p.m. on the fifteenth (15th) of the month following the month for which the bill is rendered. Delinquent accounts are subject to a five percent (5%) delayed payment penalty. Unpaid delinquent accounts are subject to disconnection with proper notice.

Reconnection may be had during regular working hours upon payment of a non-recoverable fee as established by the Board of Public Works under its service regulations. Reconnection may be had after hours or on weekends and holidays upon receipt of payment of a non-recoverable fee as established by the Board of Public Works under its service regulations.

2. Infrastructure Fee.

All amounts are subject to a four percent (4%) Infrastructure Fee. Amounts collected for the Infrastructure Fee shall be segregated into a separate revenue account. Such amounts shall only be used to fund the construction, rehabilitation or rebuilding of capital assets used in the production and delivery of water to customers.

3. Tax Cause.

This rate may be increased by the amount of any new or increased governmental tax imposed and levied on the distribution or sale of water.

4. Special Terms and Conditions.

- a. Special service requirements, if available, will be negotiated on an actual cost basis with the water department.
- b. The Municipality shall supply one water service to a property at one point of delivery designated by the Municipality. For installation of additional water services to a property, the customer or owner shall pay the Municipality an installation fee equal to the total cost of installing the service equipment except for the meter supplied by the Municipality. Distribution from the point of delivery to points of use on the customer's premises shall be the responsibility of the property owner.
- c. When water service is measured through more than one meter, the consumption registered on each meter will be billed separately. Meter readings will not be combined for billing purposes.
- d. When a portion of a residential dwelling is used for commercial purposes, the Residential rate shall apply provided:
 - (1) the service is all taken through one (1) meter;
 - (2) the residential load exceeds the commercial load.
- e. When no more than two (2) rooms within a dwelling unit are rented, the Residential rate shall apply. Where three (3) or more are rented out, the appropriate general Commercial rate shall apply.
- f. Two (2) or more flats, apartments, or dwellings units in the same building will be served through one meter and the appropriate general Commercial rate shall apply. At the Municipality's option, each individual unit may be separately metered and billed under the Residential rate where property owner provides facilities designed to serve each unit individually.

SECTION III

That the original Ordinance No. 2022-107 and any other ordinances or sections passed and approved prior to passage, approval and publication or posting of this ordinance in conflict with the provisions herewith are hereby repealed.

SECTION IV

This Ordinance shall be in full force from and after its passage, approval, and publication.
This Ordinance shall be published in pamphlet form and take effect as provided by law.

Passed and approved this ____ day of _____, 2025.

Mayor

ATTEST:

City Clerk

ESTIMATE

Nebraska Commercial Equipment
4659 L Street
Omaha, NE 68117

mitch@nceomaha.com
+1 (402) 981-7371
nceomaha.com



Bill to
FALLS CITY PUBLIC WORKS
2307 barada street
FALLS CITY, NE 68355

Estimate details

Estimate no.: 1039
Estimate date: 05/07/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		HDD Electronics	UNDERGROUND MAGNETICS PRO X SYSTEM WITH TWO BEACONS TRACKER, DISPLAY , CASE	1	\$19,800.00	\$19,800.00
					Subtotal	\$19,800.00
					Sales tax	\$1,386.00
					Total	\$21,186.00

Accepted date

Accepted by

City of Falls City
Record Destruction List
2026

<u>SHELF</u>	<u>CODE</u>	<u>DESCRIPTION</u>	<u>DATES</u>	<u>DESTROY</u>	<u>CU FT</u>
A1	28-8-3	Utility payment Reports	1/20 to 12/20	1/2025	1.38
	28-8-3	Utility Cash Register Reports	1/20 to 12/20	1/2025	1.38
A2	28-8-3	Utility Cash Register Reports		1/2026	1.38
	28-8-5	Utility Applications	1/17 to 12/20	2025	1.38
	28-8-3	Utility payment Reports	1/21 to 12/21	1/2026	1.38
A3	28-8-2	Forms/adjustments, Level pay sign-up		1/2025	1.38
	28-8-3	Utility paid invoices	1/15 to 12/20	1/2025	1.38
A4	28-8-4	Gas, WA, EL SO's, meter reading rep	7/22 to 10/22	11/2025	1.38
	28-8-5	Utility Billing, adjustments, readings	7/21 to 12/21	6/2026	1.03
A5	28-7-4	Yearend entries, bank statements	2018-2019	2025	2.19
	28-8-2	SO's, reminders, Util assist payments, SENCA Tribes	1/16 to 7/22	1/2025	1.38
	28-8-4	Gas, WA, EL SO's, meter reading rep	8/22 to 10/22	11/2025	1.38
B3	24-2-28	Rentals	2017 to 2020	8/2026	1.38
	24-1-13	Purchase Orders	2010-2021	8/2026	
	24-2-4	Projects, Bids	1/08 to 12/22	2025	1.03
	24-1-4	Audit Reports		2025	
B4	22-6-9	Utility Records	1/82 to 12/20	2026	2.19
C1	24-2	Sewer Claims	2018 to 2019	2025	1.38
	24-2	Utility Claims	2018 to 2019	2025	2.19
C4	22-6-8	Handicapped Licenses	1/95 to 12/12	2026	1.03
	21-1-6-2	Utility	1/95 to 12/12	2026	
C5	24-2	Utility Claim Receipts/ SJE	2015 to 2016	2022	1.38
	24-2	General Claims, Receipts, Receipt Books Voided checks	2015 to 2016	2022	2.19

City of Falls City
Record Destruction List
2026

D1	24-1-4 24-4	Utility PO's Misc Files	1/09 to 12/21 1/09 to 12/21	2026 2026	1.38
	24-1-20	AFLAC/Insurance/Cafeteria Plan	1/03 to 12/16	2025	1.77
<u>SHELF</u>	<u>CODE</u>	<u>DESCRIPTION</u>	<u>DATES</u>	<u>DESTROY</u>	<u>CU FT</u>
D2	24-2	General Claims, voided checks Accts Pay, check register, check stubs	2018 to 2019	2025	2.19
D3	24-2	Sewer Claims	2019 to 2020	2026	1.38
	24-2	General Claims, voided checks Accts Pay, check register, check stubs	2019 to 2020	2026	2.19
	24-2	Utility Claims	2019 to 2020	2026	2.19
D5	24-1-4	Bid Sheets	2010 to 2018	2024	2.19
E1	24-59	Fiscal Year – Monthly receipts	2019 to 2020	2025	1.38
E2	24-3-11	Payroll	3/20 to 12/20	2026	2.19
E3	24-1-2 24-2-22 24-4	Misc files/reports/Invoices		2026	1.77
E4	24-3-4 24-2-8	City Budgets POB & EPA	1/92 to 12/06	2026	1.77
	24-4 24-1-2 22-2-4 22-1-8	Misc files/reports/2022 Audit	1/72 to 12/22	2026	1.77
E5	28-7-4	Monthly receipts/pool receipts	2018 to 2019	2025	1.38
F1	24-7	Bank Statements	2019-2020	2026	1.03

City of Falls City
Record Destruction List
2026

	24-53	Insurance Policies	2015-2017	2026	1.38
F2	24-99	Time Cards	2017-2018	2026	2.19
F3	24-99	Time Cards	2018	2026	2.19
F4	24-99	Time Cards	2019	2026	2.19
K2	22-6-14	Fire/Police Dept/Misc	1/95 to 12/19	2025	1.38
K6	28-8-5	Utility Daily Cash – Meter usage	1/15 to 8/20	8/2025	1.38
	28-8-5	Utility Billing / readings	1/20 to 6/20	6/2025	1.03
	24-2-16	Utility Deposit Books	1/15 to 6/20	6/2025	.80
L4	28-8-4	Meter reading	1/19 to 12/19	1/2025	1.53
	28-8-2	Utility Billing	1/19 to 12/19	1/2025	1.03
L5	28-8-5	Utility Billing & readings	7/20 to 12/20	12/2025	1.38
M1	24-26	non-read commun./duplicate copies	2021 to 2022	2025	1.38