

CITY COUNCIL REGULAR MEETING MONDAY – DECEMBER 16TH, 2024, 6:00 PM CITY HALL - COUNCIL CHAMBERS 2307 BARADA STREET FALLS CITY, NE 68355

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

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

ROUTINE BUSINESS

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

CONSENT AGENDA

- 1. Minutes Approval for December 2, 2024
- 2. Agenda Approval
- 3. Claims Approval for November 23, 2024 through December 6, 2024
- 4. Treasurers Report
- 5. Consent Agenda

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

OLD BUSINESS

None

REGULAR BUSINESS

- 1. Discussion and Action Request for a Special Designated Liquor License at Prichard Auditorium for a Comedy Event on February 15, 2025 | Falls City Jaycees
- 2. Discussion and Action Request for a Special Designated Liquor License at Prichard Auditorium for the Whitetails Banquet on January 11, 2025 | Falls City Jaycees
- 3. Discussion and Action Request for a Special Designated Liquor License at Prichard Auditorium for a Wrestling Event on April 26, 2025 | Falls City Jaycees
- 4. Discussion and Action Request to restrict parking along the eastbound section of East 19th Street at Sacred Heart School | Kenny Killingsworth



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- 5. Discussion and Action Request to authorize execution of an agreement with Ferris Engineering totaling \$40,000.00 for the 2025 Electric SCADA & Relay Upgrade Project as recommended by the Board of Public Works | Public Works Director Trevor Campbell
- 6. Discussion and Action Resolution adopting Addendum No. 3 to the Interlocal Cooperation Agreement with the County of Richardson, Nebraska for a Joint Aerial Photo Project
- 7. Discussion and Action Authorize execution of a Confidentiality Agreement with Evergy Kansas Central, Inc. for the purpose of capacity, energy management and energy products | Public Works Director Trevor Campbell
- 8. Discussion and Action Authorize execution of a Mutual Non-Disclosure Agreement with ESS Tech, Inc. for the purpose of a possible resilient and reliable energy project | Public Works Director Trevor Campbell

ADJOURNMENT

Anthony Nussbaum, City Clerk

FCPD Monthly Report - November 2024

· .	MONTH	YEAR	CALLS FOR SERVICE	MONTH	YEAR
ARRESTS	•				***************************************
Felony	6	36	911 Hangup/Misdial	20	293
Misdemeanor	23	355	Animal Call	17	320
City Ordinance	0	39	Accident	11	84
Total:	29	430	Alarm	7	50
			Ambulance	62	805
TRAFFIC			Assault	0	12
Citations	94	560	Burglary	0	1
Warnings	62	468	Burn Permit	25	272
Total:	156	1028	Civil Standby	0	0
Y2			Curfew	0	1
PARKING	2	00	Welfare Check	10	134
Citations	2	92	Domestic Disturbance	6	43
Warnings	0	4	Disturbance	8	74
Total:	2	96	Escort	0	2
OTHER			Fire Call	7 3	97 75
Warnings	1	29	Found or Lost Property Fingerprints	2	11
w armings	1	29	Fraud	. 0	9
			Gun Permit	5	52
			HHS Intake	15	150
			House Watch	1	150
			Investigation	8	78
	MONTH	YEAR	Information Only	11	202
Total Calls for Services	377	4881	Law Enforcement Assist	3	27
Total Reports	26	524	Loitering	0	7
Total Arrests	125	1082	Motorist Assist	10	82
Total Warnings	63	501	Missing Person/Juvenile	0	14
Total Mileage	5904	77632	Miscellaneous	45	625
Total 911 Calls	107	1355	Noise Disturbance	0	83
			Nuisance	1	195
			Open Door	1 .	8
			Parking Complaint	3	52
			Phone Scam	1	19
			Referral	40	407
			Records Check	14	140
	_		Runaway	0	1
	\mathcal{I}		Suspicious Person/Vehicle	8	108
	,		Theft	8	71
	ALTER AND ALL TALL		Traffic/Driving Complaint	20	126
Jamie Baker			Trespassing	1	26
			Truancy	2	4.
			Vandalism	1	28
Reported by Marci Ankrom			Vehicle Repossession	1	5
			Warrant Arrest	0	29
			Weather Notification	0	44

Falls City Police Department

Crimes and Clearance Rate Part I Crimes

Date: NOVEMBER 2024

Number and Disposition of Offenses Known to the Police

UNIFORM CLASSIFICATION OF OFFENSES	OFFENSES KNOWN TO THE POLICE					OFFENSES CLEARED		
PARTI	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			- Constitution	4 .	4		4	4
3. Robbery								
Armed – any weapon								
Strong arm – no weapon								
4. Assault				·	7			7
5. Burglary				6			6	
Forcible Entry								
Unlawful entry - no force				4			4	
Attempted forcible entry								
6. Thefts					7			6
Pocket picking								
Purse snatching								
Shoplifting	2		2	98	29	2	98	29
Thefts from auto				1	1			1
Thefts of auto parts & acc.								
Thefts of bicycles								
Thefts from buildings					3			2
Thefts from coin operated machine					1			1
All other thefts				6	10		6	10
7. Motor vehicle theft								
Autos				4			4	
Trucks and buses								
Other vehicles								
8. Arson	-				,			
Total	2		2	123	62	2	122	60
	. 4		<u> </u>	PART 1 %	CLEARED	100%	99%	97%

Falls City Police Department

Crimes and Clearance Rate Part II Crimes

Date: NOVEMBER 2024

Number and Disposition of Offenses Known to the Police

UNIFORM CLASSIFICATION OF OFFENSES	OFFENSES		OFFENSES CLEARED					
PART II	REPORTED OR KNOWN THIS MO.	UNFOUNDED	ACTUAL OFFENSES THIS MO.	ACTUAL THIS YR TO- DATE	ACTUAL LAST YR TO- DATE	THIS MONTH	THIS YEAR TO- DATE	LAST YEAR TO- DATE
1. Other Assaults	11		11	61	46	11	61	46
2. Forgery & Counterfeiting								
3. Fraud				2	9		2	9
4. Embezzlement							W	
5. Stolen Property			-					
6. Vandalism				18	8		15	8
7. Weapons-Possession	1		1	1	8	1	1	8
8. Prostitution								
9. Other Sex Offenses	2		2	18	17	2	18	17
10. Narcotics Laws				30	31		30	31
11. Gambling Laws								
12. Offenses Against Family	4		4	52	69	4	52	69
13. Driving Under Influence				1	6		1	6
14. Liquor Laws		And a second sec		7	7		7	7
15. Disorderly Conduct	1		1	15	24	1	15	24
16. All Other Offenses	12		12	168	127	12	168	127
TOTAL	31		31	373	352	31	370	352
PART I&II TOTAL	33		33	496	414	33	492	412

Combined Total	Part II % Cleared	100%	99%	100%
	Part I & II % Cleared	100%	99%	00%

12-02-2024 1:56 PM

TOTALS

INCIDENT ACTIVITY REPORT

180 166 0 14

PAGE: 1

INCIDENT CODE: * - All

USER: * - All DATES: 11/01/2024 THRU 11/30/2024
GROUP: * - All
PRIORITY: * - All
TYPE: * - All

INCIDENT CODE: 6-401	NEW INCIDENTS	CLOSED 0	VOIDED	ACTIVE AT 11/30/2024 12
INCIDENT CODE: 6-402	2	0	0	2
INCIDENT CODE: PERMIT INSPECTION	166	166	0	0

INCIDENT CODE LEGEND

Code	Description
6-105	Dogs & Cats Unlicensed
6-106	Dogs & Cats Nuisance
6-110	Dangerous Dog
6-111	Dangerous Dog Restrained
6-112	Dangerous Dog Requirements
6-113	Dangerous Dog Failur to Comply
6-203	Animals at Large
6-204	Animals: Pasturing , Stabling, Livestock, Permits
6-205	Animals: Cruelty: Unattended Vehicles
6-207	Fowls Running At Large
6-209	Animals: Dangerous Animals Prohibited
6-214	Animals: Abatement, Neglect, Cruelty
6-215	Animals: Killing, Injuring, And Capturing Animals Unlawful
6-218	Nuisances: Dogs
6-321	Offenses: Weeds, Litter, Stagnant Water
6-322	Offenses: Diseased Or Dying Trees
6-324	Offences: Appliances In Yard
6-327	Offenses: Maintaining A Nuisances
6-333	Keeping Of Unregistered, Wrecked, Or Junk Vehicles
6-401	Nuisance: Generally Defined
6-402	Nuisances: Specifically Defined
7-218	Fire Preventipon: Fires Prohibited And Allowed
8-203	Sidewalks Overhanging Branches
8-204	Sidewalks Kept Clean
8-514	Trees: Clearance Over Street, Alleys, And Sidewalks
9-1004	Registration of Vacant Properties
9-402	Housing Code: Swimming Pools

FALLS CITY ANIMAL CONTROL MONTHLY REPORT

November 2024

ANIMAL CALLS	ANIMALS PICKED UP	ANIMALS CLAIMED	ANIMALS ADOPTED	
17	2	2	0	

Lindsie Jones

December 2, 2024

A meeting of the City Council of the City of Falls City, Nebraska, was held in said City on the 2nd day of December 2024, at 6:00 o' clock P.M. Council met in regular session. Mayor Harkendorff called the meeting to order and Clerk Nussbaum recorded the minutes of the meeting. On roll call the following Council persons were present: Buckminster, Ferguson, Fouraker, Holle, Leyden, Rhodd. Absent: Ractliffe, Wisdom. Notice of the meeting was given in advance thereof by posting in three public places, a designated method for giving notice as shown by the Certificate of Posting Notice attached to these minutes. Notice of this meeting was given to the mayor and all persons of the Council and a copy of their acknowledgment of receipt of notice and the agenda is attached to the minutes. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. Mayor Harkendorff publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy posted in the room where the meeting was being held.

CONSENT AGENDA

A motion was made by Council person Leyden and seconded by Council person Ferguson to approve the Consent Agenda as follows: WHEREAS, certain business of the City Council (Council) of the City of Falls City (City) transpires on a regular and routine basis or is not of controversial nature; and WHEREAS, roll call votes on each individual issue greatly extend the meeting time. NOW, THEREFORE, BE IT HEREBY RESOLVED BY the City Council that in the interest of economizing time, yet complying with the Public Meeting Laws of the State of Nebraska, which require roll call voting, the following issues are hereby consolidated in this Consent Agenda: 1. BE IT FURTHER RESOLVED BY the Council that the minutes from the November 18, 2024, meeting is hereby approved. 2. BE IT FURTHER RESOLVED BY the Council that the agenda for December 2, 2024, is hereby approved. 3. BE IT FURTHER RESOLVED BY the Council that the November 9, 2024, through November 22, 2024, Claims are hereby approved. 4. BE IT FURTHER RESOLVED BY the Council that the Monthly Report of the Southeast Nebraska Land Bank is hereby approved. 5. BE IT FURTHER RESOLVED BY the Council that the Consent Agenda for December 2, 2024, is hereby approved. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Holle, Leyden, Rhodd. "NAY" None. "ABSENT" Ractliffe, Wisdom. Motion carried.

Meeting adjourned - Sine Die

2024 ELECTION - CERTIFICATION AND QUALIFICATIONS

City Clerk Nussbaum presented the election results as certified by Mary L. Eickhoff, County Clerk, Richardson County, and reported that the following individuals had been elected in the November 2024 election: First Ward Council Person – Frank Killingsworth; Second Ward Council Person – Kenneth Killingsworth; Third Ward Council Person – Sara Ruiz; Fourth Ward Council Person – Josh Kaster. City Clerk Nussbaum then reported that all bonds for the newly elected officials were on file in the Office of the City Clerk as required by State Statute/City Ordinance and certified that Frank Killingsworth, Kenneth Killingsworth, Sara Ruiz, and Josh Kaster met the residency requirements as required by City Ordinance. City Clerk Nussbaum then declared that the following individuals were qualified for the City Council as follows: First Ward Council Person – Frank Killingsworth; Second Ward Council Person – Kenneth Killingsworth; Third Ward Council Person – Sara Ruiz; Fourth Ward Council Person – Josh Kaster. Frank Killingsworth, Kenneth Killingsworth, Sara Ruiz, and Josh Kaster then came forward and the City Clerk administered the oath of office for their respective positions as Council Persons.

December 2, 2024

A meeting of the City Council of the City of Falls City, Nebraska, was held in said City on the 2nd day of December 2024, at 6:03 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 the meeting was given in advance thereof by posting in three public places, a designated method for giving notice as shown by the Certificate of Posting Notice attached to these minutes. Notice of this meeting was given to the mayor and all persons of the Council and a copy of their acknowledgment of receipt of notice and the agenda is attached to the minutes. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. Mayor Harkendorff publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy posted in the room where the meeting was being held.

AGENDA

A motion was made by Council person Leyden and seconded by Council person Ferguson to approve the Agenda for December 2, 2024. 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.

ELECTION - PRESIDENT OF THE CITY COUNCIL - DERRICK LEYDEN

Mayor Harkendorff asked if there were any nominations for the position of President of the City Council. Council person Ferguson nominated Council person Leyden. Council person Leyden accepted the nomination. Mayor Harkendorff asked if there were any more nominations.

A motion was made by Council person Ferguson and seconded by F. Killingsworth to cease nominations. 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.

A motion was made by Council person Buckminster and seconded by Ferguson to approve Leyden as President of the City Council effective December 2, 2024. 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.

ELECTION - ACTING PRESIDENT OF THE CITY COUNCIL - JOE BUCKMINSTER

Mayor Harkendorff asked if there were any nominations for the position of Acting President of the City Council. Council person Leyden nominated Council person Buckminster. Council person Buckminster accepted the nomination. Mayor Harkendorff asked if there were any more nominations.

A motion was made by Council person Leyden and seconded by Ferguson to cease nominations. 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.

A motion was made by Council person F. Killingsworth and seconded by Leyden to approve Buckminster as Acting President of the City Council effective December 2, 2024. 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.

APPOINTMENT OF THE MAYOR, COUNCIL PRESIDENT AND CITY ADMINISTRATOR TO THE ECONOMIC DEVELOPMENT GROWTH ENTERPRISES, INC. BOARD OF DIRECTORS

A motion was made by Council person Ferguson and seconded by Council person Buckminster to approve the appointment of the Mayor, Council President and City Administrator to the Economic Development Growth Enterprises, Inc. Board of Directors. 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.

APPOINTMENT - ANTHONY NUSSBAUM OF CITY CLERK/TREASURER/ADMINISTRATOR

A motion was made by Council person Leyden and seconded by Council person F. Killingsworth to approve the appointment of Anthony Nussbaum as City Clerk/Treasurer/Administrator as recommended by Mayor Harkendorff. 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.

APPOINTMENT - JAMESON BAKER - CHIEF OF POLICE

A motion was made by Council person Ferguson and seconded by Council person Leyden to approve the appointment of Jameson Baker as Chief of Police as recommended by Mayor Harkendorff. 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.

APPOINTMENT - BLAKE BUCKMINSTER - BUILDING INSPECTOR

A motion was made by Council person F. Killingsworth and seconded by Council person Buckminster to approve the appointment of Blake Buckminster as Building Inspector as recommended by Mayor Harkendorff. 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.

<u>APPOINTMENT – MICHAEL DUNN AS CITY ATTORNEY AND TRACY BURNS AS DEPUTY CITY ATTORNEY FROM HALBERT, DUNN & BURNS, LLC AS RECOMMENDED BY MAYOR HARKENDORFF</u>

A motion was made by Council person Ferguson and seconded by Council person Fouraker to approve the appointment of Michael Dunn as City Attorney and Tracy Burns as Deputy City Attorney from Halbert, Dunn & Burns, LLC as recommended by Mayor Harkendorff. 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.

APPOINTMENT - FALLS CITY FIRE CHIEF - MATT BEER, JON MCQUEEN AS FIRST ASSISTANT CHIEF - AND TIM DANIELS AS SECOND ASSISTANT CHIEF AS RECOMMENDED BY THE FALLS CITY VOLUNTEER FIRE DEPARTMENT

A motion was made by Council person Fouraker and seconded by Council person F. Killingsworth to approve the appointment of Fire Chief Matt Beer, First Assistant Chief Jon McQueen and Second Assistant Chief Tim Daniels. 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.

RESCHEDULING OF REGULAR COUNCIL MEETINGS CONFLICTING WITH CALENDAR YEAR 2025 CITY HOLIDAYS

A motion was made by Council person Leyden and seconded by Council person Ferguson to revise the regular meeting Council dates of Monday, January 20, 2025, to Tuesday, January 21, 2025; Monday, February 17, 2025, to

Tuesday, February 18, 2025; Monday, September 1, 2025, to Wednesday, September 3, 2025. 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.

REVIEW OF THE FREQUENCY OF PAY CYCLES FOR ELECTED OFFICIALS OF THE CITY COUNCIL AND BOARD OF PUBLIC WORKS|SARA RUIZ - COUNCIL PERSON

A motion was made by Council person Ferguson and seconded by Council person Buckminster to process Council and BOPW pay cycles to Monthly. 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.

RESOLUTION ADOPTING THE 2025-2030 ONE & SIX YEAR STREET IMPROVEMENT PLAN AS RECOMMENDED BY THE BOARD OF PUBLIC WORKS|TREVOR CAMPBELL - PUBLIC WORKS DIRECTOR

A motion was made by Council person Buckminster and seconded by Council person Leyden to amend the plan by moving Project M-282-86 from the six year projects to the one year projects. 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.

A motion was made by Council person Buckminster and seconded by Council person F. Killingsworth to amend the plan by moving Project M-282-67 from the one year projects to the six year projects. 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.

A motion was made by Council person Leyden and seconded by Council person K. Killingsworth to adopt the 2025-2030 One & Six Year Street Improvement Plan 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.

RESOLUTION FOR EXECUTION OF THE YEAR END CERTIFICATION OF CITY STREET SUPERINTENDENT FOR CALENDAR YEAR 2024 AS RECOMMENDED BY THE BOARD OF PUBLIC WORKS TREVOR CAMPBELL – PUBLIC WORKS DIRECTOR

A motion was made by Council person Buckminster and seconded by Council person Leyden to adopt 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.

APPOINTMENT OF JUSTIN STARK, CLASS A SUPERINTENDENT'S LICENSE S-1534 & ENGINEER'S LICENSE E13167, AS THE CITY STREET SUPERINTENDENT FOR CALENDAR YEAR 2025 BY MUNICIPAL CONTRACT AS RECOMMENDED BY THE BOARD OF PUBLIC WORKS TREVOR CAMPBELL - PUBLIC WORKS DIRECTOR

A motion was made by Council person Ferguson and seconded by Council person Leyden to appoint Justin Stark, Class A Superintendent's License S-1534 & Engineer's License E-13167, as the City Street Superintendent for Calendar Year 2025 by municipal contract. 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.

APPOINTMENT OF MILLER & ASSOCIATES AS SPECIAL ENGINEER FOR WATER & WASTEWATER PROJECTS FOR CALENDAR YEARS 2025, 2026 & 2027 AS RECOMMENDED BY THE BOARD OF PUBLIC WORKS TREVOR CAMPBELL - PUBLIC WORKS DIRECTOR

A motion was made by Council person Buckminster and seconded by Council person Ferguson to appoint Miller & Associates as the Special Engineer for Water & Wastewater Projects for Calendar Years 2025, 2026 & 2027. 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 6:45 pm

I, the undersigned, City Clerk for the City of Falls City, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by Mayor Harkendorff and Council on December 2, 2024; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and available for public inspection at the office of the City Clerk; that such agenda items were sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by persons of the public; that the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting; and that a current copy of the Nebraska Open Meetings Act was available and accessible to persons of the public, posted during such meeting in the room in which such meeting was held.

(SEAL)	CITY CLERK
CITY CLERK	MAYOR







City of Falls City, NE

Payment Dates 11/23/2024 - 12/6/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - General					
League of Nebraska Municipal	2025	12/06/2024	dues	100-01-11-51302	382.42
TASC	in3223285	11/26/2024	service	100-01-11-52199	125.00
TASC	in3251496	11/26/2024	service	100-01-11-52199	125.00
Falls City Journal	INV05515	12/06/2024	ads	100-01-11-52147	547.01
Falls City Journal	INV05515	12/06/2024	ads	100-06-11-52172	168.56
Halbert, Dunn & Burns, LLC	0154	12/06/2024	10.2024	100-01-11-52109	3,060.00
Principal Life Insurance Comp	INV05023	11/01/2024	Dental Ins	100-01-00-21151	597.04
Principal Life Insurance Comp	INV05032	11/01/2024	Vison Ins	100-01-00-21151	141.00
Richardson County Clerk	INV05477	12/06/2024	2024 Election	100-01-11-52100	212.04
TASC	in3278433	11/26/2024	service	100-01-11-52199	11.55
Pro Serv	278050	12/06/2024	service	100-01-11-52118	273.50
Quill Corportation	41551583	12/06/2024	desk calendar	100-01-11-52372	5.99
Quill Corportation	41551583	12/06/2024	pens	100-01-11-52372	26.34
Quill Corportation	41551583	12/06/2024	folders	100-01-11-52372	45.99
Quill Corportation	41551583	12/06/2024	fine point markers	100-01-11-52372	12.59
Quill Corportation	41574189	12/06/2024	pen refills	100-01-11-52372	26.90
Principal Life Insurance Comp	INV05222	11/15/2024	Dental Ins	100-01-00-21151	597.04
Principal Life Insurance Comp	INV05231	11/15/2024	Vison Ins	100-01-00-21151	141.00
Utility Department	INV05485	12/06/2024	city hall	100-01-11-52018	33.00
Utility Department	INV05485	12/06/2024	city hall	100-01-11-52019	39.90
Utility Department	INV05486	12/06/2024	city office	100-01-11-52018	229.26
Utility Department	INV05486	12/06/2024	city office	100-01-11-52019	102.97
Utility Department	INV05486	12/06/2024	city office	100-01-11-52020	975.83
Amazon Capital Services	14mx-hdg6-1d77	12/06/2024	calculator ribbon	100-01-11-52935	7.82
Miller Monroe	24816	12/06/2024	treasurer bond	100-01-11-52198	125.00
Farm & City Supply	009825	12/06/2024	toilet flapper univ red	100-01-11-52093	8.99
Tyler Technologies Inc	112024	12/06/2024	service	100-01-11-52195	580.00
TASC	in3293131	11/26/2024	services	100-01-11-52199	125.00
Wolfes Printing	3235	12/06/2024	nameplates	100-01-11-52429	119.84
Verizon	9979756038	12/06/2024	service	100-01-11-52011	8.58
AMERITAS BILLING	INV05349	11/27/2024	457 Pre Tax Percentage	100-01-00-21151	168.79
Principal Life Insurance Comp	INV05353	11/27/2024	Dental Ins	100-01-00-21151	597.04
Dearborn Life Insurance Com	INV05354	11/27/2024	Life Insurance	100-01-00-21151	267.54
Nebraska Child Support Paym	INV05355	11/27/2024	Child Support	100-01-00-21151	259.39
Nebraska Child Support Paym	INV05356	11/27/2024	Nebraska Child Support 2	100-01-00-21151	193.85
Nebraska Child Support Paym	INV05357	11/27/2024	Child Support	100-01-00-21151	204.01
Nebraska Dept of Revenue	INV05358	11/27/2024	Garnishment	100-01-00-21151	250.00
Principal Life Insurance Comp	INV05359	11/27/2024	Vison Ins	100-01-00-21151	141.00
Ameritas	INV05360	11/27/2024	Pension 457 Pre-Tax	100-01-00-21151	30.00
Ameritas	INV05361	11/27/2024	Retirement 501a	100-01-00-21151	364.88
Ameritas	INV05362	11/27/2024	Retirement 501a	100-01-00-21151	325.06
Ameritas	INV05363	11/27/2024	Retirement 501a	100-01-00-21151	229.16
Ameritas	INV05364	11/27/2024	Retirement 501a	100-01-00-21151	261.22
Ameritas	INV05365	11/27/2024	Retirement 501a	100-01-00-21151	214.18
Ameritas	INV05366	11/27/2024	Retirement 501a	100-01-00-21151	229.16
Ameritas	INV05367	11/27/2024	Retirement 501a	100-01-00-21151	337.58
Ameritas	INV05368	11/27/2024	Retirement 501a	100-01-00-21151	235.76
Ameritas	INV05369	11/27/2024	Retirement 501a	100-01-00-21151	299.76
Ameritas	INV05370	11/27/2024	Retirement 501a	100-01-00-21151	231.84
Ameritas	INV05370	11/27/2024	Retirement 501a	100-01-00-21151	252.00
Ameritas	INV05371	11/27/2024	Retirement 501a	100-01-00-21151	264.06
Ameritas	INV05372	11/27/2024	Retirement 501a	100-01-00-21151	346.80
Ameritas	INV05374	11/27/2024	Retirement 501a	100-01-00-21151	314.20
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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Ameritas	INV05375	11/27/2024	Retirement 501a	100-01-00-21151	266.26
Ameritas	INV05376	11/27/2024	Retirement 501a	100-01-00-21151	244.08
Ameritas	INV05377	11/27/2024	Retirement 501a	100-01-00-21151	294.46
Ameritas	INV05378	11/27/2024	Retirement 501a	100-01-00-21151	194.78
Ameritas	INV05379	11/27/2024	Retirement 501a	100-01-00-21151	199.44
Ameritas	INV05380	11/27/2024	Retirement 501a	100-01-00-21151	361.26
Ameritas	INV05381	11/27/2024	Retirement 501a	100-01-00-21151	345.44
Ameritas	INV05382	11/27/2024	Retirement 501a	100-01-00-21151	329.12
Ameritas	INV05383	11/27/2024	Retirement 501a	100-01-00-21151	186.08
Ameritas	INV05384	11/27/2024	Retirement 501a	100-01-00-21151	293.00
Ameritas	INV05385	11/27/2024	Retirement 501a	100-01-00-21151	226.56
Ameritas	INV05386	11/27/2024	Retirement 501a	100-01-00-21151	169.54
Ameritas	INV05387	11/27/2024	Retirement 501a	100-01-00-21151	298.22
Ameritas	INV05388	11/27/2024	Retirement 501a	100-01-00-21151	173.46
Ameritas	INV05389	11/27/2024	Retirement 501a	100-01-00-21151	261.28
American National Bank	INV05390	11/27/2024	HSA	100-01-00-21151	100.00
American National Bank	INV05391	11/27/2024	HSA	100-01-00-21151	30.00
American National Bank	INV05392	11/27/2024	HSA	100-01-00-21151	100.00
American National Bank	INV05393	11/27/2024	HSA	100-01-00-21151	50.00
American National Bank	INV05394	11/27/2024	HSA	100-01-00-21151	100.00
American National Bank	INV05395	11/27/2024	HSA	100-01-00-21151	20.00
Ameritas	INV05396	11/27/2024	Retirement 501a	100-01-00-21151	382.22
Ameritas	INV05397	11/27/2024	Retirement 501a	100-01-00-21151	406.90
Ameritas	INV05398	11/27/2024	Retirement 501a	100-01-00-21151	366.56
Ameritas	INV05399	11/27/2024	Retirement 501a	100-01-00-21151	352.62
Ameritas	INV05400	11/27/2024	Retirement 501a	100-01-00-21151	398.98
Nebraska Department of Reve	INV05401	11/27/2024	State W/H Tax	100-01-00-21151	3,377.47
Department of the Treasury	INV05402	11/27/2024	Federal W/H	100-01-00-21151	6,950.91
Department of the Treasury	INV05403	11/27/2024	Medicare Tax	100-01-00-21151	2,500.40
Department of the Treasury	INV05404	11/27/2024	Social Security Tax	100-01-00-21151	10,691.38
Southeast Nebraska Communi	INV05512	12/06/2024	service	100-01-11-52011	610.98
Falls City Economic and Devel	INV05526	12/01/2024	CY 2024 Monthly Contributio	100-06-11-52172	10,613.00
Falls City Main Street, Inc.	INV05527	12/01/2024	Monthly Contribution (MOU 7	100-06-11-52172	2,500.00
				Fund 100 - General Total:	58,266.84
Fund: 110 - Police			•		
Richardson County Court	294	12/06/2024	court cost	110-02-21-52109	17.00
Halbert, Dunn & Burns, LLC	0154	12/06/2024	service	110-02-21-52109	3,480.00
Farm & City Supply	009094	12/06/2024	8x1-1/4" star drive wood scre	110-02-21-52093	8.97
Haug Communications	ks111324-0336	12/06/2024	radio tower	110-02-21-52198	395.00
Pro Serv	278050	12/06/2024	service	110-02-21-52118	273.50
Farm & City Supply	009827	12/06/2024	1lb bx pp exterior 8x2	110-02-21-52093	12.49
Farm & City Supply	009827	12/06/2024	1lb bx pp exterior 8x1-3/4	110-02-21-52093	12,49
Das State Accounting - Center	1456561	12/06/2024	service	110-02-21-52199	537.60
Verizon	9979756038	12/06/2024	service	110-02-21-52011	629.45
Southeast Nebraska Communi	INV05512	12/06/2024	service	110-02-21-52011	265.29
Police Department Petty Cash	INV05518	12/06/2024	car wash	110-02-21-52014	42.00
Police Department Petty Cash	INV05518	12/06/2024	postage	110-02-21-52387	18.14
				Fund 110 - Police Total:	5,691.93
Fund: 115 - Animal Control					
Omaha Public Power District	INV05517	12/06/2024	service	115-02-23-52020	41.53
Utility Department	INV05482	12/06/2024	animal control	115-02-23-52019	13.81
Verizon	9979756038	12/06/2024	service	115-02-23-52011	42.94
			F	und 115 - Animal Control Total:	98.28
Fund: 120 - Fire					
Utility Department	INV05478	12/06/2024	fire station hyd	120-02-22-52019	60.79
Utility Department	INV05478	12/06/2024	service	120-02-22-52020	40.56
Utility Department	INV05479	12/06/2024	fire station	120-02-22-52018	88.00
Utility Department	INV05479	12/06/2024	fire station	120-02-22-52020	129.98
Utility Department	INV05480	12/06/2024	fire station hydrants	120-02-22-52019	4,071.78

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
Utility Department	INV05481	12/06/2024	ambulance bldg	120-02-22-52018	33.00	
Utility Department	INV05481	12/06/2024	ambulance bldg	120-02-22-52020	62.79	
Interstate All Battery Center	53419	12/06/2024	supplies	120-02-22-52099	200.80	
Southeast Nebraska Communi	INV05512	12/06/2024	service	120-02-22-52011	127.52	
				Fund 120 - Fire Total:	4,815.22	
Fund: 130 - Building Inspection	ns & Code Enforcement					
Verizon	9979756038	12/06/2024	service	130-02-23-52011	42.94	
			Fund 130 - Building Inspect	ons & Code Enforcement Total:	42.94	
Fund: 150 - Parks						
Farm & City Supply	009105	12/06/2024	key krafter brass key	150-05-51-52093	3.99	
Farm & City Supply	009133	12/06/2024	impact d/e pwrbt t20/t25	150-05-51-52093	3.99	
Farm & City Supply	009133	12/06/2024	dw t15 bit 2" 2pk	150-05-51-52093	4.59	
Farm & City Supply	009178	12/06/2024	latches for trailer	150-05-51-52015	49.98	
Farm & City Supply	009243	12/06/2024	batteries	150-05-51-52093	10.99	
Farm & City Supply	009277	12/05/2024	braid nyln line 500' roll	150-05-51-52093	12.99	
Farm & City Supply	009277	12/05/2024	level 3" line alum ace	150-05-51-52093	5.99	
Farm & City Supply	009307	12/06/2024	rafter sq 7" andalum blk	150-05-51-52093	16.99	
Farm & City Supply	009326	12/06/2024	locking seamer tolk 8" l	150-05-51-52093	27.99	
Farm & City Supply	009326	12/06/2024	fine point blk marker	150-05-51-52093	1.99	
Farm & City Supply	009326	12/06/2024	snips moltimstr 9-3/4"	150-05-51-52093	27.99	
Farm & City Supply	009333	12/06/2024	1lb 9x3 ext wood screw	150-05-51-52093	12,49	
Home Lumber Company	344999	12/06/2024	1-1/2" wh post frame screw/l	150-05-51-52429	7.90	
Home Lumber Company	344999	12/06/2024	ploc-plus 29ga metal-alamo	150-05-51-52429	63.40	
Utility Department	INV05493	12/06/2024	grandview park	150-05-51-52019	19.97	
Utility Department	INV05493	12/06/2024	grandview park	150-05-51-52020	81.30	
Utility Department	INV05494	12/06/2024	hartman field	150-05-51-52020	40.56	
Utility Department	INV05495	12/06/2024	f&m field	150-05-51-52020	40.56	
Utility Department	INV05496	12/06/2024	snc field	150-05-51-52020	40.56	
Utility Department	INV05497	12/06/2024	4-h barn	150-05-51-52020	40.56	
Utility Department	INV05498	12/06/2024	riding club	150-05-51-52019	16.57	
Utility Department	INV05498	12/06/2024	riding club	150-05-51-52020	50.50	
Utility Department	INV05499	12/06/2024	new shop	150-05-51-52019	39.90	
Utility Department	INV05499	12/06/2024	new shop	150-05-51-52020	149.73	
Utility Department	INV05500	12/06/2024	camper sites	150-05-51-52019	120.99	
Utility Department	INV05500	12/06/2024	new shop	150-05-51-52020	229.59	
Utility Department	INV05501	12/06/2024	stanton vball	150-05-51-52020	52.85	
Utility Department	INV05502	12/06/2024	cabin	150-05-51-52020	45.53	
Utility Department	INV05503	12/06/2024	camper	150-05-51-52020	71.86	
Utility Department	INV05505	12/06/2024	north camper	150-05-51-52020	96.46	
Utility Department	INV05506	12/06/2024	dallas jones tennis court	150-05-51-52020	49.88	
Utility Department	INV05507	12/06/2024	snack shack old	150-05-51-52020	42.43	
Utility Department	INV05508	12/06/2024	dallas jones irr	150-05-51-52019	1,717.37	
Utility Department	INV05508	12/06/2024	dallas jones irr	150-05-51-52020	41.18	
Utility Department	INV05509	12/06/2024	new snack shack	150-05-51-52019	124.84	
Utility Department	INV05509	12/06/2024	new snack shack	150-05-51-52020	51.74	
Utility Department	INV05510	12/06/2024	morehead irr	150-05-51-52019	312.67	
Farm & City Supply	009629	12/06/2024	thread seal tpe 1/2x2 60"	150-05-51-52093	1.39	
Farm & City Supply	009629	12/06/2024	plug sq head black 3/4"	150-05-51-52093	2.79	
Farm & City Supply	009629	12/06/2024	couple black stl 3/4"	150-05-51-52093	4.59	
Farm & City Supply	009629	12/06/2024	tee black 3/4"	150-05-51-52093	6.59	
Farm & City Supply	009629	12/06/2024	aluminum pipe wrench 14"	150-05-51-52093	31.99	
Farm & City Supply	009708	12/06/2024	keykrafter #2007 brass	150-05-51-52093	11.97	
Farm & City Supply	009708	12/06/2024	dubl cylnder dadblt s-crm	150-05-51-52093	25.99	
Farm & City Supply	009735	12/06/2024	wrench	150-05-51-52093	19.99	
Farm & City Supply	009735	12/06/2024	crsnt adjstbl wrench	150-05-51-52093	18.99	
Farm & City Supply	009735	12/06/2024	flare nut wrench	150-05-51-52093	8.99	
Farm & City Supply	009735	12/06/2024	flare nut wrenh	150-05-51-52093	7.99	
Farm & City Supply	009951	12/06/2024	panel nail 1" white 6oz	150-05-51-52093	4.99	
Farm & City Supply	009951	12/06/2024	4pk soft grip ratch/straps 120	150-05-51-52093	25.99	

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Verizon	9979756038	12/06/2024	service	150-05-51-52011	85.88
				Fund 150 - Parks Total:	3,987.00
Fund: 151 - Auditorim					
Quill Corportation	41276073	12/06/2024	supplies	151-05-51-52372	9.88
J.F. Ahern Company	692826	12/06/2024	service-aud	151-05-51-52093	2,600.12
Amazon Capital Services	1xty-lgnt-c4cv	12/06/2024	toilet supplies	151-05-51-52093	142.40
Utility Department	INV05484	12/06/2024	aud	151-05-51-52018	441.66
Utility Department	INV05484	12/06/2024	aud	151-05-51-52019	355.73
Utility Department	INV05484	12/06/2024	aud	151-05-51-52020	1,575.49
Utility Department	INV05492	12/06/2024	legion park	151-05-51-52020	83.03
Southeast Nebraska Communi		12/06/2024	service	151-05-51-52011	100.12
Shannon Shields	11-2024-000209	12/06/2024	Rental AddOn Payment for Au	Panne	250.00
				Fund 151 - Auditorim Total:	5,558.43
Fund: 170 - Library					
Amazon Capital Services	1qdh-krwc-c3kw	12/06/2024	fluorescent lamp socket holde		15.99
Falls City Mercantile	232000	12/06/2024	paper towels	170-05-52-52429	47.32
Falls City Mercantile	232000	12/06/2024	can liners 	170-05-52-52429	49.37
Utility Department	INV05483	12/06/2024	library	170-05-52-52018	60.04
Utility Department	INV05483	12/06/2024	library	170-05-52-52019	610.64
Utility Department	INV05483	12/06/2024	library	170-05-52-52020	1,265.10
The Library Store	716485	12/06/2024	coding dot sheets	170-05-52-52372	11.64
The Library Store	716485 716485	12/06/2024 12/06/2024	scotch tape	170-05-52-52372 170-05-52-52372	82.31 68.14
The Library Store	10465 1NV05476	12/06/2024	label protectors books	170-05-52-52400	1,177,71
Ingram Richard Gilkerson	INV05476	12/06/2024	nov 2024	170-05-52-52199	232.50
Southeast Nebraska Communi	INV05513	12/06/2024	service	170-05-52-52011	232.30
JUNIOR LIBRARY GUILD	701897	12/06/2024	supplies	170-05-52-52400	276.08
JUNIOR LIBRARY GUILD	701897	12/06/2024	supplies	170-05-52-52400	258.44
JUNIOR LIBRARY GUILD	701897	12/06/2024	supplies	170-05-52-52400	236.64
JUNIOR LIBRARY GUILD	701897	12/06/2024	supplies	170-05-52-52400	250.74
PRONUNCIATOR	26624	12/06/2024	service	170-05-52-51300	490.00
				Fund 170 - Library Total:	5,359.46
Fund: 180 - Cemetery					
Quill Corportation	41276073	12/06/2024	supplies	180-05-53-52372	4,94
Farm & City Supply	009441	12/06/2024	conduit pvc sch40 1"x10"	180-05-53-53200	191.88
Farm & City Supply	09442	12/06/2024	elbow pvc 90d ea 1"	180-05-53-53200	11.16
Farm & City Supply	09442	12/06/2024	couple pvc 1"	180-05-53-53200	11.12
Utility Department	INV05487	12/06/2024	cemetery	180-05-53-52020	128.77
Farm & City Supply	009795	12/06/2024	adapter terminal 1" sch40	180-05-53-53200	1.59
Farm & City Supply	009795	12/06/2024	1" locknut	180-05-53-53200	0.79
Farm & City Supply	009795	12/06/2024	1" bl ins bush	180-05-53-53200	0.79
Farm & City Supply	009795	12/06/2024	Fitting	180-05-53-53200	0.79
Farm & City Supply	009795	12/06/2024	body conduit pvc lb 1"	180-05-53-53200	6.99
Farm & City Supply	009940	12/06/2024	electric fence posts	180-05-53-52429	29.88
Southeast Nebraska Communi	INV05512	12/06/2024	service	180-05-53-52011	99.07
				Fund 180 - Cemetery Total:	487.77
Fund: 190 - Streets					
Quill Corportation	41276073	12/06/2024	supplies	190-03-31-52372	19.76
Falls City Mercantile	231896	12/06/2024	paper towels	190-03-31-52429	84.70
Utility Department	INV05488	12/06/2024	dist 56 stop sign	190-03-31-52020	43.66
Utility Department	INV05489	12/06/2024	dist 56 stop sign	190-03-31-52020	43.17
Utility Department	INV05490	12/06/2024	street	190-03-31-52018	100.60
Utility Department	INV05490	12/06/2024	street	190-03-31-52019	57.92
Utility Department	INV05490	12/06/2024	street	190-03-31-52020	205.75
Utility Department	INV05491 518507	12/06/2024	street lights	190-03-31-52020 190-03-31-52197	6,272.26 210.00
Olsson Associates OLD DOMINION BRUSH COM	518507 9270609	12/06/2024 11/25/2024	consulting services man broom	190-03-31-52014	3,472.93
OLD DOMINION BRUSH COM	9270609	11/25/2024	gutter brooms	190-03-31-52014	3,590.93
Verizon	9979756038	12/06/2024	service	190-03-31-52011	42.94
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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Southeast Nebraska Communi	INV05512	12/06/2024	service	190-03-31-52011	51.05
Johansen Drainage & Tile	INV05514	12/06/2024	tree dumb	190-03-31-53531	8,150.00
				Fund 190 - Streets Total:	22,345.67
Fund: 195 - Mechanic Shop					
NMC Inc	cui1416938	12/06/2024	keys	195-03-66-52330	29.72
Farm & City Supply	009428	12/06/2024	gfci portable plug ylw	195-03-66-52429	23.99
Mr Automotive Mr Automotive	016348 016352	12/06/2024 12/06/2024	filter filter	195-03-66-52330 195-03-66-52330	20.01 8.30
Mr Automotive	016371	12/06/2024	filter	195-03-66-52330	34.25
Mr Automotive	016371	12/06/2024	air filter	195-03-66-52330	83.89
Falls City Auto Supply	73420	12/06/2024	bulb	195-03-66-52330	4.29
Mr Automotive	016379	11/22/2024	31-mhd battery	195-03-66-52330	299.90
Altec Industries, Inc.	12722356	11/25/2024	hose assembly #970405134	195-03-66-52330	84.45
Altec Industries, Inc.	12722356	11/25/2024	hose assembly #027111071	195-03-66-52330	154.52
Falls City Auto Supply	73425	12/06/2024	filter	195-03-66-52330	59.11
Falls City Auto Supply	73433	12/06/2024	headlamp bulb	195-03-66-52330	8.69
Falls City Auto Supply	73433	12/06/2024	filter	195-03-66-52330	22.70
Falls City Auto Supply	73433	12/06/2024	antifreeze	195-03-66-52330	21.18
Falls City Auto Supply	73433 73433	12/06/2024 12/06/2024	filter long life	195-03-66-52330 195-03-66-52330	7.59 11.99
Falls City Auto Supply Farm & City Supply	010036	12/06/2024	spring snap ss 2.85"	195-03-66-52330	45.54
Farm & City Supply	010036	12/06/2024	spring snap ss 3.15x.45"	195-03-66-52330	71.94
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Fund: 205 - Dispatching				•	
Lumen	712641703	12/06/2024	service	205-02-24-521 9 9	3,172.79
Southeast Nebraska Communi		12/06/2024	service	205-02-24-52011	709.46
		, ,		Fund 205 - Dispatching Total:	3,882.25
Fund: 240 - CDBG - Owner-Occ	cupier Rehabilitation Program				
Halbert, Dunn & Burns, LLC	0154	12/06/2024	service	240-06-00-52109	980.00
		Fi	ınd 240 - CDBG - Owner-Occupie	r Rehabilitation Program Total:	980.00
Fund: 245 - Rural Workforce H	ousing Fund				
Halbert, Dunn & Burns, LLC	0154	12/06/2024	service	245-01-00-52109	2,240.00
			Fund 245 - Rural	Workforce Housing Fund Total:	2,240.00
Fund: 280 - Housing Abatemer	nt/Demolition Program				
Halbert, Dunn & Burns, LLC	0154	12/06/2024	service	280-06-23-52109	740.00
Gerdes Lawn Care LLC	6	12/06/2024	service	280-06-23-52199	173.18
			Fund 280 - Housing Abatem	ent/Demolition Program Total:	913.18
Fund: 600 - Electric					
Jones & Jones	2873	12/06/2024	shop yard	600-07-61-52085	772.24
ATCO International	io633274	12/06/2024	supplies	600-07-62-52429	199.02
TASC	in03223285	11/26/2024	service	600-07-00-52199	31.25
TASC Tramex LTD	in03251496 SI-00024564	11/26/2024	Service	600-07-00-52199 600-07-62-52420	31.25
Tramex LTD	SI-00024564	11/25/2024 11/25/2024	Ambient Cloud Sensor (single) Cloud Sensor with Bayonet Co	600-07-62-52420	1,291.50 634.50
Tramex LTD	SI-00024564	11/25/2024	Tramex 4G station for TREMS	600-07-62-52420	589.50
Tramex LTD	SI-00024564	11/25/2024	HH14SP2008 - pin probe 7"/2	600-07-62-52420	580.50
Falls City Journal	INV05519	12/06/2024	ads	600-07-00-52147	125.83
Halbert, Dunn & Burns, LLC	154	12/06/2024	service	600-07-00-52109	340.00
General Fund	INV05528	12/06/2024	pilot	600-07-00-52187	41,054.92
Principal Life Insurance Comp	INV05083	11/01/2024	Dental Ins	600-07-00-21151	501.61
Principal Life Insurance Comp	INV05088	11/01/2024	Vison Ins	600-07-00-21151	85.04
Core & Main LP	v939672	12/06/2024	sensus support	600-07-61-52195	1,061.56
Security Equipment Inc	inv067584	12/06/2024	010 jr-kalk junior padłock	600-07-62-52429	86.78
Security Equipment Inc	inv067584	12/06/2024	002 jr-kalk junior padiock add red shrink tube to lock	600-07-62-52429	65.10
Security Equipment Inc hug-engineering.com	inv067584	12/06/2024	auu rea siiraik tube to lock	600-07-62-52429	10.00
HUE CHEHICCHIESCOIII			NO cells	600-07-62-52094	1 040 27
	9460188772	11/25/2024	NO cells CO cells	600-07-62-52094 600-07-62-52094	1,040.27 1.054.27
hug-engineering.com McMaster-Carr			NO cells CO cells cleaned and capped copper t	600-07-62-52094 600-07-62-52094 600-07-62-52094	1,040.27 1,054.27 307.93

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Payment Dates: 11/23/2024 - 12/6/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
McMaster-Carr	36460819	11/25/2024	extreme temperature tubing	600-07-62-52094	110.91
Farm & City Supply	009271	12/06/2024	mini rocker switch spst	600-07-62-52429	7.09
Farm & City Supply	009271	12/06/2024	push swtch on/off blk10a	600-07-62-52429	9.23
Farm & City Supply	009344	12/06/2024	ultra black gasket 3.35oz	600-07-62-52420	9.66
JB Fluid Solutions Inc.	1069	11/25/2024	5 Micron Bag Filter	600-07-62-52093	40.00
JB Fluid Solutions Inc.	1069	11/25/2024	50 Micron Bag Filter	600-07-62-52093	70.00
JB Fluid Solutions Inc.	1069	11/25/2024	Tank Fluid Extraction	600-07-62-52093	250.00
JB Fluid Solutions Inc.	1069	11/25/2024	Prep of Tank & Surrounding A	600-07-62-52093	500.00
JB Fluid Solutions Inc.	1069	11/25/2024	Labor-9 hrs @ \$75/hr.	600-07-62-52093	750.00
JB Fluid Solutions Inc.	1069	11/25/2024	BioKleen 1 Gallon Jug	600-07-62-52093	900.00
JB Fluid Solutions Inc.	1069	11/25/2024	Clear Diesel 2.5 Gallon Jug	600-07-62-52093	1,936.00
Jeo Consulting Group Inc	155961	12/06/2024	gis services	600-07-00-52199	185.00
TASC	in03278433	11/26/2024	service	600-07-00-52199	11.55
North American Electric Relia	10000239	12/06/2024	assessment	600-07-00-52199	1,002.99
Wolfes Printing	3174	12/06/2024	envelopes	600-07-61-52372	268.75
Wolfes Printing	3174	12/06/2024	envelopes	600-07-61-52372	268.75
Principal Life Insurance Comp	INV05282	11/15/2024	Dental Ins	600-07-00-21151	535.77
Principal Life Insurance Comp	INV05286	11/15/2024	Vison Ins	600-07-00-21151	85.04
Utility Department	INV05467	12/06/2024	line repair shop	600-07-61-52020	43.60
Utility Department	INV05468	12/06/2024	inventory bldg	600-07-61-52018	122.68
Utility Department	INV05468	12/06/2024	inventory bldg	600-07-61-52019	113.47
Utility Department	INV05468	12/06/2024	inventory bldg	600-07-61-52020	384.49
Utility Department	INV05469	12/06/2024	power plant	600-07-62-52018	2,607.63
Utility Department	INV05469	12/06/2024	power plant	600-07-62-52020	466.30
Utility Department	INV05470	12/06/2024	station power	600-07-62-52020	2,320.37
Utility Department	INV05471	12/06/2024	station power	600-07-62-52020	4,921.39
Utility Department	INV05472	12/06/2024	plant water hi-low	600-07-62-52019	308.76
Utility Department	INV05473	12/06/2024	power plant	600-07-62-52018	2,530.74
Utility Department	INV05474	12/06/2024	power plant unit 9	600-07-62-52018	553.27
Utility Department	INV05474	12/06/2024	power plant unit 9	600-07-62-52020	2,653.83
Farm & City Supply	009565	12/06/2024	boot scrubber yaktrax	600-07-62-52420	32.24
Farm & City Supply	009565	12/06/2024	protector flr mat 36x48	600-07-62-52420	34.39
Farm & City Supply	009565	12/06/2024	shlving unt 72x36x18 blk	600-07-62-52420	85.99
McMaster-Carr	36698516	12/06/2024	cleaned and capped copper t	600-07-62-52420	110.90
McMaster-Carr	36698516	12/06/2024	extreme temp silicone rubber	600-07-62-52420	84.38
Farm & City Supply	009707	12/06/2024	smartphone/ti hldr bk/rd	600-07-62-52429	21.49
Farm & City Supply	009717	12/06/2024	screws	600-07-62-52420	24.72
Farm & City Supply	009717	12/06/2024	grade 5 bolts, nuts washers	600-07-62-52420	1.59
Subsurface Solutions	26156	11/25/2024	10/TX Mcharger-V2	600-07-61-52420	275.69
Husker Efectric Supply	58608	11/22/2024	Wireholder, Service Mast-Arli	600-07-00-10500	80.03
Husker Electric Supply	58609	11/22/2024	#2 aluminum triplex wire CON	600-07-00-10500	2,467.13
Farm & City Supply	009889	12/06/2024	hydraulic cemnt 2.5#	600-07-62-52429	10.31
Farm & City Supply	009900	12/06/2024	strut conduit 2"	600-07-62-52429	22.54
Farm & City Supply	009912	12/06/2024	pone & stone sealant 12oz	600-07-62-52420	17.19
Farm & City Supply	009912	12/06/2024	scrw tap'seal 9x1"	600-07-62-52420	13.21
Farm & City Supply	009912	12/06/2024	lexel clear caulk 5oz	600-07-62-52420	9.24
Farm & City Supply	009933	12/06/2024	tubing bender lever 3in1	600-07-62-52420	17.19
Farm & City Supply	009933	12/06/2024	mini tube cutter	600-07-62-52420	16.11
Farm & City Supply	009933	12/06/2024	professional firing tool	600-07-62-52420	32.24
Farm & City Supply	009957	12/06/2024	flare nuts	600-07-62-52420	19.74
Jeo Consulting Group Inc	156189	12/06/2024	service	600-07-00-52197	10,802.50
Wesco Distribution	479489	11/22/2024	Huske cable grip TG-48	600-07-61-52420	718.10
Farm & City Supply	009996	12/06/2024	engineers hammer 4lbs	600-07-62-52420	26.86
Farm & City Supply	009996	12/06/2024	sledge dbl face 10lbs	600-07-62-52420	45.14
Farm & City Supply	010015	12/06/2024	22" shd uv black	600-07-61-52429	22.78
Farm & City Supply	010015	12/06/2024	plier 7" diagonal channel	600-07-61-52429	31.17
Farm & City Supply	010015	12/06/2024	17" xhd uv black	600-07-61-52429	41.04
Nebraska City Utilities	2396	12/06/2024	storm assistance/mutual aid	600-07-61-52094	18,345.40
McMaster-Carr TASC	36987945 in02202124	12/06/2024	thick wall steel seamless pipe	600-07-62-52420	192.53
IMOL	in03293131	11/26/2024	service	600-07-00-52199	31.25

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
El Camino Electric	12124	12/05/2024	labor to repair 3-ph service - 5	600-07-61-52094	425.00
El Camino Electric	12124	12/05/2024	1 1/4 Milbank hub	600-07-61-52094	13.85
El Camino Electric	12224	12/05/2024	1" PVC	600-07-61-52094	215.00
Wesco Distribution	480879	12/03/2024	Teco 06-05 chain slings	600-07-61-52420	468.70
Wesco Distribution	480879	12/03/2024	Teco06-05 chain slings	600-07-61-52420	241.88
Verizon	09979756038	12/06/2024	service	600-07-61-52011	155.75
Verizon	09979756038	12/06/2024	service	600-07-62-52011	128.82
Husker Electric Supply	58886	12/03/2024	Meter Socket/Test Switch UC7	600-07-00-10500	424.63
Border States	929481215	12/03/2024	pigtail Leviton #157 (E1041)	600-07-00-10500	101.82
Falls City Post Office	566	12/06/2024	utility billing postage	600-07-00-52387	312.75
AMERITAS BILLING	INV05405	11/27/2024	457 After Tax %	600-07-00-21151	262.10
AMERITAS BILLING	INV05406	11/27/2024	457 Pre Tax Percentage	600-07-00-21151	79.03
Principal Life Insurance Comp	INV05409	11/27/2024	Dental Ins	600-07-00-21151	535.77
Dearborn Life Insurance Com	INV05410	11/27/2024	Life Insurance	600-07-00-21151	205.61
Principal Life Insurance Comp	INV05411	11/27/2024	Vison Ins	600-07-00-21151	85.04
Ameritas	INV05412	11/27/2024	Pension 457 Pre-Tax	600-07-00-21151	468.03
Ameritas	INV05413	11/27/2024	Pension 457 Pre-Tax	600-07-00-21151	250.00
Ameritas	INV05414	11/27/2024	Pension 457 Pre-Tax	600-07-00-21151	300.00
Ameritas	INV05415	11/27/2024	Pension 457 Pre-Tax	600-07-00-21151	68.26
Ameritas	INV05416	11/27/2024	Pension 457 Pre-Tax	600-07-00-21151	1,000.00
Ameritas	INV05417	11/27/2024	Pension 457 Pre-Tax	600-07-00-21151	300.00
Ameritas	INV05418	11/27/2024	Retirement 501a	600-07-00-21151	369.84
Ameritas	INV05419	11/27/2024	Retirement 501a	600-07-00-21151	299.62
Ameritas	INV05420	11/27/2024	Retirement 501a	600-07-00-21151	306.38
Ameritas	INV05421	11/27/2024	Retirement 501a	600-07-00-21151	421.04
Ameritas	INV05422	11/27/2024	Retirement 501a	600-07-00-21151	316.12
Ameritas	INV05423	11/27/2024	Retirement 501a	600-07-00-21151	381.50
Ameritas	INV05424	11/27/2024	Retirement 501a	600-07-00-21151	309.88
Ameritas	INV05425	11/27/2024	Retirement 501a	600-07-00-21151	407.18
Ameritas	INV05426	11/27/2024	Retirement 501a	600-07-00-21151	294.58
Ameritas	INV05427	11/27/2024	Retirement 501a	600-07-00-21151	270.34
Ameritas	INV05428	11/27/2024	Retirement 501a	600-07-00-21151	323.88
Ameritas	INV05429	11/27/2024	Retirement 501a	600-07-00-21151	273.98
Ameritas	INV05430	11/27/2024	Retirement 501a	600-07-00-21151	276.44
Ameritas	INV05431	11/27/2024	Retirement 501a	600-07-00-21151	272.02
Ameritas	INV05432	11/27/2024	Retirement 501a	600-07-00-21151	215.78
Ameritas	INV05433	11/27/2024	Retirement 501a	600-07-00-21151	249.70
Ameritas	INV05434	11/27/2024	Retirement 501a	600-07-00-21151	441.32
Ameritas	INV05435	11/27/2024	Retirement 501a	600-07-00-21151	303.62
Ameritas	INV05436	11/27/2024	Retirement 501a	600-07-00-21151	229.16
Ameritas	INV05437	11/27/2024	Retirement 501a	600-07-00-21151	231.46
Ameritas	INV05438	11/27/2024	Retirement 501a	600-07-00-21151	421.64
Ameritas	INV05439	11/27/2024	Retirement 501a	600-07-00-21151	193.72
Ameritas	INV05440	11/27/2024	Retirement 501a	600-07-00-21151	319.92
Ameritas	INV05441	11/27/2024	Retirement 501a	600-07-00-21151	456.80
Ameritas	INV05442	11/27/2024	Retirement 501a	600-07-00-21151	438.64
American National Bank	INV05443	11/27/2024	HSA	600-07-00-21151	200.00
American National Bank	INV05444	11/27/2024	HSA	600-07-00-21151	147.00
American National Bank	INV05445	11/27/2024	HSA	600-07-00-21151	65.00
American National Bank	INV05446	11/27/2024	HSA	600-07-00-21151	200.00
American National Bank	INV05447	11/27/2024	HSA	600-07-00-21151	20.00
Department of the Treasury	INV05448	11/27/2024	Medicare Tax	600-07-00-21151	2,515.98
Department of the Treasury	INV05449	11/27/2024	Social Security Tax	600-07-00-21151	10,758.12
Nebraska Department of Reve	INV05450	11/27/2024	State W/H Tax	600-07-00-21151	3,571.03
Department of the Treasury General Fund	INV05451	11/27/2024	Federal W/H	600-07-00-21151	7,403.33
General Fund Southeast Nebraska Communi	INV05529	12/06/2024	pilot nov 2024	600-07-00-52187	33,682.18
Southeast Nebraska Communi	INV05348	12/06/2024 12/06/2024	electric dist	600-07-61-52011	401.10
Southeast Nebraska Communi	INV05348 INV05348	12/06/2024	mechanic electric production	600-07-61-52011 600-07-62-52011	5.87 113.66
Wesco Distribution	485660	12/04/2024	Huskie cable grip TG-45	600-07-61-52420	731.00
**C3CO DISTINUTUOR	703000	16) OT 6067	Transic capie grip 10-45	000 AL-AT-3E4E0	131.00

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Expense Approval Report				Payment Dates: 11/23/202	4 - 12/6/2024
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Farm & City Supply	010893	12/05/2024	C cell batteries (E1653)	600-07-00-10500	19.49
Farm & City Supply	010893	12/05/2024	Battery AA Alkaline (E1655)	600-07-00-10500	19.49
Farm & City Supply	010893	12/05/2024	D cell batteries (E1651)	600-07-00-10500	38.98
Farm & City Supply	010893	12/05/2024	Battery AAA (E1655.1)	600-07-00-10500	19.49
Harmon's OK Tire	61857	12/05/2024	265/65R18 tires	600-07-61-52014	799.80
Harmon's OK Tire	61857	12/05/2024	labor	600-07-61-52014	40.00
Harmon's OK Tire	61857	12/05/2024	balance	600-07-61-52014	20.00
Harmon's OK Tire	61857	12/05/2024	tire disposal	600-07-61-52014	17.20
Harmon's OK Tire	61857	12/05/2024	New tire fee	600-07-61-52014	4.00
IES Commercial Inc	7	12/06/2024	service	600-07-61-53550	99,681.39
IES Commercial Inc	8	12/06/2024	2022 Electrical	600-07-61-53550	62,512.22
		,,		Fund 600 - Electric Total:	344,516.36
Fund: 610 - Water					
TASC	in03223285	11/26/2024	service	610-07-65-52199	31.25
TASC	in03251496	11/26/2024	service	610-07-65-52199	31.25
Falls City Journal	INV05519	12/06/2024	ads	610-07-65-52147	249.55
Halbert, Dunn & Burns, LLC	154	12/06/2024	service	610-07-65-52109	340.00
General Fund	INV05528	12/06/2024	excise oct 2024	610-07-65-52187	4,050.00
Core & Main LP	v939672	12/06/2024	sensus support	610-07-65-52195	1,061.56
RJP Environmental Services, L	INV05520	12/06/2024	1007 South Crook	610-07-67-53200	449.50
USA Bluebook	inv00536455	12/06/2024	Trash Pump 3" suction hose	610-07-65-52420	663.51
USA Bluebook	inv00536455	12/06/2024	2" Kink proof suction hose	610-07-65-52420	219.95
USA Bluebook	inv00536455	12/06/2024	3" Suction strainer	610-07-65-52420	218.85
USA Bluebook	inv00536455	12/06/2024	Steel suction strainer 2"	610-07-65-52420	37.95
USA Bluebook	INV00536455	12/06/2024	steel suction strainer 3" npsm	610-07-65-52429	145.90
Nebraska Publc Health Enviro	584762		floride	610-07-65-52198	18.00
	584762	12/06/2024 12/06/2024	coliform by colilert	610-07-65-52198	75.00
Nebraska Public Health Enviro			· · · · · · · · · · · · · · · · · · ·		
Jeo Consulting Group Inc	155962	12/06/2024	water plans georeferencing Chemicals	610-07-65-52197	790.00
Edwards Chemicals	in173326	12/06/2024		610-07-65-52300	105.20
Edwards Chemicals	in173326	12/06/2024	Chemicals	610-07-65-52300	648.00
Wolfes Printing	3174	12/06/2024	envelopes	610-07-65-52372	268.75
Wolfes Printing	3174	12/06/2024	envelopes	610-07-65-52372	268.75
McMaster-Carr	36614274	12/06/2024	chemical & acid resistant glov	610-07-65-52429	33.84
McMaster-Carr	36614274	12/06/2024	threaded shank tube brush st	610-07-65-52429	75.76
McMaster-Carr	36614274	12/06/2024	chemical-resistant shop apron	610-07-65-52429	47.68
Utility Department	INV05453	12/06/2024	pp water dept	610-07-65-52020	2,786.01
Utility Department	INV05454	12/06/2024	pp water dept	610-07-65-52020	262.57
Utility Department	INV05455	12/06/2024	water tower	610-07-65-52020	93.40
Utility Department	INV05456	12/06/2024	water well collector well	610-07-65-52020	8,831.02
Utility Department	INV05457	12/05/2024	water plant north well	610-07-65-52020	306.19
NDEE - Fiscal Services	INV05530	12/06/2024	principal	610-07-65-54110	42,530.97
Farm & City Supply	009573	12/06/2024	connect winggrd yel pk25	610-07-65-52429	5.37
Farm & City Supply	009573	12/06/2024	milw t25 bit 2" 5pk	610-07-65-52429	12.89
Farm & City Supply	009573	12/06/2024	stripper wire/cutter	610-07-65-52429	20.41
Farm & City Supply	009814	12/06/2024	water pump pliers	610-07-65-52429	59.11
Farm & City Supply	009915	12/06/2024	cm nutdriver set sae 7pc	610-07-65-52429	35.46
Farm & City Supply	009916	12/06/2024	screws	610-07-65-52096	2.54
Wesco Distribution	479490	11/25/2024	GHB3020 3-pole 20A Eaton b	610-07-65-52094	741.75
Wesco Distribution	479490	11/25/2024	GHB 3030 3-pole 30A - Eaton	610-07-65-52094	741.75
TASC	in03293131	11/26/2024	service	610-07-65-52199	31.25
Verizon	09979756038	12/06/2024	service	610-07-65-52011	104.87
Falls City Post Office	566	12/06/2024	utility billing postage	610-07-65-52387	312.75
General Fund	INV05529	12/06/2024	excise nov 2024	610-07-65-52187	4,032.00
Southeast Nebraska Communi	INV05348	12/06/2024	water	610-07-65-52011	157.84
				Fund 610 - Water Total:	70,898.40
Fund: 620 - Gas					
TASC	in03223285	11/26/2024	service	620-07-63-52199	31.25
TASC	in03251496	11/26/2024	service	620-07-63-52199	31.25
Falls City Journal	INV05519	12/06/2024	ads	620-07-63-52147	125.82
Halbert, Dunn & Burns, LLC	154	12/06/2024	service	620-07-63-52109	340.00

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CXURUSE	ADDITOVAL	REBUT

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
General Fund	INV05528	12/06/2024	pilot	620-07-63-52187	6,812.76
Farmers Repair & Machine Sh	INV05475	12/06/2024	nitrogen refill	620-07-63-52094	68.35
Core & Main LP	v939672	12/06/2024	sensus support	620-07-63-52195	1,061.56
Grant County Treasurer	2024-12585	12/06/2024	taxes	620-07-63-52185	439.00
Industrial Sales Company Inc	1182237-000	12/05/2024	McElroy T5077601	620-07-63-52420	81.05
Industrial Sales Company Inc	1182237-000	12/05/2024	power cord AT5078111	620-07-63-52420	133.63
Industrial Sales Company Inc	1182237-000	12/05/2024	labor to repair McElroy	620-07-63-52420	146.52
Wolfes Printing	3174	12/06/2024	envelopes	620-07-63-52372	268.75
Wolfes Printing	3174	12/06/2024	envelopes	620-07-63-52372	268.75
Utility Department	INV05458	12/06/2024	gas n mclean	620-07-63-52020	72.97
Utility Department	INV05459	12/06/2024	gas s fulton	620-07-63-52020	48.91
Utility Department	INV05460	12/06/2024	gas dept office	620-07-63-52018	50.01
Utility Department	INV05460	12/06/2024	gas dept office	620-07-63-52019	52.43
Utility Department	INV05460	12/06/2024	gas dept office	620-07-63-52020	174.31
Utility Department	INV05461	12/06/2024	gas pipe bldg	620-07-63-52020	56.02
Utility Department	INV05462	12/06/2024	fc gas w 21st	620-07-63-52020	71.05
		12/06/2024	-		
Utility Department	INV05463	• •	gas s fulton	620-07-63-52020	84.16
Utility Department	INV05464	12/06/2024	gas w 14 st	620-07-63-52020	65.55
Industrial Sales Company Inc	1186382-000	12/06/2024	tega ef flex restraint	620-07-63-52420	84.09
Amazon Capital Services	1FFR-9YFV-QYPM	12/06/2024	screen protector	620-07-63-52420	8.54
Amazon Capital Services	1FFR-9YFV-QYPM	12/06/2024	phone case	620-07-63-52420	17.95
FRANKLIN PRESS INC.	32277	11/26/2024	atural gas scratch & sniff inse	620-07-63-52147	1,036.17
TASC	in03293131	11/26/2024	service	620-07-63-52199	31.25
True Ag & Turf, LLC	picpak	12/06/2024	freight	620-07-63-52387	23.05
Western Enterprises	250773	12/05/2024	Repair of Meriam ZM200	620-07-63-52420	475.76
Verizon	09979756038	12/06/2024	service	620-07-63-52011	184.99
Falls City Post Office	566	12/06/2024	utility billing postage	620-07-63-52387	312.75
General Fund	INV05529	12/06/2024	pilot nov 2024	620-07-63-52187	11,916.76
Southeast Nebraska Communi	INV05348	12/06/2024	gas	620-07-63-52011	67.91
	111103310	12/00/2024	gas	020-07-03-32011	07.51
	111105510	12/00/2024	gas	Fund 620 - Gas Total:	24,643.32
Fund: 630 - Wastewater	111103310	12/00/2024	gas		
	10246907	12/06/2024	OMRON TIMER, P/N H5CX-L8-		
Fund: 630 - Wastewater RS Americas, Inc		12/06/2024	OMRON TIMER, P/N H5CX-L8-	Fund 620 - Gas Total: 630-07-64-52096	24,643.32
Fund: 630 - Wastewater	10246907	12/06/2024 11/26/2024		Fund 620 - Gas Total:	24,643.32 277.77 31.25
Fund: 630 - Wastewater RS Americas, Inc TASC TASC	10246907 in03223285 in03251496	12/06/2024 11/26/2024 11/26/2024	OMRON TIMER, P/N H5CX-L8- service service	Fund 620 - Gas Total: 630-07-64-52096 630-07-64-52199 630-07-64-52199	24,643.32 277.77 31.25 31.25
Fund: 630 - Wastewater RS Americas, Inc TASC TASC TG TECHNICAL SERVICES	10246907 in03223285 in03251496 07008	12/06/2024 11/26/2024 11/26/2024 12/06/2024	OMRON TIMER, P/N H5CX-L8- service service Gas Monitor and calibration g	Fund 620 - Gas Total: 630-07-64-52096 630-07-64-52199 630-07-64-52199 630-07-64-52420	24,643.32 277.77 31.25 31.25 1,035.86
Fund: 630 - Wastewater RS Americas, Inc TASC TASC TG TECHNICAL SERVICES Falls City Journal	10246907 in03223285 in03251496 07008 INV05519	12/06/2024 11/26/2024 11/26/2024 12/06/2024 12/06/2024	OMRON TIMER, P/N H5CX-L8- service service Gas Monitor and calibration g ads	Fund 620 - Gas Total: 630-07-64-52096 630-07-64-52199 630-07-64-52199 630-07-64-52420 630-07-64-52147	24,643.32 277.77 31.25 31.25 1,035.86 125.81
Fund: 630 - Wastewater RS Americas, Inc TASC TASC TG TECHNICAL SERVICES Falls City Journal Halbert, Dunn & Burns, LLC	10246907 in03223285 in03251496 07008 INV05519 154	12/06/2024 11/26/2024 11/26/2024 12/06/2024 12/06/2024 12/06/2024	OMRON TIMER, P/N H5CX-L8- service service Gas Monitor and calibration g ads service	Fund 620 - Gas Total: 630-07-64-52096 630-07-64-52199 630-07-64-52199 630-07-64-52420 630-07-64-52147 630-07-64-52109	24,643.32 277.77 31.25 31.25 1,035.86 125.81 340.00
Fund: 630 - Wastewater RS Americas, Inc TASC TASC TG TECHNICAL SERVICES Falls City Journal Halbert, Dunn & Burns, LLC Core & Main LP	10246907 in03223285 in03251496 07008 INV05519 154 v939672	12/06/2024 11/26/2024 11/26/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024	OMRON TIMER, P/N H5CX-L8- service service Gas Monitor and calibration g ads service sensus support	Fund 620 - Gas Total: 630-07-64-52096 630-07-64-52199 630-07-64-52199 630-07-64-52420 630-07-64-52147 630-07-64-52109 630-07-64-52195	277.77 31.25 31.25 1,035.86 125.81 340.00 1,061.57
Fund: 630 - Wastewater RS Americas, Inc TASC TASC TG TECHNICAL SERVICES Falls City Journal Halbert, Dunn & Burns, LLC Core & Main LP Midwest Laboratories, Inc	10246907 in03223285 in03251496 07008 INV05519 154 v939672 1208395	12/06/2024 11/26/2024 11/26/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024	OMRON TIMER, P/N H5CX-L8- service service Gas Monitor and calibration g ads service sensus support supplies	Fund 620 - Gas Total: 630-07-64-52096 630-07-64-52199 630-07-64-52199 630-07-64-52420 630-07-64-52147 630-07-64-52109 630-07-64-52195 630-07-64-52199	277.77 31.25 31.25 1,035.86 125.81 340.00 1,061.57 148.44
Fund: 630 - Wastewater RS Americas, Inc TASC TASC TG TECHNICAL SERVICES Falls City Journal Halbert, Dunn & Burns, LLC Core & Main LP Midwest Laboratories, Inc USA Bluebook	10246907 in03223285 in03251496 07008 INV05519 154 v939672 1208395 inv00536455	12/06/2024 11/26/2024 11/26/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024	OMRON TIMER, P/N H5CX-L8- service service Gas Monitor and calibration g ads service sensus support supplies S.S. Banding 1/2" -100' Box	Fund 620 - Gas Total: 630-07-64-52096 630-07-64-52199 630-07-64-52199 630-07-64-52147 630-07-64-52109 630-07-64-52195 630-07-64-52199 630-07-64-52199 630-07-64-52420	277.77 31.25 31.25 1,035.86 125.81 340.00 1,061.57 148.44 159.95
Fund: 630 - Wastewater RS Americas, Inc TASC TASC TG TECHNICAL SERVICES Falls City Journal Halbert, Dunn & Burns, LLC Core & Main LP Midwest Laboratories, Inc USA Bluebook USA Bluebook	10246907 in03223285 in03251496 07008 INV05519 154 v939672 1208395 inv00536455 inv00536455	12/06/2024 11/26/2024 11/26/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024	OMRON TIMER, P/N H5CX-L8- service service Gas Monitor and calibration g ads service sensus support supplies S.S. Banding 1/2" -100' Box S.S. Band-it Buckles 1/2" Box	Fund 620 - Gas Total: 630-07-64-52096 630-07-64-52199 630-07-64-52199 630-07-64-52147 630-07-64-52109 630-07-64-52195 630-07-64-52199 630-07-64-52199 630-07-64-52420 630-07-64-52420	277.77 31.25 31.25 1,035.86 125.81 340.00 1,061.57 148.44 159.95 109.95
Fund: 630 - Wastewater RS Americas, Inc TASC TASC TG TECHNICAL SERVICES Falls City Journal Halbert, Dunn & Burns, LLC Core & Main LP Midwest Laboratories, Inc USA Bluebook USA Bluebook USA Bluebook	10246907 in03223285 in03251496 07008 INV05519 154 v939672 1208395 inv00536455 inv00536455 inv00536455	12/06/2024 11/26/2024 11/26/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024	OMRON TIMER, P/N H5CX-L8- service service Gas Monitor and calibration g ads service sensus support supplies S.S. Banding 1/2" -100' Box S.S. Band-it Buckles 1/2" Box 3" kink proof suction hose	Fund 620 - Gas Total: 630-07-64-52096 630-07-64-52199 630-07-64-52199 630-07-64-52147 630-07-64-52109 630-07-64-52195 630-07-64-52199 630-07-64-52420 630-07-64-52420 630-07-64-52420	277.77 31.25 31.25 1,035.86 125.81 340.00 1,061.57 148.44 159.95 109.95 394.95
Fund: 630 - Wastewater RS Americas, Inc TASC TASC TG TECHNICAL SERVICES Falls City Journal Halbert, Dunn & Burns, LLC Core & Main LP Midwest Laboratories, Inc USA Bluebook USA Bluebook USA Bluebook Wolfes Printing	10246907 in03223285 in03251496 07008 INV05519 154 v939672 1208395 inv00536455 inv00536455 inv00536455	12/06/2024 11/26/2024 11/26/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024	OMRON TIMER, P/N H5CX-L8- service service Gas Monitor and calibration g ads service sensus support supplies S.S. Banding 1/2" -100' Box S.S. Band-it Buckles 1/2" Box 3" kink proof suction hose envelopes	Fund 620 - Gas Total: 630-07-64-52096 630-07-64-52199 630-07-64-52199 630-07-64-52147 630-07-64-52109 630-07-64-52195 630-07-64-52199 630-07-64-52420 630-07-64-52420 630-07-64-52420 630-07-64-52420 630-07-64-52420	277.77 31.25 31.25 1,035.86 125.81 340.00 1,061.57 148.44 159.95 109.95 394.95 268.75
Fund: 630 - Wastewater RS Americas, Inc TASC TASC TG TECHNICAL SERVICES Falls City Journal Halbert, Dunn & Burns, LLC Core & Main LP Midwest Laboratories, Inc USA Bluebook USA Bluebook USA Bluebook Wolfes Printing Wolfes Printing	10246907 in03223285 in03251496 07008 INV05519 154 v939672 1208395 inv00536455 inv00536455 inv00536455	12/06/2024 11/26/2024 11/26/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024	OMRON TIMER, P/N H5CX-L8- service service Gas Monitor and calibration g ads service sensus support supplies S.S. Banding 1/2" -100' Box S.S. Band-it Buckles 1/2" Box 3" kink proof suction hose envelopes envelopes	Fund 620 - Gas Total: 630-07-64-52096 630-07-64-52199 630-07-64-52199 630-07-64-52147 630-07-64-52109 630-07-64-52195 630-07-64-52199 630-07-64-52420 630-07-64-52420 630-07-64-52420 630-07-64-52420 630-07-64-52372 630-07-64-52372	277.77 31.25 31.25 1,035.86 125.81 340.00 1,061.57 148.44 159.95 109.95 394.95 268.75 268.75
Fund: 630 - Wastewater RS Americas, Inc TASC TASC TG TECHNICAL SERVICES Falls City Journal Halbert, Dunn & Burns, LLC Core & Main LP Midwest Laboratories, Inc USA Bluebook USA Bluebook USA Bluebook Wolfes Printing Wolfes Printing NDEE - Fiscal Services	10246907 in03223285 in03251496 07008 INV05519 154 v939672 1208395 inv00536455 inv00536455 inv00536455 3174 3174	12/06/2024 11/26/2024 11/26/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024	OMRON TIMER, P/N H5CX-L8- service Service Gas Monitor and calibration g ads service sensus support supplies S.S. Banding 1/2" -100' Box S.S. Band-it Buckles 1/2" Box 3" kink proof suction hose envelopes envelopes interest	Fund 620 - Gas Total: 630-07-64-52096 630-07-64-52199 630-07-64-52199 630-07-64-52147 630-07-64-52109 630-07-64-52195 630-07-64-52199 630-07-64-52199 630-07-64-52420 630-07-64-52420 630-07-64-52420 630-07-64-52420 630-07-64-52420 630-07-64-52372 630-07-64-52372	277.77 31.25 31.25 1,035.86 125.81 340.00 1,061.57 148.44 159.95 109.95 394.95 268.75 268.75 424.50
Fund: 630 - Wastewater RS Americas, Inc TASC TASC TG TECHNICAL SERVICES Falls City Journal Halbert, Dunn & Burns, LLC Core & Main LP Midwest Laboratories, Inc USA Bluebook USA Bluebook USA Bluebook Wolfes Printing Wolfes Printing NDEE - Fiscal Services NDEE - Fiscal Services	10246907 in03223285 in03251496 07008 INV05519 154 v939672 1208395 inv00536455 inv00536455 inv00536455 3174 3174 9917	12/06/2024 11/26/2024 11/26/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024	OMRON TIMER, P/N H5CX-L8- service service Gas Monitor and calibration g ads service sensus support supplies S.S. Banding 1/2" -100' Box S.S. Band-it Buckles 1/2" Box 3" kink proof suction hose envelopes envelopes interest principal	Fund 620 - Gas Total: 630-07-64-52096 630-07-64-52199 630-07-64-52199 630-07-64-52147 630-07-64-52109 630-07-64-52195 630-07-64-52195 630-07-64-52190 630-07-64-52420 630-07-64-52420 630-07-64-52420 630-07-64-52420 630-07-64-52420 630-07-64-52420 630-07-64-52420 630-07-64-52420 630-07-64-52420 630-07-64-52420 630-07-64-52420 630-07-64-52420 630-07-64-52420	24,643.32 277.77 31.25 31.25 1,035.86 125.81 340.00 1,061.57 148.44 159.95 109.95 394.95 268.75 268.75 424.50 11,123.15
Fund: 630 - Wastewater RS Americas, Inc TASC TASC TG TECHNICAL SERVICES Falls City Journal Halbert, Dunn & Burns, LLC Core & Main LP Midwest Laboratories, Inc USA Bluebook USA Bluebook USA Bluebook Wolfes Printing Wolfes Printing NDEE - Fiscal Services NDEE - Fiscal Services	10246907 in03223285 in03251496 07008 INV05519 154 v939672 1208395 inv00536455 inv00536455 inv00536455 3174 3174 9917 9917	12/06/2024 11/26/2024 11/26/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024	OMRON TIMER, P/N H5CX-L8- service service Gas Monitor and calibration g ads service sensus support supplies S.S. Banding 1/2" -100' Box S.S. Band-it Buckles 1/2" Box 3" kink proof suction hose envelopes envelopes interest principal admin fees	Fund 620 - Gas Total: 630-07-64-52096 630-07-64-52199 630-07-64-52199 630-07-64-52147 630-07-64-52109 630-07-64-52195 630-07-64-52199 630-07-64-52190 630-07-64-52420 630-07-64-52420 630-07-64-52420 630-07-64-52420 630-07-64-52420 630-07-64-52420 630-07-64-52420 630-07-64-52410	24,643.32 277.77 31.25 31.25 1,035.86 125.81 340.00 1,061.57 148.44 159.95 109.95 394.95 268.75 268.75 424.50 11,123.15 424.50
Fund: 630 - Wastewater RS Americas, Inc TASC TASC TG TECHNICAL SERVICES Falls City Journal Halbert, Dunn & Burns, LLC Core & Main LP Midwest Laboratories, Inc USA Bluebook USA Bluebook USA Bluebook Wolfes Printing Wolfes Printing NDEE - Fiscal Services NDEE - Fiscal Services NDEE - Fiscal Services	10246907 in03223285 in03251496 07008 INV05519 154 v939672 1208395 inv00536455 inv00536455 inv00536455 3174 3174 9917 9917 9917	12/06/2024 11/26/2024 11/26/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024 12/06/2024	OMRON TIMER, P/N H5CX-L8- service service Gas Monitor and calibration g ads service sensus support supplies S.S. Banding 1/2" -100' Box S.S. Band-it Buckles 1/2" Box 3" kink proof suction hose envelopes envelopes interest principal admin fees principal	Fund 620 - Gas Total: 630-07-64-52096 630-07-64-52199 630-07-64-52199 630-07-64-52147 630-07-64-52109 630-07-64-52195 630-07-64-52195 630-07-64-52199 630-07-64-52420 630-07-64-52420 630-07-64-52420 630-07-64-52420 630-07-64-52420 630-07-64-52420 630-07-64-52420 630-07-64-52410 630-07-64-54110 630-07-64-54110	24,643.32 277.77 31.25 31.25 1,035.86 125.81 340.00 1,061.57 148.44 159.95 109.95 394.95 268.75 268.75 424.50 11,123.15 424.50 19,775.00
Fund: 630 - Wastewater RS Americas, Inc TASC TASC TG TECHNICAL SERVICES Falls City Journal Halbert, Dunn & Burns, LLC Core & Main LP Midwest Laboratories, Inc USA Bluebook USA Bluebook USA Bluebook Wolfes Printing Wolfes Printing NDEE - Fiscal Services NDEE - Fiscal Services NDEE - Fiscal Services Utility Department	10246907 in03223285 in03251496 07008 INV05519 154 v939672 1208395 inv00536455 inv00536455 inv00536455 3174 3174 9917 9917 9917 9918 INV05465	12/06/2024 11/26/2024 11/26/2024 12/06/2024	OMRON TIMER, P/N H5CX-L8- service service Gas Monitor and calibration g ads service sensus support supplies S.S. Banding 1/2" -100' Box S.S. Band-it Buckles 1/2" Box 3" kink proof suction hose envelopes envelopes interest principal admin fees principal life station	630-07-64-52096 630-07-64-52199 630-07-64-52199 630-07-64-52199 630-07-64-52147 630-07-64-52109 630-07-64-52195 630-07-64-52199 630-07-64-52199 630-07-64-52420 630-07-64-52420 630-07-64-52420 630-07-64-52420 630-07-64-52420 630-07-64-52410 630-07-64-54110 630-07-64-54110 630-07-64-54110	24,643.32 277.77 31.25 31.25 1,035.86 125.81 340.00 1,061.57 148.44 159.95 109.95 394.95 268.75 268.75 424.50 11,123.15 424.50 19,775.00 12,70
Fund: 630 - Wastewater RS Americas, Inc TASC TASC TG TECHNICAL SERVICES Falls City Journal Halbert, Dunn & Burns, LLC Core & Main LP Midwest Laboratories, Inc USA Bluebook USA Bluebook USA Bluebook Wolfes Printing Wolfes Printing NDEE - Fiscal Services NDEE - Fiscal Services NDEE - Fiscal Services Utility Department Utility Department	10246907 in03223285 in03251496 07008 INV05519 154 v939672 1208395 inv00536455 inv00536455 inv00536455 3174 3174 9917 9917 9917 9918 INV05465 INV05465	12/06/2024 11/26/2024 11/26/2024 12/06/2024	OMRON TIMER, P/N H5CX-L8- service Service Gas Monitor and calibration g ads service sensus support supplies S.S. Banding 1/2" -100' Box S.S. Band-it Buckles 1/2" Box 3" kink proof suction hose envelopes envelopes interest principal admin fees principal life station life station	630-07-64-52096 630-07-64-52199 630-07-64-52199 630-07-64-52147 630-07-64-52109 630-07-64-52109 630-07-64-52195 630-07-64-52195 630-07-64-52420 630-07-64-52420 630-07-64-52420 630-07-64-52420 630-07-64-52420 630-07-64-52420 630-07-64-52420 630-07-64-52420 630-07-64-52410 630-07-64-54110 630-07-64-54110 630-07-64-54110 630-07-64-52019 630-07-64-52020	24,643.32 277.77 31.25 31.25 1,035.86 125.81 340.00 1,061.57 148.44 159.95 109.95 394.95 268.75 268.75 424.50 11,123.15 424.50 19,775.00 12,70 52.11
Fund: 630 - Wastewater RS Americas, Inc TASC TASC TG TECHNICAL SERVICES Falls City Journal Halbert, Dunn & Burns, LLC Core & Main LP Midwest Laboratories, Inc USA Bluebook USA Bluebook USA Bluebook Wolfes Printing Wolfes Printing NDEE - Fiscal Services NDEE - Fiscal Services NDEE - Fiscal Services Utility Department Utility Department Utility Department	10246907 in03223285 in03251496 07008 INV05519 154 v939672 1208395 inv00536455 inv00536455 inv00536455 3174 3174 9917 9917 9917 9918 INV05465 INV05465 INV05466	12/06/2024 11/26/2024 11/26/2024 12/06/2024	OMRON TIMER, P/N H5CX-L8- service service Gas Monitor and calibration g ads service sensus support supplies S.S. Banding 1/2" -100' Box S.S. Band-it Buckles 1/2" Box 3" kink proof suction hose envelopes envelopes interest principal admin fees principal life station life station wwtp	Fund 620 - Gas Total: 630-07-64-52096 630-07-64-52199 630-07-64-52199 630-07-64-52147 630-07-64-52109 630-07-64-52195 630-07-64-52195 630-07-64-52199 630-07-64-52420 630-07-64-52420 630-07-64-52420 630-07-64-52420 630-07-64-52372 630-07-64-52372 630-07-64-54103 630-07-64-54110 630-07-64-54110 630-07-64-54110 630-07-64-52019 630-07-64-52020 630-07-64-52020	24,643.32 277.77 31.25 31.25 1,035.86 125.81 340.00 1,061.57 148.44 159.95 109.95 394.95 268.75 268.75 244.50 11,123.15 424.50 19,775.00 12,70 52,11 127.26
Fund: 630 - Wastewater RS Americas, Inc TASC TASC TG TECHNICAL SERVICES Falls City Journal Halbert, Dunn & Burns, LLC Core & Main LP Midwest Laboratories, Inc USA Bluebook USA Bluebook USA Bluebook Wolfes Printing Wolfes Printing NDEE - Fiscal Services NDEE - Fiscal Services NDEE - Fiscal Services Utility Department Utility Department Utility Department Utility Department	10246907 in03223285 in03251496 07008 INV05519 154 v939672 1208395 inv00536455 inv0053665 inv05466 inv05466 inv05466	12/06/2024 11/26/2024 11/26/2024 12/06/2024	OMRON TIMER, P/N H5CX-L8- service Service Gas Monitor and calibration g ads service sensus support supplies S.S. Banding 1/2" -100' Box S.S. Band-it Buckles 1/2" Box 3" kink proof suction hose envelopes envelopes interest principal admin fees principal life station life station wwtp wwtp	630-07-64-52096 630-07-64-52199 630-07-64-52199 630-07-64-52199 630-07-64-52147 630-07-64-52109 630-07-64-52195 630-07-64-52195 630-07-64-52199 630-07-64-52420 630-07-64-52420 630-07-64-52420 630-07-64-52420 630-07-64-52420 630-07-64-52410 630-07-64-54110 630-07-64-54110 630-07-64-54110 630-07-64-52019 630-07-64-52019 630-07-64-52018 630-07-64-52019	24,643.32 277.77 31.25 31.25 1,035.86 125.81 340.00 1,061.57 148.44 159.95 109.95 394.95 268.75 268.75 424.50 11,123.15 424.50 19,775.00 12,70 52,11 127.26 157.94
Fund: 630 - Wastewater RS Americas, Inc TASC TASC TG TECHNICAL SERVICES Falls City Journal Halbert, Dunn & Burns, LLC Core & Main LP Midwest Laboratories, Inc USA Bluebook USA Bluebook USA Bluebook Wolfes Printing Wolfes Printing NDEE - Fiscal Services NDEE - Fiscal Services NDEE - Fiscal Services Utility Department Utility Department Utility Department Utility Department Utility Department Utility Department	10246907 in03223285 in03251496 07008 INV05519 154 v939672 1208395 inv00536455 inv00536455 inv00536455 inv00536455 inv00536455 inv00536455 inv00536455 inv00536455 inv00536455 inv0053665 inv05466 INV05466 INV05466 INV05466	12/06/2024 11/26/2024 11/26/2024 12/06/2024	OMRON TIMER, P/N H5CX-L8- service Service Gas Monitor and calibration g ads service sensus support supplies S.S. Banding 1/2" -100' Box S.S. Band-it Buckles 1/2" Box 3" kink proof suction hose envelopes envelopes interest principal admin fees principal life station life station wwtp wwtp	630-07-64-52096 630-07-64-52199 630-07-64-52199 630-07-64-52199 630-07-64-52147 630-07-64-52109 630-07-64-52195 630-07-64-52195 630-07-64-52199 630-07-64-52420 630-07-64-52420 630-07-64-52420 630-07-64-52372 630-07-64-52372 630-07-64-54100 630-07-64-54110 630-07-64-54110 630-07-64-52019 630-07-64-52019 630-07-64-52019 630-07-64-52019 630-07-64-52019 630-07-64-52019	24,643.32 277.77 31.25 31.25 1,035.86 125.81 340.00 1,061.57 148.44 159.95 109.95 394.95 268.75 268.75 424.50 11,123.15 424.50 19,775.00 12,70 52,11 127.26 157.94 9,764.54
Fund: 630 - Wastewater RS Americas, Inc TASC TASC TG TECHNICAL SERVICES Falls City Journal Halbert, Dunn & Burns, LLC Core & Main LP Midwest Laboratories, Inc USA Bluebook USA Bluebook USA Bluebook USA Bluebook Wolfes Printing Wolfes Printing NDEE - Fiscal Services NDEE - Fiscal Services NDEE - Fiscal Services Utility Department	10246907 in03223285 in03251496 07008 INV05519 154 v939672 1208395 inv00536455 inv00536455 inv00536455 inv00536455 inv00536455 inv00536455 inv00536455 inv00536455 inv00536455 inv0053665 inv05466 INV05466 INV05466 INV05466 INV05466 O09858	12/06/2024 11/26/2024 11/26/2024 12/06/2024	OMRON TIMER, P/N H5CX-L8- service Service Gas Monitor and calibration g ads service sensus support supplies S.S. Banding 1/2" -100' Box S.S. Band-it Buckles 1/2" Box 3" kink proof suction hose envelopes envelopes interest principal admin fees principal life station life station wwtp wwtp wwtp oil eater	Fund 620 - Gas Total: 630-07-64-52096 630-07-64-52199 630-07-64-52199 630-07-64-52147 630-07-64-52109 630-07-64-52195 630-07-64-52195 630-07-64-52199 630-07-64-52420 630-07-64-52420 630-07-64-52420 630-07-64-52372 630-07-64-52372 630-07-64-54110 630-07-64-54110 630-07-64-54110 630-07-64-52019 630-07-64-52019 630-07-64-52019 630-07-64-52019 630-07-64-52019 630-07-64-52020 630-07-64-52020 630-07-64-52020 630-07-64-52020	24,643.32 277.77 31.25 31.25 1,035.86 125.81 340.00 1,061.57 148.44 159.95 109.95 394.95 268.75 268.75 424.50 11,123.15 424.50 19,775.00 12,70 52,11 127.26 157.94 9,764.54 16.99
Fund: 630 - Wastewater RS Americas, Inc TASC TASC TG TECHNICAL SERVICES Falls City Journal Halbert, Dunn & Burns, LLC Core & Main LP Midwest Laboratories, Inc USA Bluebook USA Bluebook USA Bluebook Wolfes Printing Wolfes Printing NDEE - Fiscal Services NDEE - Fiscal Services NDEE - Fiscal Services Utility Department Farm & City Supply Farm & City Supply	10246907 in03223285 in03251496 07008 INV05519 154 v939672 1208395 inv00536455 inv0053665 inv005466 inv05466	12/06/2024 11/26/2024 11/26/2024 12/06/2024	OMRON TIMER, P/N H5CX-L8- service Service Gas Monitor and calibration g ads service sensus support supplies S.S. Banding 1/2" -100' Box S.S. Band-it Buckles 1/2" Box 3" kink proof suction hose envelopes envelopes interest principal admin fees principal life station life station wwtp wwtp wwtp wwtp oil eater kitchen degreaser	Fund 620 - Gas Total: 630-07-64-52096 630-07-64-52199 630-07-64-52199 630-07-64-52147 630-07-64-52109 630-07-64-52195 630-07-64-52195 630-07-64-52199 630-07-64-52420 630-07-64-52420 630-07-64-52420 630-07-64-52372 630-07-64-52372 630-07-64-54110 630-07-64-54110 630-07-64-54110 630-07-64-52019 630-07-64-52019 630-07-64-52019 630-07-64-52019 630-07-64-52019 630-07-64-52020 630-07-64-52020 630-07-64-52020 630-07-64-52020 630-07-64-52020 630-07-64-52020 630-07-64-52020	24,643.32 277.77 31.25 31.25 1,035.86 125.81 340.00 1,061.57 148.44 159.95 109.95 394.95 268.75 268.75 244.50 11,123.15 424.50 19,775.00 12,70 52,11 127.26 157.94 9,764.54 16.99 7.59
Fund: 630 - Wastewater RS Americas, Inc TASC TASC TG TECHNICAL SERVICES Falls City Journal Halbert, Dunn & Burns, LLC Core & Main LP Midwest Laboratories, Inc USA Bluebook USA Bluebook USA Bluebook USA Bluebook Wolfes Printing Wolfes Printing NDEE - Fiscal Services NDEE - Fiscal Services NDEE - Fiscal Services Utility Department	10246907 in03223285 in03251496 07008 INV05519 154 v939672 1208395 inv00536455 inv00536455 inv00536455 inv00536455 inv00536455 inv00536455 inv00536455 inv00536455 inv00536455 inv0053665 inv05466 INV05466 INV05466 INV05466 INV05466 O09858	12/06/2024 11/26/2024 11/26/2024 12/06/2024	OMRON TIMER, P/N H5CX-L8- service Service Gas Monitor and calibration g ads service sensus support supplies S.S. Banding 1/2" -100' Box S.S. Band-it Buckles 1/2" Box 3" kink proof suction hose envelopes envelopes interest principal admin fees principal life station life station wwtp wwtp wwtp oil eater	Fund 620 - Gas Total: 630-07-64-52096 630-07-64-52199 630-07-64-52199 630-07-64-52147 630-07-64-52109 630-07-64-52195 630-07-64-52195 630-07-64-52199 630-07-64-52420 630-07-64-52420 630-07-64-52420 630-07-64-52372 630-07-64-52372 630-07-64-54110 630-07-64-54110 630-07-64-54110 630-07-64-52019 630-07-64-52019 630-07-64-52019 630-07-64-52019 630-07-64-52019 630-07-64-52020 630-07-64-52020 630-07-64-52020 630-07-64-52020	24,643.32 277.77 31.25 31.25 1,035.86 125.81 340.00 1,061.57 148.44 159.95 109.95 394.95 268.75 268.75 424.50 11,123.15 424.50 19,775.00 12,70 52,11 127.26 157.94 9,764.54 16.99
Fund: 630 - Wastewater RS Americas, Inc TASC TASC TG TECHNICAL SERVICES Falls City Journal Halbert, Dunn & Burns, LLC Core & Main LP Midwest Laboratories, Inc USA Bluebook USA Bluebook USA Bluebook Wolfes Printing Wolfes Printing NDEE - Fiscal Services NDEE - Fiscal Services NDEE - Fiscal Services Utility Department Farm & City Supply Farm & City Supply Farm & City Supply TASC	10246907 in03223285 in03251496 07008 INV05519 154 v939672 1208395 inv00536455 inv0053665 inv005466 inv05466	12/06/2024 11/26/2024 11/26/2024 12/06/2024	OMRON TIMER, P/N H5CX-L8- service Service Gas Monitor and calibration g ads service sensus support supplies S.S. Banding 1/2" -100' Box S.S. Band-it Buckles 1/2" Box 3" kink proof suction hose envelopes envelopes interest principal admin fees principal life station life station wwtp wwtp wwtp wwtp oil eater kitchen degreaser	Fund 620 - Gas Total: 630-07-64-52096 630-07-64-52199 630-07-64-52199 630-07-64-52147 630-07-64-52109 630-07-64-52195 630-07-64-52195 630-07-64-52199 630-07-64-52420 630-07-64-52420 630-07-64-52420 630-07-64-52372 630-07-64-52372 630-07-64-54110 630-07-64-54110 630-07-64-54110 630-07-64-52019 630-07-64-52019 630-07-64-52019 630-07-64-52019 630-07-64-52019 630-07-64-52020 630-07-64-52020 630-07-64-52020 630-07-64-52020 630-07-64-52020 630-07-64-52020 630-07-64-52020	24,643.32 277.77 31.25 31.25 1,035.86 125.81 340.00 1,061.57 148.44 159.95 109.95 394.95 268.75 268.75 424.50 11,123.15 424.50 19,775.00 12,70 52,11 127.26 157.94 9,764.54 16.99 7.59
Fund: 630 - Wastewater RS Americas, Inc TASC TASC TG TECHNICAL SERVICES Falls City Journal Halbert, Dunn & Burns, LLC Core & Main LP Midwest Laboratories, Inc USA Bluebook USA Bluebook USA Bluebook Wolfes Printing Wolfes Printing NDEE - Fiscal Services NDEE - Fiscal Services NDEE - Fiscal Services Utility Department Gity Supply Farm & City Supply Farm & City Supply	10246907 in03223285 in03251496 07008 INV05519 154 v939672 1208395 inv00536455 inv00536455 inv00536455 inv00536455 inv00536455 inv00536455 inv00536455 inv00536455 inv00536455 inv0053665 inv05466 INV05466 INV05466 INV05466 INV05466 O09858 O09858	12/06/2024 11/26/2024 11/26/2024 12/06/2024	OMRON TIMER, P/N H5CX-L8- service Service Gas Monitor and calibration g ads service sensus support supplies S.S. Banding 1/2" -100' Box S.S. Band-it Buckles 1/2" Box 3" kink proof suction hose envelopes envelopes interest principal admin fees principal life station life station wwtp wwtp wwtp wwtp oil eater kitchen degreaser battery aa	Fund 620 - Gas Total: 630-07-64-52096 630-07-64-52199 630-07-64-52199 630-07-64-52147 630-07-64-52109 630-07-64-52195 630-07-64-52195 630-07-64-52199 630-07-64-52420 630-07-64-52420 630-07-64-52420 630-07-64-52372 630-07-64-54103 630-07-64-54110 630-07-64-54110 630-07-64-52119 630-07-64-52019 630-07-64-52019 630-07-64-52019 630-07-64-52019 630-07-64-52020 630-07-64-52020 630-07-64-52020 630-07-64-52020 630-07-64-52020 630-07-64-52020 630-07-64-52020 630-07-64-52020 630-07-64-52020 630-07-64-52020 630-07-64-52020 630-07-64-52020 630-07-64-52020 630-07-64-52020	24,643.32 277.77 31.25 31.25 1,035.86 125.81 340.00 1,061.57 148.44 159.95 109.95 394.95 268.75 268.75 244.50 11,123.15 424.50 19,775.00 12,70 52.11 127.26 157.94 9,764.54 16.99 7.59 19.99

Payment Dates: 11/23/2024 - 12/6/2024

Expense Approval Report

Vendor Name Payable Number

Southeast Nebraska Communi INV05348

Post Date 12/06/2024 Description (Item)

waste water

Account Number

Amount

630-07-64-52011 Fund 630 - Wastewater Total:

108.31 46,677.93

Grand Total:

Payment Dates: 11/23/2024 - 12/6/2024

602,397.04

12/13/2024 3:24:33 PM

Report Summary

Fund Summary

Fund	Payment Amount
100 - General	58,266.84
110 - Police	5,691.93
115 - Animal Control	98.28
120 - Fire	4,815.22
130 - Building Inspections & Code Enforcement	42.94
150 - Parks	3,987.00
151 - Auditorim	5,558.43
170 - Library	5,359.46
180 - Cemetery	487.77
190 - Streets	22,345.67
195 - Mechanic Shop	992.06
205 - Dispatching	3,882.25
240 - CDBG - Owner-Occupier Rehabilitation Program	980.00
245 - Rural Workforce Housing Fund	2,240.00
280 - Housing Abatement/Demolition Program	913.18
600 - Electric	344,516.36
610 - Water	70,898.40
620 - Gas	24,643.32
630 - Wastewater	46,677.93
Grand Total:	602,397.04

Account Summary

Account Number	Account Name	Payment Amount
100-01-00-21151	Payroll Deductions Paya	37,163.78
100-01-11-51302	Associations Dues	382.42
100-01-11-52011	Telephone	619.56
100-01-11-52018	Heat/Gas Expense	262.26
100-01-11-52019	Water/Sewer Expense	142.87
100-01-11-52020	Electric Expense	975.83
100-01-11-52093	Building/Grounds Maint	8.99
100-01-11-52100	Election Expense	212.04
100-01-11-52109	Legal Expense	3,060.00
100-01-11-52118	Printing & Publishing	273.50
100-01-11-52147	Advertising Expense	547.01
100-01-11-52195	Technology Services	580.00
100-01-11-52198	Other Professional Servi	125.00
100-01-11-52199	Other Contractual Servic	386.55
100-01-11-52372	Office Supplies	117.81
100-01-11-52429	Supplies & Materials	119.84
100-01-11-52935	Other Supplies	7.82
100-06-11-52172	Payments to Other Agen	13,281.56
110-02-21-52011	Telephone	894.74
110-02-21-52014	Vehicle/Equipment Main	42.00
110-02-21-52093	Building/Grounds Maint	33.95
110-02-21-52109	Legal Expense	3,497.00
110-02-21-52118	Printing Expense	273.50
110-02-21-52198	Other Professional Servi	395.00
110-02-21-52199	Other Contractual Servic	537.60
110-02-21-52387	Postage/Shipping	18.14
115-02-23-52011	Telephone	42.94
115-02-23-52019	Water/Sewer Expense	13.81
115-02-23-52020	Electric Expense	41.53
120-02-22-52011	Telephone	127.52
120-02-22-52018	Heat/Gas Expense	121.00
120-02-22-52019	Water/Sewer Expense	4,132.57
120-02-22-52020	Electric Expense	233.33
120-02-22-52099	Other Maintenance & R	200.80

Account Summary

	Account Summary	
Account Number	Account Name	Payment Amount
130-02-23-52011	Telephone	42.94
150-05-51-52011	Telephone	85.88
150-05-51-52015	Vehicle/Equipment Repa	49.98
150-05-51-52019	Water/Sewer Expense	2,352.31
150-05-51-52020	Electric Expense	1,125.29
150-05-51-52093	Building/Grounds Maint	302.24
150-05-51-52429	Supplies & Materials	71.30
151-05-51-21600	Deposits Payable	250.00
151-05-51-52011	Telephone	100.12
151-05-51-52018	Heat/Gas Expense	441.66
151-05-51-52019	Water/Sewer Expense	355.73
151-05-51-52020	Electric Expense	1,658.52
151-05-51-52093	Building/Grounds Maint	2,742.52
151-05-51-52372	Office Supplies	9.88
170-05-52-51300	Subscriptions & Educatio	490.00
170-05-52-52011	Telephone	226.80
170-05-52-52018	Heat/Gas Expense	60.04
170-05-52-52019	Water/Sewer Expense	610.64
170-05-52-52020	Electric Expense	1,265.10
170-05-52-52093	Building/Grounds Maint	15.99
170-05-52-52199	Other Contractual Servic	232.50
170-05-52-52372	Office Supplies	162.09
170-05-52-52400	Books & Periodicals	2,199.61
170-05-52-52429	Supplies & Materials	96.69
180-05-53-52011	Telephone	99.07
180-05-53-52020	Electric Expense	128.77
180-05-53-52372	Office Supplies	4.94
180-05-53-52429	Supplies & Materials	29.88
180-05-53-53200	Buildings	225.11
190-03-31-52011	Telephone	93.99
190-03-31-52014	Vehicle/Equipment Main	7,063.86
190-03-31-52018	Heat/Gas Expense	100.60
190-03-31-52019	Water/Sewer Expense	57.92
190-03-31-52020	Electricity Expense	6,564.84
190-03-31-52197	Engineering Expense	210.00
190-03-31-52372	Office Supplies	19.76
190-03-31-52429	Supplies & Materials	84.70
190-03-31-53531	Street-Safety/Environme	8,150.00
195-03-66-52330	Merchandise for Resale	968.07
195-03-66-52429	Supplies & Materials	23.99
205-02-24-52011	Telephone	709.46
205-02-24-52199	Other Contractual Servic	3,172.79
240-06-00-52109	Legal Expense	980.00
245-01-00-52109	Legal Expense	2,240.00
280-06-23-52109	Legal Expense	740.00
280-06-23-52199	Other Contractual Servic	173.18
600-07-00-10500	Inventory-Electric Gener	3,171.06
600-07-00-21151	Payroll Deductions Paya	37,666.32
600-07-00-52109	Legal Expense	340.00
600-07-00-52147	Advertising Expense	125.83
600-07-00-52187	PILOT Expense	74,737.10
600-07-00-52197	Engineering Expense	10,802.50
600-07-00-52199	Other Contractual Servic	1,293.29
600-07-00-52387	Postage/Shipping	312.75
600-07-61-52011	Telephone	562.72
600-07-61-52014	Vehicle/Equipment Main	881.00
600-07-61-52018	Heat/Gas Expense	122.68
600-07-61-52019	Water/Sewer Expense	113.47

Account Summary

	Account Summary	
Account Number	Account Name	Payment Amount
600-07-61-52020	Electric Expense	428.09
600-07-61-52085	Refuse/Recycling	772.24
600-07-61-52094	Infrastructure Maintena	18,999.25
600-07-61-52195	Technology Expense	1,061.56
600-07-61-52372	Office Supplies	537.50
600-07-61-52420	Small Equipment	2,435.37
600-07-61-52429	Supplies & Materials	94.99
600-07-61-53550	Utility Systems & Structu	162,193.61
600-07-62-52011	Telephone	242.48
600-07-62-52018	Heat/Gas Expense	5,691.64
600-07-62-52019	Water/Sewer Expense	308.76
600-07-62-52020	Electric Expense	10,361.89
600-07-62-52093	Building/Grounds Maint	4,446.00
600-07-62-52094	Infrastructure Maintena	2,513.38
600-07-62-52420	Small Equipment	3,869.32
600-07-62-52429	Supplies & Materials	431.56
610-07-65-52011	Telephone	262.71
610-07-65-52020	Electric Expense	12,279.19
610-07-65-52094	Infrastructure Maintena	1,483.50
610-07-65-52096	Operational Equipment	2.54
610-07-65-52109	Legal Expense	340.00
610-07-65-52147	Advertising Expense	249.55
610-07-65-52187	Excise Tax Expense	8,082.00
610-07-65-52195	Technology Expense	1,061.56
610-07-65-52197	Engineering Expense	790.00
610-07-65-52198	Other Professional Servi	93.00
610-07-65-52199	Other Contractual Servic	93.75
610-07-65-52300	Chemicals	753.20
610-07-65-52372	Office Supplies	537.50
610-07-65-52387	Postage/Shipping	312.75
610-07-65-52420	Small Equipment	1,140.26
610-07-65-52429	Supplies & Materials	436.42
610-07-65-54110	Principal Payments	42,530.97
610-07-67-53200	Buildings	449.50
620-07-63-52011	Telephone	252.90
620-07-63-52018	Heat/Gas Expense	50.01
620-07-63-52019	Water/Sewer Expense	52.43
620-07-63-52020	Electric Expense	572.97
620-07-63-52094	Infrastructure Maintena	68.35
620-07-63-52109	Legal Expense	340.00
620-07-63-52147	Advertising Expense	1,161.99
620-07-63-52185	Tax Expense	439.00
620-07-63-52187	PILOT Expense	18,729.52
620-07-63-52195	Technology Expense	1,061.56
620-07-63-52199	Other Contractual Servic	93.75
620-07-63-52372	Office Supplies	537.50
620-07-63-52387	Postage/Shipping	335.80
620-07-63-52420	Small Equipment	947.54
630-07-64-52011	Telephone	173.36
630-07-64-52018	Heat/Gas Expense	127.26
630-07-64-52019	Water/Sewer Expense	170.64
630-07-64-52020	Electric Expense	9,816.65
630-07-64-52096	Operational Equipment	277.77
630-07-64-52109	Legal Expense	340.00
630-07-64-52147	Advertising Expense	125.81
630-07-64-52195	Technology Expense	1,061.57
630-07-64-52199	Other Contractual Servic	242.19
630-07-64-52372	Office Supplies	557.49

Account Summary

Account Number	Account Name	Payment Amount
630-07-64-52387	Postage/Shipping	312.75
630-07-64-52420	Small Equipment	1,700.71
630-07-64-52429	Supplies & Materials	24.58
630-07-64-54103	Interest Expense	424.50
630-07-64-54110	Principal Payments	30,898.15
630-07-64-54115	Debt Service Fees	424.50
	Grand Total:	602,397.04

Project Account Summary

Project Account Key		Payment Amount
None		399,337.07
180-05-53-53200		225.11
21100152197		10,802.50
21100153550		162,193.61
24101452109		2,240.00
24-1015-31-53531		8,150.00
24-1015-52094(1)		18,999.25
24-1017-53200		449.50
	Grand Total:	602,397.04

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 ADMINSITRATIVE 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: 12 3 24 P	hone No: 402-245-8183
Name: Alyssa Finck-Falls City Taylees	Email: <u>aatinckegmail.com</u>
Address: 270/e Hiland Ave. Falls C Description of Topic & Desired Resolution:	114, 106 (1833)
Seeking approval for liquor lice	inses on behalf of the
Falls City Area Taylees for 3 up	conning events:
Unitetails Unlimited Rangue	+ 1/11/25
Larry the Cable Guy comedy	event 2/15/25
Falls City Slam Wrestling en	ient 4/26/25
All events to be held at Prich	ard Auditorium.
Signature of Requester: August Fiv	ick.
For City Use only Received by:	Date:
Action Taken:	

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

			Commerce Falls City DE	3A Falls City Area Ja	aycees
License #	Licensee	Name/Non-Profit Or	ganization		
Event location name:	Prichard Aud	itorium	· · · · · · · · · · · · · · · · · · ·		
Event address/location	_{n:} 312 w 17th	Street, Falls C	ity, NE 68355	•	
Event Type. Larry	the Cable Gu	y			
	4/26/24 2/19	125			_
Event date(s):	3:00 PM	;			<u> </u>
Event start time(s):	12:00 AM				_ ·
Event end time(s):	12.00 AW			·	,
Indoor area to be lice	nsed in length & widtl	h: 124' x 72	· ·		
Outdoor area to be lie	censed in length & wid	ith: X	(Must submit a diag	gram)	
Estimated number of	attendees: 2500				
Alternate dates/times	None				
Alternate location na	me/location: None				
Type of alcohol to be	served: Beer X	Wine	Distilled Spirits	•	•
Event contact name:	Alyssa Finck	Event contac	t phone number: 402-	245-8183	
Event contact Email:	aafinck@gma	ail.com			
	d Representative:	alyssa	FINCK		_
Local Governing Boo	v completes below:	0			
The local governing l County of requested above.	oody for the City of		approves the issuance of	a Special Designate	OR d License
•				,	
Local Governi	ng Body Authorized S	ignature		Date	

SDL - LOCAL RECOMMENDATION

NEBRASKA LIQUOR CONTROL COMMISSION 301 CENTENNIAL MALL SOUTH PO BOX 95046

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United States Junior Chamber of Commerce Falls City DBA Falls City Area Jaycees Licensee Name/Non-Profit Organization License # **Prichard Auditorium** Event location name: 312 w 17th Street, Falls City, NE 68355 Whitetails Banquet Event Type: 1/11/247 Event date(s): 3:00 PM Event start time(s): 12:00 AM Event end time(s): 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: None Alternate dates/times: None Alternate location name/location: Wine X Distilled Spirits X Type of alcohol to be served: Beer X Event contact name: Alyssa Finck 402-245-8183 Event contact phone number: aafinck@gmail.com *Signature Authorized Representative: Local Governing Body completes below: The local governing body for the City of approves the issuance of a Special Designated License as County of_ requested above. Date Local Governing Body Authorized Signature

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

United States Junior Chamber of Commerce Falls City DBA Falls City Area Jaycees License # Licensee Name/Non-Profit Organization Prichard Auditorium Event location name: 312 w 17th Street, Falls City, NE 68355 Event address/location: Event Type: Wrestling Event 4/26/24 Event date(s): 3:00 PM Event start time(s): 12:00 AM Event end time(s): Indoor area to be licensed in length & width: $124' \times 72'$ Outdoor area to be licensed in length & width: X (Must submit a diagram) Estimated number of attendees: None Alternate dates/times: None Alternate location name/location: Type of alcohol to be served: Beer X Wine Distilled Spirits Event contact phone number: 402-245-8183 Alyssa Finck Event contact Email: aafinck@gmail.com *Signature Authorized Representative: Local Governing Body completes below: The local governing body for the City of County of approves the issuance of a Special Designated License as requested above. Local Governing Body Authorized Signature Date

https://media.ff-ai.com/gen/153/pano/31aac4b356a0393fcbd9d31ef18623f3/jpg/2048x1152/f120-h77-v73.jpg?response-content-disposition=inline;filename=153-98e7fd51.jpg&dtr=1733845915248





<

1,321 × 1,980

X

November 7, 2024

Mr. Trevor Cambell t.campbell@fallscityne.us
City of Falls City – Public Works Director 2307 Barada St.
Falls City, NE 68355

RE:

Falls City, NE - SCADA & Relay Upgrade

FE# P24200162

Dear Mr. Trevor Cambell,

In accord with your request and our discussions we are pleased to provide this Proposal for the referenced project assignment.

PROPOSAL

SCOPE DESCRIPTION:

The city of Falls City is in the process of upgrading areas of the existing electrical system. A SCADA control system will integrate with Falls City SEL equipment to allow full and functionality of all SEL equipment. SCADA will also have the ability to provide synchro phasor data and relay event reports together into one place so analyzation of both the high-level system impact of an event and the detailed oscillography data. Farris will working with the city to develop SCADA spec for bidding and the outline of services will include:

- Survey the existing system to verify CTs, PTs, and Relay wiring,
- Develop 5 kV buss one line with CTs and PTs size and locations, wire sizes.
- Develop 13.8 kV buss one line with CTs and PTs size and locations, wire sizes
- Develop a list of existing protection/metering devices that will be replaced and new SEL protection/metering devices, along with SEL settings
- Develop relay settings for new SEL relays for feeders and generators #7 & #8
- Provide communications one line of existing SEL existing and new SEL equipment locations for communications connections
- · Site trip for site investigation during design.
- Construction period services (CPS) will consist of submittal reviews, RFI responses, and SEL onsite
 installation observation and witnessing commissioning testing. Twelve weekly meetings on site during
 construction are included.
 - o Develop with Owner and contractor SCADA Screen views and functionality
 - o Develop with Owner and contractor SCADA reports (printed and stored data)

Additional Requirements:

- All the above includes onsite design meetings with the City, full design and bid drawings and specifications and construction period services.
- Additional onsite meetings can be provided for an additional fee of One thousand five hundred dollars and no cents (\$1,500.00).

BRINGING YOUR BUILDINGS TO LIFE



PROPOSED BASIC SERVICES FEE:

We are proposing to provide these services on a lump sum basis for the fee of Forty thousand dollars and no cents (\$40,000.00).

We are prepared to begin work on these project assignments concurrent with your notice to proceed.

REIMBURSABLES:

With a lump sum fee, all reimbursables have been included.

ACCEPTANCE:

If you find that the terms of this Proposal are agreeable, please sign below and return one copy of this letter to us or provide a similar form of agreement referencing the terms noted herein.

If we have misunderstood the requirements for this project and the associated effort, please advise Ericka Nienhueser at en-nienhueser@farris-usa.com or 402.952.4384 or Dave Hunter at dhunter@farris-usa.com or 402.414.0598. Thank you for the opportunity to partner with Falls City.

ACCEPTED BY
City of Falls City, Nebraska
Printed or Typed Name
Signature
Title
Date



OFFICE OF MARY L. EICKHOFF County Clerk – Register of Deeds Richardson County



Courthouse 1700 Stone Street, Room 203 Falls City, Nebraska 68355 e-mail: clerk@richardson.nacone.org

Telephone (402) 245-2911 (402) 245-2535 FAX (402) 245-2946

December 6, 2024

Anthony Nussbaum City Administrator 2307 Barada Street Falls City, NE 68355 Trevor Campbell Public Works Director 2307 Barada Street Falls City, NE 68355

Dear Mr. Nussbaum and Mr. Campbell,

Enclosed is the "Addendum #3 to Interlocal Cooperation Agreement for a Joint Aerial Photo Project Between Richardson County and the City of Falls City".

The County entered into a 6-year agreement with Pictometry which will include flyovers every 2 years beginning late fall of 2024. These more frequent flyovers will improve the accuracy of the data contained in the imagery.

Please review the addendum #3 and if needed present to the City Council for approval.

Please sign both copies and return them to the County Clerk for the County Board to approve.

After they have approved and signed, I will return one original for your records. If you have any questions regarding this matter, please let me know.

Sincerely,

Mary L. Eickhoff

Richardson County Clerk

May L. Erchhoff

me

Enclosure: Addendum #3 to Agreement for Pictometry

ADDENDUM #3 TO INTERLOCAL COOPERATION AGREEMENT FOR A JOINT AERIAL PHOTO PROJECT BETWEEN COUNTY OF RICHARDSON, NEBRASKA AND CITY OF FALLS CITY, NEBRASKA

WHEREAS, the County of Richardson, Nebraska and the City of Falls City, Nebraska entered into an Interlocal Cooperation Agreement for a Joint Aerial Photo Project dated on the 24th day of November, 2015, and

WHEREAS, said Agreement was to remain in full and effect through December 31, 2018, and

WHEREAS, said Agreement further provided that said Agreement may be extended past December 31, 2018 for an additional three years upon the written mutual agreement of the parties that an additional flight is desirable and necessary, and

WHEREAS, said agreement includes an Addendum #1 to further the duration of the agreement to December 31, 2021, executed by the City of Falls City, Nebraska on May 20, 2019, and the County of Richardson, Nebraska on May 21, 2019, and

WHEREAS, said Agreement includes Addendum #2 to further duration of the agreement to December 31, 2024, executed by the City of Falls City, Nebraska on December 13, 2021, and the County of Richardson, Nebraska on December 28, 2021, and

WHEREAS, the parties wish to extend said Agreement for an additional six years,

NOW THEREFORE, it is hereby mutually agreed between the parties as follows:

- 1. The duration of said Agreement shall be extended to December 31, 2030.
- 2. The County and the City agree to commit funding for the project (4th flight) herein in the amount up to and no more than the amounts shown for each calendar year as follows:

UPON SIGNINO THIS ADDENDUM	1	Year 2 (2026)	Year 3 (2027)	Year 4 (2028)	Year 5 (2029)	Year 6 (2030)
County of Richardson	\$35,375.40	\$35,375.40	\$35,375.40	\$35,375.40	\$35,375.40	\$35,375.40
City of Falls City	\$ 4,596.80	\$ 4,596.80	\$ 4,596.80	\$ 4,596.80	\$ 4,596.80	\$ 4,596.80

EXCEPT AS HEREIN PROVIDED, the original Interlocal Agreement shall remain in full force and effect.

Dated:		_ COUNTY OF RICHARDSON, NEBRASKA
	John Cav	verzagie, Chairman n, Richardson County Board of Commissioners
ATTEST:	O.M.I.I.	in, reconstruction country bound of commissioners
Mary L. Eickhoff Richardson County Clerk		
Dated:		CITY OF FALLS CITY, NEBRASKA
	BY:	arkendorff, Mayor
ATTEST:		
City Clerk		-

CONFIDENTIALITY AGREEMENT

THIS CONFIDENTIALITY AGREEMENT (the "Agreement") is entered into this day of November, 2024, by and between Evergy Kansas Central, Inc. ("Evergy"), and the City of Falls City, Nebraska (the "City"). In this Agreement, "Disclosing Party" refers to Evergy whenever it is disclosing information to the City, and to the City whenever it is disclosing information to Evergy, and "Recipient" refers to Evergy whenever it is receiving information from the City, and the City whenever it is receiving information from Evergy. Evergy and the City may be referred to herein individually as a "Party" and collectively as "Parties."

WHEREAS, the Parties are entering into discussions regarding a possible transaction which shall include the dissemination of confidential information covered by this Agreement for the purpose of capacity, energy management, and energy products (the "Transaction") which information is confidential, proprietary or otherwise not generally available to the public in connection with the Transaction, provided that the Parties enter into this Agreement and agree to abide by the terms hereof.

NOW, THEREFORE, for and in consideration of the premises and the agreements herein contained, the sufficiency of which is hereby acknowledged, the Parties do hereby agree as follows:

- 1. <u>Confidential Information</u>. "Confidential Information" as used in this Agreement means all information relating to the Transaction disclosed to Recipient by Disclosing Party, including any business, technical, marketing, trade secrets, know-how, financial, insurance, plans or other information, whether in electronic, oral or written form, and all notes, analyses, compilations, studies or other information or documents prepared by Recipient which contain or reflect such Confidential Information of the Disclosing Party. The contents or existence of discussions or negotiations related to the Transaction shall constitute Confidential Information. Confidential Information shall not include information that (a) is or becomes part of the public domain other than as a result of disclosure by Recipient or its Representatives (defined below) in violation of this Agreement, (b) becomes available to Recipient on a nonconfidential basis from a source other than Disclosing Party, provided that, to the best of Recipient's knowledge after due inquiry, such source is not prohibited from transmitting such information by a contractual, legal, or other obligation, (c) was in Recipient's possession prior to disclosure of the same by Disclosing Party, or (d) can be shown by Recipient to have been independently developed by Recipient or its Representatives (as defined below) without access to the Confidential Information.
- 2. <u>Use of Confidential Information</u>. Any disclosures made by or on behalf of Disclosing Party will be made in reliance upon the understanding that a confidential relationship exists between the Parties as set forth herein. Recipient agrees that, unless specifically authorized in writing by the Disclosing Party, it will not use the Confidential Information for any purpose other than to analyze, evaluate, negotiate, implement or complete the Transaction, and such Confidential Information shall not be used by Recipient for any competitive purposes, third-party marketing activities, or disclosed to the detriment of Disclosing Party.
 - 3. Non-Use; Protection and Dissemination of Confidential Information.
- A. Recipient shall not disclose the Confidential Information to any other party other than as permitted herein and shall safeguard the Confidential Information from unauthorized

disclosure using the same degree of care as it takes to preserve its own confidential information (but in any event no less than a reasonable degree of care); provided, however, that Recipient may furnish Confidential Information to those employees, officers, directors, Affiliates (as defined in Section 5) agents, consultants, and advisors of Recipient (collectively, the "Representatives" of such Recipient) who need to have access to such Confidential Information in order to assist Recipient in its evaluation of the Transaction. As a condition to such disclosure, Recipient shall inform its Representatives of the confidential nature of the information. Disclosure of Confidential Information by the Representatives of Recipient to third parties in a manner inconsistent with the restrictions in this Agreement shall constitute a breach of this Agreement by Recipient.

- B. Notwithstanding the foregoing, Evergy recognizes that the City is a public body and, as such, is subject to certain public records laws in the State of Nebraska (Nebraska Public Records Law Nebraska Revised Statutes §84-712.01 et seq). In the event the City receives a request or claim under the public records law, the City shall make reasonable efforts to attempt to notify the Disclosing Party within five (5) business days of the nature of any such claim. If the City determines that it is required to comply with the public records law request and will release certain information that otherwise would be covered by the confidentiality provisions set out in this Agreement, the City will notify the Disclosing Party. If the City does not agree to the release of the information, then the City will assume all obligation to pursue any necessary legal action with respect to the claim or request under the public records law and shall indemnify and hold the Disclosing Party harmless, to fullest extent permitted by law, from any and all legal expenses, including costs and attorney's fees, arising out of such public records request.
- 4. Ownership and Return. Subject to the requirements of Nebraska Public Record laws, all Confidential Information shall be and remain the property of Disclosing Party, and no right or license is granted to Recipient or its Representatives with respect to any Confidential Information. Upon the termination by either Party of discussions concerning the Transaction, or sooner if so requested, Recipient and its Representatives agree to return to Disclosing Party or destroy all Confidential Information, including all copies of the same, except for that portion of the Confidential Information that may be found in analyses, compilations, studies or other documents prepared by or for the Recipient or its Representatives in connection with the Transaction; provided, however, it is recognized that deletion may not, in all cases, permanently remove the computer files from the computer hard drive or other disaster recovery storage devices which contain Confidential Information and, in such circumstances, Recipient shall not be deemed to have retained or failed to return or destroy any Confidential Information if Confidential Information received or stored in digital format is deleted from local hard drives so long as no attempt is made to resurrect such Confidential Information from servers or back-up sources, provided that any retained Confidential Information shall remain subject to the disclosure and use restrictions set forth herein, notwithstanding any termination of this Agreement. Upon request, the fact of any such destruction shall be certified in writing to Disclosing Party by an officer of Recipient. That portion of the Confidential Information that may be found in analyses, compilations, studies or other documents prepared by or for the Recipient or its Representatives, oral or visual Confidential Information, and written Confidential Information not so requested to be returned shall be held by the Recipient or its Representatives and kept subject to the terms of this Agreement or shall be destroyed by the Recipient or its Representatives. Nothing in this Agreement obligates Disclosing Party to disclose any information to the Recipient or creates any agency or partnership relation between them.
- 5. <u>Applicability to Affiliates</u>. Any information disclosed by an affiliated company of the Disclosing Party to Recipient which would otherwise constitute Confidential Information

hereunder if disclosed by Disclosing Party shall be deemed to constitute Confidential Information under this Agreement, and the rights of the Disclosing Party under this Agreement may be enforced by any such Affiliate as if such Affiliate were also a party to this Agreement. An "Affiliate" will be defined as any entity that directly or indirectly, through one or more intermediaries, controls, is controlled by, or is under common control with the applicable Party.

No Obligations. The furnishing of Confidential Information hereunder shall not obligate either Party to enter into any further agreement or negotiation with the other Party or to refrain from entering into an agreement or negotiation with any other entity. NEITHER THE DISCLOSING PARTY NOR ANY OF ITS REPRESENTATIVES MAKE ANY REPRESENTATIONS OR WARRANTIES, **INCLUDING** WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR AS TO THE ACCURACY OR COMPLETENESS OF ANY INFORMATION PROVIDED TO THE RECIPIENT; AND NEITHER THE DISCLOSING PARTY NOR ANY OF ITS REPRESENTATIVES SHALL HAVE ANY LIABILITY HEREUNDER RESULTING FROM THE USE OF ANY OF THE INFORMATION. IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR ANY LOST OR PROSPECTIVE PROFITS OR ANY OTHER SPECIAL, PUNITIVE, CONSEQUENTIAL, INCIDENTAL OR INDIRECT LOSSES OR DAMAGES OF ANY NATURE WHATSOEVER RESULTING FROM RECEIPT OR USE OF THE CONFIDENTIAL INFORMATION. Both Parties agree that unless and until a final, written definitive agreement regarding the Transaction between the Parties has been executed and delivered, neither Party will be under any legal obligation of any kind whatsoever with respect to such Transaction by virtue of this Agreement, except for the matters specifically agreed to herein

7. <u>Compelled Disclosure</u>.

- A. Subject to Section 3.B. above, if Recipient or any of its Representatives is requested or required by legal or administrative process to disclose any Confidential Information, Recipient shall (unless based on advice of legal counsel, Recipient reasonably believes it is prohibited from doing so) promptly notify Disclosing Party of such request or requirement so that Disclosing Party may seek an appropriate protective order or other relief. In any case, Recipient or its Representative will (a) disclose only that portion of the Confidential Information which Recipient's legal counsel advises is required to be disclosed, (b) use its reasonable efforts to ensure that such Confidential Information is treated confidentially, and (c) notify Disclosing Party as soon as reasonably practicable of the items of Confidential Information so disclosed.
- B. Notwithstanding the foregoing, the Parties recognize that Confidential Information between the Parties could be the subject matter of data submittals or discovery requests in one or more state or federal regulatory or administrative proceedings. To the extent that Recipient is required to disclose Confidential Information to a federal or state regulatory or administrative agency, no notice or consent from the other Party is required regarding such disclosure if: (i) the disclosure is governed by confidentiality agreements or standard protective orders issued by the applicable government agency; (ii) Recipient only discloses that portion of the Confidential Information required for the proceeding; and (iii) Recipient uses reasonable efforts to ensure that such Confidential Information is afforded confidential treatment throughout such regulatory or administrative proceeding.
- 8. <u>Remedies.</u> Both Parties acknowledge that remedies at law may be inadequate to protect Disclosing Party against any actual or threatened breach of this Agreement by Recipient, and, without prejudice to any other rights and remedies otherwise available to Disclosing Party, agree to the granting of injunctive relief in favor of Disclosing Party without proof of actual

damages. In the event of litigation between the Parties concerning an alleged breach of this Agreement, the non-prevailing Party shall be responsible for the prevailing Party's costs and expenses in such litigation, including attorneys' fees. Notwithstanding the foregoing, the Recipient's liability to the Disclosing Party in contract shall be limited to direct damages, and shall exclude any other liability, including liability for special, indirect, punitive or consequential damages in contract, tort, warranty, strict liability or otherwise.

- 9. <u>Term and Termination</u>. This Agreement will continue in effect for a period of three (3) years from the date hereof (the "Term"). The obligations of confidentiality shall survive for three (3) years from the date of last disclosure, except with respect to trade secrets for which the obligations will survive without expiration. Either Party may terminate this Agreement on 30 days written notice. Expiration or termination of this Agreement does not relieve either party of its obligations to protect Confidential Information received during the Term.
- 10. Governing Law. This Agreement shall be governed by and interpreted in accordance with the laws of the STATE OF NEBRASKA (without regard to its conflicts of laws provisions). TO THE EXTENT PERMITTED BY LAW, EACH OF THE PARTIES HERETO HEREBY KNOWINGLY, VOLUNTARILY AND INTENTIONALLY WAIVES THE RIGHT EITHER OF THEM MAY HAVE TO A TRIAL BY JURY IN RESPECT OF ANY LITIGATION BASED HEREON, OR ARISING OUT OF, UNDER OR IN CONNECTION WITH THIS AGREEMENT. THIS PROVISION IS A MATERIAL INDUCEMENT FOR THE PARTIES ENTERING INTO THIS AGREEMENT.
- 11. <u>Counterparts.</u> This Agreement may be executed in one or more counterparts and by the different parties in separate counterparts including facsimile or pdf copies, each of which when executed shall be deemed to be an original but as of which taken together shall constitute one and the same Agreement.
- 12. <u>Miscellaneous</u>. This Agreement shall inure to the benefit of and shall be binding upon the Parties' respective successors and permitted assigns. In the event that any one of the provisions contained in this Agreement should be found to be invalid, illegal or unenforceable in any respect by a court of competent jurisdiction, the validity, legality or enforceability of the remaining provisions contained in this Agreement shall not in any way be affected or impaired by such a finding. No waiver of any provisions of this Agreement shall be valid unless the same is in writing and signed by the Party against whom such waiver is sought to be enforced. A waiver or consent given by either Party on any one occasion is effective only in that instance and will not be construed as a bar to or waiver of any right on any other occasion. This Agreement contains the entire agreement of the Parties, supersedes any and all prior agreements, written or oral, between them relating to the subject matter hereof, and may not be amended unless agreed to in writing by each Party.

[Signature Page Follows]

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first written above.

Name:	
Title:	
CITY OF FALLS CITY, NEBRASKA	
Name:	
Title:	

EVERGY KANSAS CENTRAL, INC.



MUTUAL NONDISCLOSURE AGREEMENT

This Mutual Nondisclosure Agreement (this "<u>Agreement</u>"), dated as of _____, 2024 (the "<u>Effective Date</u>"), is between ESS Tech, Inc., a Delaware corporation (together with its Affiliates, the "<u>Company</u>"), and City of Falls City, Nebraska a Municipal Corporation (together with its Affiliates, "<u>Counterparty</u>" and the Company each, a "<u>Party</u>" and collectively, the "<u>Parties</u>").

- 1. <u>Applicability</u>. In connection with the Parties' discussions regarding a possible business opportunity of mutual interest (the "<u>Relationship</u>"), each Party (in its capacity as a provider of information hereunder, a "<u>Provider</u>") has disclosed and/or may disclose to the other Party (in its capacity as a recipient of information hereunder, a "<u>Recipient</u>") certain Confidential Information in accordance with the provisions of this Agreement and agrees to take or abstain from taking certain other actions with respect to such Confidential Information as hereinafter set forth.
- 2. <u>Certain Definitions</u>. When used in this Agreement, capitalized terms have the meanings given to them herein (whether used in the singular or plural).
- (a) "Affiliate" means a company or business organization that is controlled by, under common control with or that controls a Party. For purposes of this defined term, "control" means the actual power to direct the management, whether by ownership or contract.
- "Confidential Information" means all information concerning Provider (including its business, financial condition, operations, assets and liabilities), regardless of form (including oral, electronic or written) or how disclosed (including by inspection of tangible objects (including prototypes, samples, and equipment), and includes all notes, analyses, compilations, studies, interpretations and other documents prepared by Recipient or its Representatives that contain or are based upon, in whole or in part, the information disclosed to Recipient or its Representatives by Provider. It also means the existence and status of this Agreement and the Relationship and any terms, conditions, or other facts with respect thereto. The term "Confidential Information" does not include information that: (i) is or becomes generally available to the public, except as a result of a breach of this Agreement; (ii) was within Recipient's possession before being furnished to Recipient by or on behalf of Provider (provided that the source of such information was not known by Recipient, after reasonable investigation, to be bound by a confidentiality agreement with, or other contractual, legal or fiduciary obligation of confidentiality to, Provider with respect to such information); (iii) is or becomes available to Recipient on a non-confidential basis from a source other than Provider or its Representatives (provided that such source is not known by Recipient, after reasonable investigation, to be bound by a confidentiality agreement with, or other contractual, legal or fiduciary obligation of confidentiality to, Provider with respect to such information); or (iv) is demonstrated with reasonable evidence to have been independently developed by Recipient without use of or reference to the Confidential Information.
- (c) "IP Rights" means copyrights, trademarks, trade names, mask work rights, logos, patents, trade secrets or other intellectual property or proprietary rights, whether or not registered.
- (d) "Person" means any person, corporation, partnership, group or other entity, including the media and the internet.
- (e) "Representatives" means the directors, officers, employees, agents, partners or advisors (including attorneys, accountants, consultants, bankers and financial advisors) of a Party or its Affiliates.



- 3. <u>Maintenance of Confidential Information</u>. Each Party agrees that it shall take reasonable measures to protect the secrecy of and avoid disclosure and unauthorized use of the Confidential Information of the other Party, using at least the same degree of care used to protect its own Confidential Information. Each Party shall reproduce the other Party's proprietary rights notices on any copies in the same manner in which such notices were set forth in or on the original.
- 4. Limited Use of Confidential Information; Nondisclosure. Recipient shall not, and shall direct its Representatives not to, use the Confidential Information for its own use or for any purpose other than to carry out discussions concerning, and the undertaking of, the Relationship, and, subject to Section 5, not to, disclose any of the Confidential Information in any manner whatsoever; provided, that any of such information may be disclosed to Recipient's Representatives who need to know such information for the sole purpose of helping Recipient carry out discussions concerning, and the undertaking of, the Relationship, but only if prior to any disclosure of Confidential Information to them, (a) Recipient has informed such Representatives of the confidential nature of the Confidential Information, the confidential nature of the discussions between the Parties regarding the Relationship and of the existence of this Agreement and (b) such Representatives have signed a non-use and non-disclosure agreement in content similar to the provisions hereof (or are otherwise contractually or legally bound to obligations consistent with those in this Agreement). Recipient agrees to be responsible for any breach of this Agreement caused by its Representatives. This Agreement does not grant a Recipient or any of its Representatives any license to use Provider's Confidential Information except as provided herein. Neither Recipient nor its Representatives shall attempt, or permit any other Person to attempt, to reverse engineer, disassemble, decompile or otherwise discover trade secrets with respect to any Confidential Information provided by Provider. All Confidential Information shall be and shall remain the property of the Provider and nothing in this Agreement is intended as a grant of any license, use or ownership right in Confidential Information (including for use in marketing materials) or IP Rights by one Party to the other.
- Legally Required Disclosure. If a Recipient or its Representatives are requested or required (by oral questions, interrogatories, other requests for information or documents in legal proceedings, subpoena, civil investigative demand or other similar process or under the Public Records Laws of the State of Nebraska) to disclose any Confidential Information or any of the facts disclosure of which is prohibited under Section 4, such Recipient shall provide Provider with prompt written notice of any such request or requirement together with copies of the material proposed to be disclosed so that Provider may seek a protective order (at Provider's sole cost and expense) or other appropriate remedy and/or waive compliance with the provisions of this Agreement. If, in the absence of a protective order or other remedy or the receipt of a waiver by Provider, Recipient or any of its Representatives reasonably believes, based on the opinion of counsel, that they are nonetheless legally compelled to disclose Confidential Information or any of the facts disclosure of which is prohibited under Section 4 or otherwise be liable for contempt or suffer other censure or penalty, such Recipient or its Representatives may, without liability hereunder, disclose to such requiring Person only that portion of such Confidential Information or any such facts which Recipient or its Representatives is legally required to disclose, provided, that Recipient and/or its Representatives give Provider written notice of the Confidential Information or any of the facts disclosure of which is prohibited under Section 4 to be disclosed as far in advance of its disclosure as is practicable and cooperate with Provider to obtain an appropriate protective order or other reliable assurance that confidential treatment will be accorded such Confidential Information or such facts by the Person receiving the material.
- 6. <u>Termination of Discussions/Relationship</u>. Nothing in this Agreement obligates either Party to proceed with the Relationship. At any time upon the request of a Provider for any reason, a Recipient will, and will cause its Representatives to, promptly and in any event within 20 business days of receipt of such notice, destroy or return all Confidential Information, and no copy or extract thereof (including



electronic copies) shall be retained; <u>provided</u> that Recipient may retain copies of Confidential Information, subject to the terms of this Agreement, in accordance with its internal record retention practices and as required for legal or regulatory purposes or under the Public Records Laws of the State of Nebraska; <u>provided</u>, further, that the obligations hereunder shall apply to such Confidential Information for so long as it is retained. The return of Confidential Information required under this clause does not include the return of any legal advice, internal working papers or legal due diligence reports prepared for the Receiving Party or directors' papers or board minutes relating to those issues. Recipient shall provide to Provider a certificate of compliance with the previous sentence signed by an authorized signatory of Recipient. Notwithstanding the return or destruction of the Confidential Information, Recipient and its Representatives will continue to be bound by the obligations hereunder with respect to such Confidential Information for the Term.

7. No Representations or Warranties. Neither Party has: (i) any obligation to disclose any specific Confidential Information hereunder; or (ii) any liability (under any legal or equitable theory, including contract by estoppel or reliance) to the other Party, any of its Representatives or any other Person, relating to or resulting from any information furnished by Provider, including with respect to any errors therein or omissions therefrom. ALL CONFIDENTIAL INFORMATION IS PROVIDED "AS IS". NEITHER PARTY MAKES ANY WARRANTIES, EXPRESS, IMPLIED OR OTHERWISE, INCLUDING REGARDING THE ACCURACY, COMPLETENESS OR PERFORMANCE OF ANY INFORMATION PROVIDED BY OR ON BEHALF OF SUCH PARTY.

8. Miscellaneous.

- (a) <u>Notices</u>. Notices required under this Agreement shall be given in writing, properly addressed to the address set forth in the preamble to this Agreement (or by such other address set forth in a notice that complies with this subsection).
- (b) <u>Consents; Waiver; Amendments</u>. Each Party may refuse to grant any consent, waiver or amendment relating to this Agreement in its sole and absolute discretion. Any amendment to this Agreement is effective only if in writing and signed by duly authorized representatives of both Parties. No failure or delay by either Party in exercising any right, power or privilege hereunder shall operate as a waiver thereof, nor shall any single or partial exercise thereof preclude any other or future exercise thereof or the exercise of any other right, power or privilege hereunder.
- (c) <u>Remedies</u>. Each Party acknowledges that money damages may not be a sufficient remedy for any actual or threatened breach of this Agreement and the Party against which such breach is committed shall be entitled to seek equitable relief, including injunction and specific performance, as a remedy for any such breach or threat thereof, without any requirement that bond be posted. Such remedies shall not be deemed to be the exclusive remedies but shall be in addition to all other remedies available at law or equity.
- (d) <u>Legal Fees</u>. If any action is instituted to interpret, enforce or rescind this Agreement, or otherwise with respect to the subject matter of this Agreement, the party prevailing on an issue will be entitled to recover with respect to such issue, in addition to costs, its reasonable attorney fees incurred in the preparation, prosecution or defense of such matter, including any appeal therefrom.
- (e) <u>Governing Law; Jurisdiction; Venue</u>. This Agreement shall be governed by the laws of the State of Nebraska applicable to agreements made and to be performed entirely within it. The Parties agree that any suit, action or other legal proceeding by or against any Party (or Representatives) with respect to or arising out of this Agreement may be brought only in state or federal court in Richardson



County, Nebraska or the Federal District Court of Nebraska. Each Party (including for its Representatives) irrevocably and unconditionally consents and submits to the exclusive jurisdiction of such courts and the appellate courts therefrom, and waives any right it may have to assert defenses relating to personal jurisdiction and the doctrine of forum non conveniens or similar doctrine or to object to venue with respect to any proceeding.

- (f) <u>Severability</u>. If any term in this Agreement is held by any court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the terms in this Agreement shall remain in full force and effect and shall in no way be affected, impaired or invalidated, and if a covenant or provision is determined to be unenforceable by reason of its extent, duration, scope or otherwise, then the Parties intend and hereby request that the court or other authority making that determination shall modify such extent, duration, scope or other provision only to the extent necessary to make it enforceable and enforce them in their modified form for all purposes of this Agreement.
- (g) <u>Construction</u>. The Parties have participated jointly in the negotiation and drafting of this Agreement. If an ambiguity or question of intent or interpretation arises, this Agreement shall be construed as if drafted jointly by the Parties and no presumption or burden of proof shall arise favoring or disfavoring a Party by virtue of the authorship at any of the provisions of this Agreement. The term "including" is non-exhaustive and means "including without limitation." Section headings are intended for convenience only and shall not affect the interpretation of this Agreement.
- (h) <u>Successors</u>. This Agreement shall be binding upon the Parties and their respective successors and permitted assigns. Neither Party may assign its rights or delegate its duties under this Agreement either in whole or in part. Any attempted assignment or delegation without the other Party's consent will be void.
- (i) <u>Term; Survival</u>. This Agreement shall terminate as of the third anniversary of the Effective Date, notwithstanding any earlier termination of the Relationship or return/destruction of Confidential Information by a Party (the "<u>Term</u>"); provided that (i) the terms in this Agreement that, by their sense and context, are intended to survive the termination of this Agreement (including the post-termination enforcement of any breach hereof arising pre-termination and ownership and IP Rights in Confidential Information) shall survive such termination; and (ii) the Parties' rights and obligations with respect to any Confidential Information constituting trade secrets shall survive termination until such time as such Confidential Information is no longer entitled to protection as trade secrets under applicable law.
- (j) <u>Counterparts</u>. This Agreement may be signed in counterparts, each of which shall be deemed an original but all of which shall be deemed to constitute a single instrument.
- (k) <u>Entire Agreement</u>. This Agreement contains the entire agreement between the Parties regarding its subject matter and supersedes all prior agreements, understandings, arrangements and discussions between the Parties regarding such subject matter.

[Signature page follows]



IN WITNESS WHEREOF, the Parties have entered into this Agreement as of the Effective Date.

ESS Tech, Inc.

26440 SW Parkway Ave. Wilsonville, Oregon 97070 USA Ph. 855-423-9920

Signature

Hugh McDermottSenior Vice President

Counterparty:

City of Falls City, Nebraska, a Municipal Corporation

2307 Barada Street Falls City, Nebraska 68355 Ph. 402-245-2851

Signature

Mark Harkendorff

Mayor