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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. Mayor's Report
 - a. Arbor Day Proclamation for 2025
 - b. Girl Scout Week Proclamation – March 9-15, 2025
5. City Administrators Report
6. Chief of Police Report

OLD BUSINESS

None

REGULAR BUSINESS

1. Discussion and Action – Agenda Approval
2. Discussion and Action – Minutes Approval for February 18, 2025
3. Discussion and Action – Claims Approval for March 4, 2025
4. Discussion and Action – Calendar Year 2024 Annual Report and January 2025 Monthly Report of the Southeast Nebraska Land Bank
5. Public Hearing – Application for a Class I Liquor License at 1022 Harlan Street
6. Discussion and Action - Application for a Class I Liquor License at 1022 Harlan Street | Palo Bajo, LLC dba El Canelo Mexican Restaurant
7. Public Hearing – Application for an Animal Permit at 2414 Fulton Street to pasture/stable one (1) kangaroo
8. Discussion and Action – Application for an Animal Permit at 2414 Fulton Street to pasture/stable 1 kangaroo | Brian Lemerond
9. Discussion and Action – Appointment of board and committee members as recommended by Mayor Harkendorff

10. Discussion and Action – Authorization to execute lease agreement for the operation of concession stands at the Fiedler Family Ball Complex and Morehead Field with Girl Scout Troop 20566 | Parks Director – Briar Burr
11. Discussion and Action – Request for closure of the intersection at 21st and Harlan Street on June 6, 2025 | Steve Smith
12. Discussion and Action – Review bid tabulation, bid award(s) and authorize execution of Farm & Ground Leases for leases effective March 2025
13. Discussion and Action – Authorization to execute Change Order 1 totaling \$2,300.00 for the Rural Workforce Housing Project at 1612 Fulton Street (FC Project No. 24-1014)
14. Discussion and Action – Appropriation of the purchase of two (2) Ford Super Duty F600 Trucks and pertinent Hook-lift Equipment totaling \$262,113.46 from the Solid Waste Fund into the Fiscal Year 2025 Budget | Public Works Director – Trevor Campbell
15. Discussion and Action – Authorization to execute an agreement with JK Energy Consulting, Inc totaling \$22,000.00 for the 2025 Cost of Service and Rate Study for Electric, Water, Sewer and Gas Utilities as recommended by the Board of Public Works | Public Works Director – Trevor Campbell
16. Discussion and Action – Authorization to execute a Nondisclosure Agreement with Nebraska Rural Generation, LLC | Public Works Director – Trevor Campbell
17. Discussion and Action – Installation of three-way stop signs at the intersection of East 28th Street & McLean Street | City Councilperson - Kenny Killingsworth
18. Discussion and Action – Resolution to assess unpaid vacant property registration fees for 923 East 11th Street | Building Inspector – Blake Buckminster
19. Discussion and Action – Resolution to assess unpaid vacant property registration fees for 2411 Harlan Street | Building Inspector – Blake Buckminster
20. Discussion and Action – Resolution to assess unpaid vacant property registration fees for 920 McLean Street | Building Inspector – Blake Buckminster
21. Discussion and Action – Resolution to assess unpaid vacant property registration fees for 1701 Wilson Street | Building Inspector – Blake Buckminster
22. Discussion and Action – Resolution to assess unpaid vacant property registration fees for 2212 Hiland Avenue | Building Inspector – Blake Buckminster
23. Discussion and Action – Resolution to assess unpaid vacant property registration fees for 2101 Barada Street | Building Inspector – Blake Buckminster

- 24. Discussion and Action – Resolution to assess unpaid vacant property registration fees for 918 Fulton Street | Building Inspector – Blake Buckminster
- 25. Discussion and Action – Concrete entrance on southside and east stairs of Prichard Auditorium | City Councilperson – Shawn Fouraker
- 26. Discussion and Action – Emergency sirens (4 total) in Falls City | City Councilperson – Shawn Fouraker

ADJOURNMENT

Anthony Nussbaum, City Clerk



ARBOR DAY PROCLAMATION

- WHEREAS, In 1872 J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and
- WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and Arbor Day is now observed throughout the nation and the world, and
- WHEREAS, trees reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife, and
- WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and
- WHEREAS, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and
- WHEREAS, trees wherever they are planted are a source of joy and spiritual renewal, and
- WHEREAS, Falls City has been recognized as a Tree City USA by the National Arbor Day Foundation and desires to continue its tree-planting practices

NOW, THEREFORE, I Mark Harkendorff, MAYOR OF THE CITY OF FALLS CITY, DO HEREBY PROCLAIM APRIL 25, 2025 AS ARBOR DAY IN THE CITY OF FALLS CITY, AND URGE ALL CITIZENS TO CELEBRATE ARBOR DAY AND TO SUPPORT EFFORTS TO PROTECT OUR TREES AND WOODLANDS, AND

FURTHER, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

Dated this 17th DAY OF March, 2025.

MAYOR

A handwritten signature in black ink, appearing to read "Mark Harkendorff", is written over a horizontal line. Below the line, the name "Mark Harkendorff" is printed in a black, sans-serif font.



GIRL SCOUT WEEK PROCLAMATION

WHEREAS, March 12, 2025, marks the 113th anniversary of Girl Scouts of the USA, founded by Juliette Gordon Low in 1912 in Savannah, Georgia; and,

WHEREAS, Girl Scouts unleashes the G.I.R.L. (The Go-Getter, Innovator, Risk-Taker, Leader) in every Girl preparing her for a lifetime of leadership and,

WHEREAS, throughout its distinguished history, Girl Scouting has inspired millions of girls and women with courage, confidence, and character to make the world a better place; and,

WHEREAS, through the Girl Scout Leadership Experience girls develop the skills and lessons that will serve them throughout their lives so that they may contribute to their communities; and,

WHEREAS, Girl Scouting takes an active role in increasing girls' awareness of the opportunities in math, science, sports, technology, and many fields of interest that can expand their horizons; and,

WHEREAS, more than three million current Girl Scout members nationwide will be celebrating this American tradition, and welcome girls from every background to join;

NOW, THEREFORE, I, *Mark Harkendorff*, by virtue of the authority vested in me as *Mayor of the City of Falls City*, do hereby applaud the commitment Girl Scouting has made to support the leadership development of America's girls and proudly proclaim the week of March 9 - 15, 2025, as Girl Scout Week.

On this ____ day of March, 2025;

Name of Government Official _____

Government Office Title _____

City/State _____, _____

February 18, 2025

A meeting of the City Council of the City of Falls City, Nebraska, was held in said City on the 18th day of February 2025, at 6:04 o' clock P.M. Council met in regular session. Mayor Harkendorff called the meeting to order and Clerk Nussbaum recorded the minutes of the meeting. On roll call the following Council persons were present: Buckminster, Ferguson, Fouraker, Kaster, F. Killingsworth, K. Killingsworth, Leyden, Ruiz. Absent: None. Notice of the meeting was given in advance thereof by posting in three public places, a designated method for giving notice as shown by the Certificate of Posting Notice attached to these minutes. Notice of this meeting was given to the mayor and all persons of the Council and a copy of their acknowledgment of receipt of notice and the agenda is attached to the minutes. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. Mayor Harkendorff publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy posted in the room where the meeting was being held.

AGENDA APPROVAL FOR FEBRUARY 18, 2025

A motion was made by Council person Leyden and seconded by Council person F. Killingsworth to approve the agenda for February 18, 2025, as presented. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Kaster, F. Killingsworth, K. Killingsworth, Leyden, Ruiz. "NAY" None. "ABSENT" None. Motion carried.

MINUTES APPROVAL FOR FEBRUARY 3, 2025

A motion was made by Council person Leyden and seconded by Council person Ferguson to approve the minutes for February 3, 2025, as presented. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Kaster, F. Killingsworth, K. Killingsworth, Leyden, Ruiz. "NAY" None. "ABSENT" None. Motion carried.

CLAIMS APPROVAL FOR FEBRUARY 19, 2025

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

TREASURER'S REPORT FOR JANUARY 2025

A motion was made by Council member Leyden and seconded by Council person F. Killingsworth to approve the Treasurer's Report for January 2025 as presented. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Kaster, F. Killingsworth, K. Killingsworth, Leyden, Ruiz. "NAY" None. "ABSENT" None. Motion carried.

ANNUAL COMMITMENT TO BLUE RIVERS AREA AGENCY ON AGING

A motion was made by Council member Ferguson and seconded by Council person Fouraker to approve the Annual Commitment to Blue Rivers Area Agency on Aging as presented. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Kaster, F. Killingsworth, K. Killingsworth, Leyden, Ruiz. "NAY" None. "ABSENT" None. Motion carried.

ADDITION OF SWIM LESSONS TO THE FALLS CITY AQUATIC CENTER AS RECOMMENDED BY THE BOARD OF PARK COMMISSIONERS|BRIAR BURR – PARKS AND RECREATION DIRECTOR

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

REVIEW OF THE REVISED PURCHASING POLICIES AND PROCEDURES

City Administrator Nussbaum presented a draft version of the purchasing policy. A motion was made by Council member Leyden and seconded by Council member K. Killingsworth to table the item to the regular meeting on March 3, 2025, after the audit presentation. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Kaster, F. Killingsworth, K. Killingsworth, Leyden, Ruiz. "NAY" None. "ABSENT" None. Motion carried.

**DISCUSSION REGARDING CODES, FISCAL MANAGEMENT, AND CLAIMS PROCESSING|SHAWN FOURAKER -
COUNCILPERSON**

A motion was made by Council member K. Killingsworth to move into closed session to discuss Codes, Fiscal Management, and Claims Processing and died for a lack of a second. City Attorney Dunn presented guidance on topics and reasons in which closed sessions are allowed in accordance with the Nebraska Open Meetings Act. Council person Fouraker stated he would like for the city council to review code sections in the future. No action was taken on the item.

THERE BEING NO FURTHER BUSINESS, THE MEETING WAS ADJOURNED AT 6:50pm

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 February 18, 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



Expense Approval Report

By Fund

Post Dates - 3/4/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - General					
Falls City Journal	INV06444	03/04/2025	ads	100-01-11-52147	855.90
Kansas Municipal Utilities	019515	03/04/2025	2025 qtly dues	100-01-11-51310	320.17
Pro Serv	281220	03/04/2025	sav/p 311m micr	100-01-11-52118	55.00
Verizon	06104613018	03/04/2025	telephone	100-01-11-52011	8.58
Amazon Capital Services	1kkj-wwc3-94dq	03/04/2025	w2 tax forms	100-01-11-52372	88.98
Bosselman Pump & Pantry Inc	INV06437	03/04/2025	fuel	100-01-11-52014	38.90
Tyler Technologies Inc	025-494581	03/04/2025	service	100-01-11-52195	990.00
Pest Control Services of SE NE	14966	03/04/2025	service - city bldg	100-01-11-52199	62.50
Farm & City Supply	015235	03/04/2025	handling	100-01-11-52429	10.00
Farm & City Supply	015235	03/04/2025	fencer/tool repair	100-01-11-52429	75.00
Farm & City Supply	015237	03/04/2025	credit	100-01-11-52429	-85.00
Brad Griffin Consulting	0202430	03/04/2025	mellanox 10g card for server	100-01-11-52195	77.04
Pro Serv	281885	03/04/2025	sav/im c4500	100-01-11-52118	273.50
General Petty Cash	INV06438	03/04/2025	postage	100-01-11-52387	9.69
General Petty Cash	INV06438	03/04/2025	postage	100-01-11-52387	10.00
Southeast Nebraska Communi	INV06440	03/04/2025	service	100-01-11-52011	643.17
Fund 100 - General Total:					3,433.43
Fund: 110 - Police					
Kansas Municipal Utilities	019515	03/04/2025	2025 qtly dues	110-02-21-51310	320.17
Woods Aitken LLP	98087061	03/04/2025	IUOE	110-02-21-52109	910.00
Verizon	06104613018	03/04/2025	service	110-02-21-52011	629.45
Bosselman Pump & Pantry Inc	INV06437	03/04/2025	fuel	110-02-21-52014	1,239.62
Police Department Petty Cash	INV06439	03/04/2025	car wash	110-02-21-52014	17.00
Police Department Petty Cash	INV06439	03/04/2025	postage	110-02-21-52387	9.10
Woods Aitken LLP	98088037	03/04/2025	IUOE	110-02-21-52109	639.30
Police Chiefs Association of N	INV06442	03/04/2025	dues	110-02-21-51300	120.00
Pro Serv	281885	03/04/2025	sav/im c3000	110-02-21-52118	273.50
Southeast Nebraska Communi	INV06440	03/04/2025	service	110-02-21-52011	267.65
Fund 110 - Police Total:					4,425.79
Fund: 115 - Animal Control					
Verizon	06104613018	03/04/2025	service	115-02-23-52011	42.94
Bosselman Pump & Pantry Inc	INV06437	03/04/2025	fuel	115-02-23-52014	114.75
Police Department Petty Cash	INV06439	03/04/2025	cat food	115-02-23-52429	12.25
Omaha Public Power District	INV06445	03/04/2025	service	115-02-23-52020	57.02
Fund 115 - Animal Control Total:					226.96
Fund: 120 - Fire					
Red's Field Service & Repair L	inv00204	03/04/2025	service fire dept generator	120-02-22-52015	120.00
Southeast Nebraska Communi	INV06440	03/04/2025	service	120-02-22-52011	127.58
Fund 120 - Fire Total:					247.58
Fund: 130 - Building Inspections & Code Enforcement					
Falls City Journal	INV06444	03/04/2025	ads	130-02-23-52147	156.94
Kansas Municipal Utilities	019515	03/04/2025	2025 qtly dues	130-02-23-51310	320.17
Verizon	06104613018	03/04/2025	service	130-02-23-52011	42.94
Fund 130 - Building Inspections & Code Enforcement Total:					520.05
Fund: 150 - Parks					
Kansas Municipal Utilities	019515	03/04/2025	2025 qtly dues	150-05-51-51310	320.17
Acco Unlimited Corporation	0250180-in	03/04/2025	equipment repair	150-05-51-52300	60.00
Farm & City Supply	014368	03/04/2025	t1 1/8" hs steel bitt	150-05-51-52093	11.56
Amazon Capital Services	17nw-cxjk-jl66	03/04/2025	binder	150-05-51-52429	50.99
Amazon Capital Services	17nw-cxjk-jl66	03/04/2025	12pcs knockout seal electrical	150-05-51-52429	9.99
Amazon Capital Services	17nw-cxjk-jl66	03/04/2025	breaker filler plate	150-05-51-52429	29.97
Amazon Capital Services	17nw-cxjk-jl66	03/04/2025	binder	150-05-51-52429	30.38

Expense Approval Report

Post Dates: - 3/4/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Amazon Capital Services	17nw-cxjk-jl66	03/04/2025	first aid kit	150-05-51-52429	38.88
Verizon	06104613018	03/04/2025	service	150-05-51-52011	85.88
Farm & City Supply	014690	03/04/2025	fold sawhorse 1000lb 2pk	150-05-51-52429	54.99
Meyer Home Center	150177	03/04/2025	service-mini splits	150-05-51-52093	85.00
League Association of Risk Ma	112480	03/04/2025	insurance	150-05-51-52160	242.17
Farm & City Supply	014984	03/04/2025	socket set steel 43pcs	150-05-51-52429	98.99
Bosselman Pump & Pantry Inc	INV06437	03/04/2025	fuel	150-05-51-52014	692.04
Falls City Sanitation Service	INV06443	03/04/2025	service	150-05-51-52085	130.00
Amazon Capital Services	1pcl-h3q1-9jy6	03/04/2025	blue pickleballs	150-05-51-52429	14.98
Amazon Capital Services	1pcl-h3q1-9jy6	03/04/2025	dog waste refill bags	150-05-51-52429	45.49
Amazon Capital Services	1pcl-h3q1-9jy6	03/04/2025	first aid clean up	150-05-51-52429	29.19
Kawres	22160	03/04/2025	black ink	150-05-51-52429	92.50
Kawres	22160	03/04/2025	yellow ink	150-05-51-52429	35.25
Kawres	22160	03/04/2025	magenta ink	150-05-51-52429	35.25
Kawres	22160	03/04/2025	cyan ink	150-05-51-52429	35.25
Falls City Auto Supply	75155	02/14/2025	3 1/2 ton low profile floor jac	150-05-51-52420	299.00
Mark Harkendorff	02-2025-000284	03/04/2025	Rental AddOn Payment for Ca	150-05-51-21600	50.00
Fund 150 - Parks Total:					2,577.92

Fund: 151 - Auditorim

Falls City Journal	INV06444	03/04/2025	ads	151-05-51-52147	28.42
Farm & City Supply	014316	03/04/2025	tapper bit 5/32"x4-1/2"	151-05-51-52093	7.59
Farm & City Supply	014316	03/04/2025	red grnt hmr bit 5/32x6"	151-05-51-52093	7.59
Farm & City Supply	014368	03/04/2025	duplex receptacle	151-05-51-52093	3.59
Farm & City Supply	014386	03/04/2025	Pipe Black TBE 3/4"x36' Item	151-05-51-52093	19.99
Farm & City Supply	014386	03/04/2025	Pipe Black Tbe 3/4"x48" lte	151-05-51-52093	23.99
Farm & City Supply	014386	03/04/2025	Flange Black FL 3/4" Item#41	151-05-51-52093	19.18
Farm & City Supply	014386	03/04/2025	Elbow 45 Black 3/4" Item#41	151-05-51-52093	6.59
Farm & City Supply	014386	03/04/2025	Screw Item#55	151-05-51-52093	4.50
Farm & City Supply	014386	03/04/2025	Grade 5 Bolts, Nuts, Washers	151-05-51-52093	0.32
Farm & City Supply	014386	03/04/2025	Laddr 8'STP FBGLS250#WER	151-05-51-52093	154.99
Farm & City Supply	014386	03/04/2025	Compact Tape Measure 30' I	151-05-51-52093	24.99
Farm & City Supply	014386	03/04/2025	Screws Item#55	151-05-51-52093	3.30
Farm & City Supply	014397	03/04/2025	elbow st 45 deg black 3/4	151-05-51-52093	8.59
Unifirst Corportation	1910076545	03/04/2025	supplies	151-05-51-52429	66.55
HILLYARD/KANSAS CITY	605719552	03/04/2025	supplies	151-05-51-52429	151.22
Farm & City Supply	014542	03/04/2025	blade utility knife 5 pk	151-05-51-52429	2.59
Farm & City Supply	014542	03/04/2025	trash can	151-05-51-52429	79.98
Farm & City Supply	014542	03/04/2025	utility scraper retrac	151-05-51-52429	4.59
Amazon Capital Services	1mg1-wm61-gdgq	03/04/2025	spill kit	151-05-51-52093	46.06
Amazon Capital Services	1mg1-wm61-gdgq	03/04/2025	led emergency light for office	151-05-51-52093	149.04
Farm & City Supply	014711	03/04/2025	grade 5 bolts nuts washers	151-05-51-52093	0.72
Farm & City Supply	014711	03/04/2025	Hook & eye 2-1/2" znc cd2	151-05-51-52093	2.59
Farm & City Supply	014711	03/04/2025	spring door #4 w/hks zn	151-05-51-52093	4.59
Farm & City Supply	014711	03/04/2025	hinge t hd 4" galv	151-05-51-52093	13.98
Farm & City Supply	014711	03/04/2025	cm socket 11pc 1/4 dr sae	151-05-51-52093	27.99
Farm & City Supply	014711	03/04/2025	cm socket 11pc 1/4dr mm	151-05-51-52093	27.99
Farm & City Supply	014740	03/04/2025	door hold kick-dwn 4" crm	151-05-51-52093	39.95
Farm & City Supply	014796	03/04/2025	electrical tape 3/4"x66'	151-05-51-52429	34.36
Falls City Mercantile	236101	03/04/2025	aerosol kit mixed frag	151-05-51-52429	52.23
Falls City Mercantile	236101	03/04/2025	aerosol dispenser	151-05-51-52429	100.90
Farm & City Supply	015022	03/04/2025	screws	151-05-51-52093	0.28
Farm & City Supply	015022	03/04/2025	holder tool garage 36"	151-05-51-52093	32.99
Falls City Mercantile	236247	03/04/2025	Merit Hardwound Brown Tow	151-05-51-52429	170.74
Falls City Mercantile	236247	03/04/2025	Merit Jumbo Toilet Tissue 2-pl	151-05-51-52429	102.42
Pest Control Services of SE NE	14966	03/04/2025	service-aud	151-05-51-52199	62.50
Falls City Sanitation Service	INV06443	03/04/2025	service	151-05-51-52085	130.00
Farm & City Supply	015275	03/04/2025	EMT Conduit 1/2"x10' Item#	151-05-51-52093	35.96
Farm & City Supply	015275	03/04/2025	Elect Oct Bx 1-1/2 Deep Item	151-05-51-52093	22.95
Farm & City Supply	015275	03/04/2025	Fastback Utility Knf 6 in 1 lte	151-05-51-52093	22.99
Farm & City Supply	015275	03/04/2025	1/2" 90D EMT Elbow Item#3	151-05-51-52093	26.36

Expense Approval Report

Post Dates: - 3/4/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Farm & City Supply	015275	03/04/2025	Wire 14/2 NMWG 150' Reel I	151-05-51-52093	64.75
Farm & City Supply	015275	03/04/2025	1/2" 90D EMT Comp Conn lte	151-05-51-52093	14.36
Farm & City Supply	015275	03/04/2025	1/2" Clamp Conn Item#3179	151-05-51-52093	1.58
Farm & City Supply	015275	03/04/2025	Keyls Plstc Lamphldr WH lte	151-05-51-52093	18.36
Farm & City Supply	015275	03/04/2025	1/2" Comp Coupling Item#3	151-05-51-52093	5.16
Farm & City Supply	015275	03/04/2025	1/2" Set Screw Coupling lte	151-05-51-52093	5.94
Farm & City Supply	015275	03/04/2025	1/2" Clamp Conn Item#3179	151-05-51-52093	2.37
Farm & City Supply	015287	03/04/2025	1/2" comp coupling	151-05-51-52093	1.29
Farm & City Supply	015294	03/04/2025	1/2" comp coupling	151-05-51-52093	5.16
Farm & City Supply	015301	03/04/2025	1/2" comp conn	151-05-51-52093	9.03
Falls City Mercantile	236392	03/04/2025	Golden Coffee Filter Packet	151-05-51-52429	37.53
Falls City Mercantile	236392	03/04/2025	Hawthorn Foaming Hand Soa	151-05-51-52429	227.40
Farm & City Supply	015349	03/04/2025	credit	151-05-51-52093	-35.90
Farm & City Supply	015350	03/04/2025	led a19 e26 bw 75w 2pk	151-05-51-52093	25.98
Farm & City Supply	015351	03/04/2025	clamp 11/16 -1.5 Marin	151-05-51-52093	7.16
Farm & City Supply	015401	03/04/2025	chain strt coil #2 125'	151-05-51-52093	41.44
Farm & City Supply	015401	03/04/2025	quick link 1/8" zinc	151-05-51-52093	1.99
Brad Griffin Consulting	202429	03/04/2025	blue tooth receiver	151-05-51-52420	84.54
El Camino Electric	INV06441	03/04/2025	service auditorium	151-05-51-52093	150.00
El Camino Electric	INV06441	03/04/2025	breaker	151-05-51-52093	12.55
Farm & City Supply	015521	03/04/2025	remover pro strenth 16oz	151-05-51-52429	8.99
Farm & City Supply	015521	03/04/2025	goo gone	151-05-51-52429	7.59
Sara Rue	02-2025-000283	03/04/2025	Rental AddOn Payment for Au	151-05-51-21600	250.00
Unifirst Corportation	1910079006	03/04/2025	mops	151-05-51-52429	88.08
Southeast Nebraska Communi	INV06440	03/04/2025	service	151-05-51-52011	100.18
Fund 151 - Auditorim Total:					2,861.68
Fund: 170 - Library					
Kansas Municipal Utilities	019515	03/04/2025	2025 qtly dues	170-05-52-51310	320.17
Farm & City Supply	014478	03/04/2025	flag nylon 3x5 US	170-05-52-52093	33.99
Electronic Contracting Compa	67992	03/04/2025	service	170-05-52-52199	402.15
Amazon Capital Services	1cmk-ykcl-7m1n	03/04/2025	samsung remote	170-05-52-52429	12.00
Ingram	INV06435	03/04/2025	books	170-05-52-52400	2,133.09
Falls City Sanitation Service	INV06443	03/04/2025	service	170-05-52-52085	65.00
Southeast Nebraska Communi	INV06440	03/04/2025	service	170-05-52-52011	223.83
Fund 170 - Library Total:					3,190.23
Fund: 180 - Cemetery					
Kansas Municipal Utilities	019515	03/04/2025	2025 qtly dues	180-05-53-51310	320.17
League Association of Risk Ma	112480	03/04/2025	insurance	180-05-53-52160	145.48
Bosselman Pump & Pantry Inc	INV06437	03/04/2025	fuel	180-05-53-52014	265.44
American Solutions for Busine	inv07864418	03/04/2025	Permanent Records - Burial P	180-05-53-52429	478.50
Southeast Nebraska Communi	INV06440	03/04/2025	service	180-05-53-52011	99.13
Fund 180 - Cemetery Total:					1,308.72
Fund: 190 - Streets					
Falls City Journal	INV06444	03/04/2025	ads	190-03-31-52147	99.13
Kansas Municipal Utilities	019515	03/04/2025	2025 qtly dues	190-03-31-51310	320.16
Verizon	06104613018	03/04/2025	service	190-03-31-52011	42.94
Farm & City Supply	014675	03/04/2025	screws	190-03-31-52429	5.10
Farm & City Supply	014675	03/04/2025	bolts nuts washers gr 8	190-03-31-52429	24.07
Harmon's OK Tire	62737	03/04/2025	tire repair	190-03-31-52014	20.00
NMC Inc	sl02202549	03/04/2025	lease skid loader 265-05	190-03-31-52175	8,150.00
NMC Inc	sl02202549	03/04/2025	lease skid steer bucket 84"	190-03-31-52175	100.00
League Association of Risk Ma	112480	03/04/2025	insurance	190-03-31-52160	178.98
Midwest Service & Sales Co.	66690	02/19/2025	hydrualic fitting #956-005-022	190-03-31-52015	7.00
Midwest Service & Sales Co.	66690	02/19/2025	bracekit #25014056	190-03-31-52015	200.00
Midwest Service & Sales Co.	66690	02/19/2025	Bolt retainer kit 25014090	190-03-31-52015	50.00
Midwest Service & Sales Co.	66690	02/19/2025	hydraulic cyclinder #2501204	190-03-31-52015	400.00
Midwest Service & Sales Co.	66690	02/19/2025	push fram #25013938	190-03-31-52015	625.00
Midwest Service & Sales Co.	66690	02/19/2025	Center Mast #25013889	190-03-31-52015	1,325.00
Bosselman Pump & Pantry Inc	INV06437	03/04/2025	fuel	190-03-31-52014	3,498.23

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Falls City Sanitation Service	INV06443	03/04/2025	service	190-03-31-52085	65.00
Kinetic Leasing	319749	03/04/2025	lease 2022 street sweeper	190-03-31-52175	45,301.11
Southeast Nebraska Communi	INV06440	03/04/2025	service	190-03-31-52011	51.19
Fund 190 - Streets Total:					60,462.91
Fund: 195 - Mechanic Shop					
Power Plan	2190019	03/04/2025	nut	195-03-66-52330	75.23
Power Plan	2190029	03/04/2025	nuts	195-03-66-52330	193.15
Power Plan	2192133	03/04/2025	nuts	195-03-66-52330	-175.88
Power Plan	2199411	03/04/2025	freight	195-03-66-52330	-92.50
SEWER EQUIPMENT CO OF A	0000227398	03/04/2025	valve, relief, hyd pressure #12	195-03-66-52330	174.23
Kansas Municipal Utilities	019515	03/04/2025	2025 qtly dues	195-03-66-51310	320.16
Titan Machinery	ps0598224-1	03/04/2025	kit seals	195-03-66-52330	115.72
Farm & City Supply	014480	03/04/2025	hth chlor tab 3" 8lb	195-03-66-52330	99.99
Titan Machinery	ps0602664-1	03/04/2025	antenna	195-03-66-52330	81.63
Armbruster Motor Co	pcp-721262	03/04/2025	oil	195-03-66-52330	63.36
Power Plan	8003167	03/04/2025	drain plug	195-03-66-52330	31.19
Power Plan	8003167	03/04/2025	feul pump	195-03-66-52330	78.25
Power Plan	8003167	03/04/2025	gasket	195-03-66-52330	1.11
Farm & City Supply	015002	03/04/2025	3 3 black die cut vinyl	195-03-66-52330	2.37
Farm & City Supply	015002	03/04/2025	1 3 black die cut vinyl	195-03-66-52330	2.37
Farm & City Supply	015002	03/04/2025	0 3 black die cut vinyl	195-03-66-52330	2.37
Farm & City Supply	015002	03/04/2025	5 3 black die cut vinyl	195-03-66-52330	1.58
Farm & City Supply	015002	03/04/2025	8 3 black die cut vinyl	195-03-66-52330	1.58
Farm & City Supply	015002	03/04/2025	7 3 black die cut vinyl	195-03-66-52330	2.37
Farm & City Supply	015002	03/04/2025	4 3 black die cut vinyl	195-03-66-52330	2.37
Farm & City Supply	015002	03/04/2025	2 3 black die cut vinyl	195-03-66-52330	3.95
Farm & City Supply	015002	03/04/2025	6 3 black die cut vinyl	195-03-66-52330	3.16
Falls City Auto Supply	74961	03/04/2025	filters	195-03-66-52330	8.93
Falls City Auto Supply	74961	03/04/2025	filter	195-03-66-52330	8.12
Falls City Auto Supply	74961	03/04/2025	filter	195-03-66-52330	7.67
O'Reilly Automotive Inc	5895-224045	03/04/2025	mud flap	195-03-66-52330	25.62
Ditch Witch Under Con	p53407	03/04/2025	shaft seal	195-03-66-52330	21.22
Ditch Witch Under Con	p53407	03/04/2025	gate valve shaf	195-03-66-52330	91.57
Ditch Witch Under Con	p53407	03/04/2025	knob	195-03-66-52330	22.72
Hullman's Ford Lincoln, Inc.	117113	03/04/2025	spark plugs	195-03-66-52330	17.22
O'Reilly Automotive Inc	5895-224426	03/04/2025	qthydfuid	195-03-66-52330	48.69
Southeast Nebraska Communi	INV06440	03/04/2025	service	195-03-66-52011	5.17
Fund 195 - Mechanic Shop Total:					1,244.69
Fund: 205 - Dispatching					
Kansas Municipal Utilities	019515	03/04/2025	2025 qtly dues	205-02-24-51310	320.16
Southeast Nebraska Communi	INV06440	03/04/2025	service	205-02-24-52011	709.64
Fund 205 - Dispatching Total:					1,029.80
Fund: 250 - LB840					
Midwest Engineering, Inc	24007-1	03/04/2025	NCC pay request 1 cra/edge	250-06-00-52901	20,205.48
Fund 250 - LB840 Total:					20,205.48
Fund: 600 - Electric					
Falls City Journal	INV06424	03/04/2025	ads	600-07-00-52147	170.10
Jr's Repair	fc 1015	03/04/2025	service	600-07-00-52198	2,076.08
Jeo Consulting Group Inc	157325	03/04/2025	2021 electrical dist	600-07-00-52197	9,325.65
Kansas Municipal Utilities	19515	03/04/2025	2025 quarterly dues	600-07-61-51310	720.38
Kansas Municipal Utilities	19842	03/04/2025	tuition Cepuran	600-07-62-51310	500.00
Farm & City Supply	014370	03/04/2025	screws	600-07-62-52420	21.49
Farm & City Supply	014463	03/04/2025	flex magnetic tape	600-07-62-52429	8.16
Farm & City Supply	014589	03/04/2025	seafoam motor trtmnt	600-07-62-52420	9.67
Farm & City Supply	014589	03/04/2025	tarp poly blue/brn	600-07-62-52420	12.89
Farm & City Supply	014589	03/04/2025	yard tarp blk/grn	600-07-62-52420	19.34
Farm & City Supply	014589	03/04/2025	tie down rtch	600-07-62-52420	26.86
McMaster-Carr	39676295	03/04/2025	flexible shaft coupling sleeve	600-07-62-52429	179.22
McMaster-Carr	39686356	03/04/2025	v belt	600-07-62-52429	182.47

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Johansen Drainage & Tile	INV06428	03/04/2025	service 1618 lane	600-07-61-52094	500.00
Johansen Drainage & Tile	INV06430	03/04/2025	bruce merz	600-07-61-52094	3,800.00
Johansen Drainage & Tile	INV06431	03/04/2025	city service	600-07-61-52094	1,525.00
Verizon	6104613018	03/04/2025	service	600-07-61-52011	155.76
Verizon	6104613018	03/04/2025	service	600-07-62-52011	128.82
FARABEE MECHANICAL	001272025-05	03/04/2025	tax	600-07-62-52094	554.78
Farm & City Supply	014679	03/04/2025	fuse	600-07-62-52420	9.66
Jeo Consulting Group Inc	157949	03/04/2025	2021 electrical dist	600-07-00-52197	5,081.25
Amazon Capital Services	1d6y-tvhc-11cj	03/04/2025	calculator	600-07-61-53610	80.72
Wesco Distribution	510117	03/04/2025	fuse	600-07-62-52429	4.83
Wesco Distribution	510117	03/04/2025	fuse	600-07-62-52429	4.84
Wesco Distribution	510117	03/04/2025	fuse	600-07-62-52429	4.84
Farris Engineering	24996	03/04/2025	fc grid resiliency grant	600-07-00-52199	9,075.00
Wolfes Printing	3639	03/04/2025	toner	600-07-61-52372	24.73
H-O-H WATER TECHNOLOGY, I	694123	03/04/2025	can solution	600-07-62-52429	159.03
Healy Law Offices, LLC	22659	03/04/2025	service	600-07-00-52109	4,375.00
Bosselman Pump & Pantry Inc	INV06436	03/04/2025	fuel	600-07-61-52014	471.74
Bosselman Pump & Pantry Inc	INV06436	03/04/2025	fuel	600-07-62-52014	115.40
Core & Main LP	w0385933	03/04/2025	supplies	600-07-62-52094	933.24
Core & Main LP	w385882	03/04/2025	supplies	600-07-62-52094	275.24
Core & Main LP	w385933	02/21/2025	2" cas iron flange kit	600-07-62-52094	89.36
Tyler Technologies Inc	0025-494581	03/04/2025	service	600-07-61-52195	247.50
Falls City Sanitation Service	INV06432	03/04/2025	jan 2025	600-07-61-52085	65.00
Falls City Sanitation Service	INV06432	03/04/2025	jan 2025	600-07-62-52085	130.00
Farm & City Supply	015178	03/04/2025	8 digit calculator	600-07-62-52420	9.23
ATCO International	10640282	03/04/2025	tnt	600-07-62-52429	150.23
Farm & City Supply	015264	03/04/2025	5lb bx pp exterior 9x3	600-07-61-52429	52.66
Farm & City Supply	015264	03/04/2025	screws	600-07-61-52429	11.82
Brad Griffin Consulting	202428	03/04/2025	toner	600-07-62-52372	162.90
Brad Griffin Consulting	202430	03/04/2025	mellanox 10g card for server	600-07-61-52195	77.04
True Ag & Turf, LLC	po4278	03/04/2025	freight	600-07-61-52387	87.27
JK Energy Consulting LLC	2366	03/04/2025	service	600-07-00-52198	580.00
Utility Department Petty Cash	INV06423	03/04/2025	postage	600-07-00-52387	164.25
Utility Department Petty Cash	INV06423	03/04/2025	postage	600-07-62-52387	34.67
Border States	929860587	02/18/2025	Maclean Vertical Arrestor Brkt	600-07-00-10500	641.24
Border States	929860592	02/18/2025	Tape-3M Super 88 2" Wide Bl	600-07-00-10500	59.15
Border States	929860592	02/18/2025	6" bell end SCH 40 PVC (E129	600-07-00-10500	35.65
Core & Main LP	w457899	03/04/2025	credit inv w385882	600-07-62-52094	-246.93
Core & Main LP	w415280	02/18/2025	OMNI + 2" C2 Meter	600-07-62-52094	1,891.13
Wartsila North America Inc	1102322085	02/20/2025	service tech	600-07-62-52094	17,617.21
Border States	929896518	02/21/2025	3M Term Kit W/#2 Strd Stem	600-07-00-10500	313.79
Core & Main LP	w475248	03/04/2025	credit	600-07-62-52094	-910.53
Jeo Consulting Group Inc	158743	03/04/2025	2021 electrical dist	600-07-00-52197	3,608.11
Southeast Nebraska Communi	INV06427	03/04/2025	service	600-07-61-52011	679.00
Southeast Nebraska Communi	INV06427	03/04/2025	service	600-07-62-52011	65.56
Bosselman Pump & Pantry Inc	INV06433	03/04/2025	fuel	600-07-61-52014	969.93
Fund 600 - Electric Total:					67,117.43

Fund: 610 - Water

Falls City Journal	INV06424	03/04/2025	ads	610-07-65-52147	170.10
Core & Main LP	w087127	03/04/2025	supplies	610-07-00-10500	80.44
Kansas Municipal Utilities	19515	03/04/2025	2025 quarterly dues	610-07-65-51310	720.38
Nebraska DEE	INV06446	03/04/2025	course fees campbell, fourake	610-07-65-51310	160.00
USA Bluebook	inv00590807	03/04/2025	3m 6000 series multi gas vapo	610-07-65-52429	71.36
USA Bluebook	inv00590807	03/04/2025	3m 6300 series half mask resp	610-07-65-52429	61.10
Amazon Capital Services	19j9-tfcr-gyr9	03/04/2025	multi gas/vapor cartridge 6006	610-07-65-52429	98.84
Farm & City Supply	014297	03/04/2025	supplies	610-07-65-52429	53.74
Miller & Associates	0052	03/04/2025	water main relocation	610-07-65-52197	577.50
Core & Main LP	w312710	03/04/2025	supplies	610-07-00-10500	88.99
Johansen Drainage & Tile	INV06429	03/04/2025	21st chase	610-07-65-52094	1,950.00
Verizon	6104613018	03/04/2025	service	610-07-65-52011	104.97

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
American Backflow Preventio	19	03/04/2025	training aitken	610-07-65-51310	90.00
Farm & City Supply	015037	03/04/2025	cell phone holder large	610-07-65-52429	16.11
Bosselman Pump & Pantry Inc	INV06436	03/04/2025	fuel	610-07-65-52014	133.29
Core & Main LP	w0385933	03/04/2025	supplies	610-07-00-10500	66.65
Tyler Technologies Inc	0025-494581	03/04/2025	service	610-07-65-52195	247.50
Utility Service Co Inc	202430	03/04/2025	1,000,000 elevated city tank-q	610-07-65-52199	7,699.92
Farm & City Supply	015238	03/04/2025	handling	610-07-65-52429	10.75
Farm & City Supply	015292	03/04/2025	storage box 13-comp clr	610-07-65-52429	13.96
Farm & City Supply	015292	03/04/2025	water pump pliers 12"	610-07-65-52429	59.11
Farm & City Supply	015292	03/04/2025	dril bit	610-07-65-52429	32.24
Farm & City Supply	015292	03/04/2025	hmr bt 5/16x10"	610-07-65-52429	27.93
HYDRO OPTIMIZATION &	12518	03/04/2025	water control system	610-07-65-53550	150,392.24
HYDRO OPTIMIZATION &	12518	03/04/2025	water control system	610-07-65-53550	66,841.00
Lincoln Winwater Works Co	108795 01	02/18/2025	1" ball curb stop C-FIP Ford B2	610-07-00-10500	416.03
Lincoln Winwater Works Co	108795 01	02/18/2025	2" ball valve brass LFFBV-3C (610-07-00-10500	45.69
Lincoln Winwater Works Co	108795 01	02/18/2025	3/4" x 2" brass nipple (W961)	610-07-00-10500	8.59
Utility Department Petty Cash	INV06423	03/04/2025	postage	610-07-65-52387	344.90
American Backflow Preventio	20	03/04/2025	training - chesnut	610-07-65-51310	90.00
Core & Main LP	w385761	03/04/2025	supplies	610-07-00-10500	-80.44
Municipal Supply, Inc of Oma	0933806-IN	02/18/2025	road box extension C&B P-110	610-07-00-10500	228.35
Municipal Supply, Inc of Oma	0933807-IN	02/18/2025	1" I-I ball curb stop Ford B11-	610-07-00-10500	740.61
Municipal Supply, Inc of Oma	0933808-IN	02/18/2025	1 1/4" stop box complete For	610-07-00-10500	138.63
Municipal Supply, Inc of Oma	0933809-IN	02/18/2025	6" x 4" MJ reducer L/ACC (W1	610-07-00-10500	100.21
Municipal Supply, Inc of Oma	0933809-IN	02/18/2025	4" Uni-Flange for PVC (RED -	610-07-00-10500	143.48
Municipal Supply, Inc of Oma	0933809-IN	02/18/2025	4" MJ 5.5' bury fire hydrant 5	610-07-00-10500	3,160.16
Municipal Supply, Inc of Oma	0933809-IN	02/18/2025	6" x 24" anchor coupling (W1	610-07-00-10500	241.60
Municipal Supply, Inc of Oma	0933809-IN	02/18/2025	6" x 18" Anchor Coupling (W1	610-07-00-10500	229.99
Municipal Supply, Inc of Oma	0933809-IN	02/18/2025	4" MJ BOLT ACCESS PK (W171	610-07-00-10500	168.80
Municipal Supply, Inc of Oma	0933809-IN	02/18/2025	6" Foster Adpt & valve fitting	610-07-00-10500	131.88
Municipal Supply, Inc of Oma	0933809-IN	02/18/2025	4" Foster adpt & valve fitting	610-07-00-10500	113.94
Municipal Supply, Inc of Oma	0933809-IN	02/18/2025	4" Uni-Flange for CAST (Grey -	610-07-00-10500	147.70
Lincoln Winwater Works Co	109032 01	02/21/2025	4" MJ 5.5' bury fire hydrant 4.	610-07-00-10500	4,979.40
Lincoln Winwater Works Co	109032 01	02/21/2025	4" Uni-Flange for PVC (RED -	610-07-00-10500	62.00
Lincoln Winwater Works Co	109032 01	02/21/2025	4" Uni-Flange for CAST (Grey -	610-07-00-10500	92.48
Core & Main LP	w475248	03/04/2025	credit inv w385933	610-07-00-10500	-66.49
Southeast Nebraska Communi	INV06427	03/04/2025	service	610-07-65-52011	465.22
Southeast Nebraska Communi	INV06427	03/04/2025	service	610-07-65-52011	91.67
Southeast Nebraska Communi	INV06427	03/04/2025	service call	610-07-67-53200	193.50
Bosselman Pump & Pantry Inc	INV06433	03/04/2025	fuel	610-07-65-52014	201.40
Fund 610 - Water Total:					242,157.42

Fund: 620 - Gas

Falls City Journal	INV06424	03/04/2025	ads	620-07-63-52147	170.10
UTILITY SAFETY & DESIGN INC	in20246864	03/04/2025	2025 gas system section	620-07-63-53550	19,200.00
Kansas Municipal Utilities	19515	03/04/2025	2025 quarterly dues	620-07-63-51310	720.37
Wolfes Printing	3545	03/04/2025	service order pads	620-07-63-52372	37.63
Verizon	6104613018	03/04/2025	service	620-07-63-52011	184.99
One Call Concepts, Inc	5010132	03/04/2025	jan 2025	620-07-63-52199	11.01
Bosselman Pump & Pantry Inc	INV06436	03/04/2025	fuel	620-07-63-52014	330.67
Tyler Technologies Inc	0025-494581	03/04/2025	service	620-07-63-52195	247.50
Falls City Sanitation Service	INV06432	03/04/2025	jan 2025	620-07-63-52085	65.00
STEVE DECKINGER	INV06425	03/04/2025	travel	620-07-63-51310	170.00
Marc Ramsey	INV06426	03/04/2025	travel	620-07-63-51310	500.40
Utility Department Petty Cash	INV06423	03/04/2025	postage	620-07-63-52387	164.25
KOONS GAS MEASUREMENT (76716	02/19/2025	American regulator 1 1/4"x1	620-07-63-10500	401.64
Southeast Nebraska Communi	INV06427	03/04/2025	service	620-07-63-52011	59.34
Bosselman Pump & Pantry Inc	INV06433	03/04/2025	fuel	620-07-63-52014	349.58
Fund 620 - Gas Total:					22,612.48

Fund: 630 - Wastewater

Falls City Journal	INV06424	03/04/2025	ads	630-07-64-52147	170.10
Kansas Municipal Utilities	19515	03/04/2025	2025 quarterly dues	630-07-64-52931	720.37

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
USA Bluebook	inv00588741	03/04/2025	HACH ammonia nitrogen LR s	630-07-64-52300	191.00
USA Bluebook	inv00588741	03/04/2025	HACH ammonia nitrogen HR s	630-07-64-52300	195.43
Miller & Associates	0051	03/04/2025	NE lift station	630-07-64-52197	1,410.10
Verizon	6104613018	03/04/2025	service	630-07-64-52011	64.96
Farm & City Supply	014795	03/04/2025	tee	630-07-64-52093	1.39
Farm & City Supply	014795	03/04/2025	cap slip	630-07-64-52093	1.39
Farm & City Supply	014795	03/04/2025	elbow 90	630-07-64-52093	4.17
Farm & City Supply	014797	03/04/2025	pipe sch40	630-07-64-52093	7.59
Farm & City Supply	014868	03/04/2025	thermal gloves	630-07-64-52333	7.99
Farm & City Supply	014868	03/04/2025	thermal gloves	630-07-64-52333	7.99
Farm & City Supply	014960	03/04/2025	tarp	630-07-64-52935	22.99
Farm & City Supply	014960	03/04/2025	duct tape	630-07-64-52935	7.99
Farm & City Supply	014961	03/04/2025	fencer/tool repair	630-07-64-52420	113.98
Farm & City Supply	014961	03/04/2025	handling	630-07-64-52420	10.00
Nebraska Generator Service L	18547	03/04/2025	Standby Generator load test	630-07-64-52096	2,122.50
Bosselman Pump & Pantry Inc	INV06436	03/04/2025	fuel	630-07-64-52014	412.17
Tyler Technologies Inc	0025-494581	03/04/2025	service	630-07-64-52195	247.50
Falls City Sanitation Service	INV06432	03/04/2025	jan 2025	630-07-64-52085	90.00
Brown County Transfer	152269	03/04/2025	waste	630-07-64-52085	225.00
Midwest Laboratories, Inc	1221942	03/04/2025	supplies	630-07-64-52199	148.44
MORSE EQUIPMENT COMPAN	M-648899	03/04/2025	Blower #1 repairs	630-07-64-52096	12,473.00
Utility Department Petty Cash	INV06423	03/04/2025	postage	630-07-64-52387	164.25
Southeast Nebraska Communi	INV06427	03/04/2025	service	630-07-64-52011	111.93
Bosselman Pump & Pantry Inc	INV06433	03/04/2025	fuel	630-07-64-52014	275.46
Fund 630 - Wastewater Total:					19,207.69
Fund: 800 - Airport					
Falls City Sanitation Service	INV06448	03/04/2025	service	800-07-00-52085	65.00
Stateline Propane Service Inc	1 129276	03/04/2025	propane	800-07-00-52018	489.00
Southeast Nebraska Communi	INV06447	03/04/2025	service	800-07-00-52011	212.79
Meyer Home Center	55190	03/04/2025	service	800-07-00-52093	157.60
Fund 800 - Airport Total:					924.39
Grand Total:					453,754.65

Report Summary

Fund Summary

Fund	Expense Amount
100 - General	3,433.43
110 - Police	4,425.79
115 - Animal Control	226.96
120 - Fire	247.58
130 - Building Inspections & Code Enforcement	520.05
150 - Parks	2,577.92
151 - Auditorim	2,861.68
170 - Library	3,190.23
180 - Cemetery	1,308.72
190 - Streets	60,462.91
195 - Mechanic Shop	1,244.69
205 - Dispatching	1,029.80
250 - LB840	20,205.48
600 - Electric	67,117.43
610 - Water	242,157.42
620 - Gas	22,612.48
630 - Wastewater	19,207.69
800 - Airport	924.39
Grand Total:	453,754.65

Account Summary

Account Number	Account Name	Expense Amount
100-01-11-51310	Training, Meetings & Co	320.17
100-01-11-52011	Telephone	651.75
100-01-11-52014	Vehicle/Equipment Main	38.90
100-01-11-52118	Printing & Publishing	328.50
100-01-11-52147	Advertising Expense	855.90
100-01-11-52195	Technology Services	1,067.04
100-01-11-52199	Other Contractual Servic	62.50
100-01-11-52372	Office Supplies	88.98
100-01-11-52387	Postage/Shipping	19.69
100-01-11-52429	Supplies & Materials	0.00
110-02-21-51300	Subscriptions & Educatio	120.00
110-02-21-51310	Training, Meetings & Co	320.17
110-02-21-52011	Telephone	897.10
110-02-21-52014	Vehicle/Equipment Main	1,256.62
110-02-21-52109	Legal Expense	1,549.30
110-02-21-52118	Printing Expense	273.50
110-02-21-52387	Postage/Shipping	9.10
115-02-23-52011	Telephone	42.94
115-02-23-52014	Vehicle/Equipment Main	114.75
115-02-23-52020	Electric Expense	57.02
115-02-23-52429	Supplies & Materials	12.25
120-02-22-52011	Telephone	127.58
120-02-22-52015	Vehicle/Equipment Repa	120.00
130-02-23-51310	Training, Meetings & Co	320.17
130-02-23-52011	Telephone	42.94
130-02-23-52147	Advertising Expense	156.94
150-05-51-21600	Deposits Payable	50.00
150-05-51-51310	Training, Meetings & Co	320.17
150-05-51-52011	Telephone	85.88
150-05-51-52014	Vehicle/Equipment Main	692.04
150-05-51-52085	Refuse/Recycling	130.00
150-05-51-52093	Building/Grounds Maint	96.56
150-05-51-52160	Insurance Expense	242.17
150-05-51-52300	Chemical	60.00
150-05-51-52420	Small Equipment	299.00

Account Summary

Account Number	Account Name	Expense Amount
150-05-51-52429	Supplies & Materials	602.10
151-05-51-21600	Deposits Payable	250.00
151-05-51-52011	Telephone	100.18
151-05-51-52085	Refuse/Recycling	130.00
151-05-51-52093	Building/Grounds Maint	1,070.87
151-05-51-52147	Advertising Expense	28.42
151-05-51-52199	Other Contractual Servic	62.50
151-05-51-52420	Small Equipment	84.54
151-05-51-52429	Supplies & Materials	1,135.17
170-05-52-51310	Training, Meetings & Co	320.17
170-05-52-52011	Telephone	223.83
170-05-52-52085	Refuse/Recycling	65.00
170-05-52-52093	Building/Grounds Maint	33.99
170-05-52-52199	Other Contractual Servic	402.15
170-05-52-52400	Books & Periodicals	2,133.09
170-05-52-52429	Supplies & Materials	12.00
180-05-53-51310	Training, Meetings & Co	320.17
180-05-53-52011	Telephone	99.13
180-05-53-52014	Vehicle/Equipment Main	265.44
180-05-53-52160	Insurance Expense	145.48
180-05-53-52429	Supplies & Materials	478.50
190-03-31-51310	Trainings, Meetings & Co	320.16
190-03-31-52011	Telephone	94.13
190-03-31-52014	Vehicle/Equipment Main	3,518.23
190-03-31-52015	Vehicle/Equipment Repa	2,607.00
190-03-31-52085	Refuse/Recycling	65.00
190-03-31-52147	Advertising Expense	99.13
190-03-31-52160	Insurance Expense	178.98
190-03-31-52175	Rent & Leases - Equipme	53,551.11
190-03-31-52429	Supplies & Materials	29.17
195-03-66-51310	Training, Meetings & Co	320.16
195-03-66-52011	Telephone	5.17
195-03-66-52330	Merchandise for Resale	919.36
205-02-24-51310	Training, Meetings & Co	320.16
205-02-24-52011	Telephone	709.64
250-06-00-52901	Grants Issued	20,205.48
600-07-00-10500	Inventory-Electric Gener	1,049.83
600-07-00-52109	Legal Expense	4,375.00
600-07-00-52147	Advertising Expense	170.10
600-07-00-52197	Engineering Expense	18,015.01
600-07-00-52198	Other Professional Servi	2,656.08
600-07-00-52199	Other Contractual Servic	9,075.00
600-07-00-52387	Postage/Shipping	164.25
600-07-61-51310	Training, Meetings & Co	720.38
600-07-61-52011	Telephone	834.76
600-07-61-52014	Vehicle/Equipment Main	1,441.67
600-07-61-52085	Refuse/Recycling	65.00
600-07-61-52094	Infrastructure Maintena	5,825.00
600-07-61-52195	Technology Expense	324.54
600-07-61-52372	Office Supplies	24.73
600-07-61-52387	Postage/Shipping	87.27
600-07-61-52429	Supplies & Materials	64.48
600-07-61-53610	Office Equipment	80.72
600-07-62-51310	Training, Meetings & Co	500.00
600-07-62-52011	Telephone	194.38
600-07-62-52014	Vehicle/Equipment Main	115.40
600-07-62-52085	Refuse/Recycling	130.00
600-07-62-52094	Infrastructure Maintena	20,203.50

Account Summary

Account Number	Account Name	Expense Amount
600-07-62-52372	Office Supplies	162.90
600-07-62-52387	Postage/Shipping	34.67
600-07-62-52420	Small Equipment	109.14
600-07-62-52429	Supplies & Materials	693.62
610-07-00-10500	Inventory-Water	11,238.69
610-07-65-51310	Training, Meetings & Co	1,060.38
610-07-65-52011	Telephone	661.86
610-07-65-52014	Vehicle/Equipment Main	334.69
610-07-65-52094	Infrastructure Maintena	1,950.00
610-07-65-52147	Advertising Expense	170.10
610-07-65-52195	Technology Expense	247.50
610-07-65-52197	Engineering Expense	577.50
610-07-65-52199	Other Contractual Servic	7,699.92
610-07-65-52387	Postage/Shipping	344.90
610-07-65-52429	Supplies & Materials	445.14
610-07-65-53550	Utility Systems & Structu	217,233.24
610-07-67-53200	Buildings	193.50
620-07-63-10500	Inventory-Gas	401.64
620-07-63-51310	Training, Meetings & Co	1,390.77
620-07-63-52011	Telephone	244.33
620-07-63-52014	Vehicle/Equipment Main	680.25
620-07-63-52085	Refuse/Recycling	65.00
620-07-63-52147	Advertising Expense	170.10
620-07-63-52195	Technology Expense	247.50
620-07-63-52199	Other Contractual Servic	11.01
620-07-63-52372	Office Supplies	37.63
620-07-63-52387	Postage/Shipping	164.25
620-07-63-53550	Utility Systems & Structu	19,200.00
630-07-64-52011	Telephone	176.89
630-07-64-52014	Vehicle/Equipment Main	687.63
630-07-64-52085	Refuse/Recycling	315.00
630-07-64-52093	Building/Grounds Maint	14.54
630-07-64-52096	Operational Equipment	14,595.50
630-07-64-52147	Advertising Expense	170.10
630-07-64-52195	Technology Expense	247.50
630-07-64-52197	Engineering Expense	1,410.10
630-07-64-52199	Other Contractual Servic	148.44
630-07-64-52300	Chemicals	386.43
630-07-64-52333	Uniforms/Safety Supplie	15.98
630-07-64-52387	Postage/Shipping	164.25
630-07-64-52420	Small Equipment	123.98
630-07-64-52931	Training, Meetings & Co	720.37
630-07-64-52935	Other Supplies	30.98
800-07-00-52011	Telephone	212.79
800-07-00-52018	Heat/Gas Expense	489.00
800-07-00-52085	Refuse/Recycling	65.00
800-07-00-52093	Building/Grounds Maint	157.60
Grand Total:		453,754.65

Project Account Summary

Project Account Key	Expense Amount
None	171,964.82
20100052197	20,205.48
21100152197	18,015.01
22100052109	4,375.00
22100052198	580.00
24100753550	19,200.00
24100952197	1,410.10

Project Account Summary

Project Account Key	Expense Amount
24-1010-52197	577.50
24-1017-53200	193.50
24101853550	217,233.24
Grand Total:	453,754.65



Southeast Nebraska Land Bank
1705 Stone St., P.O. Box 574, Falls City, NE 68355
402-245-2105 | director@fallscityedge.com

February 25, 2025

RE: Annual Update to Nebraska Legislature

Senators of the Nebraska Legislature,

On behalf of the Board of Directors of the Southeast Nebraska Land Bank (Land Bank), I am sending this letter in compliance with the reporting requirements of the Nebraska Revised Statute §18-3413(3).

The Southeast Nebraska Land Bank was formed on August 7, 2023 between Falls City and Verdon and has implemented a successful strategy acquiring properties abandoned by the private market located between the downtown district and four of our five school buildings.

The Land Bank currently owns eight (8) properties. We recently sold our first property to the City of Falls City to build a 4-bedroom house with 1,662 sq. ft. of living space at 1223 Fulton utilizing the Rural Workforce Housing Funds. The Land Bank is assisting the Housing Board and City of Falls City to secure in-fill lots and bring them back to a revenue-producing position.

The Land Bank has accepted a \$60,000 loan at 0% interest for 10 years from Falls City EDGE to continue with strategic acquisitions of properties in our target zone. Our mission is to revive the core interior neighborhoods of Falls City while maintaining the charm of single-family home housing stock. With the recent announcement of [Citroniq's \\$5 billion project](#), acquisition for potential developers has become a priority. [Citroniq](#) wishes to be operational by Q1 of 2029.

In the last year, we made three (3) purchases exceeding \$2,500: 1604 Morton for \$7,583.95, 1612 Fulton for \$6,074.40, and 212 W. 10th for \$7,282.96. 1612 Fulton was sold and other properties acquired by donation or foreclosure are: 820 McLean, 1704 Morton, 710 W 21st, 1515 Lane, 813 Harlan, and 1223 Lane. All properties within a commercial or flex zone have been abandoned for at least three (3) years.

We do not have any paid staff, none have received payments exceeding \$2,500, and employees and Board members comply with the conflict-of-interest requirements as outlined in Nebraska Revised Statutes §18-3407 and §18-3415.

The Land Bank believes the information contained in this report to be complete and accurate. This report was submitted prior to the completion of a Land Bank annual audit.

Thank you for your support of the Southeast Nebraska Land Bank.

Regards,

Lucas Froeschl, Director
Southeast Nebraska Land Bank

CC: Senator John Arch, Speaker of the Legislature

CC: Senator Ben Hanson, Chairperson of the Executive Board of the Legislative Council

CC: Senator R. Brad von Gillern, Revenue Committee of the Legislature

CC: Senator Terrell McKinney, Urban Affairs Committee

**REGULAR MEETING OF THE BOARD MEMBERS
OF THE SOUTHEAST NEBRASKA LAND BANK**

February 13, 2025

2307 Barada Street, Falls City, Nebraska

A regular meeting of the Board Members of Southeast Nebraska Land Bank of the City of Falls City, Nebraska, was held at the City Hall, 2307 Barada Street in said City on the 13th day of February 2025, at 12:04 o'clock P.M. Present were: Board Members: Garrett Haring, Ed Harris, LaMarr Matthes, Rachel Rankin, Clint Sailors. Absent: Marilyn Capps, Toni Wintz. Also present was Director/Secretary, Lucas Froeschl; City Administrator, Anthony Nussbaum; Ex-Officio Mitch Merz; City Building Inspector, Blake Buckminster; and guest Joleen Stoller. Lucas Froeschl recorded the minutes of the meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

DIRECTOR'S REPORT

Lucas Froeschl, Executive Director, gave the Director's Report. The Delinquent Tax Sale is scheduled for the First Monday of March (3/3/35) and discussed the Land Bank's strategy to identify properties the private market has abandoned. It was also noted that the 212 W 10th Street property has been acquired by the Land Bank.

CONSENT AGENDA

A motion was made by Ed Harris and seconded by Clint Sailors to approve the consent agenda as follows: *WHEREAS*, certain business of the Southeast Nebraska Land Bank 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 Southeast Nebraska Land Bank 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 Resolution: 1. *BE IT FURTHER RESOLVED BY* the Southeast Nebraska Land Bank that the minutes from the January 9, 2025, regular meeting is hereby approved. 2. *BE IT FURTHER RESOLVED BY* the Southeast Nebraska Land Bank that the agenda for February 13, 2025, is hereby approved. 3. *BE IT FURTHER RESOLVED BY* the Southeast Nebraska Land Bank that the Treasurer's Report was given with \$69,434.90 in funds, of which \$30,000 is held in a CD. 4. *BE IT FURTHER RESOLVED BY* the Southeast Nebraska Land Bank that the Consent Agenda for February 13, 2025, is hereby approved. Roll was called on this motion and the members voted as follows: "YEA" Garrett Haring, Ed Harris, LaMarr Matthes, Rachel Rankin, Clint Sailors. "NAY" None. Absent: Marilyn Capps, Toni Wintz. Motion carried.

LOT DEVELOPMENT: NIC SIELER, HILLCREST HOMES

A discussion was held after a presentation by Nic Sieler of Hillcrest Homes. He has offered options for a few pre-constructed homes that could fit on Land Bank lots, especially those that are 50-foot wide. Current city setbacks for residential side yards are 10 feet for primary residences, but Nic was noted many rural communities offer developer-friendly side setbacks at 5-1/2 to 7-1/2 feet as a standard variance. It was noted that this ordinance could be changed, but there is no immediate need to do so. The board believes there are enough 75-foot wide lots that we don't need to try and cram narrow houses on 50-foot wide lots. All of the homes Nic offers meet the 2019 IRC-codes for homes; they are not HUD-coded homes. Nic offered suggestions for what other communities are doing to solve housing issues and noted his willingness to assist Falls City. He invited the board to visit the factory in York, Nebraska. Discussion item only, no motion was made.

REDEVELOPMENT AGREEMENT

A discussion was held regarding a Redevelopment Agreement for buyers of Land Bank properties. The goal is to ensure Land Bank properties are developed once acquired. The Redevelopment Agreement proposes 8 months to return an existing property to a habitable condition or 12 months in the case of a vacant lot or commercial/industrial building. The board suggested adding a penalty clause that the Land Bank is compensated for each lost year based on assessed value and what could have been collected via the 50% division of taxes statute. A motion was made by Clint Sailors and seconded by Rachel Rankin to approve the agreement along with penalty clause. Roll was called on this motion and the members voted as follows: "YEA" Garrett Haring, Ed Harris, LaMarr Matthes, Rachel Rankin, Clint Sailors. "NAY" None. Absent: Marilyn Capps, Toni Wintz. Motion carried.

FOR SALE BY OWNER SIGNAGE

A discussion was held regarding for sale signage at properties owned by the Land Bank. The Nebraska Real Estate Commission Director was contacted who said this is allowable but suggested we use For Sale by Owner instead of just For Sale. Multiple options were presented with heavy duty angle iron signs, more affordable gauge wire frames (new and used), and the board ultimately decided to go with the more affordable gauge wire frames and local printer for full color double sided coroplast signs. It was noted to include For Sale By Owner text, land bank logo, phone number, and QR code to website with lot listings. A motion was made by Clint Sailors and seconded by Garrett Haring to approve the purchase of +/- 25 coroplast signs from Merz Ink to fit on affordable gauge wire frames estimated at under \$350. Roll was called on this motion and the members voted as follows: "YEA" Garrett Haring, Ed Harris, LaMarr Matthes, Rachel Rankin, Clint Sailors. "NAY" None. Absent: Marilyn Capps, Toni Wintz. Motion carried.

Board Member Ed Harris had to excuse himself for another obligation and excused the meeting.

2025 LAWN MOWING BIDS

A discussion was held regarding lawn mowing bids for the 2025 season. It was noted that the previous year's contract can be extended with existing vendor if holding previous bid price. 2024 bid price was \$25.46 per lot per month. The Land Bank currently owns 23 lots at 8 locations: 820 McLean (2 lots), 1704 Morton (4 lots), 1604 Morton (4 lots), 710 W 21st (2 lots), 1515 Lane (2 lots), 813 Harlan (3 lots), 1223 Lane (2 lots), 212 W 10th (4 lots.) A motion was made by Clint Sailors and seconded by Rachel Rankin to extend the 2024 agreement with Gerdes Lawn Care through the 2025 season at \$25.46 per lot per month. Roll was called on this motion and the members voted as follows: "YEA" Garrett Haring, LaMarr Matthes, Rachel Rankin, Clint Sailors. "NAY" None. Absent: Marilyn Capps, Ed Harris, Toni Wintz. Motion carried.

MEETING ADJOURNED AT 1:20pm.

I, the undersigned, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Chairman and Board on February 13, 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 EDGE, Inc.; 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 members 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 members of the public, posted during such meeting in the room in which such meeting was held.

DIRECTOR

SECRETARY

CHAIRPERSON

NOTICE OF PUBLIC HEARING

Application has been made to the State of Nebraska, Liquor Control Commission by Palo Bajo, LLC, dba/El Canelo Mexican Restaurant for a Class I Liquor License for their place of business located at 1022 Harlan Street, Falls City, Nebraska. The Mayor and City Council will hold a public hearing on March 3, 2025, at 6:00 P.M. at the City Hall, 2307 Barada Street, Falls City, Nebraska at which time evidence will be heard bearing upon the propriety of the issuance of such a license.

Anthony Nussbaum, City Clerk

Please publish: 02/19/2025

Legal Notice

(1) Proof of Publication.

Bill to: Administrative Dept.



Nebraska Liquor Control

301 Centennial Mall
South - 1st Floor PO
Box 95046 Lincoln
NE 68508

Application Copy

File Number: 74165

LICENSE TYPE

Class I Beer, Wine, Spirits On
Sale Only

APPLICATION DATE RECEIVED

2025-02-04

SECONDARY LICENSE(S)

None selected

LICENSEE LEGAL NAME

Palo Bajo LLC

LICENSEE TYPE

Corporation

DOING BUSINESS AS

EL CANELO LLC

CORPORATE NUMBER

INCORPORATION DATE

2024-10-04

CORRESPONDENCE ADDRESS

1024 Harlan St
Falls City, NE 68355

MAILING ADDRESS

PHYSICAL ADDRESS

CONTACT NAME

Rafael Perez Ascencio

PREFERRED CONTACT METHOD

Email

CONTACT PHONE

(816) 259-6155

ALTERNATE PHONE

(816) 617-1712

FAX

(816) 463-8464

EMAIL

balsinghcfo@gmail.com

NOTICE OF PUBLIC HEARING
ANIMAL PERMIT APPLICATION

Notice is hereby given that pursuant to the provisions of Ordinance No. 2004-102 of the City of Falls City, Brian Lemerond has applied for an animal permit to pasture and/or stable 1 kangaroo at 2414 Fulton Street, Falls City, Nebraska. The Mayor and Council will entertain any objections of said permit during the regular meeting at 6:00 P.M., March 3, 2025, in the Council Chambers, 2307 Barada Street, Falls City, Nebraska.

Anthony Nussbaum, City Clerk

Please publish: February 19, 2025
 February 26, 2025

Legal Notice

(1) Proof of Publication.

Bill to: Administrative Dept.

CITY OF FALLS CITY

ANIMAL PERMIT

☒ APPLICATION ☐ RENEWAL

TO THE CITY CLERK
FALLS CITY, NEBRASKA

DATE:

2-3-25

NAME OF APPLICANT:

Brian Lemerond

STREET ADDRESS OF APPLICANT:

2414 Fulton

LOCATION OF ANIMALS - ADDRESS:

2414 Fulton

LEGAL DESCRIPTION OF LAND: LOTS: _____ BLOCK: _____ ACRES: _____

ADDITION: _____ LENGTH: _____ WIDTH: _____

PERMIT LOCATION DIAGRAM

(Draw diagram on back to show location of animals)

TYPE OF ANIMAL

NUMBER

Kangaroo

1

TOTAL ANIMALS:

1

402 883-7302

APPLICANT:

Brian Lemerond

SIGNATURE

Received of: _____

☒ Original Application \$20.00

☐ Renewal Application \$10.00

Hearing Notice published on: _____

Hearing conducted on: _____

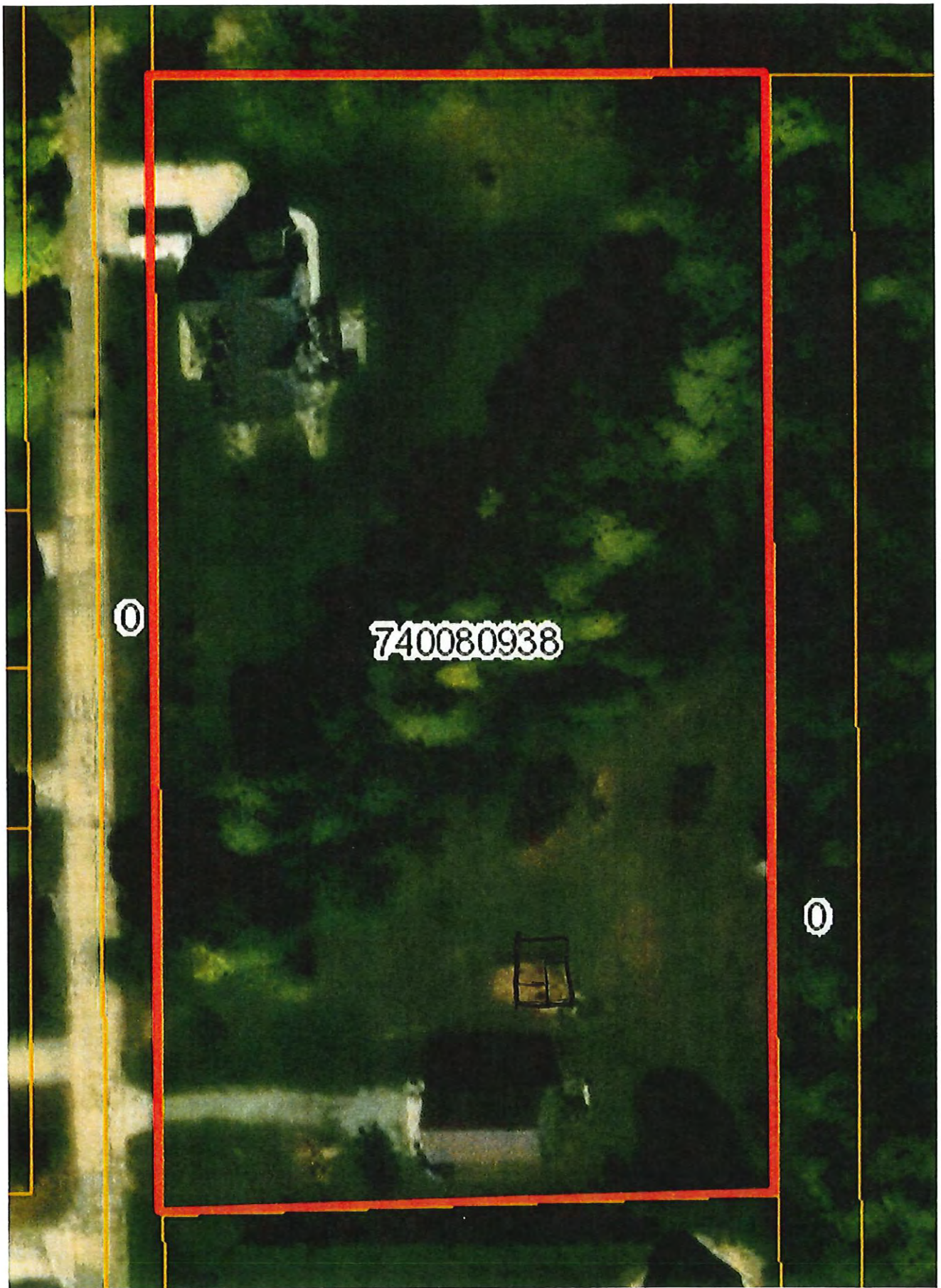
CITY COUNCIL ACTION:

☐ APPROVED☐ DISAPPROVED

(SEAL)

CITY CLERK

THIS PERMIT EXPIRES:



0

740080938

0

Sec. 7-3. - Wild or exotic animals.

- (a) *Possession, sale prohibited.* No person shall keep, or permit to be kept, any wild or exotic animal, as a pet, for display or for exhibition purposes, for profit or personal use, within the confines of the city limits. No person or commercial animal establishment shall offer any wild or exotic animal for sale.
- (b) *Definition.* "Wild or exotic animal" shall mean:
- Any cat other than *felis catus*;
 - Non-human primates other than monkey;
 - Canine other than *canis familiaris*;
 - Poisonous reptile;
 - Alligator, crocodile or lizard over two (2) feet long;
 - Snake over six (6) feet long;
 - Any other live animal normally found living in a state of nature and not normally subjected to domestication, including, but not limited to: skunks, lions, bears, kangaroo, eagle, buffalo and/or beefalo;
 - Any poisonous stinging insect or arachnid.
- (c) *Exemptions for animals owned prior to effective date of this section.* Any person owning a wild or exotic animal at the time of enactment of this section, may pending approval of the chief of police and the city inspector, obtain a permit to retain said wild or exotic animal; provided that:
- (1) A permit application is filed with the chief of police and the city inspector within forty-five (45) days of the effective date of this section;
 - (2) The facilities for housing and containment of said wild or exotic animal are inspected and found to be adequate to prevent such animal from escaping or injuring the public or public safety personnel acting in an official capacity;
 - (3) An annual permit fee of ten dollars (\$10.00) is paid by the owner to the city;
 - (4) Upon the death, sale, adoption, exchange, transfer or disposal of said wild or exotic animal, the animal may not be replaced.

(Ord. No. 1901-84, §§ 2—4, 4-16-84)

Editor's note— Ord. No. 1901-84, §§ 2—4 and § 5, adopted April 16, 1984, amended Ch. 7 by the inclusion of provisions designated by the editor in accordance with § 1 of said ordinance, respectively, as §§ 7-3 and 7-4.

Example
Exotic
Animal
Ordinance

REPORT TO MAYOR & COUNCIL PERSONS

**FROM ANTHONY NUSSBAUM
CITY ADMINISTRATOR**

REGARDING Board & Committee Appointments

DATE March 3, 2025

Mayor Harkendorff has provided the list of nominations for board and committee appointments below. Additional appointments will still be needed to fulfill the current vacancies, resignations, and term expirations. A list of remaining vacancies is detailed at the end of this report. Mayoral appointments for review are as follows:

Mayoral Appointments for Council Review

Animal Control Review Board

- Danielle Cromer-Bauman - Term Expiring 12/31/2028
- Julie Phroper - Term Expiring 12/31/2028
- Jamie Baker - Term Expiring 12/31/2028

Board of Adjustment

- William Nussbaum (Alt) - Term Expiring 12/31/2026
- Alan Romine – Term Expiring 12/31/2027
- Dennis Hullman – Term Expiring 12/31/2027
- Rob Gerweck – Term Expiring 12/31/2028
- John Caverzagie – Term Expiring 12/31/2028

Board of Health

- Mike Dunn – Term Expiring 5/3/2025
- Gayle Keller – Term Expiring 12/31/2025

Board of Public Works

- Jerry Koopman – Term Expiring 5/31/2030
- Ray Joy – Term Expiring 5/31/2029

Cemetery Board

- Karla Capps – Term Expiring 12/31/2027
- Karl Steel – Term Expiring 12/31/2027

Community Redevelopment Authority (CRA)

- Kevin Malone – Term Expiring 12/31/2029

Housing Agency (Southeast Nebraska Housing Partnership)

- Sarah Bangert – Term Expiring 12/31/2025

Housing Board

- Ed Harris – Term Expiring 12/31/2025
- Calvin Buck – Term Expiring 12/31/2025
- Mike Dougherty – Term Expiring 12/31/2025
- Jack Bangert – Term Expiring 12/31/2026
- Doug Waller - Term Expiring 12/31/2026
- Kristen Poppe – Term Expiring 12/31/2026

Library Board

- Deb Harris – Term Expiring 5/31/2029

Board of Park Commissioners

- Sandy Schwarting – Term Expiring 12/31/2026
- Jeromie Brown – Term Expiring 12/31/2027
- Denise Daake – Term Expiring 12/31/2027

Planning Commission

- Lillian Cromer – Term Expiring 12/30/2027
- Vacant – Term Expiring 12/30/2027

Tree Board

- Lucinda Rieschick – Term Expiring 12/31/2025
- Marsha Roland – Term Expiring 12/31/2025
- Anna Thompson – Term Expiring 12/31/2026
- Carol Bentley – Term Expiring 12/31/2026
- Gracie Deckinger – Term Expiring 12/31/2026

CWA Negotiating Committee – (Annual)

- Anthony Nussbaum (Management Seat)
- Sandra Ferris (Management Seat)
- Trevor Campbell (Management Seat)

IBEW Negotiating Committee – (Annual)

- Anthony Nussbaum (Management Seat)
- Sandra Ferris (Management Seat)
- Trevor Campbell (Management Seat)
- Frank Killingsworth (Council Seat 1 of 4)

IUOE Negotiating Committee – (Annual)

- Anthony Nussbaum (Management Seat)
- Sandra Ferris (Management Seat)
- Jameson Baker (Management Seat)

Management Negotiating Committee – (Annual)

- Anthony Nussbaum (Management Seat)

MEAN Board of Directors – (Annual)

- Trevor Campbell

- Anthony Nussbaum (Alternate)

MEAN Management Committee – (Annual)

- Trevor Campbell
- Anthony Nussbaum (Alternate)

Remaining Vacancies

Board of Adjustment

- Vacant – Term Expiring 12/31/2026

Housing Board

- Vacant – Term Expiring 12/31/2025
- Vacant – Term Expiring 12/31/2026

Library Board

- Vacant – Term Expiring 5/31/2030

Planning Commission

- Vacant – Term Expiring 12/30/2027
- Vacant – Term Expiring 12/31/2027 (Extra territorial jurisdiction-within 1 mile of city limits preferred)

Budget Committee

- Vacant – Four (4) Council Members

CWA Negotiating Committee

- Vacant – Up to 4 Council Members

IBEW Negotiating Committee

- Vacant – Up to 3 Additional Council Members

IUOE Negotiating Committee

- Vacant – Up to 4 Council Members

Management Negotiating Committee

- Vacant – Up to 4 Council Members

Respectfully,



Anthony Nussbaum
City Administrator/Clerk/Treasurer

Lease Agreement

Concession Operations at Fiedler Family Ball Complex and Morehead Field

This Agreement is made on **March 1st, 2025** between the City of Falls City, Nebraska (the Lessor) and **Girl Scout Troop 20566** (the Lessee).

The City of Falls City, Nebraska has leased the north and south concession stand buildings for the Fiedler Family Ball Complex at Dallas Jones Memorial Park in Falls City, Nebraska, to the Lessee effective from **March 1st, 2025, to September 30, 2025**. In addition, the City of Falls City, Nebraska provides the rights for the lessee to operate a portable concession stand for Morehead Field at Grandview Park.

The Lessee in consideration of the leasing of said property, hereby covenants and agrees to and with lessor to pay the lessor as rent for the same, as follow, per year, to-wit: **(\$15.00) Fifteen Dollars and No Cents**, receipt of which is hereby acknowledged by the Lessor.

The Lessor and Lessee further agree as follows:

1. The Lessee shall keep the general vicinity of the concession stand clean and clear of all trash and debris.
2. Lessee shall keep the concession stand open during baseball and softball games as scheduled by Falls City Recreation, Inc.
3. The Lessee shall provide as a minimum standard the following food product:
 - a. Soft drinks
 - b. Hot dogs
 - c. Popcorn
 - d. Assortment of candy
 - e. Ice cream
4. The Lessee shall be responsible for any and all damage to the concession stand and its contents during the term of this lease.
5. Lessee shall not have the right to sublet or assign this lease.
6. Lessee shall be responsible for all costs of utilities.
7. Lessee shall be responsible for any costs and expenses to operate and maintain their business at the concessions stand. All expenses for obtaining licenses and permits to operate said business shall be obtained at the Lessees expense.

8. If the Lessee shall fail to perform any covenant, agreements, or obligations hereunder, this lease may be forfeited and hereby become null and void at the option of the Lessor and the Lessor may immediately, or at any time hereafter, re-enter the premises, repossess the same, and remove therefrom all goods and chattels of Lessee and dispossess the Lessee and anyone claiming by or under him.
9. This covenant and agreement shall continue to and be binding upon heirs, executors, administrators and the parties to this lease.

CITY OF FALLS CITY, NEBRASKA, a Municipal Corporation, Lessor

Mayor

Attest:

City Clerk

(Lessee)

REQUEST FOR FUTURE AGENDA ITEM OR ADMINISTRATIVE ACTION



CITY CLERK

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

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

Date: 02/26/2025 Phone No: 281-904-1892

Name: Steven J. Smith Email: piggly 9192 @ yahoo.com

Address: 204 Eisenhower Drive, Apt #K1, Lawrence KS 66049

Description of Topic & Desired Resolution:

I am asking assistance / permission from Falls City to
close SB Hwy 23 / Harlan St in the 2100 Block to allow me
10 minutes (or less) to spread some of my wife's (Shanna Smith's)
ashes. This is the place we met 29 years ago. A very
Small amount would be placed on the white dotted lines
of the roadway as a symbol of life being a circle & completing
her final rest.

Signature of Requester: 

For City Use only

Received by: AN Date: 2/28/25

Action Taken: Agenda item for March 3, 2025

City of Falls City
Bid Tabulation
Land Leases


 FALLS CITY <small>NEBRASKA</small> <small>PASSIONATE • PROVEN • PROSPEROUS</small>	Jared Williams 71681 635 Avenue Humboldt, NE 68376	Brett Neibling 307 255th Road Highland, KS 66035	Frederick Ag - Braydon Frederick 65307 706 Road Falls City, NE 68355	James C. Fischer 70651 657 Avenue Falls City, NE 68355
Site 1 Falls City Municipal Airport 3301 Business Parkway 91.5 Acres Total	—	—	—	\$22,000.00
Site 2 Falls City Cemetery West 14th Street 9 Acres Total	\$172.50 \$19.17 per Acre	\$950.00 \$105.56 per Acre	\$451.00 \$50.12 per Acre	\$680.00 \$75.56 per Acre
Site 3 Falls City Tree & Brush Dump North Highway 73 26 Acres Total	\$1,950.00 \$75.00 per Acre	\$1,170.00 \$45.00 per Acre	No Bid	\$2,625.00 \$100.97 per Acre
Site 4 Rulo Water Treatment Plant 70434 661 Avenue, Rulo, NE 45.5 Acres Total	\$3,412.50 \$75.00 per Acre	\$2,050.00 \$45.06 per Acre	No Bid	\$2,600.00 \$57.15 per Acre
Site 5 Industrial Park Industrial Road, Falls City, NE 8.5 Acres Total	\$212.50 \$25.00 per Acre	\$385.00 \$45.30 per Acre	\$351.00 \$41.30 per Acre	\$550.00 \$64.71 per Acre
Bidder Notes & Exclusions	Only interested in Sites 2 & 5 if Site 3 or 4 are awarded in combination.			
City of Falls Notes or Comments	Awarded Site 4 - Emailed they are passing 2/20/25	Awarded Site 2 - Emailed they are passing 2/20/25	No Bids awarded.	Awarded Site 3 & 5, Offered Site 2 & 4 - Called 2/20, Accepted 2/21.

Exhibit A - Cemetery Lease (Option 2)

Description: 9 total acres, consisting of 3.5 Row Crop and 5.5 acres Native Grass Hay. NE 1/4, NE 1/4, NE 1/4, Section 16, Township 1 North, Range 16 East, 6th P.M. Richardson County, Nebraska.

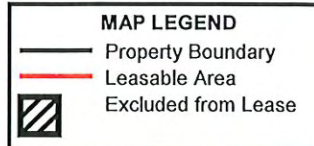





Exhibit A - Old Landfill Lease (Option 3)

Description: 26 total acres for Native Hay Crop. Center of Section 34, hence West 2560 feet to the East center of Section 34, hence North 660 feet, hence East 2340 feet, hence South 198 feet, hence East 220 feet, hence South 462 feet to the point of beginning, Richardson County, Nebraska.

MAP LEGEND	
	Property Boundary
	Leasable Area
	Excluded from Lease

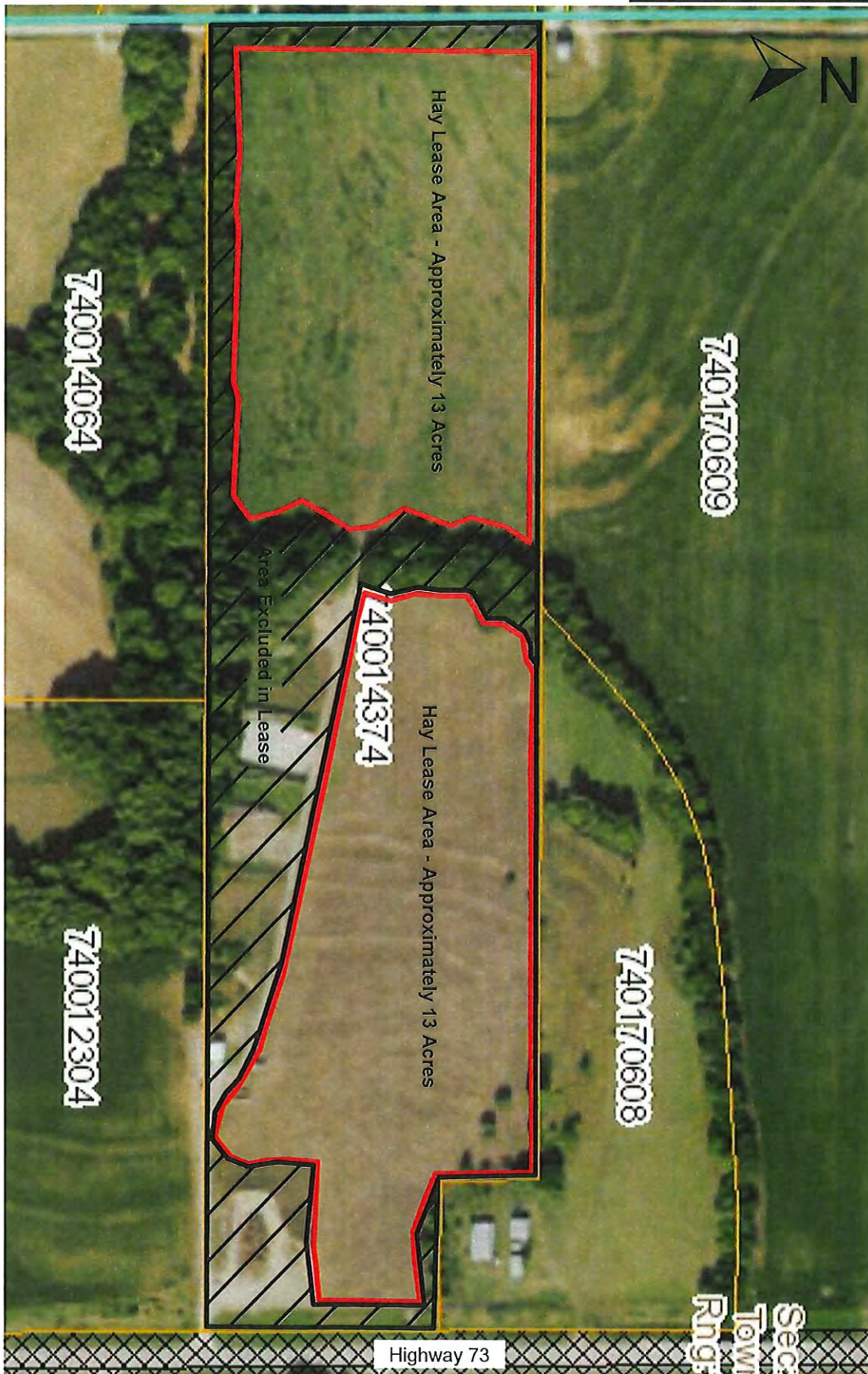


Exhibit A - Rulo Water Plant Lease (Option 4)

Description: 45.5 total acres for Native Hay Crop. A tract of land located in the North Half of the Southeast Quarter of Section 20, Township 1 North, Range 18, East of the 6th P.M., 20, Rulo, Richardson County, Nebraska.







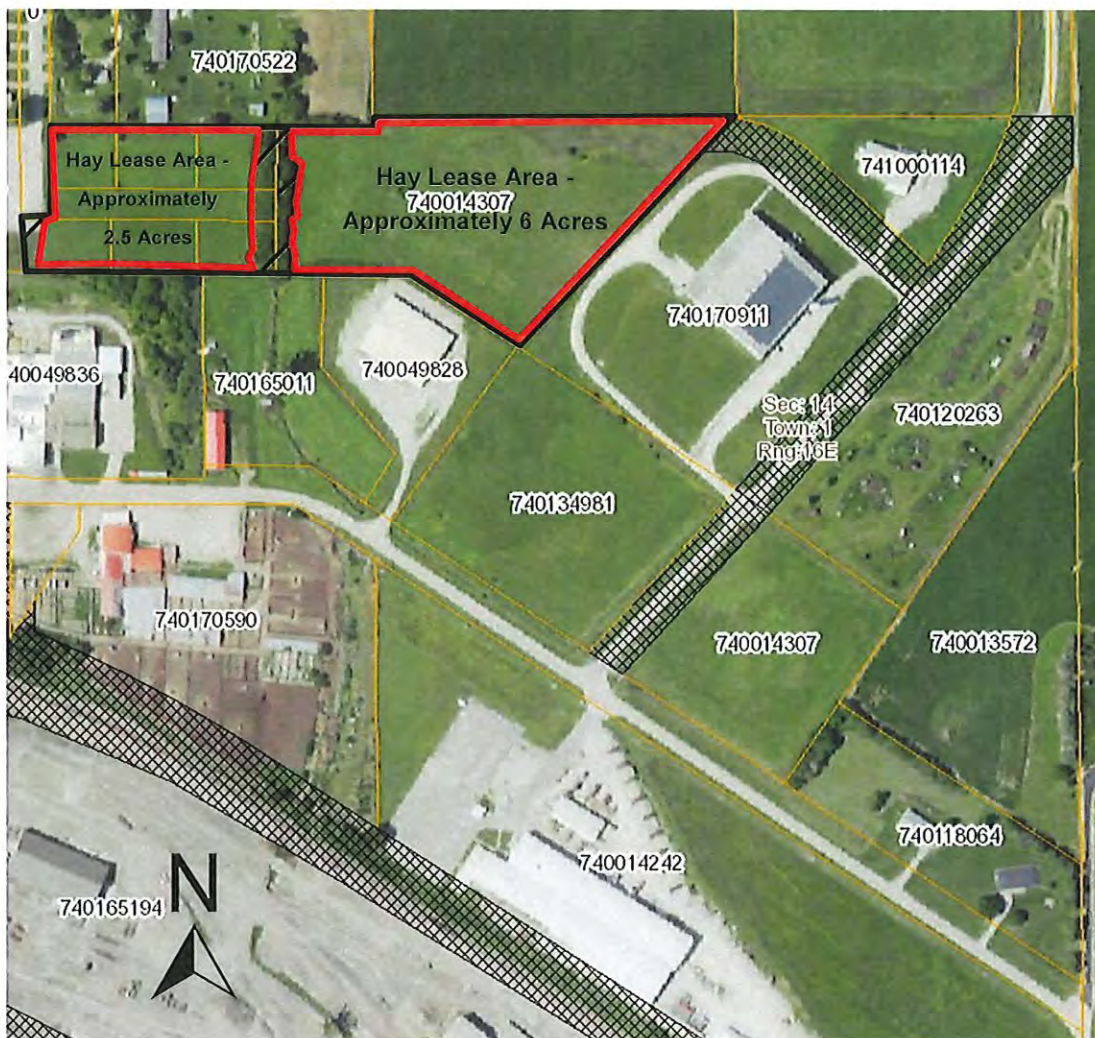
MAP LEGEND	
	Property Boundary
	Leasable Area
	Excluded from Lease



Exhibit A - Industrial Park Lease (Option 5)

Description: Approximately 8.5 total acres for Native Hay Crop. The Southwest Quarter Lying North Of CB & Q of Section 14, Township 1 North, Range 16 (20.78a) Tr 2 & 3 Tr 2 Ind Tract N of Meat Co (17.28a), .35A Falls City Industrial Park No 2 Lot 1, .43A PT SW1/4 Industrial Park No 2 Lot 2, .42A PT Sw1/4 Falls City Industrial Park No 2 Lot 3, .40A PT SW1/4 FC Industrial Park No 2 Lot 6, .40A Pt SW1/4 FC Industrial Park No 2 Lot 5, .37A PT SW1/4 FC Industrial Park No 2 Lot 4, Falls City, Richardson County, Nebraska.

MAP LEGEND	
	Property Boundary
	Leasable Area
	Excluded from Lease



CONSTRUCTION CONTRACT CHANGE ORDER

Change Order #1

Owner: City of Falls City

Contractor: SENDD Contracting

Address: 1612 Fulton Street

Address: 7407 O Street

City/Village: Falls City, NE

City/Village: Lincoln, Ne

A. The contractor agrees to provide all labor and materials to perform the changes, additions or deletions to the contract as follows:

“See Page 2 of 2 for section A additions and deletions”

B. Total changes in the Contract sum: \$2,300.00

C. Total of the revised Contract is: \$320,200.00

D. The indicated changes listed herein shall be considered an integral part of the contract between the owner and the contractor. This change order shall supersede prior provisions in the event of conflict.

E. Accepted by:

Contractor:

Owner:

SEND D Contracting
Jim Warrelmann, Division Manager
(Authorized Representative)

City of Falls City
Mark Harkendorff, Mayor
(Authorized Representative)

(Authorized Representative's Signature)

(Authorized Representative's Signature)

(Date)

(Date)

Original Contract:

\$317,900.00

Section A:

Add the following to the contract:

Additional excavation & hauling fees due to existing buried foundation:

\$2,300.00

\$2,300.00

Subtract the following from the contract:

Previous Contract:

\$317,900.00

Total Changes:

\$2,300.00

Revised Contract Total:

\$320,200.00



11/8/2022

CITY OF FALLS CITY
2307 BARADA STREET
FALLS CITY NE 68355

Purchase Order 48970

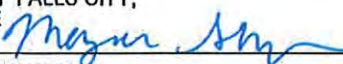
TO:
AMERICAN EQUIPMENT
3520 HARVESTER RD
KANSAS CITY KS 66115

Ship To:
STREET DEPARTMENT
1002 SOUTH CROOK STREET
FALLS CITY NE 68355

STREET DEPARTMENT

Qty	Code	Description	Unit Price	Tx	Line Total
1		Equipment for F350 per quote 110322/19KY	19,699.000		19,699.00
1		Equipment for (2) F600 per quote 110222/19KY	138,369.460		138,369.46
Taxable Subtotal					\$0.00
Sales Tax (7.5%)					\$0.00
Total					\$158,068.46

I HERBY CERTIFY THIS PRICE WILL BE THE BEST
POSSIBLE PRICE FOR THE CITY OF FALLS CITY,
FOR QUALITY OF SAID PURCHASE


SIGNATURE

I HERBY AUTHORIZE THE PURCHASE
OF SAID ITEMS ABOVE


SIGNATURE

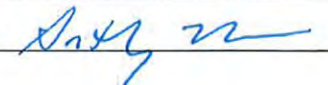


EQUIPMENT CO.
3250 Harvester Road
Kansas City, Kansas 66115
(Phone) 913-342-1450 (Fax) 913-342-1377
sales@americanequipment.us

QUOTATION

DATE	Quotation #
11/3/2022	110322/19KY

NAME / ADDRESS
City of Falls City Anthony Nussbaum

TO CONFIRM ORDER
Quote Accepted by <u></u>
Date <u>11/8/22</u>
P.O. # _____

LEAD TIME	TERMS	REP	FOB	PHONE	FAX #
QTY	ITEM	DESCRIPTION	U/M	COST	Total
1	300	Equipment for 2022 FORD F350SRW 8' Bed Delete Reading CLA 14106 CL AL 82 SW RW1 40 G6 AA FFF Classic II Service Body, Aluminum, 82", SRW, Reading white powder coat, 40" standard height, Universal 6" understructure with GM wheelhouse panel alignment, AA-compartment layout, Fuel fill front Pooched Bumper with Recess Installation and Freight Options: 2" Reciever Hitch with 7 Pole Plug (ADD \$655)		10,956.00	10,956.00
1	300	Boss 8' 2" DXT Steel V Plow: - Dual trip (bottom & full trip) - 30" blade height (Inside) to 37 1/2" (outside) - Base angle: 1/2" x 6" - (6) vertical, (2) diagonal reinforcing ribs - (4) trip springs for moldboard trip - (6) torsion springs for bottom trip - 1 1/2" x 10" angle Smartlock cylinders - (2) plow markers - SmartHitch 2 quick attaching system - SL-3 LED lights - SmartTouch hand held controller Boss Snow Deflector Installation and Freight		8,743.00	8,743.00
Quoted by Kent Yahne				Total	\$19,699.00

This quote is valid for 30 days. Applicable taxes not included.

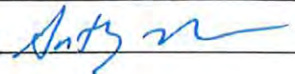


3250 Harvester Road
Kansas City, Kansas 66115
(Phone) 913-342-1450 (Fax) 913-342-1377
sales@americanequipment.us

QUOTATION

DATE	Quotation #
11/2/2022	110222/19KY

NAME / ADDRESS
City of Falls City Anthony Nussbaum

TO CONFIRM ORDER
Quote Accepted by 
Date <u>11/9/22</u>
P.O. # _____

LEAD TIME	TERMS	REP	FOB	PHONE	FAX #
QTY	ITEM	DESCRIPTION	U/M	COST	Total
2	300	Equipment for 120" CA Chassis FORD F600 Swaploader SL160 Hooklift Hoist - Hook Height: 36" and 54" (adjustable) - Hot Shift PTO - LED Stop, Tail, and Turn Lights - Poly Fenders - Optimum Body Lengths: 12'-14' - License Plate Bracket and Light - ICC Bumper - Buyers HD Tool Box 48"x18"x18" - (2) Amber Strobes mounted in Front - (2) 4" Amber Strobes Mounted in Rear Light Box with LED STT and LED Backup Lights Installation		31,288.53	62,577.06
2	300	Boss 10" HD DXT Steel plow: - Dual trip (bottom & full trip) - 35" blade height (Inside) to 45" (outside) - 11 gauge steel moldboard - Base angle: 1/2" x 6" - (8) vertical, (2) diagonal reinforcing ribs - (4) extension springs for moldboard trip - (6) torsion springs for bottom trip - 2" x 10" angle Smartlock cylinders (keeps wings stationary when back dragging) - (2) plow markers - SmartHitch 2 quick attaching system - SL-3 LED lights - SmartTouch hand held controller Boss Snow Deflector Installation and Freight		11,014.44	22,028.88
Quoted by Kent Yahne				Total	138,369.46



EQUIPMENT CO.
3250 Harvester Road
Kansas City, Kansas 66115
(Phone) 913-342-1450 (Fax) 913-342-1377
sales@americanequipment.us

QUOTATION

DATE	Quotation #
11/2/2022	110222/19KY

NAME / ADDRESS
City of Falls City Anthony Nussbaum

TO CONFIRM ORDER
Quote Accepted by _____
Date _____
P.O. # _____

LEAD TIME	TERMS	REP	FOB	PHONE	FAX #
QTY	ITEM	DESCRIPTION	U/M	COST	Total
2	300	Warren 12' Dump Body WXL 12' 36" Hook Height 46" Front 36" Sides Crossmemberless 3/16" AR-450 Steel Floor 3/16" AR-450 Sides, Front, and Tailgate Hook Lift Subframe Rear Rollers		13,352.94	26,705.88
1	300	Warren 12' Dump Body WXL 12' 36" Hook Height 48" Front 48" Sides Crossmemberless 1/8" AR-450 Steel Floor 10 GA Sides, Front, and Tailgate Chipper Top Rear Barn Doors Hook Lift Subframe Rear Rollers		12,217.64	12,217.64
1	300	Buyers Model 14710R460211 10' Stainless Steel Spreader Installed on 12' Hooklift Subframe Frame (Galvanized)		14,840.00	14,840.00
Quoted by Kent Yahne				Total	\$138,369.46

This quote is valid for 30 days. Applicable taxes not included.

NEBRASKA PURCHASE CONTRACT

022027 *

COMPANY OR FIRM NAME		HULLMAN'S FORD-LINCOLN		BUYER		CITY OF FALLS CITY	
ADDRESS		1416 Harlan St. • P.O. Box 510		ADDRESS		2307 Barada Street	
CITY		Falls City, Nebraska 68355		CITY		Falls City	
		(402) 245-4413 (800) 433-5891		COUNTY		Richardson	
		www.hullmansford.com		HOME PHONE		WORK PHONE 402-245-2851	
SALESPERSON		DENNIS L HULLMAN		STATE AND ZIP CODE		NE 68355 --	
MAKE	MODEL	NEW/USED	(SERIAL OR MOTOR NO.)	DATE			
FORD	F600 SUPER	New	1FDF6LN9SDA00086	2/12/2025			
YEAR	COLOR	TYPE	MILEAGE	STOCK NO.	APPROX. DELIVERY DATE		
2025	WHITE	CREW	3	0086	2/12/2025		
ADDITIONAL EQUIPMENT-OPTIONS OR WORK TO BE DONE				CASH PRICE OF VEHICLE		61872.00	
CASH PRICE OF VEHICLE				\$ 61872.00			
				TOTAL CASH DELIVERED PRICE		61872.00	
				TRADE ALLOWANCE (A)		N/A	
				TRADE ALLOWANCE (B)		N/A	
				DIFFERENCE		61872.00	
				BALANCE OWED ON TRADE		N/A	
				PARTIAL PAYMENT		N/A	
				CASH ON DELIVERY		N/A	
				UNPAID BALANCE		61872.00	
				CREDIT DESIRED-		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
				INSURANCE DESIRED-		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
				(See contract conditions on reverse side)			
Subtotal				61872.00			
				RECORD OF TRADE-IN (A)			
				MAKE & YEAR		TYPE MODEL COLOR	
				N/A			
				MILEAGE		SERIAL NO.	
				RECORD OF TRADE-IN (B)			
				MAKE & YEAR		TYPE MODEL COLOR	
				MILEAGE		SERIAL NO.	
Cash Price				61872.00			
BUYER'S CERTIFICATION							
I hereby certify that:							
(1) The face and reverse sides of this contract set forth all of the terms and conditions of the contract; there are no other contracts or provisions, oral or written, supplementary or in addition to the provisions expressly set forth in this contract; AND							
(2) I have read the terms and conditions of this contract and have received a true copy thereof; AND							
(3) I guarantee that the title of my trade-in-vehicle(s) is not a salvage title and the vehicle never has had a salvage title nor has my trade-in vehicle ever had a title which contained a notation of any problem or damage. I also guarantee that neither the emissions nor safety restraint system has been altered or removed. If any of this is not accurate, the selling dealer may elect to void this sale and/or elect to collect damages (including but not limited to dealer's expenses and lost profits) from me for the difference in value had my title not been salvage or indicating a previous problem or damage.							
(4) I guarantee that all safety equipment and all emission control equipment are in good working condition and if not, I will pay to repair or replace this equipment including airbags and seat belts if any are not working or missing.							
Notice to Buyer: Do not sign this instrument before you read it, or, if it contains blank spaces. You are entitled to a copy of the instrument you sign. Buyer states that the amounts shown on this instrument were quoted to buyer before buyer's agreement to the sale.							
CUSTOMER NOTE THAT THE VEHICLE IS BEING SOLD "AS IS" BY THE SELLING DEALER. SHOULD THE MANUFACTURER'S WARRANTY APPLY TO THIS VEHICLE, IT IS DIRECTLY OFFERED BY THE MANUFACTURER TO THE CUSTOMER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS VEHICLE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. THIS DISCLAIMER AS TO IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE DOES NOT APPLY IF A SERVICE CONTRACT IS SOLD WITHIN 90 DAYS OF THE VEHICLE'S DATE OF SALE IN WHICH THE DEALER IS LEGALLY LIABLE UNDER THE SERVICE CONTRACT.							
Notice to Buyer: 1.) That the annual percentage rate (APR) for the installment sale of an automobile may be negotiated with the dealership; and							
2.) That the dealership may receive some portion of the finance charge or receive other compensation for providing the financing; and							
3.) That the dealership may receive compensation for other products and/or services if included in this transaction. Such products and services may include insurance products, service contracts, warranties, Gap coverage, service or transfer fees, finance charges, and other products or services in accordance with the contract.							
CONTRACTUAL DISCLOSURE STATEMENT: (USED VEHICLE ONLY)							
The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale. The term "window form" refers only to the F.T.C. used car "Buyers Guide", if one is present, and not to any other form or sign that might be in any window.							
X _____ (Buyer's Signature)				ACCEPTED BY: X _____ (Authorized Representative)			
X _____ (Co-Buyer's Signature)							

NEBRASKA PURCHASE CONTRACT

022026 *

COMPANY OR FIRM NAME	HULLMAN'S FORD-LINCOLN	BUYER	CITY OF FALLS CITY
ADDRESS	1416 Harlan St. • P.O. Box 510	ADDRESS	2307 Barada Street
CITY	Falls City, Nebraska 68355	CITY	Falls City
	(402) 245-4413 (800) 433-5891	COUNTY	Richardson
	www.hullmansford.com	HOME PHONE	WORK PHONE 402-245-2851
SALESPERSON	DENNIS L HULLMAN	STATE AND ZIP CODE	NE 68355 --

MAKE	MODEL	NEW/USED	(SERIAL OR MOTOR NO.)	DATE
FORD	F600 SUPER	New	1FDEFF6LN6SDA00093	2/12/2025
YEAR	COLOR	TYPE	MILEAGE	STOCK NO.
2025	WHITE	CREW	4	0093
			APPROX. DELIVERY DATE	2/12/2025

ADDITIONAL EQUIPMENT-OPTIONS OR WORK TO BE DONE		CASH PRICE OF VEHICLE	61872.00
CASH PRICE OF VEHICLE	\$ 61872.00	TOTAL CASH DELIVERED PRICE	61872.00
		TRADE ALLOWANCE (A)	N/A
		TRADE ALLOWANCE (B)	N/A
		DIFFERENCE	61872.00
		BALANCE OWED ON TRADE	N/A
		PARTIAL PAYMENT	N/A
		CASH ON DELIVERY	N/A
		UNPAID BALANCE	61872.00
		CREDIT DESIRED-	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
		INSURANCE DESIRED-	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
		(See contract conditions on reverse side)	
Subtotal	61872.00	RECORD OF TRADE-IN (A)	
		MAKE & YEAR	N/A
		TYPE	MODEL
		MILEAGE	SERIAL NO.
		RECORD OF TRADE-IN (B)	
		MAKE & YEAR	TYPE
		MODEL	COLOR
		MILEAGE	SERIAL NO.
Cash Price	61872.00		

I hereby certify that:

(1) The face and reverse sides of this contract set forth all of the terms and conditions of the contract; there are no other contracts or provisions, oral or written, supplementary or in addition to the provisions expressly set forth in this contract; AND

(2) I have read the terms and conditions of this contract and have received a true copy thereof; AND

(3) I guarantee that the title of my trade-in vehicle(s) is not a salvage title and the vehicle never has had a salvage title nor has my trade-in vehicle ever had a title which contained a notation of any problem or damage. I also guarantee that neither the emissions nor safety restraint system has been altered or removed. If any of this is not accurate, the selling dealer may elect to void this sale and/or elect to collect damages (including but not limited to dealer's expenses and lost profits) from me for the difference in value had my title not been salvage or indicating a previous problem or damage.

(4) I guarantee that all safety equipment and all emission control equipment are in good working condition and if not, I will pay to repair or replace this equipment including airbags and seat belts if any are not working or missing.

Notice to Buyer: Do not sign this instrument before you read it, or, if it contains blank spaces. You are entitled to a copy of the instrument you sign. Buyer states that the amounts shown on this instrument were quoted to buyer before buyer's agreement to the sale.

CUSTOMER NOTE THAT THE VEHICLE IS BEING SOLD "AS IS" BY THE SELLING DEALER. SHOULD THE MANUFACTURER'S WARRANTY APPLY TO THIS VEHICLE, IT IS DIRECTLY OFFERED BY THE MANUFACTURER TO THE CUSTOMER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THIS VEHICLE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. THIS DISCLAIMER AS TO IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE DOES NOT APPLY IF A SERVICE CONTRACT IS SOLD WITHIN 90 DAYS OF THE VEHICLE'S DATE OF SALE IN WHICH THE DEALER IS LEGALLY LIABLE UNDER THE SERVICE CONTRACT.

Notice to Buyer 1.) That the annual percentage rate (APR) for the installment sale of an automobile may be negotiated with the dealership; and

2.) That the dealership may receive some portion of the finance charge or receive other compensation for providing the financing; and

3.) That the dealership may receive compensation for other products and/or services if included in this transaction. Such products and services may include insurance products, service contracts, warranties, Gap coverage, service or transfer fees, finance charges, and other products or services in accordance with the contract.

CONTRACTUAL DISCLOSURE STATEMENT: (USED VEHICLE ONLY)

The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale. The term "window form" refers only to the F.T.C. used car "Buyers Guide", if one is present, and not to any other form or sign that might be in any window.

X _____ (Buyer's Signature)

X _____ (Co-Buyer's Signature)

ACCEPTED BY:

Ch. J. A. Hullman
(Dealer or his authorized representative)



Treasurers Report Summary

Date Range: 01/01/2025 - 01/31/2025

Fund	Beginning Cash Balance	Revenues	Expenses	Net Change Assets	Net Change Liabilities	Calculated Ending Balance	Actual Ending Balance	Calculated - Actual Ending
210 - Solid Waste	455,753.31	0.00	0.00	0.00	0.00	455,753.31	455,753.31	0.00
Report Total:	455,753.31	0.00	0.00	0.00	0.00	455,753.31	455,753.31	0.00



January 15, 2025

Mr. Anthony Nussbaum
City Administrator
City of Falls City
2307 Barada Street
Falls City, NE 68355

RE: 2025 Cost of Service and Rate Design Study

Dear Anthony:

JK Energy Consulting, LLC (JKEC) is pleased to submit this letter agreement to prepare a Cost of Service and Rate Design Study for the City of Falls City (City) and its electric, natural gas, water, and wastewater utilities (Utilities). This letter agreement is in reply to our discussion in late December and includes the scope of services, relevant experience, fee proposal, and proposed schedule.

JKEC is a Nebraska limited liability corporation formed in 2009 by John A. Krajewski. Mr. Krajewski is a professional engineer licensed to practice in the State of Nebraska. The mission of JKEC is to provide *independent, objective* advice to consumers and producers of energy. Since 2009, JKEC has served more than 105 clients in eight states.

Familiarity with Falls City

Through his utility and consulting background, Mr. Krajewski is familiar with the rates charged by the electric utility's wholesale power suppliers. JKEC has prepared cost of service studies for the City's four utilities (electric, natural gas, water, and wastewater) five times over the last 15 years. In 2011, JKEC evaluated the City's existing power supply arrangements. Mr. Krajewski has also prepared the Integrated Resource Plan for Falls City on five different occasions, most recently in 2022.

Proposed Scope of Services

The following tasks will be completed for each of the Utilities using methodologies and guidelines that are generally accepted within the industry for the particular utility. The proposed approach will be to collect data for all four Utilities at the initial data collection meeting.

John A. Krajewski, P.E.
74408 Road 433
Smithfield, Nebraska 68976
402-440-0227
jk@jkenergyconsulting.com
www.jkenergyconsulting.com

Task 1: Data Collection. This task involves collecting retail usage, operating expense, purchased power, and other data necessary to complete the cost of service analysis. A data request will be prepared and submitted to the Utility. To the extent certain data is not available, alternatives to the requested data will be identified.

This task includes having an initial meeting with City staff to review the important issues for each of the Utilities. Based on previous experience with the City, some of the key issues for the various Utilities include:

Electric

- Ensuring adequate revenue to cover operating expenses and debt service
- Ensuring production cost adjustment factors are correct
- Paying debt service associated with new peaking generation and other capital improvements
- Ensuring cost recovery of new transmission interconnection

Natural Gas

- Ensuring the purchased gas adjustment consistent with wholesale gas costs
- Ensuring adequate revenue for distribution operations and maintenance costs
- Ensuring adequate revenue from transport-only customers, if applicable
- Paying for proposed capital improvement projects

Water

- Ensuring adequate revenue to cover operating expenses and debt service
- Ensuring appropriate seasonal rates to reflect peak day usage
- Paying for proposed capital improvement projects

Wastewater

- Ensuring adequate revenue to cover operating expenses and debt service
- Reviewing need for rates for industrial or process sewage, including high concentrations of total suspended solids (TSS) or higher biochemical oxidation demand (BOD)
- Paying for proposed capital improvement projects

Task 2: Identify Capital Requirements. This task involves reviewing the City's capital improvement program and identifying the cash flow requirements necessary to fund planned projects. Appropriate funding mechanisms will be evaluated, including funding from revenue, use of reserves, issuance of debt, or a combination of the above approaches.

Task 3: Calculate Revenue Requirements and Financial Results. This task involves reviewing the projected operating expenses, non-retail revenues, capital requirements from Task 2, debt service expenses and other elements that make up the projected revenue requirements. Revenue requirements will be calculated for a "Test Year" and for

a projected period of four additional years (a total of five years). Projected retail revenues will be compared to projected expenses to develop projected financial results going forward. The projected financial results are used to identify necessary rate increases for future periods. Debt service coverage will be calculated to determine compliance with bond covenants and cash reserves will be reviewed for adequacy. Projected cash reserves will be calculated and compared to operating expenses to assess if additional reserves are necessary.

Task 4: Prepare Cost of Service Analysis. This task involves calculating the cost of service for each retail rate class, using generally accepted ratemaking principles for municipal utilities. Principles consistent with guidelines prepared by the American Public Power Association, the National Association of Regulatory Utilities Commissioners, American Water Works Association, the Federal Energy Regulatory Commission, and others would be followed.

The various expenses incurred by the Utility will be identified and assigned to a function based on the type of service provided. For example, the electric cost of service will be allocated to generation, transmission, distribution, and customer service while the water cost of service will be allocated based on water consumption, peak day and peak hour usage. An appropriate method for allocating expenses for each function among the various rate classes will be identified. For example, purchased energy costs may be allocated based on the energy purchased by each retail class, while customer service expenses may be allocated based on the weighted number of retail customers. In general, the approach will be similar to the 2022 rate studies, unless the City would like alternative approaches evaluated.

The allocated cost of service for each rate class will be compared to the projected revenues for each rate class to determine the need for future rate changes and provide guidance for the rate design process.

Task 5: Rate Design. This task involves designing retail rates for each rate class. Rate design factors include the cost of service results as well as other goals established by the Utility. These goals may include long-term rate stability, competitiveness with neighboring utilities, financial stability, mitigation of large rate increases, and funding of future capital projects. A discussion of the relative merits of various rate design approaches will be developed, with the preferred approach identified. The overriding goal will be to design rates that meet the standard of being fair, reasonable, and non-discriminatory. JKEC will meet with Utility staff to review these goals and establish rates that best accomplish the identified goals.

A rate ordinance that includes rate changes for up to three years (annual changes in October 2025, October 2026, and October 2027) in the future will be developed in a manner consistent with recent rate studies. Rate comparisons with neighboring utilities will be prepared.

Task 6: Draft Report. This task involves preparing a draft report for review by Utility staff and the Board of Public Works (BPW). The report will be suitable for review by non-Utility personnel with tables that summarize the key results of the cost of service analysis. Updated rate ordinances will be provided that implements the proposed rates.

Task 7: Present Final Report. This task involves presenting the results to a joint meeting of the BPW and City Council. The report will be suitable for review by the City Council with tables that summarize the key results of the cost of service analysis. Updated rate ordinances will be provided that implement the proposed rates. JKEC staff will present the report and be available to answer any questions.

Deliverables for Each Utility

1. One electronic copy of each draft summary report (summary form of report with proposed rate ordinance) for staff review.
2. One electronic copy of each final summary report, including proposed rate ordinances, for a joint meeting of BPW / City Council.
3. Presentation of results to the BPW and City Council at a regularly scheduled meeting.
4. One electronic copy of each final report, including all work papers, in Adobe Acrobat (.pdf) format.
5. One hard copy of each full final report, including all work papers, any changes resulting from BPW or City Council action, and implemented rate ordinances.
6. One electronic copy of each proposed rate ordinance in Microsoft Word format.

Fee Proposal

The lump sum fee, including billed time and out-of-pocket expenses, to provide the above-listed Scope of Services for each utility as follows, based on JKEC being retained to perform all studies for all four utilities. The total lump sum cost for all four studies is \$22,000.

Electric:	\$7,000
Natural Gas:	\$6,000
Water:	\$4,500
Wastewater:	\$4,500

Fees will be invoiced on the following schedule upon completion of the following milestones:

Upon completion of data request meeting:	10%
Completion of draft reports:	40%
Presentation to joint BPW/City Council Meeting:	40%
Provide final versions of rate studies:	10%

Invoices will be transmitted electronically via email and are due upon receipt. Interest accrues on unpaid balances after 15 days at a rate of 1% per month.

Schedule / Meetings

The following schedule is based on a notice to proceed on February 1, 2025, and four site visits. Any delay in issuing the notice to proceed or providing requested data will result in a similar delay in subsequent milestones. This schedule provides for approval of rates by the City Council in August 2025, with implementation consistent with the beginning of Fiscal Year 2026.

February 1:	Notice to proceed
February 15:	Meet with Utility staff to collect data and discuss study process (including rate design goals)
May 1:	Draft reports complete and sent to Utility staff
May 15:	Review draft reports with City and Utility staff
June 15:	Present draft reports at a joint meeting of the BPW and City Council
August 1:	Present final results to the City Council (including final rate ordinances)
August 15:	Final version of the studies, along with work papers, submitted to the City
October 1:	Implementation of rate changes, if applicable

The proposed fee includes three site visits. If additional visits are requested, billing will be based on JKEC's standard billing rate schedule, which is attached to this proposal (see Attachment 1).

Utility Responsibility

The Utility will be responsible for:

- Providing requested data on a timely basis, including timely response to any questions or clarifications regarding the provided data.
- Reviewing draft studies on a timely basis.
- Scheduling appropriate meeting(s) with the BPW, City Council, and others.

Additional Services

Any services not included in the Scope of Services will only be provided upon written agreement by the City and JKEC. Such services will be billed at JKEC's standard billing rate schedule, which is attached to this proposal (see Attachment 1).

JKEC appreciates the opportunity to provide this letter agreement to the City of Falls City. If it is acceptable, please print, sign and return to JKEC (via email is acceptable).

Sincerely yours,



John A. Krajewski, P.E.
JK Energy Consulting, LLC

Attachment

ACCEPTED BY:

CITY OF FALLS CITY, NEBRASKA

Signature: _____

Printed Name: _____

Title: _____

Date: _____

Attachment 1 – JKEC Standard Billing Rate Schedule

The following rate schedule will be used to determine monthly billings unless a fixed fee or other billing arrangement is specified. The rate schedule will also be used to determine charges for additional services requested but not included in the agreed-upon Scope of Services.

<u>Billable Item</u>	<u>Billing Rate</u>
John A. Krajewski, P.E.	\$150.00 per hour
Senior Consultant	\$125.00 per hour
Administrative Staff	\$65.00 per hour
Mileage	IRS standard rate for business use (\$0.70 per mile as of January 1, 2025)
Lodging, meals, other travel	Actual cost, without markup
Copies, faxes, postage, phone, other office overheads	Included in hourly billing rate
Outside professional services	Actual cost

NONDISCLOSURE AGREEMENT

This Nondisclosure Agreement (this "Agreement") is made as of this ____ day of _____, 2025 (the "Effective Date"), by and between, Nebraska Rural Generation, LLC a Missouri Limited Liability Company ("Company"), and City of Falls City, Nebraska, a Municipal Corporation ("Recipient"). Company and Recipient may be referred to herein individually as a "Party" and collectively as the "Parties".

WHEREAS, in connection with a possible transaction between Company and Recipient described as the development, construction, operation, and potential partnership or investment opportunities related to a new power generation facility, including but not limited to feasibility studies, resource planning, infrastructure requirements, and regulatory compliance (the "Purpose"), Recipient desires to review and evaluate certain information of Company that is non-public, confidential or proprietary in nature.

NOW, THEREFORE, in consideration of the covenants, terms, and conditions set out herein, the Parties agree as follows:

1. **Confidential Information.** Except as set out in Section 2 below, "Confidential Information" means all non-public, confidential, or proprietary information, including, but not limited to, any trade secrets disclosed before, on or after the Effective Date, disclosed by the Company or its affiliates to Recipient, its employees, or its agents, representatives, attorneys, accountants, or any other advisors (collectively, "Representatives"), whether disclosed orally or disclosed or accessed in written, electronic, or other form or media, and whether or not marked, designated, or otherwise identified as "confidential", and all notes, analyses, compilations, reports, data, statistics, summaries, interpretations, and other materials (the "Notes") prepared by or for Recipient or its Representatives that contain, are based on, or otherwise reflect or are derived from, in whole or in part, any of the foregoing.

2. **Exclusions from Confidential Information.** Except as required by applicable federal, state, or local law or regulation, the term "Confidential Information" as used in this Agreement shall not include information that:

(a) at the time of disclosure is, or thereafter becomes, generally available to and known by the public other than as a result of, directly or indirectly, any violation of this Agreement by Recipient or any of its Representatives;

(b) at the time of disclosure is, or thereafter becomes, available to Recipient on a non-confidential basis from a third-party source, provided that such third party is not and was not prohibited from disclosing such Confidential Information to Recipient by a legal, fiduciary, or contractual obligation to the Company; or

(c) was or is independently developed by Recipient, as established by documentary evidence, without reference to or use of, in whole or in part, any of the Company's Confidential Information.

3. **Recipient's Obligations.** Recipient shall:

(a) protect and safeguard the confidentiality of all such Confidential Information with at least the same degree of care as Recipient would protect its own Confidential Information, but in no event with less than a commercially reasonable degree of care;

(b) not use the Company's Confidential Information, or permit it to be accessed or used, for any purpose other than the Purpose or any related transactions between the Parties, or otherwise in any manner to the Company's detriment;

(c) not disclose any such Confidential Information to any person or entity, except to Recipient's Representatives who: (i) need to know the Confidential Information to assist Recipient, or act on its behalf, in relation to the Purpose or to exercise its rights under the Agreement; (ii) are informed by Recipient of the confidential nature of the Confidential Information; and (iii) are subject to confidentiality duties or obligations to Recipient that are no less restrictive than the terms and conditions of this Agreement; and

(d) be responsible for any breach of this Agreement caused by any of its Representatives.

4. **Additional Confidentiality Obligations.** Except as required by applicable federal, state, or local law or regulation, or otherwise as agreed in writing by the Company, Recipient shall not disclose, nor permit any of its Representatives to disclose to any person: (a) that the Confidential Information has been made available to Recipient or its Representatives, or that it has inspected any portion of the Confidential Information; (b) that discussions or negotiations may be, or are, underway between the Parties regarding the Confidential Information or the Purpose, including the status thereof; or (c) any terms, conditions, or other arrangements that are being discussed or negotiated in relation to the Confidential Information or the Purpose.

5. **Required Disclosure.** Any disclosure by Recipient or its Representatives of any of the Company's Confidential Information under applicable federal, state, or local law, regulation, or a valid order issued by a court or governmental agency of competent jurisdiction (a "Legal Order") shall be subject to the terms of this Section. Before making any such disclosure, Recipient shall provide the Company with: (a) prompt written notice of such requirement so that the Company may seek, at its sole cost and expense, a protective order or other remedy; and (b) reasonable assistance, at the Company's sole cost and expense, in opposing such disclosure or seeking a protective order or other limitations on disclosure. If, after providing such notice and assistance as required herein, Recipient remains subject to a Legal Order to disclose any Confidential Information, Recipient (or its Representatives or other persons to whom such Legal Order is directed) shall disclose no more than that portion of the Confidential Information which, on the advice of Recipient's legal counsel, such Legal Order specifically requires Recipient to disclose and, on the Company's request, shall use commercially reasonable efforts to obtain assurances from the applicable court or agency that such Confidential Information will be afforded confidential treatment.

6. **Return or Destruction of Confidential Information.** At any time during or after the term of this Agreement, at the Company's written request, Recipient and the Representatives shall promptly return to the Company all copies, whether in written, electronic, or other form or media, of the Company's Confidential Information, or destroy all such copies and certify in writing to the Company that such Confidential Information has been destroyed. In addition, Recipient shall also destroy all copies of any Notes created by Recipient or its Representatives and certify in writing to the Company that such copies have been destroyed.

7. **Term and Termination.** The term of this Agreement shall commence on the Effective Date and shall expire three (3) years from the Effective Date.

8. **No Representations or Warranties.** For purposes of this Agreement, neither the Company nor any of its Representatives make any representation or warranty, expressed or implied, as to the accuracy or completeness of the Confidential Information disclosed to Recipient hereunder. For

purposes of this Agreement, neither the Company nor any of its Representatives shall be liable to Recipient or any of its Representatives relating to or resulting from Recipient's use of any of the Confidential Information or any errors therein or omissions therefrom.

9. **No Transfer of Rights, Title, or Interest.** The Company retains its entire right, title, and interest, including all intellectual property rights, in and to all of its Confidential Information. Any disclosure of such Confidential Information hereunder shall not be construed as an assignment, grant, option, license, or other transfer of any such right, title, or interest whatsoever to Recipient or any of its Representatives.

10. **No Other Obligation.** The Parties agree that neither Party shall be under any legal obligation of any kind whatsoever, or otherwise be obligated to enter into any business or contractual relationship, investment, or transaction, by virtue of this Agreement, except for the matters specifically agreed to herein. Either Party may at any time, at its sole discretion with or without cause, terminate discussions and negotiations with the other Party, in connection with the Purpose or otherwise.

11. **Remedies.** Recipient acknowledges and agrees that money damages might not be a sufficient remedy for any breach or threatened breach of this Agreement by Recipient or its Representatives. Therefore, in addition to all other remedies available at law (which the Company does not waive by the exercise of any rights hereunder), the Company shall be entitled to seek specific performance and injunctive and other equitable relief as a remedy for any such breach or threatened breach, and Recipient hereby waives any requirement for the securing or posting of any bond or the showing of actual monetary damages in connection with such claim.

12. **General.**

(a) Governing Law; Jurisdiction and Venue. This Agreement shall be governed by and construed in accordance with the internal laws of the State of Nebraska without giving effect to any choice or conflict of law provision or rule (whether of the State of Nebraska or any other jurisdiction) that would cause the application of laws of any jurisdiction other than those of the State of Nebraska. Any legal suit, action, or proceeding arising out of or related to this Agreement or the matters contemplated hereunder shall be instituted exclusively in the federal courts of the United States or the courts of the State of Nebraska in each case located in the County of Richardson, and each Party irrevocably submits to the exclusive jurisdiction of such courts in any such suit, action, or proceeding and waives any objection based on improper venue or forum non conveniens. Service of process, summons, notice, or other document by mail to such Party's address set out herein shall be effective service of process for any suit, action, or other proceeding brought in any such court.

(b) Entire Agreement. This Agreement constitutes the sole and entire agreement of the Parties regarding the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, regarding such subject matter. This Agreement may only be amended, modified, or supplemented by an agreement in writing signed by each Party hereto.

(c) Severability. If any term or provision of this Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

(d) Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, email, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

(e) Assignment. Recipient may not assign any of its rights or delegate any of its obligations hereunder without the prior written consent of the Company. Any purported assignment or delegation in violation of this Section shall be null and void. No assignment or delegation shall relieve the assigning or delegating Party of any of its obligations hereunder. This Agreement is for the sole benefit of the Parties and their respective successors and permitted assigns and nothing herein, express or implied, is intended to or shall confer on any other person or entity any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement.

(f) Waivers. No waiver by the Company of any of the provisions hereof shall be effective unless explicitly set out in writing and signed by the Company. No waiver by the Company shall operate or be construed as a waiver in respect of any failure, breach, or default not expressly identified by such written waiver, whether of a similar or different character, and whether occurring before or after that waiver. No failure to exercise, or delay in exercising, any right, remedy, power, or privilege arising from this Agreement shall operate or be construed as a waiver thereof; nor shall any single or partial exercise of any right, remedy, power, or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.

[Signature page follows]

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

Company:

By: _____

Name/Title: _____

Recipient:

**CITY OF FALLS CITY, NEBRASKA, A
Municipal Corporation**

By: _____

Name/Title: _____



RESOLUTION _____

AUTHORIZING CITY TO ASSESS UNPAID VACANT PROPERTY REGISTRATION FEES FOR 923 EAST 11TH STREET

WHEREAS, the property at 923 East 11th Street, also known as, 14 1 16 FALLS CITY BRENNAN REPLAT LOTS 7 (.306A)F/K/A LOTS A,B,C AND LOT 3, L.V. BRENNAN ADDITION of Falls City appears vacant according to Falls City Municipal Code § 9-1008; and

WHEREAS, a letter was mailed to the listed owner(s), RITA BRENNAN / ALEXIN BRENNAN via certified mail on 03/10/2023 detailing why the property is deemed vacant, what is required to remove the property from the Vacant Property Registration list, and the fees allowed pursuant to Neb. Rev. Stat. § 19-5407 and Falls City Municipal Code § 9-1008 if the property remains on the Vacant Property Registration list; and

WHEREAS, for the first 180 days on the Vacant Property Registration, the owners shall make efforts to remove the property from the Vacant Property Registration list without assessing a fee; and

WHEREAS, if the property continues to be vacant an additional 180 days a fee of \$250.00 is assessed on the owners of the residential property; and

WHEREAS, after a third 180 days or 360 days, a fee of \$500.00 is assessed on the residential property owners; and

WHEREAS, for every additional 180 days the property continues to be vacant an additional \$500.00 will be assessed against the residential property.

WHEREAS, the above named property remains on the Vacant Property Registration list after the third 180 days and the assessed fees have not been paid.

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

1. That the City hereby levies a special assessment in the amount of \$750.00 and a Notice of Lien shall be recorded at the Office of the Richardson County Register of Deeds office and a Notice of Recording said Lien shall be mailed to the owners of record.

2. That upon payment of the fees owed, the lien shall be released.
3. The lien is subordinate to liens filed prior to the recording of the Notice of Lien.
4. The City Administrator is hereby authorized to do all acts necessary to perfect said lien.

Passed and approved this _____ day of March, 2025.

CITY OF FALLS CITY, NEBRASKA

BY: _____
Mark Harkendorff, Mayor

Attested:

Anthony Nussbaum, City Clerk



2307 Barada Street
Falls City, NE 68355
402-245-2851

ACCOUNT STATEMENT

Billed To:
ALEXIN BRENNAN
923 E 11th St
Falls City, NE 68355-3114

DATE: 3/1/2025
DUE DATE: 3/31/2025
TOTAL DUE: \$750.00

CUSTOMER ACCOUNT # :

Date	Type	Number	Due	Description	Amount	Payments	Balance
12/19/2023	I	INV00206	1/19/2024	Vacant Property Registions Fees 180 day fee	250.00	0.00	250.00
10/1/2024	I	INV00208	10/31/2024	Vacant Property Registions Fees 360 day fee	500.00	0.00	500.00

Current	30-60	60-90	90-120	>120	Unapplied Credits	Balance
0.00	0.00	0.00	0.00	750.00	0.00	750.00

REMIT TO:
CITY OF FALLS CITY
2307 Barada Street
Falls City, NE 68355
402-245-2851

Please return this portion with your remittance.
Thank you!

Customer Number:
Total Due: 750.00
DUE DATE: 3/31/2025



RESOLUTION _____

AUTHORIZING CITY TO ASSESS UNPAID VACANT PROPERTY REGISTRATION FEES FOR 2411 HARLAN STREET

WHEREAS, the property at 2411 Harlan Street, also known as, FALLS CITY STEELE BLK 27 S1/2 LOT 6 ALL 7 & 8 (2.5L) of Falls City appears vacant according to Falls City Municipal Code § 9-1008; and

WHEREAS, a letter was mailed to the listed owner(s), John Sipf and Rebecca Sipf via certified mail on 04/06/2023 detailing why the property is deemed vacant, what is required to remove the property from the Vacant Property Registration list, and the fees allowed pursuant to Neb. Rev. Stat. § 19-5407 and Falls City Municipal Code § 9-1008 if the property remains on the Vacant Property Registration list; and

WHEREAS, for the first 180 days on the Vacant Property Registration, the owners shall make efforts to remove the property from the Vacant Property Registration list without assessing a fee; and

WHEREAS, if the property continues to be vacant an additional 180 days a fee of \$250.00 is assessed on the owners of the residential property; and

WHEREAS, after a third 180 days or 360 days, a fee of \$500.00 is assessed on the residential property owners; and

WHEREAS, for every additional 180 days the property continues to be vacant an additional \$500.00 will be assessed against the residential property.

WHEREAS, the above named property remains on the Vacant Property Registration list after the third 180 days and the assessed fees have not been paid.

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

1. That the City hereby levies a special assessment in the amount of \$500.00 and a Notice of Lien shall be recorded at the Office of the Richardson County Register of Deeds office and a Notice of Recording said Lien shall be mailed to the owners of record.
2. That upon payment of the fees owed, the lien shall be released.

3. The lien is subordinate to liens filed prior to the recording of the Notice of Lien.
4. The City Administrator is hereby authorized to do all acts necessary to perfect said lien.

Passed and approved this _____ day of March, 2025.

CITY OF FALLS CITY, NEBRASKA

BY: _____
Mark Harkendorff, Mayor

Attested:

Anthony Nussbaum, City Clerk



2307 Barada Street
Falls City, NE 68355
402-245-2851

ACCOUNT STATEMENT

Billed To:
John Sipf
4321 N University St
Peoria, IL 61614-5822

DATE: 3/1/2025
DUE DATE: 3/31/2025
TOTAL DUE: \$1,250.00

CUSTOMER ACCOUNT # :

Date	Type	Number	Due	Description	Amount	Payments	Balance
11/21/2023	I	INV00106	12/21/2023	Vacant Property Registration Fee	250.00	0.00	250.00
6/1/2024	I	INV00107	6/30/2024	Vacant Property Registration Fee	500.00	0.00	500.00
12/1/2024	I	INV00246	12/31/2024	Vacant Property Registration Fee	500.00	0.00	500.00

Current	30-60	60-90	90-120	>120	Unapplied Credits	Balance
0.00	0.00	500.00	0.00	750.00	0.00	1250.00

REMIT TO:
CITY OF FALLS CITY
2307 Barada Street
Falls City, NE 68355
402-245-2851

Please return this portion with your remittance.
Thank you!

Customer Number:
Total Due: 1,250.00
DUE DATE: 3/31/2025



RESOLUTION _____

AUTHORIZING CITY TO ASSESS UNPAID VACANT PROPERTY REGISTRATION FEES FOR 920 MCLEAN STREET

WHEREAS, the property at 920 McLean Street, also known as, 15 1 16 FALLS CITY O T BLK 192 LOTS 21 & 22 (2L) of Falls City appears vacant according to Falls City Municipal Code § 9-1008; and

WHEREAS, a letter was mailed to the listed owner(s), RYAN STALVEY via certified mail on 10/04/2023 detailing why the property is deemed vacant, what is required to remove the property from the Vacant Property Registration list, and the fees allowed pursuant to Neb. Rev. Stat. § 19-5407 and Falls City Municipal Code § 9-1008 if the property remains on the Vacant Property Registration list; and

WHEREAS, for the first 180 days on the Vacant Property Registration, the owners shall make efforts to remove the property from the Vacant Property Registration list without assessing a fee; and

WHEREAS, if the property continues to be vacant an additional 180 days a fee of \$250.00 is assessed on the owners of the residential property; and

WHEREAS, after a third 180 days or 360 days, a fee of \$500.00 is assessed on the residential property owners; and

WHEREAS, for every additional 180 days the property continues to be vacant an additional \$500.00 will be assessed against the residential property.

WHEREAS, the above named property remains on the Vacant Property Registration list after the third 180 days and the assessed fees have not been paid.

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

1. That the City hereby levies a special assessment in the amount of \$750.00 and a Notice of Lien shall be recorded at the Office of the Richardson County Register of Deeds office and a Notice of Recording said Lien shall be mailed to the owners of record.
2. That upon payment of the fees owed, the lien shall be released.

3. The lien is subordinate to liens filed prior to the recording of the Notice of Lien.
4. The City Administrator is hereby authorized to do all acts necessary to perfect said lien.

Passed and approved this _____ day of March, 2025.

CITY OF FALLS CITY, NEBRASKA

BY: _____
Mark Harkendorff, Mayor

Attested:

Anthony Nussbaum, City Clerk



2307 Barada Street
Falls City, NE 68355
402-245-2851

ACCOUNT STATEMENT

Billed To:
Ryan Stalvey
1807 Miami Street
Omaha, NE 68110-2141

DATE: 3/1/2025
DUE DATE: 3/31/2025
TOTAL DUE: \$750.00

CUSTOMER ACCOUNT # :

Date	Type	Number	Due	Description	Amount	Payments	Balance
6/1/2024	I	INV00101	6/30/2024	Vacant Property Registration Fee	250.00	0.00	250.00
10/1/2024	I	INV00209	10/31/2024	Vacant Property Registions Fees 360 day fee	500.00	0.00	500.00

Current	30-60	60-90	90-120	>120	Unapplied Credits	Balance
0.00	0.00	0.00	0.00	750.00	0.00	750.00

REMIT TO:
CITY OF FALLS CITY
2307 Barada Street
Falls City, NE 68355
402-245-2851

Please return this portion with your remittance.
Thank you!

Customer Number:
Total Due: 750.00
DUE DATE: 3/31/2025



RESOLUTION _____

AUTHORIZING CITY TO ASSESS UNPAID VACANT PROPERTY REGISTRATION FEES FOR 1701 WILSON STREET

WHEREAS, the property at 1701 Wilson Street, also known as, FALLS CITY O T BLK 62 LOTS 11 & 12 (2L) of Falls City appears vacant according to Falls City Municipal Code § 9-1008; and

WHEREAS, a letter was mailed to the listed owner(s), WALTER F HONEA JR / DAWN HONEA-PEARCE via certified mail on 07/16/2024 detailing why the property is deemed vacant, what is required to remove the property from the Vacant Property Registration list, and the fees allowed pursuant to Neb. Rev. Stat. § 19-5407 and Falls City Municipal Code § 9-1008 if the property remains on the Vacant Property Registration list; and

WHEREAS, for the first 180 days on the Vacant Property Registration, the owners shall make efforts to remove the property from the Vacant Property Registration list without assessing a fee; and

WHEREAS, if the property continues to be vacant an additional 180 days a fee of \$250.00 is assessed on the owners of the residential property; and

WHEREAS, after a third 180 days or 360 days, a fee of \$500.00 is assessed on the residential property owners; and

WHEREAS, for every additional 180 days the property continues to be vacant an additional \$500.00 will be assessed against the residential property.

WHEREAS, the above named property remains on the Vacant Property Registration list after the third 180 days and the assessed fees have not been paid.

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

1. That the City hereby levies a special assessment in the amount of \$500.00 and a Notice of Lien shall be recorded at the Office of the Richardson County Register of Deeds office and a Notice of Recording said Lien shall be mailed to the owners of record.

2. That upon payment of the fees owed, the lien shall be released.
3. The lien is subordinate to liens filed prior to the recording of the Notice of Lien.
4. The City Administrator is hereby authorized to do all acts necessary to perfect said lien.

Passed and approved this _____ day of March, 2025.

CITY OF FALLS CITY, NEBRASKA

BY: _____
Mark Harkendorff, Mayor

Attested:

Anthony Nussbaum, City Clerk



2307 Barada Street
Falls City, NE 68355
402-245-2851

ACCOUNT STATEMENT

Billed To:
DAWN HONEA-PEARCE
STEVEN PEARCE
415 E. 16TH ST.
FALLS CITY, NE 68355-2704

DATE: 3/1/2025
DUE DATE: 3/31/2025
TOTAL DUE: \$1,250.00

CUSTOMER ACCOUNT # :

Date	Type	Number	Due	Description	Amount	Payments	Balance
12/4/2023	I	INV00215	1/4/2024	1207 Wilson St - Vacant Property Registration Fee	250.00	0.00	250.00
3/18/2024	I	INV00216	4/18/2024	1701 Wilson St - Vacant Property Registration Fee	500.00	0.00	500.00
10/16/2024	I	INV00217	12/16/2024	1701 Wilson St - Vacant Property Registration Fees	500.00	0.00	500.00

Current	30-60	60-90	90-120	>120	Unapplied Credits	Balance
0.00	0.00	0.00	0.00	1250.00	0.00	1250.00

REMIT TO:
CITY OF FALLS CITY
2307 Barada Street
Falls City, NE 68355
402-245-2851

Please return this portion with your remittance.
Thank you!

Customer Number:
Total Due: 1,250.00
DUE DATE: 3/31/2025



RESOLUTION _____

AUTHORIZING CITY TO ASSESS UNPAID VACANT PROPERTY REGISTRATION FEES FOR 2212 HILAND AVENUE

WHEREAS, the property at 2212 Hiland Avenue, also known as FALLS CITY GILLIGANS BLK 1 LOTS 16-19 (4L) of Falls City appears vacant according to Falls City Municipal Code § 9-1008; and

WHEREAS, a letter was mailed to the listed owner, Paul Meyer via certified mail on 02/08/2023 detailing why the property is deemed vacant, what is required to remove the property from the Vacant Property Registration list, and the fees allowed pursuant to Neb. Rev. Stat. § 19-5407 and Falls City Municipal Code § 9-1008 if the property remains on the Vacant Property Registration list; and

WHEREAS, for the first 180 days on the Vacant Property Registration, the owners shall make efforts to remove the property from the Vacant Property Registration list without assessing a fee; and

WHEREAS, if the property continues to be vacant an additional 180 days a fee of \$250.00 is assessed on the owners of the residential property; and

WHEREAS, after a third 180 days or 360 days, a fee of \$500.00 is assessed on the residential property owners; and

WHEREAS, for every additional 180 days the property continues to be vacant an additional \$500.00 will be assessed against the residential property.

WHEREAS, the above named property remains on the Vacant Property Registration list after the third 180 days and the assessed fees have not been paid.

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

1. That the City hereby levies a special assessment in the amount of \$500.00 and a Notice of Lien shall be recorded at the Office of the Richardson County Register of Deeds office and a Notice of Recording said Lien shall be mailed to the owners of record.
2. That upon payment of the fees owed, the lien shall be released.

3. The lien is subordinate to liens filed prior to the recording of the Notice of Lien.
4. The City Administrator is hereby authorized to do all acts necessary to perfect said lien.

Passed and approved this _____ day of March, 2025.

CITY OF FALLS CITY, NEBRASKA

BY: _____
Mark Harkendorff, Mayor

Attested:

Anthony Nussbaum, City Clerk



2307 Barada Street
Falls City, NE 68355
402-245-2851

ACCOUNT STATEMENT

Billed To:
PAUL MEYER
63826 722 RD.
AUBURN, NE 68305-8265

DATE: 3/1/2025
DUE DATE: 3/31/2025
TOTAL DUE: \$1,250.00

CUSTOMER ACCOUNT # :

Date	Type	Number	Due	Description	Amount	Payments	Balance
11/21/2023	I	INV00102	12/21/2023	Vacant Property Registration Fee	250.00	0.00	250.00
6/1/2024	I	INV00103	6/30/2024	Vacant Property Registration Fee	500.00	0.00	500.00
12/1/2024	I	INV00245	12/31/2024	Vacant Property Fee	500.00	0.00	500.00

Current	30-60	60-90	90-120	>120	Unapplied Credits	Balance
0.00	0.00	500.00	0.00	750.00	0.00	1250.00

REMIT TO:
CITY OF FALLS CITY
2307 Barada Street
Falls City, NE 68355
402-245-2851

Please return this portion with your remittance.
Thank you!

Customer Number:
Total Due: 1,250.00
DUE DATE: 3/31/2025



RESOLUTION _____

AUTHORIZING CITY TO ASSESS UNPAID VACANT PROPERTY REGISTRATION FEES FOR 2101 BARADA STREET

WHEREAS, the property at 2101 Barada Street, also known as, 10 1 16 FALLS CITY CROOK & TOWLE BLK 16 LOTS 10-11-12 (3L) of Falls City appears vacant according to Falls City Municipal Code § 9-1008; and

WHEREAS, a letter was mailed to the listed owner(s), JENNIFER JUDD via certified mail on 07/20/2023 detailing why the property is deemed vacant, what is required to remove the property from the Vacant Property Registration list, and the fees allowed pursuant to Neb. Rev. Stat. § 19-5407 and Falls City Municipal Code § 9-1008 if the property remains on the Vacant Property Registration list; and

WHEREAS, for the first 180 days on the Vacant Property Registration, the owners shall make efforts to remove the property from the Vacant Property Registration list without assessing a fee; and

WHEREAS, if the property continues to be vacant an additional 180 days a fee of \$250.00 is assessed on the owners of the residential property; and

WHEREAS, after a third 180 days or 360 days, a fee of \$500.00 is assessed on the residential property owners; and

WHEREAS, for every additional 180 days the property continues to be vacant an additional \$500.00 will be assessed against the residential property.

WHEREAS, the above named property remains on the Vacant Property Registration list after the third 180 days and the assessed fees have not been paid.

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

1. That the City hereby levies a special assessment in the amount of \$500.00 and a Notice of Lien shall be recorded at the Office of the Richardson County Register of Deeds office and a Notice of Recording said Lien shall be mailed to the owners of record.
2. That upon payment of the fees owed, the lien shall be released.

3. The lien is subordinate to liens filed prior to the recording of the Notice of Lien.
4. The City Administrator is hereby authorized to do all acts necessary to perfect said lien.

Passed and approved this _____ day of March, 2025.

CITY OF FALLS CITY, NEBRASKA

BY: _____
Mark Harkendorff, Mayor

Attested:

Anthony Nussbaum, City Clerk



2307 Barada Street
Falls City, NE 68355
402-245-2851

ACCOUNT STATEMENT

Billed To:
Jennifer Judd
2101 Barada St
Falls City, NE 68355-1542

DATE: 3/1/2025
DUE DATE: 3/31/2025
TOTAL DUE: \$500.00

CUSTOMER ACCOUNT # :

Date	Type	Number	Due	Description	Amount	Payments	Balance
10/1/2024	I	INV00210	10/31/2024	Vacant Property Registrations Fees 360 day fee	500.00	0.00	500.00

Current	30-60	60-90	90-120	>120	Unapplied Credits	Balance
0.00	0.00	0.00	0.00	500.00	0.00	500.00

REMIT TO:
CITY OF FALLS CITY
2307 Barada Street
Falls City, NE 68355
402-245-2851

Please return this portion with your remittance.
Thank you!

Customer Number:
Total Due: 500.00
DUE DATE: 3/31/2025



RESOLUTION _____

AUTHORIZING CITY TO ASSESS UNPAID VACANT PROPERTY REGISTRATION FEES FOR 918 FULTON STREET

WHEREAS, the property at 918 Fulton Street, also known as, FALLS CITY METES & BOUNDS 14-1-16 .19A TRACT 6 of Falls City appears vacant according to Falls City Municipal Code § 9-1008; and

WHEREAS, a letter was mailed to the listed owner, Tammie Fee via certified mail on 03/07/2023 detailing why the property is deemed vacant, what is required to remove the property from the Vacant Property Registration list, and the fees allowed pursuant to Neb. Rev. Stat. § 19-5407 and Falls City Municipal Code § 9-1008 if the property remains on the Vacant Property Registration list; and

WHEREAS, for the first 180 days on the Vacant Property Registration, the owners shall make efforts to remove the property from the Vacant Property Registration list without assessing a fee; and

WHEREAS, if the property continues to be vacant an additional 180 days a fee of \$250.00 is assessed on the owners of the residential property; and

WHEREAS, after a third 180 days or 360 days, a fee of \$500.00 is assessed on the residential property owners; and

WHEREAS, for every additional 180 days the property continues to be vacant an additional \$500.00 will be assessed against the residential property.

WHEREAS, the above named property remains on the Vacant Property Registration list after the third 180 days and the assessed fees have not been paid.

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

1. That the City hereby levies a special assessment in the amount of \$500.00 and a Notice of Lien shall be recorded at the Office of the Richardson County Register of Deeds office and a Notice of Recording said Lien shall be mailed to the owners of record.
2. That upon payment of the fees owed, the lien shall be released.

3. The lien is subordinate to liens filed prior to the recording of the Notice of Lien.
4. The City Administrator is hereby authorized to do all acts necessary to perfect said lien.

Passed and approved this _____ day of March, 2025.

CITY OF FALLS CITY, NEBRASKA

BY: _____
Mark Harkendorff, Mayor

Attested:

Anthony Nussbaum, City Clerk



2307 Barada Street
Falls City, NE 68355
402-245-2851

ACCOUNT STATEMENT

Billed To:
Tammie Fee
1614 50th Rd
Yates Center, KS 66783-5141

DATE: 3/1/2025
DUE DATE: 3/31/2025
TOTAL DUE: \$1,250.00

CUSTOMER ACCOUNT # :

Date	Type	Number	Due	Description	Amount	Payments	Balance
11/21/2023	I	INV00104	12/21/2023	Vacant Property Registration Fee	250.00	0.00	250.00
6/1/2024	I	INV00105	6/30/2024	Vacant Property Registration Fee	500.00	0.00	500.00
12/1/2024	I	INV00244	12/31/2024	Vacant Property Registration Fee	500.00	0.00	500.00

Current	30-60	60-90	90-120	>120	Unapplied Credits	Balance
0.00	0.00	500.00	0.00	750.00	0.00	1250.00

REMIT TO:
CITY OF FALLS CITY
2307 Barada Street
Falls City, NE 68355
402-245-2851

Please return this portion with your remittance.
Thank you!

Customer Number:
Total Due: 1,250.00
DUE DATE: 3/31/2025

3:04



Forms



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

P: (402) 245-2851
F: (402) 245-2741
falls.city.nebraska.org

REQUEST FOR FUTURE AGENDA ITEM OR ADMINISTRATIVE ACTION



CITY CLERK

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

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

Date: 2-27-25 Phone No: 402-245-1977

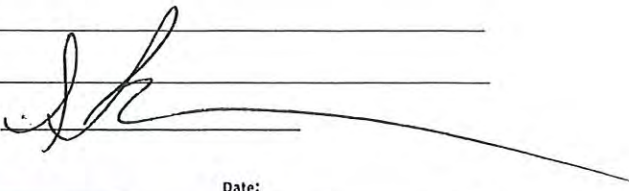
Name: Shawn Foustev Email: wdsauto care at

Address: 421 East 18th sentco.net


Description of Topic & Desired Resolution:

1 City Auditorium
Concrete Entrance (outside)
East stairs

2. 4-Emergency Sirens in
Falls City

Signature of Requester: 

For City Use only

Received by: 

Date: _____

Action Taken: _____