

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 January 6, 2025
2. Agenda Approval
3. Claims Approval for December 21, 2024 through January 4, 2025
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. Public Hearing – Discontinuing the Community Redevelopment Block Grant (CDBG) Housing Revolving Loan Fund (RLF)
2. Discussion and Action – Resolution to discontinue the CDBG Housing Revolving Loan Fund
3. Discussion and Action – Seasonal employee job descriptions and pay scales for Prichard Auditorium and Aquatic Center for Season 2025 and 2026
4. Discussion and Action – Resolution authorizing execution of the loan agreement, promissory note and deed of trust for the property at 1522 Stone Street; 1608 Stone Street; 1715 Stone Street, 1817 Harlan Street and 1819/1821 Stone Street from the city's CDBG Downtown Revitalization Grant No. 23DTR006
5. Discussion and Action – Appointment of Kristen Poppe to the Housing Board for the economic development seat for term ending 12.31.2026 as recommended by Falls City EDGE and Mayor Harkendorff



CITY COUNCIL REGULAR MEETING
TUESDAY – JANUARY 21, 2025, 6:00 PM
CITY HALL - COUNCIL CHAMBERS
2307 BARADA STREET
FALLS CITY, NE 68355

6. Discussion – Allowing street legal UTVs and golf carts to operate on city streets between dusk to dawn | Council Member Shawn Fouraker

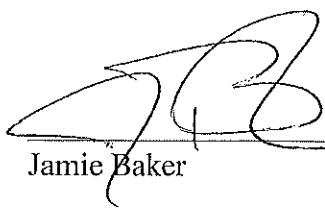
ADJOURNMENT

Anthony Nussbaum, City Clerk

FCPD End of Year Report 2024

	<u>Yearly Total</u>	<u>Monthly Avg</u>	<u>CALLS FOR SERVICE</u>	<u>Yearly Total</u>	<u>Monthly Avg</u>
ARRESTS					
Felony	36	3	911 Hangup/Misdial	293	24
Misdemeanor	366	31	Animal Call	320	27
City Ordinance	39	3	Accident	84	7
Total:	441	37	Alarm	50	4
TRAFFIC					
Citations	601	50	Ambulance	805	67
Warnings	531	44	Assault	12	1
Total:	1132	94	Burglary	1	0
PARKING					
Citations	104	9	Burn Permit	272	23
Warnings	4	0	Civil Standby	0	0
Total:	108	9	Curfew	1	0
OTHER					
Warnings	29	2	Welfare Check	134	11
TOTALS					
Total Calls for Services	5,255	438	Domestic Disturbance	43	4
Total Reports	550	46	Disturbance	74	6
Total Arrests	1,146	96	Escort	2	0
Total Warnings	564	47	Fire Call	97	8
Total Mileage*	81,678	6,807	Found or Lost Property	75	6
Total 911 Calls	1,457	121	Fingerprints	11	1
			Fraud	9	1
			Gun Permit	52	4
			HHS Intake	150	13
			House Watch	15	1
			Investigation	78	7
			Information Only	202	17
			Law Enforcement Assist	27	2
			Loitering	7	1
			Motorist Assist	82	7
			Missing Person/Juvenile	14	1
			Miscellaneous	625	52
			Noise Disturbance	83	7
			Nuisance	195	16
			Open Door	8	1
			Parking Complaint	52	4
			Phone Scam	19	2
			Referral	407	34
			Records Check	140	12
			Runaway	1	0
			Suspicious Person/Vehicle	108	9
			Theft	71	6
			Traffic/Driving Complaint	126	11
			Trespassing	26	2
			Truancy	4	0
			Vandalism	28	2
			Vehicle Repossession	5	0
			Warrant Arrest	29	2
			Weather Notification	44	4

* Mileage is incorrect due to incorrect
mileage in December because of a
broken display in unit #50




Jamie Baker

Reported by Marci Ankrom

FCPD Monthly Report - December 2024

	<u>MONTH</u>	<u>YEAR</u>	<u>CALLS FOR SERVICE</u>	<u>MONTH</u>	<u>YEAR</u>
ARRESTS					
Felony	0	36	911 Hangup/Misdial	33	293
Misdemeanor	11	366	Animal Call	19	320
City Ordinance	0	39	Accident	2	84
Total:	11	441	Alarm	4	50
TRAFFIC					
Citations	41	601	Ambulance	81	805
Warnings	63	531	Assault	1	12
Total:	104	1132	Burglary	0	1
PARKING					
Citations	12	104	Burn Permit	25	272
Warnings	0	4	Civil Standby	0	0
Total:	12	108	Curfew	1	1
OTHER					
Warnings	0	29	Welfare Check	12	134
			Domestic Disturbance	4	43
			Disturbance	5	74
			Escort	1	2
			Fire Call	4	97
			Found or Lost Property	6	75
			Fingerprints	0	11
			Fraud	1	9
			Gun Permit	8	52
			HHS Intake	15	150
			House Watch	6	15
			Investigation	2	78
			Information Only	12	202
			Law Enforcement Assist	2	27
			Loitering	0	7
			Motorist Assist	8	82
			Missing Person/Juvenile	0	14
			Miscellaneous	43	625
			Noise Disturbance	3	83
			Nuisance	3	195
			Open Door	0	8
			Parking Complaint	6	52
			Phone Scam	1	19
			Referral	26	407
			Records Check	8	140
			Runaway	1	1
			Suspicious Person/Vehicle	8	108
			Theft	3	71
			Traffic/Driving Complaint	12	126
			Trespassing	0	26
			Truancy	0	4
			Vandalism	6	28
			Vehicle Repossession	0	5
			Warrant Arrest	2	29
			Weather Notification	0	44
TOTALS					
Total Calls for Services	374	5255			
Total Reports	26	550			
Total Arrests	64	1146			
Total Warnings	63	564			
Total Mileage*	4,046	81678			
Total 911 Calls	102	1457			

* Mileage is incorrect due to a broken display in unit #50



Jamie Baker

Reported by Marci Ankrom

Falls City Police Department

Crimes and Clearance Rate

Part I Crimes

Date: DECEMBER 2024

Number and Disposition of Offenses Known to the Police

UNIFORM CLASSIFICATION OF OFFENSES	OFFENSES KNOWN TO THE POLICE					OFFENSES CLEARED		
PART I	REPORTED OR KNOWN THIS MO.	UNFOUNDED	ACTUAL OFFENSES THIS MO.	ACTUAL THIS YR TO-DATE	ACTUAL LAST YR TO-DATE	THIS MONTH	THIS YEAR TO-DATE	LAST YEAR TO-DATE
1. Criminal Homicide								
2. Rape				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	18		18	116	29	18	116	29
Thefts from auto				1	1			1
Thefts of auto parts & acc.					2			2
Thefts of bicycles					1			1
Thefts from buildings					3			2
Thefts from coin operated machine					1			1
All other thefts	8		8	14	10	8	14	10
7. Motor vehicle theft								
Autos				4			4	
Trucks and buses								
Other vehicles								
8. Arson								
Total	26		26	149	65	26	148	63

PART I % CLEARED

100%

99%

97%

Falls City Police Department

Crimes and Clearance Rate

Part II Crimes

Date: DECEMBER 2024

Number and Disposition of Offenses Known to the Police

UNIFORM CLASSIFICATION OF OFFENSES	OFFENSES KNOWN TO THE POLICE					OFFENSES CLEARED		
PART II	REPORTED OR KNOWN THIS MO.	UNFOUNDED	ACTUAL OFFENSES THIS MO.	ACTUAL THIS YR TO-DATE	ACTUAL LAST YR TO-DATE	THIS MONTH	THIS YEAR TO-DATE	LAST YEAR TO-DATE
1. Other Assaults	2		2	63	46	2	63	46
2. Forgery & Counterfeiting								
3. Fraud				2	9		2	9
4. Embezzlement								
5. Stolen Property								
6. Vandalism	2		2	20	8		15	8
7. Weapons-Possession				1	8		1	8
8. Prostitution								
9. Other Sex Offenses				18	17		18	17
10. Narcotics Laws				30	31		30	31
11. Gambling Laws								
12. Offenses Against Family	9		9	61	69	9	61	69
13. Driving Under Influence				1	6		1	6
14. Liquor Laws				7	7		7	7
15. Disorderly Conduct				15	24		15	24
16. All Other Offenses	6		6	174	127	6	174	127
TOTAL	19		19	392	352	17	387	352
PART I&II TOTAL	45		45	541	417	43	535	415

Combined Total	Part II % Cleared	100%	99%	100%
	Part I & II % Cleared	95%	99%	99%

January 6, 2025

A meeting of the City Council of the City of Falls City, Nebraska, was held in said City on the 6th day of January 2025, 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, F. Killingsworth, K. Killingsworth, Leyden, Ruiz. Absent: Kaster. 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 Buckminster 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 December 16, 2024, meeting is hereby approved. 2. *BE IT FURTHER RESOLVED BY* the Council that the agenda for January 6, 2025, is hereby approved. 3. *BE IT FURTHER RESOLVED BY* the Council that the December 7, 2024, through December 20, 2024, Claims are hereby approved. 4. *BE IT FURTHER RESOLVED BY* the Council that the monthly report for the Southeast Nebraska Land Bank is hereby approved. 5. *BE IT FURTHER RESOLVED BY* the Council that the Consent Agenda for January 6, 2025, is hereby approved. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, F. Killingsworth, K. Killingsworth, Leyden, Ruiz. "NAY" None. "ABSENT" Kaster. Motion carried.

AUTHORIZE EXECUTION OF THE LETTER OF INTENT TO APPLY FOR THE 2025 CIVIC AND COMMUNITY CENTER FINANCING FUND PROGRAM FOR THE FALLS CITY OUTDOOR AMPHITHEATER PARK

A motion was made by Council person Ferguson and seconded by Council person Leyden to authorize execution of the Letter of Intent. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, F. Killingsworth, K. Killingsworth, Leyden, Ruiz. "NAY" None. "ABSENT" Kaster. Motion carried.

RESOLUTION AUTHORIZING EXECUTION OF THE LOAN AGREEMENT, PROMISSORY NOTE AND DEED OF TRUST FOR THE PROPERTY AT 1515 STONE STREET FOR A DIRECT LOAN UP TO \$25,920.00 FROM THE CITY'S CDBG DOWNTOWN REVITALIZATION GRANT NO. 23DTR006

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

APPROVE THE SCOPE OF WORK AND AGREEMENT FOR PROFESSIONAL SERVICES TOTALING \$129,800.00 FOR ENGINEERING SERVICES FOR THE DOWNTOWN REVITALIZATION PROJECT CDBG GRANT 23DTR006

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

DISCUSSION FOR A TRANSMISSION PROJECT FOR ELECTRICAL RESILIENCY AND RELIABILITY

A motion was made by Council member Buckminster and seconded by Council member F. Killingsworth to move into closed session at 6:22pm for the discussion of a transmission project for the purpose of public interest. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, F. Killingsworth, K. Killingsworth, Leyden, Ruiz. "NAY" None. "ABSENT" Kaster. Motion carried. A motion was made by Council member Leyden and seconded by Council member Ferguson to end the closed session at 6:51pm and return to public session. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, F. Killingsworth, K. Killingsworth, Leyden, Ruiz. "NAY" None. "ABSENT" Kaster. Motion carried.

DISCUSSION OF PERSONNEL MATTERS

A motion was made by Council member Ferguson and seconded by Council member Leyden to move into closed session at 6:52pm for the purpose of discussing personnel matters. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, F. Killingsworth, K. Killingsworth, Leyden, Ruiz. "NAY" None. "ABSENT" Kaster. Motion carried. A motion was made by Council member Buckminster and seconded by Council member Ferguson to end the closed session at 7:02pm and return to public session. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, F. Killingsworth, K. Killingsworth, Leyden, Ruiz. "NAY" None. "ABSENT" Kaster. Motion carried.

THERE BEING NO FURTHER BUSINESS, THE MEETING WAS ADJOURNED AT 7:03 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 January 6, 2025; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and available for public inspection at the office of the City Clerk; that such agenda items were sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by persons of the public; that the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting; and that a current copy of the Nebraska Open Meetings Act was available and accessible to persons of the public, posted during such meeting in the room in which such meeting was held.

(SEAL)

CITY CLERK

CITY CLERK

MAYOR



City of Falls City, NE

Expense Approval Report

By Fund

Payment Dates 12/21/2024 - 1/4/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - General					
Clean Harbors Environmental	1005248490	01/03/2025	hazardous waste clean-up eve	100-06-11-52172	31,703.72
Farm & City Supply	012168	01/03/2025	supplies	100-01-11-52429	-13.98
Farm & City Supply	012168	01/03/2025	supplies	100-01-11-52429	-32.99
Amazon Capital Services	11y3-y3r1-x3ym	01/03/2025	label maker	100-01-11-52372	29.99
Amazon Capital Services	11y3-y3r1-x3ym	01/03/2025	cleaning caddy	100-01-11-52429	13.89
Southeast Community College	04578	01/03/2025	training	100-01-11-51310	395.25
TASC	in03308737	01/03/2025	service	100-01-11-52199	125.00
Principal Life Insurance Comp	INV05538	12/13/2024	Dental Ins	100-01-00-21151	612.38
Principal Life Insurance Comp	INV05547	12/13/2024	Vison Ins	100-01-00-21151	141.00
Utility Department	INV05799	01/03/2025	city hall lease	100-01-11-52018	33.00
Utility Department	INV05799	01/03/2025	city hall lease	100-01-11-52019	39.90
Utility Department	INV05800	01/03/2025	city office	100-01-11-52018	202.82
Utility Department	INV05800	01/03/2025	water	100-01-11-52019	84.95
Utility Department	INV05800	01/03/2025	city office	100-01-11-52020	776.58
Farm & City Supply	012166	01/03/2025	supplies	100-01-11-52429	32.99
Farm & City Supply	012166	01/03/2025	supplies	100-01-11-52429	13.98
AMERITAS BILLING	INV05708	12/27/2024	457 Pre Tax Percentage	100-01-00-21151	159.31
Aflac	INV05709	12/27/2024	AFLAC	100-01-00-21151	12.23
Aflac	INV05710	12/27/2024	AFLAC	100-01-00-21151	267.81
Aflac	INV05711	12/27/2024	AFLAC	100-01-00-21151	30.00
CWA Dues	INV05712	12/27/2024	CWA Union Dues	100-01-00-21151	77.72
Principal Life Insurance Comp	INV05713	12/27/2024	Dental Ins	100-01-00-21151	597.04
Medica Insurance	INV05714	12/27/2024	Group Health	100-01-00-21151	4,042.55
IBEW Local Union #1536	INV05715	12/27/2024	IBEW Union Dues	100-01-00-21151	134.66
International Union of Operati	INV05716	12/27/2024	IUOE Union Dues	100-01-00-21151	149.70
Dearborn Life Insurance Com	INV05717	12/27/2024	Life Insurance	100-01-00-21151	267.54
Nebraska Child Support Paym	INV05718	12/27/2024	Child Support	100-01-00-21151	259.39
Nebraska Child Support Paym	INV05719	12/27/2024	Nebraska Child Support 2	100-01-00-21151	193.85
Nebraska Child Support Paym	INV05720	12/27/2024	Child Support	100-01-00-21151	204.01
Nebraska Dept of Revenue	INV05721	12/27/2024	Garnishment	100-01-00-21151	250.00
Principal Life Insurance Comp	INV05722	12/27/2024	Vison Ins	100-01-00-21151	136.95
Ameritas	INV05723	12/27/2024	Pension 457 Pre-Tax	100-01-00-21151	30.00
Ameritas	INV05724	12/27/2024	Retirement 501a	100-01-00-21151	365.48
Ameritas	INV05725	12/27/2024	Retirement 501a	100-01-00-21151	325.06
Ameritas	INV05726	12/27/2024	Retirement 501a	100-01-00-21151	229.16
Ameritas	INV05727	12/27/2024	Retirement 501a	100-01-00-21151	262.60
Ameritas	INV05728	12/27/2024	Retirement 501a	100-01-00-21151	214.18
Ameritas	INV05729	12/27/2024	Retirement 501a	100-01-00-21151	229.16
Ameritas	INV05730	12/27/2024	Retirement 501a	100-01-00-21151	318.62
Ameritas	INV05731	12/27/2024	Retirement 501a	100-01-00-21151	235.76
Ameritas	INV05732	12/27/2024	Retirement 501a	100-01-00-21151	285.36
Ameritas	INV05733	12/27/2024	Retirement 501a	100-01-00-21151	242.64
Ameritas	INV05734	12/27/2024	Retirement 501a	100-01-00-21151	252.00
Ameritas	INV05735	12/27/2024	Retirement 501a	100-01-00-21151	270.54
Ameritas	INV05736	12/27/2024	Retirement 501a	100-01-00-21151	459.90
Ameritas	INV05737	12/27/2024	Retirement 501a	100-01-00-21151	314.20
Ameritas	INV05738	12/27/2024	Retirement 501a	100-01-00-21151	261.32
Ameritas	INV05739	12/27/2024	Retirement 501a	100-01-00-21151	206.68
Ameritas	INV05740	12/27/2024	Retirement 501a	100-01-00-21151	224.86
Ameritas	INV05741	12/27/2024	Retirement 501a	100-01-00-21151	316.94
Ameritas	INV05742	12/27/2024	Retirement 501a	100-01-00-21151	194.78
Ameritas	INV05743	12/27/2024	Retirement 501a	100-01-00-21151	231.32
Ameritas	INV05744	12/27/2024	Retirement 501a	100-01-00-21151	345.78

Expense Approval Report

Payment Dates: 12/21/2024 - 1/4/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Ameritas	INV05745	12/27/2024	Retirement 501a	100-01-00-21151	371.04
Ameritas	INV05746	12/27/2024	Retirement 501a	100-01-00-21151	361.44
Ameritas	INV05747	12/27/2024	Retirement 501a	100-01-00-21151	193.18
Ameritas	INV05748	12/27/2024	Retirement 501a	100-01-00-21151	293.00
Ameritas	INV05749	12/27/2024	Retirement 501a	100-01-00-21151	169.54
Ameritas	INV05750	12/27/2024	Retirement 501a	100-01-00-21151	303.50
Ameritas	INV05751	12/27/2024	Retirement 501a	100-01-00-21151	162.04
Ameritas	INV05752	12/27/2024	Retirement 501a	100-01-00-21151	260.54
American National Bank	INV05753	12/27/2024	HSA	100-01-00-21151	100.00
American National Bank	INV05754	12/27/2024	HSA	100-01-00-21151	60.00
American National Bank	INV05755	12/27/2024	HSA	100-01-00-21151	100.00
American National Bank	INV05756	12/27/2024	HSA	100-01-00-21151	50.00
American National Bank	INV05757	12/27/2024	HSA	100-01-00-21151	100.00
American National Bank	INV05758	12/27/2024	HSA	100-01-00-21151	20.00
Ameritas	INV05759	12/27/2024	Retirement 501a	100-01-00-21151	390.64
Ameritas	INV05760	12/27/2024	Retirement 501a	100-01-00-21151	400.90
Ameritas	INV05761	12/27/2024	Retirement 501a	100-01-00-21151	372.86
Ameritas	INV05762	12/27/2024	Retirement 501a	100-01-00-21151	511.60
Ameritas	INV05763	12/27/2024	Retirement 501a	100-01-00-21151	378.38
Nebraska Department of Reve	INV05764	12/27/2024	State W/H Tax	100-01-00-21151	3,671.99
Department of the Treasury	INV05765	12/27/2024	Federal W/H	100-01-00-21151	7,851.27
Department of the Treasury	INV05766	12/27/2024	Medicare Tax	100-01-00-21151	2,918.66
Department of the Treasury	INV05767	12/27/2024	Social Security Tax	100-01-00-21151	12,479.46
Southeast Nebraska Communi	INV05824	01/03/2025	service	100-01-11-52011	606.12
Falls City Economic and Devel	INV05834	01/01/2025	CY 2024 Monthly Contributio	100-06-11-52172	10,613.00
Falls City Main Street, Inc.	INV05835	01/01/2025	Monthly Contribution (MOU 7	100-06-11-52172	2,500.00
Fund 100 - General Total:					91,996.74

Fund: 110 - Police

Southeast Community College	04578	01/03/2025	training	110-02-21-51310	171.75
THE RADAR SHOP	26006	01/03/2025	lidar re-certifications	110-02-21-52198	110.00
THE RADAR SHOP	26006	01/03/2025	radar re-certifications	110-02-21-52198	320.00
Southeast Nebraska Communi	INV05824	01/03/2025	service	110-02-21-52011	279.77
Fund 110 - Police Total:					881.52

Fund: 115 - Animal Control

Utility Department	INV05796	01/03/2025	animal control	115-02-23-52019	13.81
Omaha Public Power District	INV05654	01/03/2025	service	115-02-23-52020	46.32
Fund 115 - Animal Control Total:					60.13

Fund: 120 - Fire

Utility Department	INV05802	01/03/2025	fire station hyd	120-02-22-52019	71.23
Utility Department	INV05802	01/03/2025	fire station hyd	120-02-22-52020	40.56
Utility Department	INV05803	01/03/2025	fire station	120-02-22-52018	33.00
Utility Department	INV05803	01/03/2025	fire station	120-02-22-52020	325.02
Utility Department	INV05804	01/03/2025	fire station hyd	120-02-22-52019	4,071.78
Utility Department	INV05805	01/03/2025	ambulance bldg	120-02-22-52018	127.64
Utility Department	INV05805	01/03/2025	ambulance blg	120-02-22-52020	72.50
Southeast Nebraska Communi	INV05824	01/03/2025	service	120-02-22-52011	127.58
Fund 120 - Fire Total:					4,869.31

Fund: 130 - Building Inspections & Code Enforcement

Southeast Community College	04578	01/03/2025	training	130-02-23-51310	171.75
Amazon Capital Services	1kpc-f34q-hvvv	01/03/2025	whiteboard	130-02-23-52372	37.43
Amazon Capital Services	1kpc-f34q-hvvv	01/03/2025	magnets for whiteboard	130-02-23-52372	6.47
Amazon Capital Services	1kpc-f34q-hvvv	01/03/2025	magnets	130-02-23-52372	7.95
Fund 130 - Building Inspections & Code Enforcement Total:					223.60

Fund: 150 - Parks

Acco Unlimited Corporation	0248062-in	01/03/2025	equipment repairs	150-05-51-52096	213.45
Acco Unlimited Corporation	0248063-in	01/03/2025	equipment repairs	150-05-51-52096	191.60
Amazon Capital Services	11y3-y3r1-x3ym	01/03/2025	cleaning caddy	150-05-51-52429	13.90
O'Reilly Automotive Inc	5895-220270	01/03/2025	jump start	150-05-51-52429	149.99
Farm & City Supply	011253	01/03/2025	elbow 90 3/4"" sxs sch40	150-05-51-52093	2.78

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Farm & City Supply	011253	01/03/2025	cement/primer pvc 4oz pk2	150-05-51-52093	13.99
Farm & City Supply	011253	01/03/2025	elbow 90 pvc 40-3/4x1/2s	150-05-51-52093	1.99
Farm & City Supply	011253	01/03/2025	couple 3/4" sxs sch40	150-05-51-52093	0.99
Farm & City Supply	011400	01/03/2025	anti-slip 4"x60' hd blk	150-05-51-52429	40.37
Farm & City Supply	011514	01/03/2025	keykrafter #68 brass key	150-05-51-52429	7.98
Utility Department	INV05806	01/03/2025	legion park	150-05-51-52020	84.27
Utility Department	INV05807	01/03/2025	grandview park	150-05-51-52020	82.19
Utility Department	INV05808	01/03/2025	hartman field	150-05-51-52020	40.56
Utility Department	INV05809	01/03/2025	f&m bank field	150-05-51-52020	40.56
Utility Department	INV05810	01/03/2025	snc field	150-05-51-52020	40.56
Utility Department	INV05811	01/03/2025	4-h barn	150-05-51-52020	40.56
Utility Department	INV05812	01/03/2025	riding club	150-05-51-52020	40.56
Utility Department	INV05813	01/03/2025	parks new shop	150-05-51-52019	39.90
Utility Department	INV05813	01/03/2025	parks new shop	150-05-51-52020	224.55
Utility Department	INV05814	01/03/2025	camper sites	150-05-51-52019	48.91
Utility Department	INV05814	01/03/2025	camper sites	150-05-51-52020	145.94
Utility Department	INV05815	01/03/2025	lake vball	150-05-51-52020	42.76
Utility Department	INV05816	01/03/2025	cabin	150-05-51-52020	43.79
Utility Department	INV05817	01/03/2025	south camper	150-05-51-52020	60.86
Utility Department	INV05818	01/03/2025	north camper	150-05-51-52020	101.98
Utility Department	INV05819	01/03/2025	tennis court	150-05-51-52020	50.65
Utility Department	INV05820	01/03/2025	snack shack old	150-05-51-52020	40.95
Utility Department	INV05821	01/03/2025	dallas jones park irr	150-05-51-52020	41.20
Utility Department	INV05822	01/03/2025	new snack shack	150-05-51-52020	48.45
Amazon Capital Services	114x-nqcr-l4nn	01/03/2025	walkie talkies	150-05-51-52429	135.99
Amazon Capital Services	114x-nqcr-l4nn	01/03/2025	bodily fluid clean up	150-05-51-52429	14.70
Farm & City Supply	011771	01/03/2025	keykrafter #95 brass	150-05-51-52093	7.98
Wolfes Printing	3396	01/03/2025	business cards	150-05-51-52372	73.85
Wolfes Printing	3396	01/03/2025	design modifications	150-05-51-52372	8.00
Watermen	93665	12/30/2024	Malibu short with GUARD M	150-05-51-52333	77.00
Watermen	93665	12/30/2024	FlexFit visor with GUARD H-F	150-05-51-52333	367.50
Watermen	93665	12/30/2024	Racer bikini bottom BPRTE N	150-05-51-52333	64.00
Watermen	93665	12/30/2024	Rescue bikini top with GUARD	150-05-51-52333	44.00
Watermen	93665	12/30/2024	Guard Fanny Pack 13-WFPA	150-05-51-52333	239.50
Watermen	93665	12/30/2024	Nakibu short with GUARD M	150-05-51-52333	40.50
Watermen	93665	12/30/2024	Malibu short with GUARD M	150-05-51-52333	192.50
Watermen	93665	12/30/2024	Rescue bikini top with GUARD	150-05-51-52333	176.00
Watermen	93665	12/30/2024	Malibu short with GUARD M	150-05-51-52333	154.00
Watermen	93665	12/30/2024	Rescue bikini top with GUARD	150-05-51-52333	88.00
Watermen	93665	12/30/2024	Rescue bikini top with GUARD	150-05-51-52333	132.00
Watermen	93665	12/30/2024	Racer bikini bottom BPRTE N	150-05-51-52333	32.00
Watermen	93665	12/30/2024	Racer bikini bottom BPRTE N	150-05-51-52333	128.00
Watermen	93665	12/30/2024	Malibu short with GUARD M	150-05-51-52333	115.50
Watermen	93665	12/30/2024	Racer bikini bottom BPRTE	150-05-51-52333	96.00
Farm & City Supply	011944	01/03/2025	1"x15' rub rat w/sot clip on hk	150-05-51-52429	27.99
Farm & City Supply	011956	01/03/2025	key kwikset kw1-ace	150-05-51-52429	7.98
Farm & City Supply	011956	01/03/2025	key tags split ring	150-05-51-52429	1.98
Farm & City Supply	012053	01/03/2025	transmitter garage 3buttn	150-05-51-52429	49.99
American Equipment Co	73102	01/03/2025	Buyers Salt Dogg Model SHPE	150-05-51-53250	3,932.00
Fund 150 - Parks Total:					8,103.20
Fund: 151 - Auditorim					
Unifirst Corportation	1910071590	01/03/2025	mops	151-05-51-52429	66.55
Amazon Capital Services	11y3-y3r1-x3ym	01/03/2025	cleaning caddy	151-05-51-52429	27.79
Electronic Contracting Compa	65968	01/03/2025	service	151-05-51-52093	504.00
Farm & City Supply	011350	01/03/2025	storage box clear 46qt	151-05-51-52429	27.99
Farm & City Supply	011350	01/03/2025	tape mounting 1/2x80"	151-05-51-52429	6.59
Farm & City Supply	011402	01/03/2025	latched storage box 18gl	151-05-51-52429	17.99
Park Warehouse LLC	15012182	12/18/2024	8' aluminium players bench w	151-05-51-52420	1,941.60
Engineered Controls	64657	01/03/2025	dec 24- may 25	151-05-51-52093	1,817.50
Amazon Capital Services	1yfc-p9wc-gf4c	01/03/2025	box usa shipping corrugated r	151-05-51-52429	134.40

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Utility Department	INV05798	01/03/2025	auditorium	151-05-51-52018	2,454.70
Utility Department	INV05798	01/03/2025	auditorium	151-05-51-52019	364.74
Utility Department	INV05798	01/03/2025	auditorium	151-05-51-52020	1,829.81
Amazon Capital Services	1r9n-jgpj-3n73	01/03/2025	pickleball paddles	151-05-51-52429	64.99
Amazon Capital Services	1r9n-jgpj-3n73	01/03/2025	pickleball net	151-05-51-52429	69.99
Amazon Capital Services	1r9n-jgpj-3n73	01/03/2025	hole puncher	151-05-51-52429	6.89
Amazon Capital Services	1r9n-jgpj-3n73	01/03/2025	chair leg tips	151-05-51-52429	11.79
Amazon Capital Services	1r9n-jgpj-3n73	01/03/2025	folding chair leg caps	151-05-51-52429	18.99
Farm & City Supply	012093	01/03/2025	ace stain brush flat 1"	151-05-51-52429	6.59
Farm & City Supply	012093	01/03/2025	rstp ie ob gls sf ylw qt	151-05-51-52429	17.99
Farm & City Supply	012093	01/03/2025	screws	151-05-51-52429	6.90
Southeast Nebraska Communi	INV05824	01/03/2025	service	151-05-51-52011	100.18
Stephanie Witt	01-2025-000239	01/03/2025	Rental AddOn Payment for Au	151-05-51-21600	50.00
Stephanie Witt	01-2025-000239	01/03/2025	Rental AddOn Payment for Au	151-05-51-21600	200.00
Stephanie Witt	01-2025-000239	01/03/2025	Rental Payment for Prichard A	151-05-51-44540	50.00
Falls City Mercantile	233258	01/03/2025	air freshener	151-05-51-52429	52.23
Falls City Mercantile	233258	01/03/2025	mr clean	151-05-51-52429	39.25
Fund 151 - Auditorim Total:					9,889.45

Fund: 170 - Library

Southeast Community College	04578	01/03/2025	training	170-05-52-51310	507.00
ACCO Brands USA LLC	4729710036	01/03/2025	ultima 65 ez 1.5mil 27'x500ft	170-05-52-52372	126.51
Utility Department	INV05797	01/03/2025	library	170-05-52-52018	519.72
Utility Department	INV05797	01/03/2025	library	170-05-52-52019	232.22
Utility Department	INV05797	01/03/2025	library	170-05-52-52020	1,197.18
Falls City Mercantile	233740	01/03/2025	paper towels	170-05-52-52429	42.35
Falls City Mercantile	233740	01/03/2025	clorox wipes	170-05-52-52429	44.14
Falls City Mercantile	233740	01/03/2025	paper towels	170-05-52-52429	47.32
Falls City Mercantile	233740	01/03/2025	toilet bowl cleaner	170-05-52-52429	30.49
Richard Gilkerson	INV05653	01/03/2025	dec 2024	170-05-52-52199	150.00
Library Petty Cash	INV05825	01/03/2025	postage	170-05-52-52387	256.00
Southeast Nebraska Communi	INV05823	01/03/2025	library	170-05-52-52011	7.02
Southeast Nebraska Communi	INV05824	01/03/2025	service	170-05-52-52011	216.71
Fund 170 - Library Total:					3,376.66

Fund: 180 - Cemetery

Farm & City Supply	011452	01/03/2025	supplies	180-05-53-52096	16.99
Farm & City Supply	011452	01/03/2025	hitchpin	180-05-53-52096	6.98
Farm & City Supply	011452	01/03/2025	clamp muffler saddle	180-05-53-52096	4.78
Falls City Auto Supply	73872	01/03/2025	brake fluid qt	180-05-53-52014	8.49
Utility Department	INV05801	01/03/2025	cemetery	180-05-53-52020	191.45
Farm & City Supply	012465	01/03/2025	coding error	180-05-53-52096	-28.75
Farm & City Supply	012466	01/03/2025	supplies	180-05-53-52096	28.75
Southeast Nebraska Communi	INV05824	01/03/2025	service	180-05-53-52011	99.13
Fund 180 - Cemetery Total:					327.82

Fund: 190 - Streets

Miller Farrell Insurance Agenc	011213	01/03/2025	2022 ford f350	190-03-31-52160	245.00
Southeast Community College	04578	01/03/2025	training	190-03-31-52198	283.50
Amazon Capital Services	13PM-PDRP-CGHH	01/03/2025	large zip ties	190-03-31-52429	194.87
Home Lumber Company	345448	01/03/2025	bender board	190-03-31-52360	59.97
Home Lumber Company	345448	01/03/2025	hem-fir sel strut	190-03-31-52360	29.97
Utility Department	INV05792	01/03/2025	dist 56 ss stop sign	190-03-31-52020	43.40
Utility Department	INV05793	01/03/2025	dist 56 stop sign	190-03-31-52020	43.40
Utility Department	INV05794	01/03/2025	street dept	190-03-31-52018	560.28
Utility Department	INV05794	01/03/2025	street dept	190-03-31-52019	49.81
Utility Department	INV05794	01/03/2025	street dept	190-03-31-52020	237.35
Utility Department	INV05795	01/03/2025	street lights	190-03-31-52020	6,654.90
Martin Marietta	44667619	12/19/2024	1 1/2" crush & clean rock	190-03-31-52354	1,760.35
Olsson Associates	522221	01/03/2025	project 020-33120	190-03-31-52197	2,318.47
Martin Marietta	44680345	12/24/2024	1 1/2" crush & clean rock	190-03-31-52354	1,799.70
Farm & City Supply	012111	01/03/2025	36rs-66	190-03-31-52429	37.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Southeast Nebraska Communi	INV05824	01/03/2025	service	190-03-31-52011	51.05
Harmon's OK Tire	62370	01/03/2025	Titan MXL 20.5R25	190-03-31-52014	8,000.00
Harmon's OK Tire	62370	01/03/2025	o-ring	190-03-31-52014	40.00
Harmon's OK Tire	62370	01/03/2025	labor - change tires	190-03-31-52014	400.00
Harmon's OK Tire	62370	01/03/2025	disposal	190-03-31-52014	200.00
Harmon's OK Tire	62370	01/03/2025	nebraska tire tax	190-03-31-52014	4.00
Fund 190 - Streets Total:					23,013.02

Fund: 195 - Mechanic Shop

Mr Automotive	016419	01/03/2025	10w30	195-03-66-52330	9.18
O'Reilly Automotive Inc	5895-220533	01/03/2025	hyd hose	195-03-66-52330	93.73
O'Reilly Automotive Inc	5895-220533	01/03/2025	megacrimp	195-03-66-52330	31.67
O'Reilly Automotive Inc	5895-220533	01/03/2025	megecrimp	195-03-66-52330	27.44
Falls City Auto Supply	73806	01/03/2025	shoes	195-03-66-52330	159.99
O'Reilly Automotive Inc	5895-220648	01/03/2025	battery	195-03-66-52330	47.74
Mr Automotive	016434	01/03/2025	antifreeze	195-03-66-52330	28.46
Mr Automotive	016435	01/03/2025	primeline	195-03-66-52330	27.97
Mr Automotive	016435	01/03/2025	filter	195-03-66-52330	9.54
Mr Automotive	016437	01/03/2025	motomite	195-03-66-52330	21.70
Mr Automotive	016452	01/03/2025	filter	195-03-66-52330	19.84
HOTSY EQUIPMENT CO	349943	01/03/2025	plug 3/8f	195-03-66-52015	8.50
HOTSY EQUIPMENT CO	349943	01/03/2025	qc 3/8m	195-03-66-52015	17.00
HOTSY EQUIPMENT CO	349943	01/03/2025	qc 1/4 m	195-03-66-52015	36.81
HOTSY EQUIPMENT CO	349943	01/03/2025	gun jet	195-03-66-52015	89.22
HOTSY EQUIPMENT CO	349943	01/03/2025	plug 1/4 f	195-03-66-52015	8.50
Falls City Auto Supply	74005	01/03/2025	filter	195-03-66-52330	15.98
Falls City Auto Supply	74005	01/03/2025	pico	195-03-66-52330	13.22
Southeast Nebraska Communi	INV05824	01/03/2025	service	195-03-66-52011	1.05
Fund 195 - Mechanic Shop Total:					667.54

Fund: 205 - Dispatching

CORNHUSKER STATE INDUSTR	1458237	01/03/2025	Breathe Chair Adjustable Arm	205-02-24-53615	1,464.00
Northland Business Systems	in109815	01/03/2025	red box/16 channel analog int	205-02-24-52199	4,557.18
Lumen	716636193	01/03/2025	service	205-02-24-52199	3,172.79
Wolfes Printing	3394	01/03/2025	toner	205-02-24-52372	23.00
Southeast Nebraska Communi	INV05824	01/03/2025	service	205-02-24-52011	709.64
Fund 205 - Dispatching Total:					9,926.61

Fund: 600 - Electric

Miller Farrell Insurance Agenc	11213	01/03/2025	2019 chevy	600-07-61-52160	309.00
McMaster-Carr	35211662	01/03/2025	bend & stay economical 430 s	600-07-62-52333	45.38
McMaster-Carr	35211662	01/03/2025	wire twisting plier	600-07-62-52333	142.65
Municipal Energy Agency of N	307146	01/03/2025	service	600-07-00-52303	60,905.32
Harmon's OK Tire	61215	01/03/2025	service	600-07-61-52014	168.25
McMaster-Carr	35926765	01/03/2025	black oxide alloy steel hex dri	600-07-62-52420	21.44
McMaster-Carr	35926765	01/03/2025	slippery uhmw polyuthlene b	600-07-62-52420	124.09
McMaster-Carr	35926765	01/03/2025	structural adhesive epoxy	600-07-62-52420	26.47
RESCO	3053733	01/03/2025	insulator pin c-neck 15kv 1" t	600-07-00-10500	427.15
Wolfes Printing	3265	01/03/2025	transformer cards	600-07-61-52372	15.43
Percival Culligan Water	73718	01/03/2025	supplies	600-07-62-52420	169.46
Omaha Public Power District (UFALL10-DEC-24	01/03/2025	nov 2024	600-07-00-52303	104,237.45
Farm & City Supply	011355	01/03/2025	keyrafter #95 brass	600-07-62-52429	4.29
Farm & City Supply	011386	01/03/2025	comp union 1/2x1/2" brs ll	600-07-62-52420	32.22
Bahr Welding LLC	1916	01/03/2025	structure inside generator	600-07-62-52093	812.35
Bahr Welding LLC	1916	01/03/2025	3" square tube	600-07-62-52093	123.22
Border States	929546851	12/20/2024	pintype insulator C neck HPI 5	600-07-00-10500	94.33
Border States	929546851	12/20/2024	EZ Wrap spool tie EZSP-4374 }	600-07-00-10500	306.39
Farm & City Supply	011419	01/03/2025	clamp 5" to 7" ss	600-07-62-52429	12.00
Farm & City Supply	011419	01/03/2025	17" xhd uv black	600-07-62-52429	20.52
Farm & City Supply	011436	01/03/2025	vinyl tubing pvc 1/4x3/8"	600-07-62-52420	3.81
Farm & City Supply	011436	01/03/2025	coup elbows 3/8x1/4" b lf	600-07-62-52420	6.44
Farm & City Supply	011436	01/03/2025	vinyl tubing pvc 1/2x5/8"	600-07-62-52420	6.38

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
RESCO	3056953	12/12/2024	epoxilator #C654-0000 ARP-1	600-07-00-10500	228.98
Wolfes Printing	3358	01/03/2025	toner	600-07-61-52372	45.15
Sapps Bros, Inc. Lincoln	in4614792	01/03/2025	wearcheck fleet oil analysis	600-07-62-52094	150.00
Farm & City Supply	011658	01/03/2025	glue traps	600-07-62-52420	37.57
McMaster-Carr	37924902	01/03/2025	high temp rope edge seal	600-07-62-52093	71.50
McMaster-Carr	37924902	01/03/2025	fiberglass insulation sheet for	600-07-62-52093	55.73
McMaster-Carr	37924902	01/03/2025	ceramic adhesive	600-07-62-52093	77.32
TASC	in3308737	01/03/2025	service	600-07-00-52199	31.25
Principal Life Insurance Comp	INV05598	12/13/2024	Dental Ins	600-07-00-21151	535.77
Principal Life Insurance Comp	INV05602	12/13/2024	Vison Ins	600-07-00-21151	85.04
Utility Department	INV05782	01/03/2025	electric	600-07-61-52020	43.60
Utility Department	INV05783	01/03/2025	inv bldg	600-07-61-52018	108.14
Utility Department	INV05783	01/03/2025	inv bldg	600-07-61-52019	77.60
Utility Department	INV05783	01/03/2025	inv bldg	600-07-61-52020	471.68
Utility Department	INV05784	01/03/2025	power plant	600-07-62-52020	5,431.10
Utility Department	INV05784	01/03/2025	power plant	600-07-62-52020	512.49
Utility Department	INV05785	01/03/2025	station power	600-07-62-52020	2,243.40
Utility Department	INV05786	01/03/2025	station power	600-07-62-52020	4,401.19
Utility Department	INV05787	01/03/2025	water/hi-low	600-07-62-52019	208.80
Utility Department	INV05789	01/03/2025	power plant	600-07-62-52018	556.46
Utility Department	INV05790	01/03/2025	power plant unit 9	600-07-62-52018	498.77
Utility Department	INV05790	01/03/2025	power plant unit 9	600-07-62-52020	3,363.12
Farm & City Supply	011762	01/03/2025	4-1/2"x1/16" cut off wheel	600-07-62-52429	6.86
Farm & City Supply	011762	01/03/2025	4" grinding wh 1/16"	600-07-62-52429	10.28
Amazon Capital Services	1nmw-tjly-9yr9	01/03/2025	check storage boxes	600-07-62-52372	20.04
Meyer Home Center	55238	01/03/2025	red wire nut	600-07-62-52093	0.22
Meyer Home Center	55238	01/03/2025	labor	600-07-62-52093	199.00
Amazon Capital Services	01kpc-f34q-hvvv	01/03/2025	magnets	600-07-61-52372	7.95
Amazon Capital Services	01kpc-f34q-hvvv	01/03/2025	whiteboard	600-07-61-52372	37.43
Amazon Capital Services	01kpc-f34q-hvvv	01/03/2025	whiteboard magnets	600-07-61-52372	6.48
Carrot-Top Industries	INV136088	01/02/2025	American Flags AA235 (X230)	600-07-00-10500	696.87
McMaster-Carr	38151189	01/03/2025	epdm rubber gasket for 5/8"	600-07-62-52094	40.00
McMaster-Carr	38151189	01/03/2025	glass tube cutter with chain c	600-07-62-52094	84.65
Core & Main LP	W185429	12/31/2024	Command Link 2	600-07-61-52420	506.49
Farm & City Supply	012064	01/03/2025	labor	600-07-61-52429	37.63
Border States	929600157	12/20/2024	pintype insulator F neck HPI 5	600-07-00-10500	116.68
Border States	929600157	12/20/2024	Wraplock tie 4/0 WTC0118 (E	600-07-00-10500	483.75
League of Nebraska Municipal	9321	12/30/2024	Leauge of Munc - water works	600-07-62-51310	325.00
Husker Electric Supply	60054	12/20/2024	Allen Bradley pressure switch	600-07-62-52094	790.13
Falls City Post Office	835	01/03/2025	postage	600-07-00-52387	312.45
H-O-H WATER TECHNOLOGY, I	692079	12/27/2024	Pro Kool 38	600-07-62-52094	1,892.21
Border States	929622757	12/27/2024	Wraplock tie #2 WTC0106 (E9	600-07-00-10500	695.53
AMERITAS BILLING	INV05655	12/27/2024	457 After Tax %	600-07-00-21151	250.88
AMERITAS BILLING	INV05656	12/27/2024	457 Pre Tax Percentage	600-07-00-21151	79.03
Aflac	INV05657	12/27/2024	AFLAC	600-07-00-21151	32.72
Aflac	INV05658	12/27/2024	AFLAC	600-07-00-21151	151.53
CWA Dues	INV05659	12/27/2024	CWA Union Dues	600-07-00-21151	179.50
Principal Life Insurance Comp	INV05660	12/27/2024	Dental Ins	600-07-00-21151	535.77
Medica Insurance	INV05661	12/27/2024	Group Health	600-07-00-21151	6,625.32
IBEW Local Union #1536	INV05662	12/27/2024	IBEW Union Dues	600-07-00-21151	355.77
Dearborn Life Insurance Com	INV05663	12/27/2024	Life Insurance	600-07-00-21151	208.04
Principal Life Insurance Comp	INV05664	12/27/2024	Vison Ins	600-07-00-21151	85.04
Ameritas	INV05665	12/27/2024	Pension 457 Pre-Tax	600-07-00-21151	468.03
Ameritas	INV05666	12/27/2024	Pension 457 Pre-Tax	600-07-00-21151	250.00
Ameritas	INV05667	12/27/2024	Pension 457 Pre-Tax	600-07-00-21151	300.00
Ameritas	INV05668	12/27/2024	Pension 457 Pre-Tax	600-07-00-21151	68.26
Ameritas	INV05669	12/27/2024	Pension 457 Pre-Tax	600-07-00-21151	1,000.00
Ameritas	INV05670	12/27/2024	Pension 457 Pre-Tax	600-07-00-21151	300.00
Ameritas	INV05671	12/27/2024	Retirement 501a	600-07-00-21151	394.28
Ameritas	INV05672	12/27/2024	Retirement 501a	600-07-00-21151	299.62

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Ameritas	INV05673	12/27/2024	Retirement 501a	600-07-00-21151	302.78
Ameritas	INV05674	12/27/2024	Retirement 501a	600-07-00-21151	423.66
Ameritas	INV05675	12/27/2024	Retirement 501a	600-07-00-21151	316.12
Ameritas	INV05676	12/27/2024	Retirement 501a	600-07-00-21151	404.36
Ameritas	INV05677	12/27/2024	Retirement 501a	600-07-00-21151	332.62
Ameritas	INV05678	12/27/2024	Retirement 501a	600-07-00-21151	367.92
Ameritas	INV05679	12/27/2024	Retirement 501a	600-07-00-21151	298.74
Ameritas	INV05680	12/27/2024	Retirement 501a	600-07-00-21151	270.34
Ameritas	INV05681	12/27/2024	Retirement 501a	600-07-00-21151	343.86
Ameritas	INV05682	12/27/2024	Retirement 501a	600-07-00-21151	280.72
Ameritas	INV05683	12/27/2024	Retirement 501a	600-07-00-21151	274.20
Ameritas	INV05684	12/27/2024	Retirement 501a	600-07-00-21151	271.10
Ameritas	INV05685	12/27/2024	Retirement 501a	600-07-00-21151	213.22
Ameritas	INV05686	12/27/2024	Retirement 501a	600-07-00-21151	258.82
Ameritas	INV05687	12/27/2024	Retirement 501a	600-07-00-21151	441.32
Ameritas	INV05688	12/27/2024	Retirement 501a	600-07-00-21151	255.94
Ameritas	INV05689	12/27/2024	Retirement 501a	600-07-00-21151	229.16
Ameritas	INV05690	12/27/2024	Retirement 501a	600-07-00-21151	256.66
Ameritas	INV05691	12/27/2024	Retirement 501a	600-07-00-21151	421.64
Ameritas	INV05692	12/27/2024	Retirement 501a	600-07-00-21151	196.06
Ameritas	INV05693	12/27/2024	Retirement 501a	600-07-00-21151	355.92
Ameritas	INV05694	12/27/2024	Retirement 501a	600-07-00-21151	400.38
Ameritas	INV05695	12/27/2024	Retirement 501a	600-07-00-21151	466.30
Ameritas	INV05696	12/27/2024	Retirement 501a	600-07-00-21151	396.04
Ameritas	INV05697	12/27/2024	Retirement 501a	600-07-00-21151	272.10
Ameritas	INV05698	12/27/2024	Retirement 501a	600-07-00-21151	263.62
American National Bank	INV05699	12/27/2024	HSA	600-07-00-21151	200.00
American National Bank	INV05700	12/27/2024	HSA	600-07-00-21151	147.00
American National Bank	INV05701	12/27/2024	HSA	600-07-00-21151	65.00
American National Bank	INV05702	12/27/2024	HSA	600-07-00-21151	200.00
American National Bank	INV05703	12/27/2024	HSA	600-07-00-21151	20.00
Department of the Treasury	INV05704	12/27/2024	Medicare Tax	600-07-00-21151	2,578.42
Department of the Treasury	INV05705	12/27/2024	Social Security Tax	600-07-00-21151	11,025.00
Nebraska Department of Reve	INV05706	12/27/2024	State W/H Tax	600-07-00-21151	3,649.19
Department of the Treasury	INV05707	12/27/2024	Federal W/H	600-07-00-21151	7,627.63
Bockmann Inc	20240487-1	01/03/2025	asbestos removal	600-07-62-52093	5,690.00
John M Ellsworth Co., Inc	1157427-IN	01/03/2025	emergency vent ki 244OF-080	600-07-62-52094	1,580.09
John M Ellsworth Co., Inc	1157427-IN	01/03/2025	AC fill cap MO1781200AC	600-07-62-52094	380.76
RESCO	3058213	01/03/2025	credit	600-07-00-10500	-427.15
League of Nebraska Municipal	352	01/17/2025	training-campbell	600-07-62-51310	117.50
Southeast Community College	4578	01/03/2025	training	600-07-61-51310	111.75
Southeast Community College	4578	01/03/2025	training	600-07-61-51310	171.75
Southeast Community College	4578	01/03/2025	training	600-07-62-51310	171.75
Southeast Nebraska Communi	INV05826	01/03/2025	service	600-07-61-52011	402.33
Southeast Nebraska Communi	INV05826	01/03/2025	service	600-07-61-52011	4.04
Southeast Nebraska Communi	INV05826	01/03/2025	service	600-07-62-52011	115.85
Brad Griffin Consulting	202425	01/03/2025	monitor	600-07-61-52195	245.00
Brad Griffin Consulting	202425	01/03/2025	usb c extension cable	600-07-61-52195	29.99

Fund 600 - Electric Total: 247,521.64

Fund: 610 - Water

Grainger	9307634684	01/03/2025	3/4 inch solenoid valve	610-07-65-52096	317.82
Edwards Chemicals	in176757	01/03/2025	supplies	610-07-65-52300	329.15
Edwards Chemicals	in176758	01/03/2025	supplies	610-07-65-52300	257.00
Hach Chemical Co	14294955	01/03/2025	Absorbance Calibration Stand	610-07-65-52429	342.04
Hach Chemical Co	14294955	01/03/2025	Chlorine LR Calibration Standa	610-07-65-52429	297.51
TASC	in3308737	01/03/2025	service	610-07-65-52199	31.25
Utility Department	INV05768	01/03/2025	pp water dept	610-07-65-52020	2,629.82
Utility Department	INV05769	01/03/2025	pp water dept	610-07-65-52020	260.44
Utility Department	INV05770	01/03/2025	water tower	610-07-65-52020	96.15
Utility Department	INV05771	01/03/2025	water collector well	610-07-65-52020	9,571.81

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Utility Department	INV05772	01/03/2025	water plant north well	610-07-65-52020	684.64
Utility Department	INV05773	01/03/2025	lift service	610-07-65-52019	12.70
Utility Department	INV05773	01/03/2025	lift station	610-07-65-52020	52.85
Utility Department	INV05774	01/03/2025	wwtp	610-07-65-52018	761.01
Utility Department	INV05774	01/03/2025	wwtp	610-07-65-52019	113.89
Utility Department	INV05774	01/03/2025	wwtp	610-07-65-52020	10,577.60
Amazon Capital Services	19dp-fthx-6wqr	01/03/2025	supplies	610-07-65-52429	97.99
Amazon Capital Services	1nmw-tjly-9yr9	01/03/2025	check storage boxes	610-07-65-52372	20.04
Nebraska Public Health Enviro	585835	01/03/2025	service	610-07-65-52198	211.00
Farm & City Supply	011937	01/03/2025	thermal double latex gloves g	610-07-65-52429	8.59
Farm & City Supply	011937	01/03/2025	thermal double latex gloves o	610-07-65-52429	8.59
RJP Environmental Services, L	INV05827	01/03/2025	1007 South Crook	610-07-67-53200	100.00
Core & Main LP	W185429	12/31/2024	Command Link 2	610-07-65-52420	506.50
Farm & City Supply	012061	01/03/2025	y 45 pvc dwv 3"	610-07-65-52429	19.34
Farm & City Supply	012061	01/03/2025	conduit pvc sch40 1/2x10	610-07-65-52429	18.47
Farm & City Supply	012061	01/03/2025	screws	610-07-65-52429	11.18
Amazon Capital Services	1l6j-rv3f-6y4m	01/03/2025	first aid kits	610-07-65-52372	21.99
Amazon Capital Services	1l6j-rv3f-6y4m	01/03/2025	first aid kit	610-07-65-52372	9.56
Falls City Post Office	835	01/03/2025	postage	610-07-65-52387	312.45
DOUGLAS WHEELER	INV05837	01/03/2025	utility yard south crook	610-07-67-53200	190.00
League of Nebraska Municipal	352	01/17/2025	training-campbell	610-07-65-51310	117.50
Lincoln Winwater Works Co	108165 01	01/03/2025	2" x 7 1/2" full circle clamp (2.	610-07-00-10500	118.24
Lincoln Winwater Works Co	108165 01	01/03/2025	3/4" IPS PEP x FFLR Ford C06-	610-07-00-10500	93.53
Lincoln Winwater Works Co	108165 01	01/03/2025	1" ball curb stop C-FIP Ford B2	610-07-00-10500	127.93
Lincoln Winwater Works Co	108165 01	01/03/2025	3/4" FIPT ball curb stop Ford	610-07-00-10500	172.00
Lincoln Winwater Works Co	108165 01	01/03/2025	Ranger coupling 1" x 3/4" 747	610-07-00-10500	228.98
Lincoln Winwater Works Co	108165 01	01/03/2025	1 1/2" 5' bury stop box Ford E	610-07-00-10500	645.00
Southeast Community College	4578	01/03/2025	training	610-07-65-51310	171.75
Southeast Nebraska Communi	INV05826	01/03/2025	service	610-07-65-52011	156.84
				Fund 610 - Water Total:	29,703.15

Fund: 620 - Gas

PEFA, INC	3668	12/20/2024	service	620-07-63-52303	25,245.78
Farmers Repair & Machine Sh	acc-sin-frms-70727	01/03/2025	high pressure gauge	620-07-63-52429	24.67
Farmers Repair & Machine Sh	acc-sin-frms-70727	01/03/2025	k nitrogen cylinder refill	620-07-63-52429	69.42
Border States	929554608	12/19/2024	Nipple 1" x 11 1/2" Blk (G404	620-07-63-10500	39.29
Border States	929554608	12/19/2024	Nipple 1" x 10 1/2" Blk (G404	620-07-63-10500	39.29
Border States	929554608	12/19/2024	Nipple 1" x 9 1/2" Blk (G4040.	620-07-63-10500	34.19
Farm & City Supply	011630	01/03/2025	blade band 64.5x1/2" 18t	620-07-63-52429	20.41
TASC	in3308737	01/03/2025	service	620-07-63-52199	31.25
Utility Department	INV05775	01/03/2025	gas n mclean	620-07-63-52020	70.01
Utility Department	INV05776	01/03/2025	gas s fulton	620-07-63-52020	52.22
Utility Department	INV05777	01/03/2025	gas dept office	620-07-63-52018	195.34
Utility Department	INV05777	01/03/2025	gas dept office	620-07-63-52019	52.43
Utility Department	INV05777	01/03/2025	gas dept office	620-07-63-52020	173.01
Utility Department	INV05778	01/03/2025	gas pipe bldg	620-07-63-52020	58.48
Utility Department	INV05779	01/03/2025	gas w 21st	620-07-63-52020	69.56
Utility Department	INV05781	01/03/2025	gas w 14th st	620-07-63-52020	65.33
Heath	1156947	12/18/2024	odorator 2 Methane gas #10	620-07-63-52420	6,065.81
Amazon Capital Services	1K61-LVFW-3YF3	01/03/2025	car charger	620-07-63-52420	14.44
Amazon Capital Services	1nmw-tjly-9yr9	01/03/2025	check storage boxes	620-07-63-52372	20.04
Core & Main LP	w192557	12/30/2024	Command Link 2	620-07-63-52420	1,029.90
Farm & City Supply	012167	01/03/2025	oil thread cut gal ace	620-07-63-52429	35.46
Farm & City Supply	012167	01/03/2025	filter air pleat 16x25x1	620-07-63-52429	15.03
Falls City Post Office	835	01/03/2025	postage	620-07-63-52387	312.45
Dutton-Lainson Co	906721-1	12/27/2024	Nipple 1" x 4" Blk (G4033)	620-07-63-10500	15.23
Dutton-Lainson Co	906721-1	12/27/2024	Nipple 1" x 6" Blk (G4037)	620-07-63-10500	8.06
Border States	929614103	12/30/2024	1 1/4" IPS coupling Central EF	620-07-63-10500	186.51
League of Nebraska Municipal	352	01/17/2025	training-campbell	620-07-63-51310	117.50
Southeast Community College	4578	01/03/2025	training	620-07-63-51310	171.75
Border States	929638594	01/03/2025	Drycon connector #90120 (G4	620-07-63-10500	1,188.41

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Border States	929638594	01/03/2025	swivel 1" 20LT non-insul Blk (620-07-63-10500	732.08
Border States	929638594	01/03/2025	2" IPS poly valve NORDSTRO	620-07-63-10500	266.44
Border States	929638594	01/03/2025	swivel nut 1" 20LT Blk (G4301	620-07-63-10500	381.84
Southeast Nebraska Communi	INV05826	01/03/2025	service	620-07-63-52011	59.52
Fund 620 - Gas Total:					36,861.15
Fund: 630 - Wastewater					
Municipal Supply, Inc of Oma	0928702-in	01/03/2025	6" clay x 4 pvc fernc	630-07-64-52094	201.82
Midwest Laboratories, Inc	1213123	01/03/2025	service	630-07-64-52199	314.69
Farm & City Supply	011274	01/03/2025	gas can nospill 2.5gal	630-07-64-52420	65.98
Armbruster Motor Co	295218	01/03/2025	service	630-07-64-52015	590.27
Farm & City Supply	011352	01/03/2025	f 1-1/2 ref mylar	630-07-64-52420	0.59
Farm & City Supply	011352	01/03/2025	t 1-1/2 ref mylar	630-07-64-52420	0.59
Farm & City Supply	011352	01/03/2025	w 1-1/2 ref mylar	630-07-64-52420	1.18
Farm & City Supply	011352	01/03/2025	w 2" black/silver reflect mylar	630-07-64-52420	2.36
Farm & City Supply	011352	01/03/2025	f 2" black/silver reflec mylar	630-07-64-52420	1.18
Farm & City Supply	011352	01/03/2025	t 2" black/silver reflec mylar	630-07-64-52420	1.18
Brad Griffin Consulting	202424	01/03/2025	service/supplies switch replac	630-07-64-52195	547.00
Falls City Auto Supply	73845	01/03/2025	44111c1 sea	630-07-64-52099	15.26
MORSE EQUIPMENT COMPAN	m-6463	01/03/2025	blower lubricating oil	630-07-64-52096	824.16
True Ag & Turf, LLC	p03819	01/03/2025	end	630-07-64-52099	27.80
True Ag & Turf, LLC	p03819	01/03/2025	hydraulic hose	630-07-64-52099	46.98
Kawres	22106	01/03/2025	logitech c270 hd webcam	630-07-64-52372	27.50
Kawres	22106	01/03/2025	might max battery	630-07-64-52372	30.00
SNC SENTCO.NET, LLC	3542	01/03/2025	phone adaptor	630-07-64-52195	347.41
TASC	in3308737	01/03/2025	service	630-07-64-52199	31.25
Utility Department	INV05780	01/03/2025	gas s fulton st	630-07-64-52020	82.79
Amazon Capital Services	1nmw-tjly-9yr9	01/03/2025	check storage boxes	630-07-64-52372	20.02
Farm & City Supply	011899	01/03/2025	hand & nail brush 4-3/4"	630-07-64-52935	5.58
Farm & City Supply	011963	01/03/2025	battery alkline 9v	630-07-64-52420	8.59
Farm & City Supply	011963	01/03/2025	hook multi tool 18777	630-07-64-52420	13.18
Farm & City Supply	011963	01/03/2025	screwdriver set 10pc	630-07-64-52420	19.99
Martin Marietta	44691774	12/30/2024	AB3 rock	630-07-64-52093	1,197.82
Nebraska Generator Service L	18227	01/03/2025	service	630-07-64-52199	2,448.62
Falls City Post Office	835	01/03/2025	postage	630-07-64-52387	312.46
League of Nebraska Municipal	352	01/17/2025	training-campbell	630-07-64-52931	117.50
Southeast Community College	4578	01/03/2025	training	630-07-64-52931	171.75
Southeast Nebraska Communi	INV05826	01/03/2025	service	630-07-64-52011	118.37
Fund 630 - Wastewater Total:					7,593.87
Grand Total:					475,015.41

Report Summary

Fund Summary

Fund	Payment Amount
100 - General	91,996.74
110 - Police	881.52
115 - Animal Control	60.13
120 - Fire	4,869.31
130 - Building Inspections & Code Enforcement	223.60
150 - Parks	8,103.20
151 - Auditorim	9,889.45
170 - Library	3,376.66
180 - Cemetery	327.82
190 - Streets	23,013.02
195 - Mechanic Shop	667.54
205 - Dispatching	9,926.61
600 - Electric	247,521.64
610 - Water	29,703.15
620 - Gas	36,861.15
630 - Wastewater	7,593.87
Grand Total:	475,015.41

Account Summary

Account Number	Account Name	Payment Amount
100-01-00-21151	Payroll Deductions Paya	44,872.52
100-01-11-51310	Training, Meetings & Co	395.25
100-01-11-52011	Telephone	606.12
100-01-11-52018	Heat/Gas Expense	235.82
100-01-11-52019	Water/Sewer Expense	124.85
100-01-11-52020	Electric Expense	776.58
100-01-11-52199	Other Contractual Servic	125.00
100-01-11-52372	Office Supplies	29.99
100-01-11-52429	Supplies & Materials	13.89
100-06-11-52172	Payments to Other Agen	44,816.72
110-02-21-51310	Training, Meetings & Co	171.75
110-02-21-52011	Telephone	279.77
110-02-21-52198	Other Professional Servi	430.00
115-02-23-52019	Water/Sewer Expense	13.81
115-02-23-52020	Electric Expense	46.32
120-02-22-52011	Telephone	127.58
120-02-22-52018	Heat/Gas Expense	160.64
120-02-22-52019	Water/Sewer Expense	4,143.01
120-02-22-52020	Electric Expense	438.08
130-02-23-51310	Training, Meetings & Co	171.75
130-02-23-52372	Office Supplies	51.85
150-05-51-52019	Water/Sewer Expense	88.81
150-05-51-52020	Electric Expense	1,170.39
150-05-51-52093	Building/Grounds Maint	27.73
150-05-51-52096	Operational Equipment	405.05
150-05-51-52333	Uniforms/Safety Supplie	1,946.50
150-05-51-52372	Office Supplies	81.85
150-05-51-52429	Supplies & Materials	450.87
150-05-51-53250	Other Capital Equipment	3,932.00
151-05-51-21600	Deposits Payable	250.00
151-05-51-44540	Rent	50.00
151-05-51-52011	Telephone	100.18
151-05-51-52018	Heat/Gas Expense	2,454.70
151-05-51-52019	Water/Sewer Expense	364.74
151-05-51-52020	Electric Expense	1,829.81
151-05-51-52093	Building/Grounds Maint	2,321.50
151-05-51-52420	Small Equipment	1,941.60

Account Summary

Account Number	Account Name	Payment Amount
151-05-51-52429	Supplies & Materials	576.92
170-05-52-51310	Training, Meetings & Co	507.00
170-05-52-52011	Telephone	223.73
170-05-52-52018	Heat/Gas Expense	519.72
170-05-52-52019	Water/Sewer Expense	232.22
170-05-52-52020	Electric Expense	1,197.18
170-05-52-52199	Other Contractual Servic	150.00
170-05-52-52372	Office Supplies	126.51
170-05-52-52387	Postage/Shipping	256.00
170-05-52-52429	Supplies & Materials	164.30
180-05-53-52011	Telephone	99.13
180-05-53-52014	Vehicle/Equipment Main	8.49
180-05-53-52020	Electric Expense	191.45
180-05-53-52096	Operational Equipment	28.75
190-03-31-52011	Telephone	51.05
190-03-31-52014	Vehicle/Equipment Main	8,644.00
190-03-31-52018	Heat/Gas Expense	560.28
190-03-31-52019	Water/Sewer Expense	49.81
190-03-31-52020	Electricity Expense	6,979.05
190-03-31-52160	Insurance Expense	245.00
190-03-31-52197	Engineering Expense	2,318.47
190-03-31-52198	Other Professional Servi	283.50
190-03-31-52354	Gravel & Barrow	3,560.05
190-03-31-52360	Lumber	89.94
190-03-31-52429	Supplies & Materials	231.87
195-03-66-52011	Telephone	1.05
195-03-66-52015	Vehicle/Equipment Repa	160.03
195-03-66-52330	Merchandise for Resale	506.46
205-02-24-52011	Telephone	709.64
205-02-24-52199	Other Contractual Servic	7,729.97
205-02-24-52372	Office Supplies	23.00
205-02-24-53615	Furniture/Fixtures	1,464.00
600-07-00-10500	Inventory-Electric Gener	2,622.53
600-07-00-21151	Payroll Deductions Paya	46,030.44
600-07-00-52199	Other Contractual Servic	31.25
600-07-00-52303	Commodity Purchase for	165,142.77
600-07-00-52387	Postage/Shipping	312.45
600-07-61-51310	Training, Meetings & Co	283.50
600-07-61-52011	Telephone	406.37
600-07-61-52014	Vehicle/Equipment Main	168.25
600-07-61-52018	Heat/Gas Expense	108.14
600-07-61-52019	Water/Sewer Expense	77.60
600-07-61-52020	Electric Expense	515.28
600-07-61-52160	Insurance Expense	309.00
600-07-61-52195	Technology Expense	274.99
600-07-61-52372	Office Supplies	112.44
600-07-61-52420	Small Equipment	506.49
600-07-61-52429	Supplies & Materials	37.63
600-07-62-51310	Training, Meetings & Co	614.25
600-07-62-52011	Telephone	115.85
600-07-62-52018	Heat/Gas Expense	1,055.23
600-07-62-52019	Water/Sewer Expense	208.80
600-07-62-52020	Electric Expense	15,951.30
600-07-62-52093	Building/Grounds Maint	7,029.34
600-07-62-52094	Infrastructure Maintena	4,917.84
600-07-62-52333	Uniforms/Safety Supplie	188.03
600-07-62-52372	Office Supplies	20.04
600-07-62-52420	Small Equipment	427.88

Account Summary

Account Number	Account Name	Payment Amount
600-07-62-52429	Supplies & Materials	53.95
610-07-00-10500	Inventory-Water	1,385.68
610-07-65-51310	Training, Meetings & Co	289.25
610-07-65-52011	Telephone	156.84
610-07-65-52018	Heat/Gas Expense	761.01
610-07-65-52019	Water/Sewer Expense	126.59
610-07-65-52020	Electric Expense	23,873.31
610-07-65-52096	Operational Equipment	317.82
610-07-65-52198	Other Professional Servi	211.00
610-07-65-52199	Other Contractual Servic	31.25
610-07-65-52300	Chemicals	586.15
610-07-65-52372	Office Supplies	51.59
610-07-65-52387	Postage/Shipping	312.45
610-07-65-52420	Small Equipment	506.50
610-07-65-52429	Supplies & Materials	803.71
610-07-67-53200	Buildings	290.00
620-07-63-10500	Inventory-Gas	2,891.34
620-07-63-51310	Training, Meetings & Co	289.25
620-07-63-52011	Telephone	59.52
620-07-63-52018	Heat/Gas Expense	195.34
620-07-63-52019	Water/Sewer Expense	52.43
620-07-63-52020	Electric Expense	488.61
620-07-63-52199	Other Contractual Servic	31.25
620-07-63-52303	Commodity Purchase for	25,245.78
620-07-63-52372	Office Supplies	20.04
620-07-63-52387	Postage/Shipping	312.45
620-07-63-52420	Small Equipment	7,110.15
620-07-63-52429	Supplies & Materials	164.99
630-07-64-52011	Telephone	118.37
630-07-64-52015	Vehicle/Equipment Repa	590.27
630-07-64-52020	Electric Expense	82.79
630-07-64-52093	Building/Grounds Maint	1,197.82
630-07-64-52094	Infrastructure Maintena	201.82
630-07-64-52096	Operational Equipment	824.16
630-07-64-52099	Other Maintenance & R	90.04
630-07-64-52195	Technology Expense	894.41
630-07-64-52199	Other Contractual Servic	2,794.56
630-07-64-52372	Office Supplies	77.52
630-07-64-52387	Postage/Shipping	312.46
630-07-64-52420	Small Equipment	114.82
630-07-64-52931	Training, Meetings & Co	289.25
630-07-64-52935	Other Supplies	5.58
Grand Total:		475,015.41

Project Account Summary

Project Account Key	Payment Amount
None	474,725.41
24-1017-53200	290.00
Grand Total:	475,015.41

**NOTICE OF PUBLIC HEARING AND
NOTICE OF INTENT TO USE CDBG-HOUSING PROGRAM INCOME
REUSE LOAN FINANCING IN FALLS CITY, NEBRASKA**

NOTICE IS HEREBY GIVEN that on **Monday, January 21, 2025**, at **6:00 P.M.**, in the Falls City, City Hall, 2307 Barada Street, Falls City, Nebraska, the City Council will hold a **Public Hearing** concerning the Community Development Block Grant – Housing Revolving Loan Fund (CDBG – RLF) under the approved Housing Reuse Plan for the City of Falls City, Nebraska. The City of Falls City, NE is amending its Community Development Block Grant (CDBG) Housing Revolving Loan Fund (RLF) Program. The Housing RLF will be discontinued, ceasing any Housing Activities.

All interested persons are invited to attend the public hearing at which time you will have an opportunity to be heard regarding the proposed use of Community Development Block Grant – Housing Revolving Loan Fund (CDBG-RLF) funds. Documentation concerning the project proposal for consideration and recommendation from the Falls City CDBG Housing RLF Reuse Committee/Loan Review Committee will be available for review during regular working hours at the Falls City Clerk's office. Written and oral testimony will also be accepted at the public hearing. Written comments may be addressed to the City Clerk, 2307 Barada Street, Falls City, Nebraska, 68355 and will also be accepted by mail if postmarked on or before Wednesday, January 15, 2025

Individuals requiring physical or sensory accommodations, including interpreter service, braille, large print or recorded materials, please contact: Anthony Nussbaum, City Clerk, 2307 Barada Street, Falls City, Nebraska, 68355, (402) 245-2851, no later than 12:00 noon, on Wednesday, January 15, 2025. Accommodations will be made for persons with disabilities and non-English speaking individuals provided that three business days' notice is received by the City of Falls City.



June 13, 2024

Mayor Mark Harkendorff
City of Falls City
2307 Barada St.
Falls City, NE 68355

RE: Falls City CDBG Program Income Revolving Loan Funds / City of Falls City / UEI: KMNSTJKEV6D9
Final Performance Monitoring Review Report – Action Required

Dear Mayor Harkendorff:

This is a summary of the monitoring ("desktop" or in-department) review conducted by Tom Stephens, Financial Packager for the Department of Economic Development ("Department" or "DED"), on June 13, 2024, for the above referenced Community Development Block Grant (or "CDBG") Program Income Revolving Loan Fund ("RLF"). The monitoring covered activity during the calendar years of 2019 through June 30, 2024. Anthony Nussbaum, Administrator/Clerk/Treasurer, City of Falls City, located in Richardson County, Nebraska ("City"), Kelly Gentrup, Certified Administrator, Southeast Nebraska Development District ("SEND"), Jim Warrelmann, Certified Administrator, SEND, and Cole Hartgerink, Certified Administrator, SEND, assisted in the review by providing documents and information. This monitoring report represents the final report, noting ***action is required by the City***.

CDBG Economic Development Program Income RLF – Satisfactory Performance

The City had operated a CDBG Economic Development Program Income Revolving Loan Fund (ED RLF) in the past, which has been discontinued. A discontinuance public hearing (which amended the Re-Use Plan and discontinued the ED RLF) was held on July 6, 2020. The hearing also focused on applying the remaining ED RLF balance (of \$13,218) to an existing project (20ED001, which assisted a for-profit business, Falls City Foods, LLC). The discontinued ED RLF has a zero balance and issued a final report on December 31, 2022. (A separate monitoring review report will be issued for the CDBG grant 20ED001, which includes a review of the funding sources and performance of the grant). No other new projects were started in the review time frame (since 2019), and no ED RLF loans remain on the books. No further action is required for this ED RLF, and all reporting and discontinuance documentation was satisfactory.

Falls City CDBG Program Income RLF – Final Performance Monitoring Review Report

CDBG Housing Program Income RLF – Concerns and Action Required

The City has managed a CDBG Housing Program Income Revolving Loan Fund (Housing RLF) in the past, operating under Guidelines last updated in October 2013, which governed the Housing RLF activities. The Housing RLF is considered “idle”, and this is a **Concern**. Idle Housing RLF funds must be discontinued and returned to DED. This discontinuance policy was acknowledged by the Mayor (on March 27, 2020) as outlined in a “Program Income Due Diligence – Final Notice of Action Required” letter. *Note reminder: failure to take action can affect other CDBG grants and DED resources.*

Required Actions (to be completed as soon as possible, *but not later than August 30, 2024*):

- Conduct a discontinuance public hearing for the Housing RLF:
 - Submit proof of publication of the hearing notice.
 - Submit minutes from the hearing.
- Return balance of the Housing RLF to DED (indicate “return of CDBG Housing RLF”).
- Submit a copy of the Housing RLF’s zero balance bank statement (if any).
- Submit a final CDBG Housing Program Income RLF Report with a zero balance, noting:
 - Future program income (if any, primarily from loan repayments) can be “de-obligated” (and is required to be reported as “re-use” funds).
 - Program Income reports were not submitted for June 30, 2023, or for December 31, 2023, and these can be waived, provided no significant housing activity occurred. Failing to report Housing Program Income (semi-annually) is a **Concern**.

Technical Assistance: The Public Hearing Notice should include (suggested wording):

The City of Falls City, located in Richardson County, Nebraska, (City) is amending its Community Development Block Grant (CDBG) Citywide Owner-Occupied Housing Habilitation Guidelines which govern the City’s CDBG Housing Program Income Revolving Loan Fund (Housing RLF). The Housing RLF will be discontinued, ceasing any Housing type activities. The Housing RLF’s current guidelines will still apply to existing projects and loans. The City will return all unused Housing RLF funds, estimated to be \$13,500, to the Nebraska Department of Economic Development.

Financial Management – Satisfactory Performance

Cash Management: Compliance with cash management requirements was noted. The City was required to maintain the RLF funds in a separate bank account, which was maintained satisfactorily.

Accounting Records: Administrative costs were reviewed for reasonableness. The administrator firm was reviewed in the Federal System of Awards Management (SAM) noting no exclusions. The City maintained an “active” registration in SAM.

June 13, 2024

Falls City CDBG Program Income RLF – Final Performance Monitoring Review Report

Summary – Action Required & Concerns

This Final Performance Monitoring Review Report identified Satisfactory Performance in all areas of review, except for **Concerns** for missing semi-annual reports and “idle” funds. **Action Required** (before August 30, 2024) addresses discontinuance of the Housing RLF and requires submission of several documents and return of RLF funds to DED.

If you have questions, please contact me (as your Program Representative) at (402) 471-6587 or tom.stephens@nebraska.gov.

Sincerely,

Tom Stephens

Tom Stephens
Economic Development Financial Packager
Housing and Community Development Division

Cc (email): Anthony Nussbaum, Administrator/Clerk/Treasurer, City of Falls City
Kelly Gentrup, Southeast Nebraska Development District
Jim Warrelmann, Southeast Nebraska Development District
Cole Hartgerink, Southeast Nebraska Development District
Jenny B. Mason, Director of Community Development & Disaster Recovery, DED
Amy Kienzler, Housing Specialist, DED
Nick Dropinski, Workforce Housing Specialist, DED
Dave Honz, Business Consultant, DED
CDBG RLF file

Individuals who are hearing and/or speech impaired and have a TTY, may contact the Department through the Statewide Relay System by calling (711) INSTATE (800) 833-7352 (TTY) or (800) 833-0920 (voice). The relay operator should be asked to call DED at (800) 426-6505 or (402) 471-3111. Additional information is at the Nebraska Relay website <http://www.nebraskarelay.com/>. Nebraska Relay offers Spanish relay service for our Spanish-speaking customers. Spanish-to-Spanish (711) or 1-888-272-5528/ Spanish-to-English (711) or 1-877-564-3503. Nebraska le ofrece el servicio de relevo a nuestros clientes en español. Los consumidores de TTY pueden escribir por máquina en español y las conversaciones serán retransmitidas en español y inglés.

RESOLUTION NO. _____
OF THE CITY OF FALLS CITY, RICHARDSON COUNTY, NEBRASKA

A RESOLUTION FOR THE CITY OF FALLS CITY, NEBRASKA, DISCONTINUING THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG), HOUSING REVOLVING LOAN FUND (RLF).

WHEREAS, Public Notice was published for Public Hearing before the City Council in consideration of ceasing and discontinuing further housing activities through the Community Development Block Grant – Housing Revolving Loan Fund (CDBG-RLF) under the previously approved housing reuse plan of the City of Falls City, NE;

WHEREAS, Public Hearing was heard on January 21, 2025 at 6:00 p.m. or shortly thereafter in which all interested persons were able to attend and be heard regarding the proposed action as published in the Public Notice.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF FALLS CITY, RICHARDSON COUNTY, NE, THAT:

1. Upon consideration of the proposed request and after opportunity from the Public to come before the City Council and be heard at Public Hearing, the Community Development Block Grant – Housing Revolving Loan Fund (CDBG-RLF) under the approved Housing Reuse Plan for the City of Falls City, NE is ceased and discontinued.

PASSED AND APPROVED, this _____ day January, 2025.

Mark Harkendorff, Mayor
City of Falls City, NE

ATTEST:

Anthony Nussbaum, City Clerk
City of Falls City, NE



RESOLUTION NO. _____

AUTHORIZING EXECUTION OF THE LOAN AGREEMENT, PROMISSORY NOTE AND DEED OF TRUST FOR THE PROPERTIES AT 1522 STONE STREET; 1608 STONE STREET, 1715 STONE STREET, 1817 HARLAN STREET AND 1819/1821 STONE STREET FOR A DIRECT LOAN FROM THE CITY'S CDBG DOWNTOWN REVITALIZATION GRANT NO. 23DTR006

WHEREAS, the City of Falls City, Nebraska, was awarded a Four Hundred Thirty-Five Thousand Dollar (\$435,000.00) Community Development Block Grant (CDBG) from the Nebraska Department of Economic Development (NDED) for a Downtown Revitalization Project (23-DTR-006); and

WHEREAS, the City of Falls City has decided to use the CDBG funds for a Downtown Revitalization Program; and

WHEREAS, Herrick Bruxellas Properties and Heller Martial Arts applied to participate in the Downtown Revitalization Program for the building located at 1522 Stone Street, Falls City, Nebraska; and the City of Falls City desires to enter into an agreement to loan up to \$17,500.00 as part of the Downtown Revitalization Program and CDBG Grant 23-DTR-006; and

WHEREAS, Miller Monroe Co, Inc applied to participate in the Downtown Revitalization Program for the building located at 1608 Stone Street, Falls City, Nebraska; and the City of Falls City desires to enter into an agreement to loan up to \$40,000.00 as part of the Downtown Revitalization Program and CDBG Grant 23-DTR-006; and

WHEREAS, Rachel Witt and Ryan Schutte applied to participate in the Downtown Revitalization Program for the building located at 1715 Stone Street, Falls City, Nebraska; and the City of Falls City desires to enter into an agreement to loan up to \$23,635.00 as part of the Downtown Revitalization Program and CDBG Grant 23-DTR-006; and

WHEREAS, John Roland applied to participate in the Downtown Revitalization Program for the building located at 1817 Harlan Street, Falls City, Nebraska; and the City of Falls City desires to enter into an agreement to loan up to \$25,000.00 as part of the Downtown Revitalization Program and CDBG Grant 23-DTR-006; and

WHEREAS, The Fresh Place, LLC applied to participate in the Downtown Revitalization Program for the building located at 1819/1821 Stone Street, Falls City, Nebraska; and the City of Falls City desires to enter into an agreement to loan up to \$93,972.00 as part of the Downtown Revitalization Program and CDBG Grant 23-DTR-006; and

NOW, THEREFORE, be it resolved by the Mayor and City Council of the City of Falls City, Nebraska:

1. That the Mayor, City Attorney and City Clerk be authorized to execute the Loan Agreement, Promissory Note and Deed of Trust between the City of Falls City and the property owners at 1522 Stone; 1608 Stone, 1715 Stone, 1817 Harlan and 1819/1821 Stone for direct loans from

the city's CDBG Downtown Revitalization Grant (23DTR006) and to execute all other document in accordance with the provisions of the same.

2. To provide the City Administrator authorization to issue Notice to Proceeds once all preconstruction requirements are cleared by the Grant Administrator.
3. That all resolutions or parts of resolutions in conflict herewith are hereby repealed.

PASSED AND APPROVED this _____ day of _____, 2025.

ATTESTED TO:

CITY OF FALLS CITY

Clerk

Mayor



REPORT TO MAYOR & COUNCIL PERSONS

**FROM BRIAR BURR
PARKS DIRECTOR**

REGARDING Seasonal Employee Pay Scale

DATE Dec 19, 2024

The Parks Department currently has no structured pay scale with built-in steps that outline hourly wages for seasonal staff. The proposed Seasonal Employee Pay Scale would provide a form of consistency when it comes to defining wages. The proposed scale format is being considered for the following reasons:

1. Nebraska minimum wage increases through 2026
 - a. 2024: \$12/hr
 - b. 2025: \$13.50/hr
 - c. 2026: \$15/hr
2. New scale would define an annual and consistent wage increase for returning staff of \$0.25/hr
3. New scale would provide a set dollar amount threshold for each position that starts at or above minimum wage making it easy to identify hourly rates from year to year with cost of living increases.
4. New scale would keep us current and consistent with cost of living and minimum wage increases across the state of Nebraska allowing us to maintain competitive wages.

After careful consideration, we propose the following course of action:

Adoption of the Seasonal Employee Pay Scale for the Parks and Recreation Department which outlines the future of hourly wages for at least the next two years (2025 and 2026) which will provide structure and a guideline in setting hourly rates for seasonal Parks staff in the future.

Respectfully,

Briar Burr
Parks and Recreation Department



2025 Seasonal Employee Pay Scale

Nebraska Minimum Wage in 2025: \$13.50/hr

Aquatic Staff Pay Scale

<u>Assistant Manager</u>	<i>*Hourly rate starts at \$5.25/hr higher than minimum wage</i>							
Step	A	B	C	D	E	F	G	H
Hourly	\$18.75	\$19.00	\$19.25	\$19.50	\$19.75	\$20.00	\$20.25	\$20.50

<u>Lifeguards</u>	<i>*Hourly rate starts at \$1.50/hr higher than minimum wage</i>			
Step	A	B	C	D
Hourly	\$15.00	\$15.25	\$15.50	\$15.75

<u>Support Staff</u>	<i>*Hourly rate starts at minimum wage</i>			
Step	A	B	C	D
Hourly	\$13.50	\$13.75	\$14.00	\$14.25

Considerations on setting Aquatic wages:

- 1) Previous experience and education will be taken into consideration for new staff.
- 2) Returning staff will refer to the pay scale for their position's hourly wage.
- 3) Progression to a new step is initiated from annual the passing of original start date.

Exemption for Seasonal Amusement or Recreational Establishments - Department of Labor

Section 13(a)(3) provides an exemption from the minimum wage and overtime provisions of the FLSA for any employee employed by an establishment which is an amusement or recreational establishment if it does not operate for more than seven months in any calendar year.

Prichard Auditorium Staff Pay Scale

<u>Building Attendant</u>	<i>*Hourly rate starts at minimum wage</i>							
Step	A	B	C	D	E	F	G	H
Hourly	\$13.50	\$13.75	\$14.00	\$14.25	\$14.50	\$14.75	\$15.00	\$15.25

Special notes on setting Building Attendant wages:

- 1) Previous experience and education will be taken into consideration for new staff.
- 2) Returning staff will refer to the pay scale for their position's hourly wage.
- 3) Progression to a new step is initiated from annual the passing of original start date.



2026 Seasonal Employee Pay Scale

Nebraska Minimum Wage in 2026: \$15.00/hr

Aquatic Staff Pay Scale

Assistant Manager	<i>*Hourly rate starts at \$5.25/hr higher than minimum wage</i>							
Step	A	B	C	D	E	F	G	H
Hourly	\$20.25	\$20.50	\$20.75	\$21.00	\$21.25	\$21.50	\$21.75	\$22.00

Lifeguards	<i>*Hourly rate starts at \$1.50/hr higher than minimum wage</i>			
Step	A	B	C	D
Hourly	\$16.50	\$16.75	\$17.00	\$17.25

Support Staff	<i>*Hourly rate starts at minimum wage</i>			
Step	A	B	C	D
Hourly	\$15.00	\$15.25	\$15.50	\$15.75

Considerations on setting Aquatic wages:

- 1) Previous experience and education will be taken into consideration for new staff.
- 2) Returning staff will refer to the pay scale for their position's hourly wage.
- 3) Progression to a new step is initiated from annual the passing of original start date.

Exemption for Seasonal Amusement or Recreational Establishments - Department of Labor

Section 13(a)(3) provides an exemption from the minimum wage and overtime provisions of the FLSA for any employee employed by an establishment which is an amusement or recreational establishment if it does not operate for more than seven months in any calendar year.

Prichard Auditorium Staff Pay Scale

Building Attendant	<i>*Hourly rate starts at minimum wage</i>							
Step	A	B	C	D	E	F	G	H
Hourly	\$15.00	\$15.25	\$15.50	\$15.75	\$16.00	\$16.25	\$16.50	\$16.75

Special notes on setting Building Attendant wages:

- 1) Previous experience and education will be taken into consideration for new staff.
- 2) Returning staff will refer to the pay scale for their position's hourly wage.
- 3) Progression to a new step is initiated from annual the passing of original start date.



2307 Barada St. Falls City, NE 68355 / (402) 245-2851

Assistant Manager – Aquatic Center

Wage Range: \$18.75 - \$20.50 hourly (2025 season)

Position Summary

Under the supervision of the Parks & Recreation Director. Provides support in all phases of the Falls City Aquatic Center operations. Responsible for the supervision of staff and operating procedures for Lifeguards and Support Staff in aquatics, admissions and concessions.

Responsibilities

- Display honest, trustworthy, and ethical behavior when dealing with customers.
- Establish and maintain cooperative working relationships with customers and staff.
- Regular attendance that is punctual and dependable is required.
- Maintain order in pools by preventing accidents through enforcement of policies, rules, regulations, and ordinances governing the conduct of patrons.
- Establish work schedules for 20-25 lifeguards, 15-20 support staff members, staff training, limited pool maintenance and water chemistry; working with employees to correct deficiencies.
- Ensure that all accidents are properly taken care of and reported.
- Coordinate staff in carrying out the City of Falls City's Swim Lesson Program.
- Follow the standards set down by the City of Falls City, American Red Cross and other governing aquatic agencies.
- Exercise good public relations, provide information to the general public concerning programs and schedules, and as otherwise required.
- Enforce policies, procedures, and rules governing the conduct of patrons using the pool.
- Prepare records, accident reports, incident reports, and other administrative paperwork. Complete first aid forms and make notes of water rescues performed during shift
- Assist with required maintenance to ensure a safe instructional environment. (i.e. Pool Tests, Pool Fouling procedures, and ensure all equipment is properly stored at completion of each program)
- Report known or potential hazards, maintenance concerns, and unsafe conditions immediately to the Parks and Recreation Director.
- Ensure that the lifesaving equipment is maintained, and available in proper order to implement trained rescue procedures.
- Perform other assigned duties, which are directly related to responsibilities of the job.
- Maintain a professional appearance.

- Keep management well informed of pool maintenance needs and any significant problems.
- Stay current in all required safety certifications.
- Ensure work areas are clean, secure, and well maintained.
- Complete special projects as assigned.

Required Skills & Qualifications

Knowledge of:

- Significant knowledge and understanding of pool operations.
- Rules and regulations of pool safety and pool management operations.
- Principles and procedures of record keeping and reporting.
- English usage, spelling, grammar and punctuation.
- Modern office practices, procedures and equipment.

Ability to:

- Learn, interpret and apply Federal, State, local and department policies, procedures, laws and regulations.
- Maintain confidential data and information for executive staff.
- Operate a variety of modern office equipment including a computer.
- Communicate clearly and concisely, both orally and in writing.

Education and Experience

Education and training equivalent to high school diploma, preferably 2-4 years college experience. Must be 18 years of age.

License or Certification

- Employee must possess a valid driver's license.
- Possession of, or ability to obtain, a Nebraska Certified Pool Operator Certificate.

Working Hours

Hours will vary Monday through Sunday 9am-10pm depending on department needs but will include working days, evenings, weekends, and holidays. The duration of this position is Memorial weekend through the end of summer.

Salary

Position will start at the entry level of the City's salary table. Consideration may be given if experience exceeds entry level qualifications.

Other

Candidates are subject to a background check and drug screen.



2307 Barada St. Falls City, NE 68355 / (402) 245-2851

Lifeguard – Aquatic Center

Wage Range: \$15.00 - \$15.75 hourly (2025 season)

Position Summary

Under the supervision of the Parks & Recreation Director and the Assistant Pool Manager. Prevent accidents through the enforcement of policies, rules, regulations, and ordinances governing the conduct of patrons at the Falls City Aquatic Center. Ensure the safety of patrons in and around the pool by providing constant surveillance of participants. Monitor swimmers, enforce safety rules, and respond to emergencies quickly and appropriately.

Responsibilities

- Display honest, trustworthy, and ethical behavior when dealing with customers.
- Establish and maintain cooperative working relationships with customers and staff.
- Regular attendance that is punctual and dependable is required.
- Maintain order in pools by preventing accidents through enforcement of policies, rules, regulations, and ordinances governing the conduct of patrons.
- Monitor facilities for potential hazards or unsafe conditions, provide first aid to patrons.
- Ensure swimmers are well supervised in the facility through constant surveillance.
- Enforce rules and regulations. Report safety problems and hazards to personnel.
- Perform water rescues and provide first aid and CPR as necessary.
- Prepare records, accident reports, and other administrative paperwork. Complete first aid forms and make notes of water rescues performed during shift.
- Maintain pool area by cleaning decks and drains. Vacuum and clean pool and deck when necessary. Remove unnecessary equipment from the pool area.
- Assist patrons in a positive, caring, and productive manner.
- Promptly respond to questions and concerns.
- Constantly stay alert and attentive while on duty.
- Tactfully handle safety violators.
- Maintain a professional appearance.
- Assist other Lifeguards and area personnel as necessary.
- Keep management well informed of pool maintenance needs and any significant problems.
- Attend all staff meetings and in-service training sessions.
- Stay current in all required safety certifications.
- Ensure work areas are clean, secure, and well maintained.
- Complete special projects as assigned.

Required Skills & Qualifications

Knowledge of:

- Front crawl, breaststroke, surface diving.
- Current American Red Cross CPR, American Red Cross First Aid, and American Red Cross Lifeguard Training.
- Lifesaving techniques including backboard rescue.
- Understanding of City of Falls City policies and procedures and all applicable safety regulations.

Ability to:

- Pass the Pre-Course Skills
 - Swim 150 yards using the front crawl, breaststroke or a combination of both. Then, maintain position at the surface of the water for 2 minutes by treading water using only the legs. Lastly, swim 50 yards using the front crawl, breaststroke or a combination of both.
 - Complete a timed event within 1 minute, 40 seconds. Starting in the water, swim 20 yards, surface dive (feet-first or head-first) to a depth of 7 to 10 feet to retrieve a 10-pound object. Then return to the surface and swim 20 yards on the back to return to the starting point, holding the object at the surface with both hands and keeping the face at or near the surface. Lastly, exit the water without using a ladder or steps
- Have strong swimming and lifesaving abilities.
- Work with a team.
- Be alert, attentive, and responsible.

Training and Experience

Any combination of experience and training that would likely provide the required knowledge and abilities is qualifying. Must be at least fifteen (15) years of age.

License or Certification

Possession of, or ability to obtain, an American Red Cross Lifeguard Certificate.

Working Hours

Hours will vary Monday through Sunday 9am-10pm depending on department needs but will include working days, evenings, weekends, and holidays. The duration of this position is Memorial weekend through the end of summer.

Salary

Position will start at the entry level of the City's salary table. Consideration may be given if experience exceeds entry level qualifications.

Other

Candidates are subject to a background check and drug screen. New lifeguards must take a lifeguard course to become certified. Falls City Parks & Rec will provide free training/certification to new lifeguards employed within.



2307 Barada St. Falls City, NE 68355 / (402) 245-2851

Support Staff – Aquatic Center

Wage Range: \$13.50 - \$14.25 hourly (2025 season)

Position Summary

Under the supervision of the Parks & Recreation Director and Assistant Manager. Support Staff members are flexible members of our Aquatic Facility that have tasks assigned in admissions, concessions, and(or) the pool area. Responsibilities include but are not limited to operating a cash register, customer admittance, equipment rental, general custodial work, slide attending, and food preparation.

Essential Functions

- Display honest, trustworthy, and ethical behavior when dealing with customers.
- Establish and maintain cooperative working relationships with customers and staff.
- Regular attendance that is punctual and dependable is required.
- Greet patrons at the admission desk and collect admission fees.
- Operate cash register; take money for admission fees, food/drink, and equipment rentals; give correct change.
- Operate equipment such as, but not limited to, microwave oven, drink dispenser, nacho warmer, fryers, mops, brooms, crock-pot and other related equipment or appliances.
- Prepare and serve food and drink items to patrons.
- Must quickly and efficiently accommodate the patron's admissions or concessions needs.
- Provide information and remain accurate and accountable for all transactions on a cash register system.
- Keep areas of admission and concession area clean.
- Excellent communication and people skills required.
- Maintain a positive attitude in handling public and daily operations.
- Enforce facility rules when attending slides to ensure patron safety.
- Perform general maintenance and custodial duties.
- Perform other duties assigned which are directly related to the major responsibilities of the job.

Required Skills & Qualifications**Knowledge of:**

- Basic understanding of money handling procedures.
- Some experience interacting with the public and general office skills desired.
- Operation of equipment such as, but not limited to, a microwave oven, drink dispenser, nacho warmer, fryers, cash register, mops, brooms, crock-pot and other related equipment or appliances.

Ability to:

- Report to work as scheduled and notify the appropriate individuals in advance if unable to work.
- Communicate clearly and concisely, both orally and in writing.
- Follow oral and written instructions.
- Work a flexible schedule with some holiday and weekend work required.
- Work with minimal daily supervision.

Education and Experience

Any combination of experience and training that would likely provide the required knowledge and abilities is qualifying. Minimum age requirement of 14 (only individuals aged 16 years or older are able to attend elevated slide structures).

License or Certification

None required.

Working Hours

Hours will vary Monday through Sunday 9am-10pm depending on department needs but will include working days, evenings, weekends, and holidays. The duration of this position is Memorial weekend through the end of summer.

Salary

Position will start at the entry level of the City's salary table. Consideration may be given if experience exceeds entry level qualifications.

Other

Candidates are subject to a background check and drug screen.



2307 Barada St. Falls City, NE 68355 / (402) 245-2851

Building Attendant – Prichard Auditorium

Wage Range: \$13.50 - \$15.25 hourly (2024-2025)

Position Summary

Under the supervision of the Parks & Recreation Director. Responsible for maintaining order at Prichard Auditorium by preventing accidents through the enforcement of policies, rules, regulations and ordinances governing the conduct of patrons. Building Attendants are also responsible for monitoring the facilities for potential hazards, assisting customers with needs, and performing basic custodial duties in maintaining the building. When necessary, Building Attendants will prepare reports on incidents and accidents and communicate necessary information to the appropriate personnel.

Responsibilities

- Display honest, trustworthy, and ethical behavior when dealing with customers.
- Establish and maintain cooperative working relationships with customers and staff.
- Regular attendance that is punctual and dependable is required.
- Tend to the front desk and collect payment from patrons who wish to use the facility for recreational purposes other than walking.
- Provide information to patrons regarding open gym availability and fees to participate.
- Ensure that patrons are filling out the necessary information at the desk when checking into the facility and checking out equipment.
- Interact with customers and patrons of various ages, ethnicities, and backgrounds.
- Enforce policies and rules with patrons to create a safe and enjoyable environment for all.
- Perform opening and closing light cleaning duties to maintain a clean and functional facility.
- Communicate through the work order system with maintenance personnel on equipment that needs fixed.
- Address customer complaints and conflicts in a professional manner.
- Address staff and internal complaints and conflict in a professional manner.
- Monitor the facility's inventory of sports equipment, office equipment, and first aid supply to maintain sufficient stock of needed equipment and materials.

Required Skills & Qualifications

- Ability to effectively communicate with patrons and staff members.
- Ability to collect fees and provide correct change to paying customers.
- Must be able to work with minimal to no direct supervision.

Training and Experience

Any combination of experience and training that would likely provide the required knowledge and abilities is qualifying. Must be at least fifteen (15) years of age.

License or Certification

None

Working Hours

Hours will vary Monday through Sunday 8am-9pm depending on department needs but could include working days, evenings, weekends, and holidays.

Salary

Position will start at the entry level of the City's salary table. Consideration may be given if experience exceeds entry level qualifications.

Other

Candidates are subject to a background check and drug screen.