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

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

ROUTINE BUSINESS

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

REGULAR BUSINESS

1. Discussion and Action – Agenda Approval
2. Discussion and Action – Minutes Approval for April 10, 2025
3. Discussion and Action – Claims Approval for April 22, 2025
4. Discussion and Action – Treasurers Report for March 2025
5. Discussion and Action – Appointment of Braden Shiley as a Police Officer effective May 7, 2025, as recommended by the Police & Fire Hiring Board and Mayor Harkendorff
6. Discussion and Action – Request for a Special Designated Liquor License (SDL) for Smokin’ on the Bricks event on May 30, 2025, May 31, 2025 and June 1, 2025 | Falls City Elks #963
7. Discussion and Action – Request city crew to patch holes in Dollar Fresh parking lot | Clint Sailors
8. Discussion and Action – Review quotes for installation of new lighting at SNC Field | Parks & Recreation Director – Briar Burr
9. Discussion – Falls City EDGE Report for the 1st Quarter of CY2025 | Falls City EDGE Director – Lucas Froeschl
10. Discussion – Legality of the letter regarding city employees talking to city council members | Councilperson – Kenny Killingsworth
11. Discussion – Safety committee and reference materials | Councilperson – Frank Killingsworth
12. Discussion and Action – Review of the Personal Protective Equipment (PPE) Program and the Fall Protection Program for the Falls City Safety Manual as recommended by the Safety Committee

13. Discussion and Action – Review of the Safety Accountability Policy as referenced within the Falls City Safety Manual
-

OLD BUSINESS

None

ADJOURNMENT

Anthony Nussbaum, City Clerk

FALLS CITY LIBRARY & ARTS CENTER

2024 REPORT

1400 Stone St. Falls City, NE 68355 402-245-2913 402-245-3031 (FAX)
info@fallscitylibrary.org

Saturday Hours:
9am – Noon
Starting June 8th



MISSION STATEMENT:

To assemble, preserve, and administer a comprehensive collection of books and related educational and recreational material in order to provide, through guidance and stimulation, the communication of ideas and enlightened citizenship and enriched personal lives.

2024

MEMORIALS/DONATIONS/GRANTS

MEMORIALS:

Lilia Kuhlman Stafford
memorial—\$125

Nelle Pfister memorial
—\$100



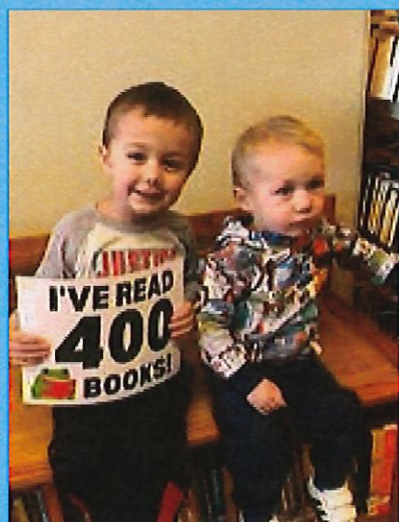
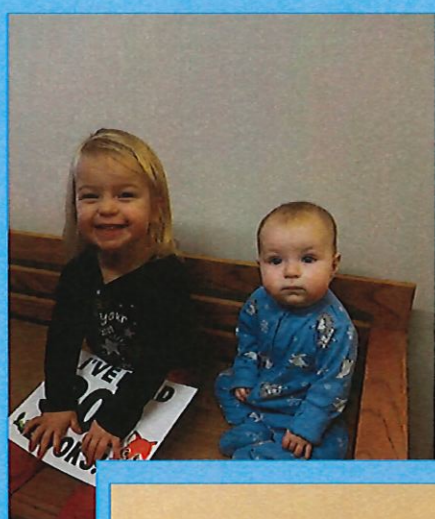
DONATIONS:

Pat & Audra Cave—
\$500

Anonymous—\$100

Mollie Collins—\$100

Steven Sperry—\$5,000



GRANTS:

Nebraska Library
Commission Youth
Excellence—\$1,100—
Traveling Tales,
Storytime in a bag

Dollar General Youth
Literacy— \$424—
1000 Books Challenge

Nebraska State
Historical Foundation
—\$525—"Orphan
Train Journeys to NE"

The Pilcrow
Foundation—\$800
worth of books

First Interstate Bank—
\$60 for supplies



Total Donations/Memorials/Grants: \$8,834

COMPUTER/WIFI:

2,229/3,166

FACEBOOK/WEBSITE:

43,199/11,017

MEETINGS/ATTENDANCE:

425/1,966

**BABY—PRESCHOOL
PROGRAMS/ATTENDANCE:**

114/1,310

**ELEMENTARY
PROGRAMS/ATTENDANCE:**

47/699

**YOUNG ADULT
PROGRAMS/ATTENDANCE:**

27/102

ADULT PROGRAMS/ATTENDANCE:

59/366

LOCAL PARTNERS:

| | |
|---------------------------|-------------------------|
| AirLanco | First Interstate Bank |
| Chamber of Commerce | Frontier Bank |
| City of Falls City | 4-H Clubs |
| Community Medical | Girl Scouts |
| Center | Health & Human Services |
| Elks Lodge | KTNC |
| F&M Bank | Lions Club |
| Falls City Green Team | Sacred Heart School |
| Falls City Journal | SENCA Headstart |
| Falls City Ministerial | Sixpence |
| Association | Southeast Nebraska |
| Falls City Police | Communications |
| Department | Staffing Service |
| Falls City Public Schools | Sunny 101.3 |
| Falter Museum | Tri-County Genealogy |
| Farm Service Agency | UNL Extension |

STATE PARTNERS:

| | |
|--|----------------------------------|
| ALA Every Child Ready to Read | Nebraska Game & Parks |
| First Five Nebraska | Nebraska Library Commission |
| Ford Conservation Center | Nebraska State Historical Assoc. |
| Humanities Nebraska | Nebraska Strong Recovery Project |
| MSC News | Nebraska Walleye Association |
| Museum of Nebraska Art | University of Nebraska |
| Nebraska Collation to End Sexual and Domestic Violence | UNL Sheldon Museum |
| Nebraska Department of Labor | |

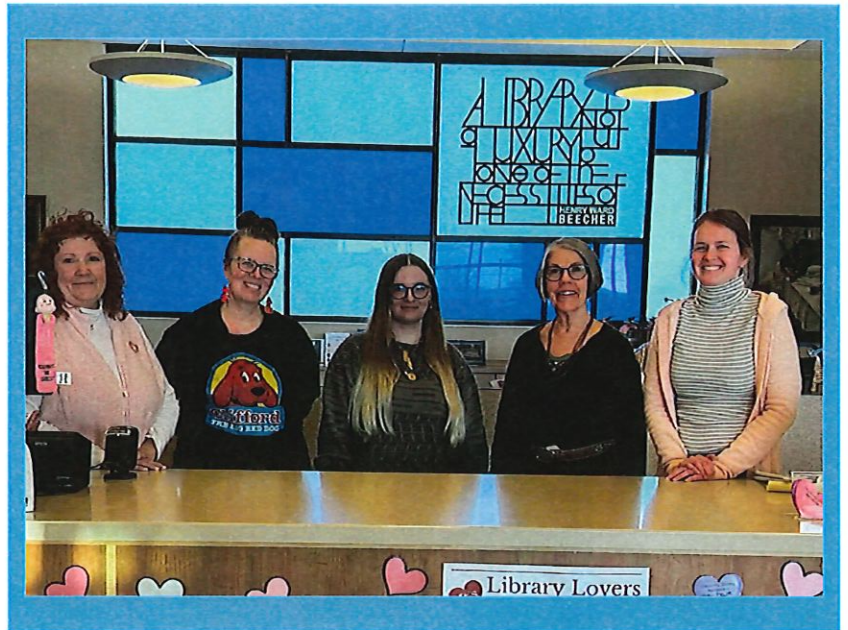
REGIONAL PARTNERS:

| | |
|-------------------------------------|------------------------------------|
| Excel Corporation | Southeast Community College |
| Flatwater Folk Museum | Southeast Nebraska Library System |
| Four County Juvenile Services | United Tribes of Kansas & Nebraska |
| Nebraska Educational Television | |
| Project Response | |
| Southeast Nebraska Community Action | |



LIBRARY STAFF:

- **Allie McCann**
- **Kathy Kirkendall**
- **Fay Ann Blaylock**
- **Jayme Coonce**
- **Jen Coonce**
- **Judy Gilkerson**



LIBRARY AND COMMUNITY FOUNDATION OF RICHARDSON COUNTY MEMBERS—

- **Robert W. Aitken**
- **Richard Halbert**
- **Dana Rathje**
- **Rita Seid**
- **Christina Wertenberger**

Mission Statement:

The Library & Community Foundation of Richardson County is a private, nonprofit corporation committed to providing supplemental support to the City of Falls City Library & Arts Center. The Foundation reinforces the need for continued and increased public support for the City of Falls City Library & Arts Center and serves as a catalyst for attracting grants and private funding from individuals, businesses, organizations and foundations in order to enhance library services. The Foundation shall own, collect, maintain and exhibit art for the benefit of the community served by the City of Falls City Library & Arts Center.

LIBRARY BOARD MEMBERS—

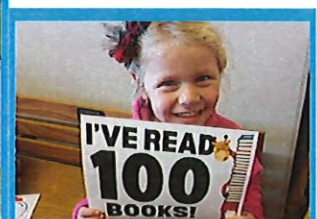
- **Tim Heckenlively – President**
- **Kim Oliver – Vice President**
- **Deb Harris – Secretary**
- **Shirley Allgood**
- **John McNeely**

ARTS & HUMANITIES COUNCIL OF RICHARDSON COUNTY—

- **Rita Seid – President/Treasurer**
- **Christina Wertenberger – Curator**
- **Liz Huettner – Secretary & Membership**
- **Kathy Perkins – Humanities**
- **June Bowers – Performing Arts**
- **Amy Burgess – Marketing**

Mission Statement:

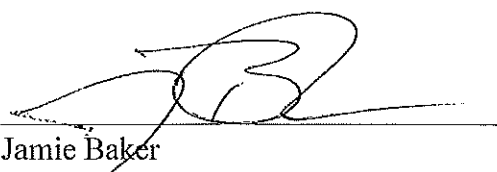
Promote, cultivate and sustain the arts and humanities for the citizens of Richardson County



FCPD Monthly Report - March 2025

| | <u>MONTH</u> | <u>YEAR</u> | <u>CALLS FOR SERVICE</u> | <u>MONTH</u> | <u>YEAR</u> |
|----------------|--------------|-------------|---------------------------|--------------|-------------|
| ARRESTS | | | | | |
| Felony | 0 | 0 | 911 Hangup/Misdial | 18 | 48 |
| Misdemeanor | 23 | 114 | Animal Call | 46 | 91 |
| City Ordinance | 2 | 5 | Accident | 4 | 22 |
| Total: | 25 | 119 | Alarm | 8 | 22 |
| | | | Ambulance | 88 | 225 |
| TRAFFIC | | | | | |
| Citations | 19 | 40 | Assault | 1 | 3 |
| Warnings | 29 | 53 | Burglary | 0 | 0 |
| Total: | 48 | 93 | Burn Permit | 81 | 205 |
| | | | Civil Standby | 0 | 0 |
| PARKING | | | | | |
| Citations | 5 | 89 | Curfew | 0 | 0 |
| Warnings | 0 | 1 | Welfare Check | 17 | 41 |
| Total: | 5 | 90 | Domestic Disturbance | 4 | 14 |
| | | | Disturbance | 8 | 22 |
| OTHER | | | | | |
| Warnings | 7 | 7 | Escort | 0 | 2 |
| | | | Fire Call | 33 | 47 |
| | | | Found or Lost Property | 5 | 15 |
| | | | Fingerprints | 0 | 0 |
| | | | Fraud | 1 | 3 |
| | | | Gun Permit | 5 | 20 |
| | | | HHS Intake | 14 | 42 |
| | | | House Watch | 2 | 4 |
| | | | Investigation | 7 | 16 |
| | | | Information Only | 20 | 55 |
| | | | Law Enforcement Assist | 1 | 4 |
| | | | Loitering | 0 | 0 |
| | | | Motorist Assist | 9 | 32 |
| | | | Missing Person/Juvenile | 0 | 1 |
| | | | Miscellaneous | 66 | 139 |
| | | | Noise Disturbance | 5 | 8 |
| | | | Nuisance | 21 | 33 |
| | | | Open Door | 2 | 2 |
| | | | Parking Complaint | 2 | 23 |
| | | | Phone Scam | 2 | 4 |
| | | | Referral | 62 | 124 |
| | | | Records Check | 6 | 28 |
| | | | Runaway | 0 | 0 |
| | | | Suspicious Person/Vehicle | 8 | 16 |
| | | | Theft | 3 | 8 |
| | | | Traffic/Driving Complaint | 16 | 33 |
| | | | Trespassing | 2 | 4 |
| | | | Truancy | 0 | 1 |
| | | | Vandalism | 1 | 19 |
| | | | Vehicle Repossession | 0 | 1 |
| | | | Warrant Arrest | 3 | 7 |
| | | | Weather Notification | 1 | 1 |

* Will not match data on "Ring Time Report as some of these numbers we hand counted because eCats is not working.




Jamie Baker

Reported by Marci Ankrom

| | <u>MONTH</u> | <u>YEAR</u> |
|--------------------------|--------------|-------------|
| Total Calls for Services | 572 | 1,385 |
| Total Reports | 37 | 105 |
| Total Arrests | 49 | 248 |
| Total Warnings | 36 | 61 |
| Total Mileage | 5,790 | 14,360 |
| Total 911 Calls* | 155 | 345 |

* Will not match data on "Ring Time Report as some of these numbers we hand counted because eCats is not working.


Jamie Baker

Reported by Marci Ankrom

Falls City Police Department

Crimes and Clearance Rate

Part I Crimes

Date: MARCH 2025

Number and Disposition of Offenses Known to the Police

| UNIFORM CLASSIFICATION OF OFFENSES | OFFENSES KNOWN TO THE POLICE | | | | | OFFENSES CLEARED | | |
|------------------------------------|------------------------------|-----------|--------------------------|------------------------|------------------------|------------------|-------------------|-------------------|
| PART I | REPORTED OR KNOWN THIS MO. | UNFOUNDED | ACTUAL OFFENSES THIS MO. | ACTUAL THIS YR TO-DATE | ACTUAL LAST YR TO-DATE | THIS MONTH | THIS YEAR TO-DATE | LAST YEAR TO-DATE |
| 1. Criminal Homicide | | | | | | | | |
| 2. Rape | | | | | | | | |
| 3. Robbery | | | | | | | | |
| Armed – any weapon | | | | | | | | |
| Strong arm – no weapon | | | | | | | | |
| 4. Assault | | | | 1 | 3 | | 1 | 3 |
| 5. Burglary | | | | | 6 | | | 6 |
| Forcible Entry | | | | | | | | |
| Unlawful entry – no force | | | | | | | | |
| Attempted forcible entry | | | | | | | | |
| 6. Thefts | | | | | | | | |
| Pocket picking | | | | | | | | |
| Purse snatching | | | | | | | | |
| Shoplifting | 1 | | 1 | 39 | 45 | 1 | 39 | 45 |
| Thefts from auto | | | | | | | | |
| Thefts of auto parts & acc. | | | | | | | | |
| Thefts of bicycles | | | | | | | | |
| Thefts from buildings | | | | | | | | |
| Thefts from coin operated machine | | | | | | | | |
| All other thefts | 3 | | 3 | 3 | 4 | 3 | 3 | 4 |
| 7. Motor vehicle theft | 2 | | 2 | 3 | 4 | 2 | 2 | 4 |
| Autos | | | | | | | | |
| Trucks and buses | | | | | | | | |
| Other vehicles | | | | | | | | |
| 8. Arson | | | | | | | | |
| Total | 6 | | 6 | 46 | 62 | 6 | 45 | 62 |

PART I % CLEARED 100% 98% 100%

Falls City Police Department

Crimes and Clearance Rate

Part II Crimes

Date: MARCH 2025

Number and Disposition of Offenses Known to the Police

| UNIFORM CLASSIFICATION OF OFFENSES | OFFENSES KNOWN TO THE POLICE | | | | | OFFENSES CLEARED | | |
|------------------------------------|------------------------------|-----------|--------------------------|------------------------|------------------------|------------------|-------------------|-------------------|
| PART II | REPORTED OR KNOWN THIS MO. | UNFOUNDED | ACTUAL OFFENSES THIS MO. | ACTUAL THIS YR TO-DATE | ACTUAL LAST YR TO-DATE | THIS MONTH | THIS YEAR TO-DATE | LAST YEAR TO-DATE |
| 1. Other Assaults | 6 | | 6 | 14 | 16 | 6 | 14 | 16 |
| 2. Forgery & Counterfeiting | | | | | 1 | | | 1 |
| 3. Fraud | | | | | | | | |
| 4. Embezzlement | | | | | | | | |
| 5. Stolen Property | | | | | | | | |
| 6. Vandalism | | | | 13 | 5 | | 13 | 3 |
| 7. Weapons-Possession | | | | | | | | |
| 8. Prostitution | | | | | | | | |
| 9. Other Sex Offenses | 1 | | 1 | 7 | 3 | 1 | 7 | 3 |
| 10. Narcotics Laws | 2 | | 2 | 4 | 27 | 2 | 4 | 27 |
| 11. Gambling Laws | | | | | | | | |
| 12. Offenses Against Family | 3 | | 3 | 20 | 19 | 3 | 20 | 19 |
| 13. Driving Under Influence | 2 | | 2 | 2 | 5 | 2 | 2 | 5 |
| 14. Liquor Laws | | | | 1 | 6 | | 1 | 6 |
| 15. Disorderly Conduct | 2 | | 2 | 20 | 3 | 2 | 20 | 3 |
| 16. All Other Offenses | 8 | | 8 | 20 | 53 | 8 | 20 | 53 |
| TOTAL | 24 | | 24 | 101 | 138 | 24 | 101 | 136 |
| PART I&II TOTAL | 30 | | 30 | 147 | 200 | 30 | 146 | 198 |

| | | | | |
|----------------|-----------------------|------|------|-----|
| Combined Total | Part II % Cleared | 100% | 100% | 98% |
| | Part I & II % Cleared | 100% | 99% | 99% |

FALLS CITY
ANIMAL CONTROL
MONTHLY REPORT

March 2025

| ANIMAL CALLS | ANIMALS PICKED UP | ANIMALS CLAIMED | ANIMALS ADOPTED |
|--------------|-------------------|-----------------|-----------------|
| 47 | 7 | 5 | 2 |

ANIMAL CONTROL

Lidiae Jones

INCIDENT CODE: * - All

USER: fcy.ljones

DATES: 3/01/2025 THRU 3/31/2025

GROUP: * - All

PRIORITY: * - All

TYPE: * - All

=====

| | NEW INCIDENTS | CLOSED | VOIDED | ACTIVE AT 3/31/2025 |
|----------------------|---------------|--------|--------|------------------------|
| INCIDENT CODE: 6-105 | 1 | 1 | 0 | 0 |
| INCIDENT CODE: 6-321 | 13 | 2 | 1 | 10 |
| INCIDENT CODE: 6-327 | 1 | 0 | 0 | 1 |
| INCIDENT CODE: 6-333 | 1 | 0 | 0 | 1 |
| INCIDENT CODE: 6-401 | 5 | 0 | 0 | 5 |
| INCIDENT CODE: 8-514 | 1 | 0 | 0 | 1 |
| TOTALS | 22 | 3 | 1 | 18 |

April 10, 2025

A joint special meeting of the City Council and Board of Public Works of the City of Falls City, Nebraska, was held in said City on the 10th day of April 2025, at 6:00 o' clock P.M. Council met in regular session. Mayor Harkendorff called the meeting to order and Clerk Nussbaum recorded the minutes of the meeting. On roll call the following Council persons were present: Buckminster, Ferguson, Fouraker, Kaster, F. Killingsworth, K. Killingsworth, Ruiz. Absent: Leyden. Notice of the meeting was given in advance thereof by posting in three public places, a designated method for giving notice as shown by the Certificate of Posting Notice attached to these minutes. Notice of this meeting was given to the mayor and all persons of the Council and a copy of their acknowledgment of receipt of notice and the agenda is attached to the minutes. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and Council of this meeting. All proceedings 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.

MINUTES APPROVAL FOR APRIL 7, 2025

A motion was made by Council person Ferguson and seconded by Council person F. Killingsworth to approve the minutes for April 7, 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, Ruiz. "NAY" None. "ABSENT" Leyden. Motion carried.

CLOSED SESSION – DISCUSSION OF ELECTRIC DISTRIBUTION DEPARTMENT PERSONNEL CHANGES

A motion was made by Council member Ferguson and seconded by Council member F. Killingsworth to enter into a closed session at 6:03 pm to discuss electric distribution department changes for the protection of public interest and to prevent the needless injury to the reputation of personnel. Attendees for the closed session will include the Mayor, City Council Members, BOPW members, City Administrator, Public Works Director and City attorney. Roll was called on this motion and the members voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Kaster, F. Killingsworth, K. Killingsworth, Ruiz. "NAY" None. "ABSENT" Leyden. Motion carried. A motion was made by Council member Ferguson and seconded by Council member Buckminster to end the closed session at 7:38 pm and return to public session. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Kaster, F. Killingsworth, K. Killingsworth, Ruiz. "NAY" None. "ABSENT" Leyden. Motion carried.

CLOSED SESSION – DISCUSSION OF ELECTRIC DISTRIBUTION DEPARTMENT PERSONNEL CHANGES WITH EX-EMPLOYEES OF THE LINEMAN DEPARTMENT ALLOWED TO ENTER CLOSED SESSION ONE AT A TIME ON A VOLUNTARY BASIS

A motion was made by Council member Kaster and seconded by Council member F. Killingsworth to enter into a closed session at 7:41 pm to discuss electric distribution department changes for the protection of public interest and to prevent the needless injury to the reputation of personnel. Attendees for the closed session will include the Mayor, City Council Members, BOPW members, City Administrator, Public Works Director, and City attorney. Roll was called on this motion and the members voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Kaster, F. Killingsworth, K. Killingsworth, Ruiz. "NAY" None. "ABSENT" Leyden. Motion carried. Eric Kreifels was the first ex-employee to enter the closed session discussion followed by Dale Campbell and Dakota Keller. A motion was made by Council member Ferguson and seconded by Council member Buckminster to end the closed session at 8:36 pm and return to public session. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Kaster, F. Killingsworth, K. Killingsworth, Ruiz. "NAY" None. "ABSENT" Leyden. Motion carried.

AUTHORIZE EXECUTION OF SUPPORT SERVICES AGREEMENT WITH NEBRASKA PUBLIC POWER DISTRICT (NPPD) | PUBLIC WORKS DIRECTOR – TREVOR CAMPBELL

A motion was made by Council member Ferguson and seconded by Council member Fouraker to authorize execution of support services agreement with Nebraska Public Power District (NPPD) as recommended by the BOPW. Roll was called on this motion and the members voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Kaster, K. Killingsworth, Ruiz. "NAY" None. "ABSTAIN" F. Killingsworth. "ABSENT" Leyden. Motion carried.

RS ELECTRIC MASTER SERVICE AGREEMENT UTILIZATION PLAN | PUBLIC WORKS DIRECTOR –
TREVOR CAMPBELL

A motion was made by Council member Fouraker and seconded by Council member K. Killingsworth to utilize the RS Electric Master Service Agreement Utilization for case by case and emergency on-call needs with no full-time service crew. Roll was called on this motion and the members voted as follows: "YEA" Buckminster, Ferguson, Fouraker, Kaster, F. Killingsworth, K. Killingsworth, Ruiz. "NAY" None. "ABSENT" Leyden. Motion carried.

THERE BEING NO FURTHER BUSINESS, THE MEETING WAS ADJOURNED AT 8:51pm

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 April 10, 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 - 4/22/2025

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|--|----------------|------------|------------------------------|-----------------|------------------|
| Fund: 100 - General | | | | | |
| American National Bank | CM0000070 | 02/07/2025 | HSA | 100-01-00-21151 | -100.00 |
| Halbert, Dunn & Burns, LLC | 0158 | 04/22/2025 | service feb 2025 | 100-01-11-52109 | 5,315.00 |
| Farm & City Supply | 017523 | 04/22/2025 | supplies-key | 100-01-11-52429 | 3.99 |
| Farm & City Supply | 017769 | 04/22/2025 | supplies plug cleanout pvc | 100-01-11-52429 | 2.59 |
| Farm & City Supply | 018050 | 04/22/2025 | supplies | 100-01-11-52429 | 18.99 |
| Farm & City Supply | 018050 | 04/22/2025 | supplies | 100-01-11-52429 | 2.78 |
| Farm & City Supply | 018281 | 04/22/2025 | credit - return | 100-01-11-52429 | -18.99 |
| Farm & City Supply | 018281 | 04/22/2025 | credit - return | 100-01-11-52429 | -2.78 |
| Farm & City Supply | 018283 | 04/22/2025 | credit - return | 100-01-11-52429 | -3.99 |
| Farm & City Supply | 018286 | 04/22/2025 | credit - return | 100-01-11-52429 | -2.59 |
| Pro Serv | 283152 | 04/22/2025 | printer c4500 | 100-01-11-52118 | 1,011.95 |
| Quill Corporation | 43350330 | 04/22/2025 | post its | 100-01-11-52372 | 26.99 |
| Amazon Capital Services | 1mgm-plxl-rgw3 | 04/22/2025 | arm rest pads | 100-01-11-52372 | 26.36 |
| Government Finance Officers | 300275613-2025 | 04/22/2025 | membership dues 2025-2026 | 100-01-11-51302 | 160.00 |
| Verizon | 61095613340 | 04/18/2025 | service | 100-01-11-52011 | 8.58 |
| American National Bank | CM0000073 | 04/04/2025 | HSA | 100-01-00-21151 | -100.00 |
| OneNeck It Solutions | pji0000083840 | 04/22/2025 | microsoft | 100-01-11-52195 | 81.00 |
| Falls City Economic and Devel | INV06980 | 04/01/2025 | CY 2024 Monthly Contributio | 100-06-11-52172 | 10,825.25 |
| Falls City Main Street, Inc. | INV06981 | 04/01/2025 | Monthly Contribution (MOU 7 | 100-06-11-52172 | 2,500.00 |
| Fund 100 - General Total: | | | | | 19,755.13 |
| Fund: 110 - Police | | | | | |
| Hullman's Ford Lincoln, Inc. | 93508 | 04/22/2025 | service f150 | 110-02-21-52015 | 39.00 |
| Halbert, Dunn & Burns, LLC | 0158 | 04/22/2025 | service feb 2025 | 110-02-21-52109 | 1,220.00 |
| Home Lumber Company | 346473 | 04/22/2025 | 12" turbine vent w/base-blac | 110-02-21-52093 | 293.97 |
| Pro Serv | 283152 | 04/22/2025 | printer c3000 | 110-02-21-52118 | 142.75 |
| Brite | inv38018 | 04/22/2025 | service | 110-02-21-52199 | 600.00 |
| Das State Accounting - Center | 1471784 | 04/22/2025 | service 03.2025 | 110-02-21-52199 | 537.60 |
| Nebraska Law Enforcement Tr | 14970 | 04/22/2025 | service tabe test-Z Adams | 110-02-21-52198 | 15.00 |
| Verizon | 61095613340 | 04/18/2025 | service | 110-02-21-52011 | 629.45 |
| UCI Testing | 36886 | 04/22/2025 | non dot test - Z Adams | 110-02-21-52199 | 75.00 |
| Bosselman Pump & Pantry Inc | INV06964 | 04/22/2025 | fuel march 2025 | 110-02-21-52014 | 1,247.10 |
| Police Department Petty Cash | INV06965 | 04/22/2025 | car wash | 110-02-21-52014 | 57.00 |
| Police Department Petty Cash | INV06965 | 04/22/2025 | postage | 110-02-21-52387 | 5.35 |
| Sandra Schatz | 0001 | 04/22/2025 | service-eval - Z Adams | 110-02-21-52198 | 450.00 |
| OneNeck It Solutions | pji0000083840 | 04/22/2025 | microsoft | 110-02-21-52195 | 112.50 |
| Fund 110 - Police Total: | | | | | 5,424.72 |
| Fund: 115 - Animal Control | | | | | |
| Halbert, Dunn & Burns, LLC | 0158 | 04/22/2025 | service feb 2025 | 115-02-23-52109 | 475.38 |
| Verizon | 61095613340 | 04/18/2025 | service | 115-02-23-52011 | 42.94 |
| Bosselman Pump & Pantry Inc | INV06964 | 04/22/2025 | fuel march 2025 | 115-02-23-52014 | 126.75 |
| OneNeck It Solutions | pji0000083840 | 04/22/2025 | microsoft | 115-02-23-52195 | 12.50 |
| Fund 115 - Animal Control Total: | | | | | 657.57 |
| Fund: 120 - Fire | | | | | |
| Farm & City Supply | 018224 | 04/22/2025 | screws | 120-02-22-52099 | 2.82 |
| Farm & City Supply | 018224 | 04/22/2025 | screws | 120-02-22-52099 | 6.36 |
| Farm & City Supply | 018224 | 04/22/2025 | screws | 120-02-22-52099 | 9.56 |
| Farm & City Supply | 018224 | 04/22/2025 | screws | 120-02-22-52099 | 7.58 |
| Farm & City Supply | 018224 | 04/22/2025 | bolts nuts washers gr 8 | 120-02-22-52099 | 19.23 |
| OneNeck It Solutions | pji0000083840 | 04/22/2025 | microsoft | 120-02-22-52195 | 12.50 |
| Fund 120 - Fire Total: | | | | | 58.05 |
| Fund: 130 - Building Inspections & Code Enforcement | | | | | |
| Verizon | 61095613340 | 04/18/2025 | service | 130-02-23-52011 | 42.94 |

Expense Approval Report

Post Dates: - 4/22/2025

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|----------------|------------|----------------------------------|-----------------|----------|
| OneNeck It Solutions | pji0000083840 | 04/22/2025 | microsoft | 130-02-23-52195 | 12.50 |
| Fund 130 - Building Inspections & Code Enforcement Total: | | | | | 55.44 |
| Fund: 150 - Parks | | | | | |
| Helena Chemical Co | 218579909 | 04/04/2025 | 17-0-3 with Deminson | 150-05-51-52300 | 1,650.00 |
| Falls City Mercantile | 238560 | 04/22/2025 | centerpull perforated towels | 150-05-51-52429 | 106.27 |
| Falls City Mercantile | 238560 | 04/22/2025 | toilet tissue | 150-05-51-52429 | 74.59 |
| Falls City Mercantile | 238560 | 04/22/2025 | jumbo toilet tissue | 150-05-51-52429 | 51.29 |
| Falls City Mercantile | 238560 | 04/22/2025 | paper towels kitchen roll | 150-05-51-52429 | 42.35 |
| Farm & City Supply | 018405 | 04/22/2025 | lwn mwr rplc whl 8x1.75" | 150-05-51-52429 | 17.99 |
| Meyer Home Center | 150376 | 04/22/2025 | service old concession bldg | 150-05-51-52093 | 123.70 |
| Amazon Capital Services | 1clt-wldg-g9ty | 04/22/2025 | lrg exam gloves | 150-05-51-52333 | 8.58 |
| Amazon Capital Services | 1clt-wldg-g9ty | 04/22/2025 | med exam gloves | 150-05-51-52333 | 8.58 |
| Amazon Capital Services | 1clt-wldg-g9ty | 04/22/2025 | xl exam gloves | 150-05-51-52333 | 8.58 |
| Amazon Capital Services | 1clt-wldg-g9ty | 04/22/2025 | cpr taining bag valve mask | 150-05-51-52333 | 57.90 |
| Wolfes Printing | 3938 | 04/22/2025 | supplies free swim cards | 150-05-51-52429 | 45.00 |
| Farm & City Supply | 018919 | 04/22/2025 | snips combo ptrn 9-3/4" | 150-05-51-52429 | 22.99 |
| Farm & City Supply | 018928 | 04/22/2025 | mlw mag nut dr 5/16" | 150-05-51-52429 | 17.97 |
| Farm & City Supply | 018941 | 04/22/2025 | tail piece dbl end1-1/2x | 150-05-51-52429 | 6.59 |
| Farm & City Supply | 018941 | 04/22/2025 | slipjnt nut | 150-05-51-52429 | 4.99 |
| Farm & City Supply | 019013 | 04/22/2025 | red grnt hmr bit 1/2x6" | 150-05-51-52429 | 12.99 |
| Farm & City Supply | 019013 | 04/22/2025 | screws | 150-05-51-52429 | 34.90 |
| Farm & City Supply | 019013 | 04/22/2025 | grade 5 bolts, nuts, washers | 150-05-51-52429 | 2.36 |
| Farm & City Supply | 019013 | 04/22/2025 | rd hmr bit sds+ 1/2x6" | 150-05-51-52429 | 14.99 |
| Scheitel Feed & Seed | 06011 | 04/22/2025 | fescue | 150-05-51-52429 | 95.00 |
| Merz Ink | 101818 | 04/03/2025 | Lifeguard staff tank tops (Tult | 150-05-51-52333 | 279.80 |
| Merz Ink | 101818 | 04/03/2025 | Support staff t-shirts (Gildan | 150-05-51-52333 | 239.80 |
| Merz Ink | 101818 | 04/03/2025 | lifeguard staff t-shirts (Gildan | 150-05-51-52333 | 239.80 |
| Merz Ink | 101818 | 04/03/2025 | support staff tank tops (Tultex | 150-05-51-52333 | 279.80 |
| Jim Hill's | 98500 | 04/22/2025 | 48" charcoal alum wire screen | 150-05-51-52093 | 175.00 |
| Farm & City Supply | 019140 | 04/22/2025 | anchor eye w/augr 4"x15" l | 150-05-51-52429 | 25.98 |
| Farm & City Supply | 019140 | 04/22/2025 | anchor w/4" auger 1/2"x30 | 150-05-51-52429 | 29.98 |
| Verizon | 61095613340 | 04/18/2025 | service | 150-05-51-52011 | 85.88 |
| Farm & City Supply | 019233 | 04/22/2025 | wr rp clip frg stl 5/16" | 150-05-51-52429 | 12.72 |
| Farm & City Supply | 019233 | 04/22/2025 | cable 3/16" 7x19 clrvnyl | 150-05-51-52429 | 17.90 |
| Ebay | 08-12883-71219 | 04/04/2025 | Snapper Pro 560020 bagger ki | 150-05-51-52014 | 376.25 |
| HOOPS, INC | 127494 | 04/22/2025 | main pole cap | 150-05-51-52093 | 46.00 |
| K12Print, Inc. | 54646 | 04/14/2025 | membership key tags with bar | 150-05-51-52429 | 264.57 |
| Falls City Mercantile | 239317 | 04/22/2025 | aerosol dispenser | 150-05-51-52429 | 67.26 |
| Robert Brooke & Associates | 344825 | 04/22/2025 | spindle replacemnt for 9a031 | 150-05-51-52093 | 119.31 |
| Bosselman Pump & Pantry Inc | INV06964 | 04/22/2025 | fuel march 2025 | 150-05-51-52014 | 580.76 |
| W7 Design Co | 000247 | 04/03/2025 | Richardson 112 mesh back ha | 150-05-51-52333 | 300.00 |
| OneNeck It Solutions | pji0000083840 | 04/22/2025 | microsoft | 150-05-51-52195 | 37.50 |
| Sarah Bangert | 03-2025-000334 | 04/22/2025 | Rental AddOn Payment for Ca | 150-05-51-21600 | 50.00 |
| Sydney Cooper | 04-2025-000363 | 04/22/2025 | Class Registration for Group - | 150-05-51-44525 | 25.00 |
| Landan Scholl | 04-2025-000442 | 04/22/2025 | Rental AddOn Payment for Ca | 150-05-51-21600 | 50.00 |
| Kaylee Blunt | 04-2025-000458 | 04/22/2025 | Rental AddOn Payment for Ca | 150-05-51-21600 | 50.00 |
| Fund 150 - Parks Total: | | | | | 5,760.92 |
| Fund: 151 - Auditorim | | | | | |
| UCI Testing | 36465 | 04/22/2025 | service non dot - Aud part tim | 151-05-51-52199 | 300.00 |
| Home Lumber Company | 346080 | 04/22/2025 | ceiling tile | 151-05-51-52093 | 461.40 |
| Farm & City Supply | 018328 | 04/22/2025 | terro fruit fly trap 2pk | 151-05-51-52429 | 9.99 |
| Farm & City Supply | 018328 | 04/22/2025 | perform strght scissors | 151-05-51-52429 | 7.59 |
| Farm & City Supply | 018522 | 04/22/2025 | grafitti removr voc 16oz | 151-05-51-52429 | 12.99 |
| Farm & City Supply | 018522 | 04/22/2025 | keykrafter #66 cp brass | 151-05-51-52429 | 7.98 |
| Unifirst Corportation | 1910081483 | 04/22/2025 | service mops | 151-05-51-52429 | 89.41 |
| Farm & City Supply | 018734 | 04/22/2025 | aa batteries | 151-05-51-52429 | 35.98 |
| Farm & City Supply | 018734 | 04/22/2025 | aaa batteries | 151-05-51-52429 | 35.98 |
| Farm & City Supply | 018993 | 04/22/2025 | slipjnt nut 1-1/2x1-1/4" | 151-05-51-52429 | -4.99 |
| Farm & City Supply | 018993 | 04/22/2025 | nut slip 1.25x1.25 pvc cd | 151-05-51-52429 | 4.59 |
| Farm & City Supply | 018993 | 04/22/2025 | washer tailpc1.5 sj card | 151-05-51-52429 | 2.79 |

Expense Approval Report

Post Dates: - 4/22/2025

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|--------------------------------|-------------------|------------|-----------------------------|-----------------|-----------|
| Farm & City Supply | 018998 | 04/22/2025 | slip joint nut 1-1/2" | 151-05-51-52429 | 4.59 |
| Farm & City Supply | 019122 | 04/22/2025 | slip joint nut 1-1/2" | 151-05-51-52429 | 4.59 |
| Farm & City Supply | 019122 | 04/22/2025 | washer poly sj 1.25 bulk | 151-05-51-52429 | 1.59 |
| OneNeck It Solutions | pji0000083840 | 04/22/2025 | microsoft | 151-05-51-52195 | 37.50 |
| GOOD LIFE VOLLEYBALL | 04-2025-000391 | 04/22/2025 | Rental AddOn Payment for Au | 151-05-51-21600 | 250.00 |
| Eve Seeba | 04-2025-000443 | 04/22/2025 | Rental AddOn Payment for Au | 151-05-51-21600 | 250.00 |
| Sara Rue | 04-2025-000444 | 04/22/2025 | Rental AddOn Payment for Au | 151-05-51-21600 | 250.00 |
| Fund 151 - Auditorim Total: | | | | | 1,761.98 |
| Fund: 170 - Library | | | | | |
| Microfilm Imaging Systems | 97660 | 04/22/2025 | annual service agreement | 170-05-52-52199 | 580.00 |
| Farm & City Supply | 018396 | 04/22/2025 | 1" rgd 1h strap | 170-05-52-52093 | 6.95 |
| Farm & City Supply | 018396 | 04/22/2025 | screws | 170-05-52-52093 | 0.76 |
| Farm & City Supply | 018396 | 04/22/2025 | screws | 170-05-52-52093 | 2.44 |
| Pro Serv | 283197 | 04/22/2025 | printers | 170-05-52-52118 | 385.61 |
| Farm & City Supply | 018923 | 04/22/2025 | keykrafter #66 brass key | 170-05-52-52429 | 7.98 |
| Pest Control Services of SE NE | 15035 | 04/22/2025 | service library | 170-05-52-52199 | 50.00 |
| Brad Griffin Consulting | 202431librarycomp | 04/22/2025 | service, supplies | 170-05-52-52195 | 1,189.48 |
| National Orphan Train Compl | INV06971 | 04/22/2025 | DVD | 170-05-52-52400 | 30.00 |
| Ingram | INV06968 | 04/22/2025 | books | 170-05-52-52400 | 2,923.56 |
| Tosca Lee | INV06970 | 04/22/2025 | presentation | 170-05-52-52198 | 498.80 |
| OneNeck It Solutions | pji0000083840 | 04/22/2025 | microsoft | 170-05-52-52195 | 37.50 |
| Fund 170 - Library Total: | | | | | 5,713.08 |
| Fund: 180 - Cemetery | | | | | |
| Farm & City Supply | 018530 | 04/22/2025 | 5bl .095 x-line neon green | 180-05-53-52429 | 178.50 |
| Farm & City Supply | 019027 | 04/22/2025 | fs gear grease | 180-05-53-52429 | 3.00 |
| Farm & City Supply | 019027 | 04/22/2025 | diesel can no spill 5gal | 180-05-53-52429 | 77.98 |
| Farm & City Supply | 019027 | 04/22/2025 | funnel plstc+strainer 6at | 180-05-53-52429 | 9.59 |
| Farm & City Supply | 019027 | 04/22/2025 | 3lb .095 xline neon green | 180-05-53-52429 | 39.50 |
| Falls City Auto Supply | 76071 | 04/22/2025 | washer fluid | 180-05-53-52014 | 3.29 |
| Falls City Auto Supply | 76071 | 04/22/2025 | 62939 | 180-05-53-52014 | 37.98 |
| Falls City Auto Supply | 76071 | 04/22/2025 | primeline | 180-05-53-52014 | 71.94 |
| Farm & City Supply | 019248 | 04/22/2025 | 2 cu ft black mulch | 180-05-53-52093 | 38.90 |
| Farm & City Supply | 019278 | 04/22/2025 | slab cncrct seal 10.5 gry | 180-05-53-52093 | 12.99 |
| Farm & City Supply | 019278 | 04/22/2025 | 2 cu ft black mulch | 180-05-53-52093 | 38.90 |
| Bosselman Pump & Pantry Inc | INV06964 | 04/22/2025 | fuel march 2025 | 180-05-53-52014 | 256.38 |
| OneNeck It Solutions | pji0000083840 | 04/22/2025 | microsoft | 180-05-53-52195 | 12.50 |
| Fund 180 - Cemetery Total: | | | | | 781.45 |
| Fund: 190 - Streets | | | | | |
| Farm & City Supply | 018381 | 04/22/2025 | respirator n95 s&f pk3 | 190-03-31-52429 | 17.98 |
| Farm & City Supply | 018381 | 04/22/2025 | paint prep resp n95 2pk | 190-03-31-52429 | 9.59 |
| Home Lumber Company | 346748 | 04/22/2025 | 2x4x16 hem-fir strut | 190-03-31-52429 | 21.78 |
| Home Lumber Company | 346748 | 04/22/2025 | 2x4x12 com sel struct | 190-03-31-52429 | 7.49 |
| Farm & City Supply | 018638 | 04/22/2025 | grade 5 bolts nuts washers | 190-03-31-52429 | 0.32 |
| Farm & City Supply | 018638 | 04/22/2025 | screws | 190-03-31-52429 | 1.60 |
| Falls City Mercantile | 238847 | 04/22/2025 | kitchen paper towels | 190-03-31-52935 | 43.41 |
| Home Lumber Company | 346847 | 04/22/2025 | bender board | 190-03-31-52360 | 59.97 |
| Falls City Auto Supply | 76040 | 04/22/2025 | diesel ex fluid | 190-03-31-52014 | 47.96 |
| Concrete Industries, Inc | ij725403 | 04/22/2025 | concrete | 190-03-31-52002 | 1,024.89 |
| Verizon | 61095613340 | 04/18/2025 | service | 190-03-31-52011 | 42.94 |
| Olsson Associates | 532601 | 04/22/2025 | service | 190-03-31-52197 | 1,100.50 |
| Bosselman Pump & Pantry Inc | INV06964 | 04/22/2025 | fuel march 2025 | 190-03-31-52014 | 2,796.31 |
| MacQueen Euipment | P15048 | 04/10/2025 | BRG- polylube MR A1G30 | 190-03-31-52015 | 51.25 |
| MacQueen Euipment | P15048 | 04/10/2025 | conveyor shaft bearing | 190-03-31-52015 | 308.48 |
| MacQueen Euipment | P15068 | 04/10/2025 | hopper wear pads | 190-03-31-52015 | 53.60 |
| Amazon Capital Services | 16yl-hvkM-41yy | 04/22/2025 | disposable respirators | 190-03-31-52429 | 40.78 |
| KELLER SUPPLY COMPANY | 1789 | 04/07/2025 | cold mix | 190-03-31-52002 | 969.60 |
| OneNeck It Solutions | pji0000083840 | 04/22/2025 | microsoft | 190-03-31-52195 | 25.00 |
| BOK FINANCIAL | CITYOFFALLSCITY1 | 04/22/2025 | service | 190-03-31-54103 | 14,741.25 |

Expense Approval Report

Post Dates: - 4/22/2025

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|------------------|------------|-------------------------------|---|------------------|
| BOK FINANCIAL | CITYOFFALLSCITY1 | 04/22/2025 | service | 190-03-31-54115 | 200.00 |
| | | | | Fund 190 - Streets Total: | 21,564.70 |
| Fund: 195 - Mechanic Shop | | | | | |
| ROCKMOUNT RESEARCH & AL | 1291920 | 04/22/2025 | spiral tapered reamer 1/2"1/2 | 195-03-66-52429 | 107.35 |
| ROCKMOUNT RESEARCH & AL | 1292733 | 04/22/2025 | brutus a 1/8" arc | 195-03-66-52429 | 179.86 |
| Falls City Auto Supply | 75902 | 04/22/2025 | battery | 195-03-66-52330 | 146.08 |
| Falls City Auto Supply | 75903 | 04/22/2025 | filters | 195-03-66-52330 | 22.78 |
| Hullman's Ford Lincoln, Inc. | 117204 | 04/22/2025 | touch up paint | 195-03-66-52330 | 16.49 |
| Falls City Auto Supply | 75935 | 04/22/2025 | fuse | 195-03-66-52330 | 11.10 |
| Falls City Auto Supply | 75935 | 04/22/2025 | filter | 195-03-66-52330 | 14.20 |
| Falls City Auto Supply | 75935 | 04/22/2025 | filter | 195-03-66-52330 | 14.41 |
| Falls City Auto Supply | 75953 | 04/22/2025 | filter | 195-03-66-52330 | 12.64 |
| Titan Machinery | ps0660822-1 | 04/22/2025 | bulb | 195-03-66-52330 | 93.25 |
| John Deere Financial | 646837 | 04/22/2025 | o-rings | 195-03-66-52330 | 2.66 |
| John Deere Financial | 646837 | 04/22/2025 | o-rings | 195-03-66-52330 | 2.86 |
| John Deere Financial | 646837 | 04/22/2025 | l-v hy-gard | 195-03-66-52330 | 21.51 |
| Harmon's OK Tire | 63614 | 04/22/2025 | service-tire | 195-03-66-52330 | 72.00 |
| Falls City Auto Supply | 76003 | 04/22/2025 | supplies - filter | 195-03-66-52330 | -14.20 |
| Farm & City Supply | 019074 | 04/22/2025 | couple sch 40 pvc 3" sxs | 195-03-66-52330 | 6.59 |
| Farm & City Supply | 019074 | 04/22/2025 | adapter pvc dmv 3" hxmpt | 195-03-66-52330 | 8.59 |
| Farm & City Supply | 019074 | 04/22/2025 | pipe pvc mwv3"x10' sch40 | 195-03-66-52330 | 5.17 |
| Falls City Auto Supply | 76091 | 04/22/2025 | antifreeze | 195-03-66-52330 | 23.98 |
| Farm & City Supply | 019347 | 04/22/2025 | fan housing w/ rewind | 195-03-66-52330 | 67.00 |
| Farm & City Supply | 019352 | 04/22/2025 | 1/4x2-1/2" pto pin w/sq wire | 195-03-66-52330 | 4.36 |
| Farm & City Supply | 019352 | 04/22/2025 | 1/4x2-1/2" pto pin w/rd wire | 195-03-66-52330 | 5.94 |
| Farm & City Supply | 019654 | 04/02/2025 | Milwaukee battery powered g | 195-03-66-52420 | 215.00 |
| John Deere Financial | 649354 | 04/22/2025 | tooth intimidator | 195-03-66-52330 | 80.38 |
| John Deere Financial | 649354 | 04/22/2025 | flex pin | 195-03-66-52330 | 28.26 |
| | | | | Fund 195 - Mechanic Shop Total: | 1,148.26 |
| Fund: 205 - Dispatching | | | | | |
| Lumen | 728634576 | 04/22/2025 | service | 205-02-24-52195 | 3,176.42 |
| UCI Testing | 36886 | 04/22/2025 | non dot test - c hardenberger | 205-02-24-52199 | 75.00 |
| | | | | Fund 205 - Dispatching Total: | 3,251.42 |
| Fund: 230 - CDBG-OOR Reuse | | | | | |
| Halbert, Dunn & Burns, LLC | 0158 | 04/22/2025 | service feb 2025 | 230-06-00-52109 | 50.00 |
| | | | | Fund 230 - CDBG-OOR Reuse Total: | 50.00 |
| Fund: 280 - Housing Abatement/Demolition Program | | | | | |
| Brown County Transfer | 129656 | 04/22/2025 | bice | 280-06-23-52085 | 579.44 |
| Brown County Transfer | 129664 | 04/22/2025 | bice | 280-06-23-52085 | 725.30 |
| Brown County Transfer | 129670 | 04/22/2025 | bice | 280-06-23-52085 | 916.34 |
| Brown County Transfer | 129682 | 04/22/2025 | bice | 280-06-23-52085 | 1,095.38 |
| Brown County Transfer | 129711 | 04/22/2025 | bice | 280-06-23-52085 | 560.56 |
| Brown County Transfer | 129746 | 04/22/2025 | bice | 280-06-23-52085 | 469.04 |
| | | | | Fund 280 - Housing Abatement/Demolition Program Total: | 4,346.06 |
| Fund: 281 - Sidewalk Improvement Program | | | | | |
| The Fresh Place | INV06966 | 04/22/2025 | sidewalk improvement | 281-06-23-52901 | 1,500.00 |
| Falls City Auto Supply | INV06967 | 04/22/2025 | sidewalk improvement | 281-06-23-52901 | 1,500.00 |
| | | | | Fund 281 - Sidewalk Improvement Program Total: | 3,000.00 |
| | | | | Grand Total: | 73,328.78 |

Report Summary

Fund Summary

| Fund | Expense Amount |
|---|------------------|
| 100 - General | 19,755.13 |
| 110 - Police | 5,424.72 |
| 115 - Animal Control | 657.57 |
| 120 - Fire | 58.05 |
| 130 - Building Inspections & Code Enforcement | 55.44 |
| 150 - Parks | 5,760.92 |
| 151 - Auditorim | 1,761.98 |
| 170 - Library | 5,713.08 |
| 180 - Cemetery | 781.45 |
| 190 - Streets | 21,564.70 |
| 195 - Mechanic Shop | 1,148.26 |
| 205 - Dispatching | 3,251.42 |
| 230 - CDBG-OOR Reuse | 50.00 |
| 280 - Housing Abatement/Demolition Program | 4,346.06 |
| 281 - Sidewalk Improvement Program | 3,000.00 |
| Grand Total: | 73,328.78 |

Account Summary

| Account Number | Account Name | Expense Amount |
|-----------------|--------------------------|----------------|
| 100-01-00-21151 | Payroll Deductions Paya | -200.00 |
| 100-01-11-51302 | Associations Dues | 160.00 |
| 100-01-11-52011 | Telephone | 8.58 |
| 100-01-11-52109 | Legal Expense | 5,315.00 |
| 100-01-11-52118 | Printing & Publishing | 1,011.95 |
| 100-01-11-52195 | Technology Services | 81.00 |
| 100-01-11-52372 | Office Supplies | 53.35 |
| 100-01-11-52429 | Supplies & Materials | 0.00 |
| 100-06-11-52172 | Payments to Other Agen | 13,325.25 |
| 110-02-21-52011 | Telephone | 629.45 |
| 110-02-21-52014 | Vehicle/Equipment Main | 1,304.10 |
| 110-02-21-52015 | Vehicle/Equipment Repa | 39.00 |
| 110-02-21-52093 | Building/Grounds Maint | 293.97 |
| 110-02-21-52109 | Legal Expense | 1,220.00 |
| 110-02-21-52118 | Printing Expense | 142.75 |
| 110-02-21-52195 | Technology Services | 112.50 |
| 110-02-21-52198 | Other Professional Servi | 465.00 |
| 110-02-21-52199 | Other Contractual Servic | 1,212.60 |
| 110-02-21-52387 | Postage/Shipping | 5.35 |
| 115-02-23-52011 | Telephone | 42.94 |
| 115-02-23-52014 | Vehicle/Equipment Main | 126.75 |
| 115-02-23-52109 | Legal Expense | 475.38 |
| 115-02-23-52195 | Technology Services | 12.50 |
| 120-02-22-52099 | Other Maintenance & R | 45.55 |
| 120-02-22-52195 | Technology Services | 12.50 |
| 130-02-23-52011 | Telephone | 42.94 |
| 130-02-23-52195 | Technology Services | 12.50 |
| 150-05-51-21600 | Deposits Payable | 150.00 |
| 150-05-51-44525 | Program/Class Fees | 25.00 |
| 150-05-51-52011 | Telephone | 85.88 |
| 150-05-51-52014 | Vehicle/Equipment Main | 957.01 |
| 150-05-51-52093 | Building/Grounds Maint | 464.01 |
| 150-05-51-52195 | Technology Services | 37.50 |
| 150-05-51-52300 | Chemical | 1,650.00 |
| 150-05-51-52333 | Uniforms/Safety Supplie | 1,422.84 |
| 150-05-51-52429 | Supplies & Materials | 968.68 |
| 151-05-51-21600 | Deposits Payable | 750.00 |
| 151-05-51-52093 | Building/Grounds Maint | 461.40 |

Account Summary

| Account Number | Account Name | Expense Amount |
|-----------------|--------------------------|------------------|
| 151-05-51-52195 | Technology Services | 37.50 |
| 151-05-51-52199 | Other Contractual Servic | 300.00 |
| 151-05-51-52429 | Supplies & Materials | 213.08 |
| 170-05-52-52093 | Building/Grounds Maint | 10.15 |
| 170-05-52-52118 | Printing Expense | 385.61 |
| 170-05-52-52195 | Technology Services | 1,226.98 |
| 170-05-52-52198 | Other Professional Servi | 498.80 |
| 170-05-52-52199 | Other Contractual Servic | 630.00 |
| 170-05-52-52400 | Books & Periodicals | 2,953.56 |
| 170-05-52-52429 | Supplies & Materials | 7.98 |
| 180-05-53-52014 | Vehicle/Equipment Main | 369.59 |
| 180-05-53-52093 | Building/Grounds Maint | 90.79 |
| 180-05-53-52195 | Technology Services | 12.50 |
| 180-05-53-52429 | Supplies & Materials | 308.57 |
| 190-03-31-52002 | Asphalt-Cold Mix | 1,994.49 |
| 190-03-31-52011 | Telephone | 42.94 |
| 190-03-31-52014 | Vehicle/Equipment Main | 2,844.27 |
| 190-03-31-52015 | Vehicle/Equipment Repa | 413.33 |
| 190-03-31-52195 | Technology Services | 25.00 |
| 190-03-31-52197 | Engineering Expense | 1,100.50 |
| 190-03-31-52360 | Lumber | 59.97 |
| 190-03-31-52429 | Supplies & Materials | 99.54 |
| 190-03-31-52935 | Other Supplies | 43.41 |
| 190-03-31-54103 | Interest Expense | 14,741.25 |
| 190-03-31-54115 | Debt Service Fees | 200.00 |
| 195-03-66-52330 | Merchandise for Resale | 646.05 |
| 195-03-66-52420 | Small Equipment | 215.00 |
| 195-03-66-52429 | Supplies & Materials | 287.21 |
| 205-02-24-52195 | Technology Services | 3,176.42 |
| 205-02-24-52199 | Other Contractual Servic | 75.00 |
| 230-06-00-52109 | Legal Expense | 50.00 |
| 280-06-23-52085 | Refuse/Recycling | 4,346.06 |
| 281-06-23-52901 | Grants Issued | 3,000.00 |
| Grand Total: | | <u>73,328.78</u> |

Project Account Summary

| Project Account Key | Expense Amount |
|---------------------|------------------|
| **None** | 73,328.78 |
| Grand Total: | <u>73,328.78</u> |



City of Falls City, NE

Expense Approval Report

By Fund

Post Dates - 4/22/2025

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|------------------------------|----------------|------------|---------------------------------|-----------------|------------|
| Fund: 600 - Electric | | | | | |
| UCI Testing | 036342 | 04/22/2025 | drug testing farmer | 600-07-00-52199 | 55.00 |
| Municipal Energy Agency of N | 308331 | 04/22/2025 | service-resource adequacy w | 600-07-00-52199 | 1,050.00 |
| Halbert, Dunn & Burns, LLC | 158 | 04/22/2025 | feb 2025 | 600-07-00-52109 | 840.00 |
| Healy Law Offices, LLC | 22717 | 04/22/2025 | service OPPD invoices | 600-07-00-52109 | 787.50 |
| Farm & City Supply | 017743 | 04/22/2025 | disc ml ins 12-10g 8pk | 600-07-62-52420 | 4.29 |
| Farm & City Supply | 018036 | 04/22/2025 | lighter oxy-acety 3 flint | 600-07-62-52429 | 4.51 |
| Farm & City Supply | 018036 | 04/22/2025 | ball valve brs fip 3/4" | 600-07-62-52429 | 21.49 |
| Farm & City Supply | 018036 | 04/22/2025 | nipple galv 3/4"x2" | 600-07-62-52429 | 3.21 |
| JK Energy Consulting LLC | 2392 | 04/22/2025 | service fixed fees | 600-07-00-52199 | 1,100.00 |
| ATCO International | i0642102 | 04/22/2025 | all-pro | 600-07-62-52429 | 155.15 |
| Farm & City Supply | 018518 | 04/22/2025 | usb rchrg hrdhat hl 475l | 600-07-61-52429 | 150.48 |
| Farm & City Supply | 018518 | 04/22/2025 | battery alkl n aaa 20pk | 600-07-61-52429 | 24.71 |
| Pro Serv | 0283152 | 04/22/2025 | service | 600-07-61-52118 | 252.98 |
| Farm & City Supply | 018679 | 04/22/2025 | mlw recip trch crb 6" 7t | 600-07-62-52420 | 15.04 |
| Farm & City Supply | 018679 | 04/22/2025 | mlw rcip torch 9"10ft 5pk | 600-07-62-52420 | 25.79 |
| Farm & City Supply | 018679 | 04/22/2025 | recip bld dmnd grit 9" | 600-07-62-52420 | 21.49 |
| Farm & City Supply | 018913 | 04/22/2025 | aa batteries | 600-07-62-52429 | 19.49 |
| Farm & City Supply | 018934 | 04/22/2025 | ace better brsh ang 4pk | 600-07-62-52420 | 17.19 |
| Farm & City Supply | 018934 | 04/22/2025 | pntr tp mdm blu 60yd 2pk | 600-07-62-52420 | 17.19 |
| Farm & City Supply | 018934 | 04/22/2025 | ace rs spry pnt sfty ylw | 600-07-62-52420 | 30.06 |
| Farm & City Supply | 018934 | 04/22/2025 | ace rstp spry satblk 15oz | 600-07-62-52420 | 22.54 |
| Jeo Consulting Group Inc | 159605 | 04/22/2025 | service 2021 electrical distrib | 600-07-00-52199 | 618.75 |
| Farm & City Supply | 019017 | 04/22/2025 | cleaning solvent 5 gal bucket | 600-07-62-52420 | 102.11 |
| Farm & City Supply | 019017 | 04/22/2025 | rstp i/e ob prmr gray 1g | 600-07-62-52420 | 53.74 |
| Farm & City Supply | 019017 | 04/22/2025 | couple 1.25" sxs sch40 | 600-07-62-52420 | 3.42 |
| Farm & City Supply | 019079 | 04/22/2025 | grade 5 bolts nuts washers | 600-07-61-52429 | 4.30 |
| OneNeck It Solutions | PJ1000083840 | 04/22/2025 | microsoft 365 | 600-07-61-52195 | 106.00 |
| OneNeck It Solutions | PJ1000083840 | 04/22/2025 | microsoft 365 | 600-07-62-52195 | 25.00 |
| Farm & City Supply | 019109 | 04/22/2025 | garden sprayer 1 gal ace | 600-07-62-52429 | 18.26 |
| Verizon | 6109561334 | 04/22/2025 | service - cell | 600-07-61-52011 | 155.75 |
| Verizon | 6109561334 | 04/22/2025 | service - cell | 600-07-62-52011 | 128.82 |
| Farm & City Supply | 019241 | 04/22/2025 | grade 5 bolts nuts washers | 600-07-61-52429 | 0.56 |
| Farm & City Supply | 019241 | 04/22/2025 | screws | 600-07-61-52429 | 1.29 |
| Farm & City Supply | 019241 | 04/22/2025 | 1/2" clamp con | 600-07-61-52429 | 3.40 |
| Farm & City Supply | 019241 | 04/22/2025 | 1/2" metal clamp w/ cushion | 600-07-61-52429 | 7.67 |
| Falls City Mercantile | 238944 | 04/22/2025 | water | 600-07-61-52429 | 47.74 |
| Trevor Campbell | INV06984 | 04/22/2025 | travel expense NMPP Annual | 600-07-61-51310 | 145.60 |
| Dutton-Lainson Co | S30089-10 | 04/04/2025 | 25 KVA 13800/7970 240/120 | 600-07-00-10500 | 26,733.31 |
| Dutton-Lainson Co | S30089-10 | 04/04/2025 | 50 KVA 13800/7970 240/120 | 600-07-00-10500 | 20,305.12 |
| Dutton-Lainson Co | S30089-10 | 04/04/2025 | 75 KVA 13800/7970 240/120 | 600-07-00-10500 | 12,296.88 |
| SUNBELT SOLOMON SERVICES | 404786 | 04/02/2025 | 25 KVA 2400/4120x7970/138 | 600-07-00-10500 | 14,445.00 |
| Bosselman Pump & Pantry Inc | INV06969 | 04/22/2025 | fuel | 600-07-61-52014 | 880.83 |
| General Fund | INV06982 | 04/22/2025 | PILOT - electric | 600-07-00-52187 | 36,614.48 |
| RESCO | 3067522 | 04/04/2025 | 2 1/2" x 2 1/2" square curved | 600-07-00-10500 | 218.33 |
| Husker Electric Supply | 64553 | 04/22/2025 | cable | 600-07-62-52096 | 85,482.66 |
| Husker Electric Supply | 64564 | 04/22/2025 | credit | 600-07-62-52096 | -85,482.66 |
| Husker Electric Supply | 64565 | 04/22/2025 | omni cable | 600-07-62-52096 | 127.10 |
| Border States | 930148096 | 04/04/2025 | 4" screwdriver Klein 600-4 (E1 | 600-07-00-10500 | 18.42 |
| Border States | 930148096 | 04/04/2025 | 2" SCH 40 PVC-Expansion Join | 600-07-00-10500 | 74.75 |
| RESCO | 3067752 | 04/07/2025 | 5/8" x 16" machine bolt 8816 | 600-07-00-10500 | 29.96 |
| RESCO | 3067752 | 04/07/2025 | 5/8" x 12" oval eye bolt 9412 | 600-07-00-10500 | 80.63 |
| Wesco Distribution | 546889 | 04/14/2025 | Connector Compression, WR- | 600-07-00-10500 | 51.06 |
| Wesco Distribution | 546889 | 04/14/2025 | Screw 1/2" x 4" Lag #J8754P (| 600-07-00-10500 | 39.56 |

Expense Approval Report

Post Dates: - 4/22/2025

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|-----------------------------|-----------------|------------|-------------------------------|-----------------|------------|
| Wesco Distribution | 549238 | 04/14/2025 | 4" SCH 40 PVC conduit (E1242 | 600-07-00-10500 | 64.50 |
| Wesco Distribution | 549238 | 04/14/2025 | #6 SD CU wire tie 25#/315' (E | 600-07-00-10500 | 185.44 |
| Husker Electric Supply | 64872 | 04/09/2025 | PVC glue pint cans (E155) | 600-07-00-10500 | 86.86 |
| Border States | 930197692 | 04/14/2025 | Connector Compression, WR- | 600-07-00-10500 | 33.06 |
| Border States | 930197692 | 04/14/2025 | 2" SCH 40 PVC-Expansion Join | 600-07-00-10500 | 18.69 |
| The Froesch Face LLC | INV06977 | 04/22/2025 | elec easement | 600-07-00-53300 | 500.00 |
| William R & Amanda C Sipple | INV06978 | 04/22/2025 | elec easement | 600-07-00-53300 | 250.00 |
| Terry L & Mary E Malcolm | INV06979 | 04/22/2025 | elec easement | 600-07-00-53300 | 250.00 |
| BOK FINANCIAL | CITYOFFALLSCITY | 04/22/2025 | service | 600-07-00-54103 | 39,656.25 |
| BOK FINANCIAL | CITYOFFALLSCITY | 04/22/2025 | service | 600-07-00-54103 | 62,560.00 |
| BOK FINANCIAL | CITYOFFALLSCITY | 04/22/2025 | service | 600-07-00-54115 | 200.00 |
| BOK FINANCIAL | CITYOFFALLSCITY | 04/22/2025 | service | 600-07-00-54115 | 200.00 |
| Fund 600 - Electric Total: | | | | | 221,960.75 |

Fund: 610 - Water

| | | | | | |
|-----------------------------|----------------|------------|-----------------------------------|-----------------|-----------|
| Jeo Consulting Group Inc | 157076 | 04/22/2025 | service water plans georefer | 610-07-65-52199 | 200.00 |
| Municipal Pipe Service | 7387-in | 04/22/2025 | supplies 4" insta valve | 610-07-65-52094 | 20,770.00 |
| Home Lumber Company | 346132 | 04/22/2025 | solid block | 610-07-65-52429 | 25.26 |
| Home Lumber Company | 346132 | 04/22/2025 | slab block | 610-07-65-52429 | 35.37 |
| HYDRO OPTIMIZATION & | 12519 | 04/22/2025 | service water control system | 610-07-65-53550 | 33,420.50 |
| Halbert, Dunn & Burns, LLC | 158 | 04/22/2025 | feb 2025 | 610-07-65-52109 | 260.00 |
| Rieschick Drilling Co. Inc. | 9259 | 04/22/2025 | supplies 2" curb stop | 610-07-65-52094 | 681.15 |
| McMaster-Carr | 42343466 | 04/22/2025 | thick wall pvc plastic pipe fitti | 610-07-65-52093 | 22.07 |
| McMaster-Carr | 42343466 | 04/22/2025 | thick wall pvc plastic pipe fitti | 610-07-65-52093 | 69.38 |
| McMaster-Carr | 42343466 | 04/22/2025 | thick wall pvc plastic pipe fitti | 610-07-65-52093 | 25.56 |
| McMaster-Carr | 42343466 | 04/22/2025 | thick wall pvc plastic pipe fitti | 610-07-65-52093 | 23.53 |
| Farm & City Supply | 018282 | 04/22/2025 | thread seal tpe 1/2x260" | 610-07-65-52429 | 2.99 |
| Farm & City Supply | 018282 | 04/22/2025 | tru blu pipeselant 8oz | 610-07-65-52429 | 20.41 |
| Farm & City Supply | 018285 | 04/22/2025 | keyrafter #97 brass | 610-07-65-52429 | 4.29 |
| Farm & City Supply | 018287 | 04/22/2025 | plug cleanout pvc dwv 2" | 610-07-65-52429 | 2.78 |
| Amazon Capital Services | 16vv-6kfr-743p | 04/22/2025 | night owl cameras | 610-07-65-52099 | 139.99 |
| Farm & City Supply | 018402 | 04/22/2025 | couple pvc 1" | 610-07-65-52096 | 8.97 |
| Farm & City Supply | 018402 | 04/22/2025 | elbow pvc 90d ea 1" | 610-07-65-52096 | 5.99 |
| Farm & City Supply | 018402 | 04/22/2025 | body conduit pvc lb 1" | 610-07-65-52096 | 15.03 |
| Farm & City Supply | 018402 | 04/22/2025 | adapter terminal 1" sch40 | 610-07-65-52096 | 3.42 |
| Meyer Home Center | 150361 | 04/22/2025 | 2" sch 80 pipe per foot | 610-07-65-52093 | 137.60 |
| Amazon Capital Services | 1t9t-g4k3-k17q | 04/22/2025 | night owl cameras | 610-07-65-52099 | 119.87 |
| JK Energy Consulting LLC | 2392 | 04/22/2025 | service fixed fees | 610-07-65-52199 | 275.00 |
| Farm & City Supply | 018514 | 04/22/2025 | stripper wire/cutter | 610-07-65-52429 | 20.41 |
| Farm & City Supply | 018514 | 04/22/2025 | mlw t20 bit 2" | 610-07-65-52429 | 12.87 |
| Pro Serv | 0283152 | 04/22/2025 | service | 610-07-65-52118 | 252.98 |
| DULTMEIER SALES | 4223216 | 04/02/2025 | Tiger Flex hose assembly DUT | 610-07-65-52096 | 517.08 |
| Concrete Industries, Inc | ij725281 | 04/22/2025 | E 17th Street | 610-07-65-52094 | 1,885.05 |
| Farm & City Supply | 018932 | 04/22/2025 | body conduit pvc lb 1" | 610-07-65-52096 | 7.51 |
| Farm & City Supply | 018932 | 04/22/2025 | bushing hex black 1x3/4" | 610-07-65-52096 | 6.44 |
| Farm & City Supply | 018932 | 04/22/2025 | elbow pvc 90d ea 1" | 610-07-65-52096 | 6.00 |
| Farm & City Supply | 018932 | 04/22/2025 | cap 1" slip sch40 | 610-07-65-52096 | 1.71 |
| Farm & City Supply | 018932 | 04/22/2025 | cap 1" slip sch40 | 610-07-65-52096 | 1.71 |
| Farm & City Supply | 018932 | 04/22/2025 | adapter female 1" sch40 | 610-07-65-52096 | 1.92 |
| Farm & City Supply | 018932 | 04/22/2025 | conduit pvc sch40 1"x10' | 610-07-65-52096 | 75.20 |
| Kawres | 22202 | 04/22/2025 | ink | 610-07-65-52372 | 113.41 |
| Trevor Campbell | INV06987 | 04/22/2025 | travel Grade IV Water License | 610-07-65-51310 | 634.80 |
| OneNeck It Solutions | PJI000083840 | 04/22/2025 | microsoft 365 | 610-07-65-52195 | 12.50 |
| Farm & City Supply | 019138 | 04/22/2025 | key blank mst pdlk | 610-07-65-52429 | 4.29 |
| Farm & City Supply | 019138 | 04/22/2025 | keyrafter 97 brass | 610-07-65-52429 | 4.29 |
| Farm & City Supply | 019138 | 04/22/2025 | keyrafter 90 brass | 610-07-65-52429 | 4.29 |
| Farm & City Supply | 019138 | 04/22/2025 | keyrafter 95 brass | 610-07-65-52429 | 8.58 |
| Verizon | 6109561334 | 04/22/2025 | service - cell | 610-07-65-52011 | 64.95 |
| Verizon | 6109561334 | 04/22/2025 | service - cell | 610-07-67-52011 | 82.95 |
| Lincoln Winwater Works Co | 109765 01 | 04/03/2025 | Reed copper shut off tool 3/4 | 610-07-65-52420 | 315.18 |
| NMC Inc | cui1470356 | 04/22/2025 | rental fees skid steer loader | 610-07-65-52175 | 8,500.00 |

Expense Approval Report

Post Dates: - 4/22/2025

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|-----------------------------|----------------|------------|---------------------------------|-----------------|-----------|
| Bosselman Pump & Pantry Inc | INV06969 | 04/22/2025 | fuel | 610-07-65-52014 | 315.92 |
| General Fund | INV06983 | 04/22/2025 | Excise tax | 610-07-65-52187 | 4,036.00 |
| Lincoln Winwater Works Co | 109032 02 | 04/08/2025 | 4" cut-in valve (W1621) | 610-07-00-10500 | 993.00 |
| Lincoln Winwater Works Co | 109911 01 | 04/08/2025 | 2" x 4" brass nipple (W967.2) | 610-07-00-10500 | 38.46 |
| Lincoln Winwater Works Co | 109911 01 | 04/08/2025 | 1 1/4" stop box repair lid with | 610-07-00-10500 | 215.00 |
| Fund 610 - Water Total: | | | | | 74,401.66 |

Fund: 620 - Gas

| | | | | | |
|-----------------------------|---------------------|------------|--------------------------------|-----------------|-----------|
| Halbert, Dunn & Burns, LLC | 158 | 04/22/2025 | feb 2025 | 620-07-63-52109 | 160.00 |
| Tichy Land Survey Co | 1158 | 04/22/2025 | service locate 25-28th Schoen | 620-07-63-53550 | 1,150.00 |
| Border States | 930002545 | 04/03/2025 | 17# magns anodes w/10' #12 | 620-07-63-10500 | 772.64 |
| Border States | 930002545 | 04/03/2025 | 2"IPSx2"IPS EF HVTT Central # | 620-07-63-10500 | 531.43 |
| Border States | 930002545 | 04/03/2025 | 2" IPS x 1" CTS tap tee BUTT P | 620-07-63-10500 | 129.54 |
| Border States | 930002545 | 04/03/2025 | 2" IPS poly tee PE4710 PERF 1 | 620-07-63-10500 | 37.60 |
| Border States | 930002545 | 04/03/2025 | 2" IPS poly elbow 90 deg PE 4 | 620-07-63-10500 | 25.59 |
| Border States | 930002545 | 04/03/2025 | pipe 1" CTS Drisco 8300 .101 { | 620-07-63-10500 | 970.73 |
| JK Energy Consulting LLC | 2392 | 04/22/2025 | service fixed fees | 620-07-63-52199 | 550.00 |
| Pro Serv | 0283152 | 04/22/2025 | service | 620-07-63-52118 | 252.99 |
| Farm & City Supply | 018606 | 04/22/2025 | smv steel post driver | 620-07-63-52429 | 83.83 |
| Farm & City Supply | 018719 | 04/22/2025 | bushing hex 1x1/2" galv | 620-07-63-52429 | 9.23 |
| Farm & City Supply | 018719 | 04/22/2025 | cable whip 1/2"x6' 10-3 | 620-07-63-52429 | 24.72 |
| Farm & City Supply | 018719 | 04/22/2025 | 1/2" cord grip conn | 620-07-63-52429 | 5.36 |
| Farmers Repair & Machine Sh | ACC-SINV-FRMS-71097 | 04/16/2025 | 1/8 SP+ welding rod | 620-07-63-52429 | 318.20 |
| Farmers Repair & Machine Sh | ACC-SINV-FRMS-71097 | 04/16/2025 | welding cable lug | 620-07-63-52429 | 5.32 |
| Farmers Repair & Machine Sh | ACC-SINV-FRMS-71097 | 04/16/2025 | crimp cable lug | 620-07-63-52429 | 10.75 |
| OneNeck It Solutions | PJ1000083840 | 04/22/2025 | microsoft 365 | 620-07-63-52195 | 62.50 |
| Border States | 930103367 | 04/03/2025 | pipe 2" IPS Drisco 8300 SDR11 | 620-07-63-10500 | 3,505.31 |
| Amazon Capital Services | 1xvc-9jff-fqg6 | 04/22/2025 | cutter wheel | 620-07-63-52420 | 27.82 |
| Bosselman Pump & Pantry Inc | INV06969 | 04/22/2025 | fuel | 620-07-63-52014 | 505.81 |
| General Fund | INV06982 | 04/22/2025 | PILOT - Gas | 620-07-63-52187 | 31,381.92 |
| Border States | 930131977 | 04/03/2025 | 4"IPSx1 1/4"IPS EF HVTT Cent | 620-07-63-10500 | 228.05 |
| Grainger | 9458905578 | 04/22/2025 | universal coupling | 620-07-63-52429 | 3.36 |
| KOONS GAS MEASUREMENT { | 78083 | 04/22/2025 | Spring 1813c red-red 42" wc 2 | 620-07-63-52429 | 199.99 |
| Dutton-Lainson Co | 911168-1 | 04/07/2025 | Coupling 1" Blk Steel (G4071) | 620-07-63-10500 | 41.49 |
| Amazon Capital Services | 1rddxj3v-4h4g | 04/22/2025 | spare tire holder mount | 620-07-63-52429 | 19.99 |
| Amazon Capital Services | 1rddxj3v-4h4g | 04/22/2025 | e-track ratchet straps | 620-07-63-52429 | 49.99 |
| Patricia Kiekhaefer | INV06974 | 04/22/2025 | gas easement | 620-07-63-53300 | 1,500.00 |
| Marjorie Eames | INV06975 | 04/22/2025 | gas easement | 620-07-63-53300 | 1,500.00 |
| Caleb & Maggy Nelson | INV06976 | 04/22/2025 | gas easement | 620-07-63-53300 | 1,500.00 |
| Fund 620 - Gas Total: | | | | | 45,564.16 |

Fund: 630 - Wastewater

| | | | | | |
|----------------------------|---------------|------------|--------------------------------|-----------------|----------|
| UCI Testing | 036342 | 04/22/2025 | drug testing roland, hartley | 630-07-64-52199 | 110.00 |
| Halbert, Dunn & Burns, LLC | 158 | 04/22/2025 | feb 2025 | 630-07-64-52109 | 160.00 |
| Farm & City Supply | 018388 | 04/22/2025 | aa batteries | 630-07-64-52429 | 16.99 |
| JK Energy Consulting LLC | 2392 | 04/22/2025 | service fixed fees | 630-07-64-52199 | 275.00 |
| Farm & City Supply | 018547 | 04/22/2025 | fencer/tool repair | 630-07-64-52096 | 85.00 |
| Farm & City Supply | 018547 | 04/22/2025 | wr rp clip frg stl 3/16" | 630-07-64-52096 | 83.40 |
| Pro Serv | 0283152 | 04/22/2025 | service | 630-07-64-52118 | 252.99 |
| Brown County Transfer | 153365 | 04/22/2025 | waste | 630-07-64-52085 | 227.25 |
| FAIRFIELD BY MARRIOTT | 434c400013571 | 04/22/2025 | Room charge 2 nights | 630-07-64-52931 | 245.90 |
| Mary's Appliance | 9000007524 | 04/22/2025 | parts | 630-07-64-52429 | 139.98 |
| OneNeck It Solutions | PJ1000083840 | 04/22/2025 | microsoft 365 | 630-07-64-52195 | 50.00 |
| Farm & City Supply | 019139 | 04/22/2025 | credit | 630-07-64-52096 | -83.40 |
| Verizon | 6109561334 | 04/22/2025 | service cell | 630-07-64-52011 | 184.98 |
| Verizon | 6109561334 | 04/22/2025 | service - cell | 630-07-64-52011 | 64.99 |
| Farm & City Supply | 019211 | 04/22/2025 | grade 5 bolts, nuts washers | 630-07-64-52429 | 5.12 |
| Farm & City Supply | 019274 | 04/22/2025 | Breeze 63020 "300" Series S.S | 630-07-64-52096 | 39.80 |
| Farm & City Supply | 019274 | 04/22/2025 | 5058474 - 3/16" Cable Clamp | 630-07-64-52096 | 53.40 |
| Farm & City Supply | 019274 | 04/22/2025 | O-Rings 1" ID X 1.25 OD X 0.1 | 630-07-64-52096 | 195.00 |
| Farm & City Supply | 019274 | 04/22/2025 | O-Rings 1.75" ID X 2" OD X 0.1 | 630-07-64-52096 | 245.00 |
| Farm & City Supply | 019274 | 04/22/2025 | Breeze 63036 "300" Series S.S | 630-07-64-52096 | 1,194.00 |

Expense Approval Report

Post Dates: - 4/22/2025

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|-----------------------------|----------------|------------|------------------------------|------------------------------|------------|
| Farm & City Supply | 019274 | 04/22/2025 | 1" X 1500' Rubber Hose | 630-07-64-52096 | 2,985.00 |
| MORSE EQUIPMENT COMPAN | m-65356 | 04/22/2025 | Blower #3 & #4 Toshiba 60 HP | 630-07-64-52096 | 4,816.00 |
| Bosselman Pump & Pantry Inc | INV06969 | 04/22/2025 | fuel | 630-07-64-52014 | 143.65 |
| | | | | Fund 630 - Wastewater Total: | 11,490.05 |
| | | | | Grand Total: | 353,416.62 |

Report Summary

Fund Summary

| Fund | Expense Amount |
|---------------------|-------------------|
| 600 - Electric | 221,960.75 |
| 610 - Water | 74,401.66 |
| 620 - Gas | 45,564.16 |
| 630 - Wastewater | 11,490.05 |
| Grand Total: | 353,416.62 |

Account Summary

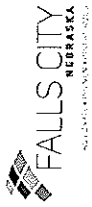
| Account Number | Account Name | Expense Amount |
|-----------------|---------------------------|----------------|
| 600-07-00-10500 | Inventory-Electric Gener | 74,681.57 |
| 600-07-00-52109 | Legal Expense | 1,627.50 |
| 600-07-00-52187 | PILOT Expense | 36,614.48 |
| 600-07-00-52199 | Other Contractual Servic | 2,823.75 |
| 600-07-00-53300 | Easement/ROW | 1,000.00 |
| 600-07-00-54103 | Interest Expense | 102,216.25 |
| 600-07-00-54115 | Debt Service Fees | 400.00 |
| 600-07-61-51310 | Training, Meetings & Co | 145.60 |
| 600-07-61-52011 | Telephone | 155.75 |
| 600-07-61-52014 | Vehicle/Equipment Main | 880.83 |
| 600-07-61-52118 | Printing Expense | 252.98 |
| 600-07-61-52195 | Technology Expense | 106.00 |
| 600-07-61-52429 | Supplies & Materials | 240.15 |
| 600-07-62-52011 | Telephone | 128.82 |
| 600-07-62-52096 | Operational Equipment | 127.10 |
| 600-07-62-52195 | Technology Expense | 25.00 |
| 600-07-62-52420 | Small Equipment | 312.86 |
| 600-07-62-52429 | Supplies & Materials | 222.11 |
| 610-07-00-10500 | Inventory-Water | 1,246.46 |
| 610-07-65-51310 | Training, Meetings & Co | 634.80 |
| 610-07-65-52011 | Telephone | 64.95 |
| 610-07-65-52014 | Vehicle/Equipment Main | 315.92 |
| 610-07-65-52093 | Building/Grounds Maint | 278.14 |
| 610-07-65-52094 | Infrastructure Maintena | 23,336.20 |
| 610-07-65-52096 | Operational Equipment | 650.98 |
| 610-07-65-52099 | Other Maintenance & R | 259.86 |
| 610-07-65-52109 | Legal Expense | 260.00 |
| 610-07-65-52118 | Printing Expense | 252.98 |
| 610-07-65-52175 | Rents & Leases-Equipme | 8,500.00 |
| 610-07-65-52187 | Excise Tax Expense | 4,036.00 |
| 610-07-65-52195 | Technology Expense | 12.50 |
| 610-07-65-52199 | Other Contractual Servic | 475.00 |
| 610-07-65-52372 | Office Supplies | 113.41 |
| 610-07-65-52420 | Small Equipment | 315.18 |
| 610-07-65-52429 | Supplies & Materials | 145.83 |
| 610-07-65-53550 | Utility Systems & Structu | 33,420.50 |
| 610-07-67-52011 | Telephone | 82.95 |
| 620-07-63-10500 | Inventory-Gas | 6,242.38 |
| 620-07-63-52014 | Vehicle/Equipment Main | 505.81 |
| 620-07-63-52109 | Legal Expense | 160.00 |
| 620-07-63-52118 | Printing Expense | 252.99 |
| 620-07-63-52187 | PILOT Expense | 31,381.92 |
| 620-07-63-52195 | Technology Expense | 62.50 |
| 620-07-63-52199 | Other Contractual Servic | 550.00 |
| 620-07-63-52420 | Small Equipment | 27.82 |
| 620-07-63-52429 | Supplies & Materials | 730.74 |
| 620-07-63-53300 | Easement/ROW | 4,500.00 |
| 620-07-63-53550 | Utility Systems & Structu | 1,150.00 |
| 630-07-64-52011 | Telephone | 249.97 |

Account Summary

| Account Number | Account Name | Expense Amount |
|-----------------|--------------------------|----------------|
| 630-07-64-52014 | Vehicle/Equipment Main | 143.65 |
| 630-07-64-52085 | Refuse/Recycling | 227.25 |
| 630-07-64-52096 | Operational Equipment | 9,613.20 |
| 630-07-64-52109 | Legal Expense | 160.00 |
| 630-07-64-52118 | Printing Expense | 252.99 |
| 630-07-64-52195 | Technology Expense | 50.00 |
| 630-07-64-52199 | Other Contractual Servic | 385.00 |
| 630-07-64-52429 | Supplies & Materials | 162.09 |
| 630-07-64-52931 | Training, Meetings & Co | 245.90 |
| Grand Total: | | 353,416.62 |

Project Account Summary

| Project Account Key | Expense Amount |
|---------------------|----------------|
| **None** | 318,058.62 |
| 22100052109 | 787.50 |
| 24100753550 | 1,150.00 |
| 24101853550 | 33,420.50 |
| Grand Total: | 353,416.62 |



City of Falls City, NE

Treasurers Report

Summary

Date Range: 03/01/2025 - 03/31/2025

| Fund | Beginning Cash Balance | Revenues | Expenses | Net Change Assets | Net Change Liabilities | Calculated Ending Balance | Actual Ending Balance | Calculated - Actual Ending |
|--|---------------------------|------------|------------|----------------------|---------------------------|------------------------------|--------------------------|-------------------------------|
| 100 - General | 2,839,082.86 | 302,492.85 | 40,599.40 | 317,044.92 | 317,044.92 | 2,466,886.47 | 3,156,127.78 | -689,241.31 |
| 110 - Police | -1,567,683.17 | 890.90 | 130,525.89 | -129,634.99 | -129,634.99 | -1,438,048.18 | -1,697,318.16 | 259,269.98 |
| 115 - Animal Control | -45,271.08 | 478.00 | 7,233.91 | -6,755.91 | -6,755.91 | -38,515.17 | -52,026.99 | 13,511.82 |
| 120 - Fire | -150,610.67 | -4,082.91 | 12,968.97 | -17,051.88 | -17,051.88 | -133,558.79 | -167,662.55 | 34,103.76 |
| 130 - Building Inspections & Code Enforcement | -70,975.29 | 3,237.77 | 25,962.21 | -22,724.44 | -22,724.44 | -48,250.85 | -93,699.73 | 45,448.88 |
| 150 - Parks | -769,355.95 | 31,661.04 | 99,789.64 | -68,357.60 | -68,357.60 | -700,769.35 | -837,713.55 | 136,944.20 |
| 151 - Auditorium | -210,447.58 | 3,130.12 | 30,711.10 | -27,080.98 | -27,080.98 | -183,866.60 | -237,528.56 | 53,661.96 |
| 160 - Tree Board | -511.79 | 0.00 | 0.00 | 0.00 | 0.00 | -511.79 | -511.79 | 0.00 |
| 170 - Library | -397,822.98 | 1,390.52 | 44,176.03 | -42,785.51 | -42,785.51 | -355,037.47 | -440,608.49 | 85,571.02 |
| 180 - Cemetery | -171,273.91 | 7,374.26 | 20,735.88 | -13,361.62 | -13,361.62 | -157,912.29 | -184,635.53 | 26,723.24 |
| 190 - Streets | -1,585,449.82 | 65,413.25 | 254,798.96 | -189,385.71 | -189,385.71 | -1,396,064.11 | -1,774,835.53 | 378,771.42 |
| 195 - Mechanic Shop | -374,403.21 | 0.00 | 16,643.19 | -16,643.19 | -16,643.19 | -357,760.02 | -391,046.40 | 33,286.38 |
| 205 - Dispatching | -466,166.31 | 1,787.00 | 51,581.02 | -49,794.02 | -49,794.02 | -416,372.29 | -515,960.33 | 99,588.04 |
| 206 - NG911-PSAP | 31,630.87 | 3,893.94 | 0.00 | 3,893.94 | 3,893.94 | 27,736.93 | 35,524.81 | -7,787.88 |
| 210 - Solid Waste | 459,791.31 | 8,066.00 | 0.00 | 8,066.00 | 8,066.00 | 451,725.31 | 467,857.31 | -16,132.00 |
| 220 - CDBG - Downtown Revitalization Program | 13,360.62 | 0.00 | 43,051.00 | -43,051.00 | -43,051.00 | 56,411.62 | -29,690.38 | 86,102.00 |
| 230 - CDBG-OOR Reuse | 5,085.13 | 0.00 | 7,690.57 | -7,690.57 | -7,690.57 | 12,775.70 | -2,605.44 | 15,381.14 |
| 240 - CDBG - Owner-Occupier Rehabilitation Program | 9,956.01 | 0.00 | 8,400.57 | -8,400.57 | -8,400.57 | 18,356.58 | 1,555.44 | 16,801.14 |
| 245 - Rural Workforce Housing Fund | 201,141.07 | 0.00 | 0.00 | 0.00 | 0.00 | 201,141.07 | 201,141.07 | 0.00 |
| 250 - LB840 | 152,816.95 | 0.00 | 20,205.48 | -20,205.48 | -20,205.48 | 173,022.43 | 132,611.47 | 40,410.96 |
| 255 - Revitalize Rural Nebraska | 0.00 | 0.00 | 17,000.00 | 0.00 | 0.00 | -17,000.00 | 0.00 | -17,000.00 |
| 260 - Capital Improvement Sinking | 3,734,233.78 | 121,466.06 | 0.00 | 121,466.06 | 121,466.06 | 3,612,767.72 | 3,855,699.84 | -242,932.12 |
| 270 - Library Project Sinking | 44,974.91 | 0.00 | 0.00 | 0.00 | 0.00 | 44,974.91 | 44,974.91 | 0.00 |
| 280 - Housing Abatement/Demolition Program | -4,367.15 | 4,750.00 | 160.00 | 938.17 | 938.17 | -1,653.49 | -3,428.98 | 1,775.49 |
| 281 - Sidewalk Improvement Program | -26,020.00 | 0.00 | 0.00 | 0.00 | 0.00 | -26,020.00 | -26,020.00 | 0.00 |
| 500 - Cemetery Trust | 374,036.48 | 0.00 | 0.00 | 0.00 | 0.00 | 374,036.48 | 374,036.48 | 0.00 |
| Report Total: | 2,025,751.08 | 551,948.80 | 832,233.82 | -211,514.38 | -211,514.38 | 2,168,494.82 | 1,814,236.70 | 354,258.12 |

SDL – LOCAL RECOMMENDATION

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

08531

Falls City Elks #963

License #

Licensee Name/Non-Profit Organization

Event location name: Falls City Elks

Event address/location: 1417 Stone Street, Falls City, Nebraska 68355

Event Type: fundraiser/BBQ

| | | | | | | |
|----------------------|---------|---------|---------|--|--|--|
| Event date(s): | 5-30-25 | 5-31-25 | 6-01-25 | | | |
| Event start time(s): | 4:00p | 8:00a | 8:00a | | | |
| Event end time(s): | 1:00a | 7:00p | 1:00p | | | |

Indoor area to be licensed in length & width: _____ X _____

Outdoor area to be licensed in length & width: 180 X 130 (Must submit a diagram)

Estimated number of attendees: 400

Alternate dates/times: none

Alternate location name/location: none

Type of alcohol to be served: Beer ☒ Wine _____ Distilled Spirits _____

Event contact name: Ben Hullman Event contact phone number: 402-245-8257

Event contact Email: bdhullman@hotmail.com

*Signature Authorized Representative: Mick Amstutz Treasurer

Local Governing Body completes below:

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

Local Governing Body Authorized Signature

Date

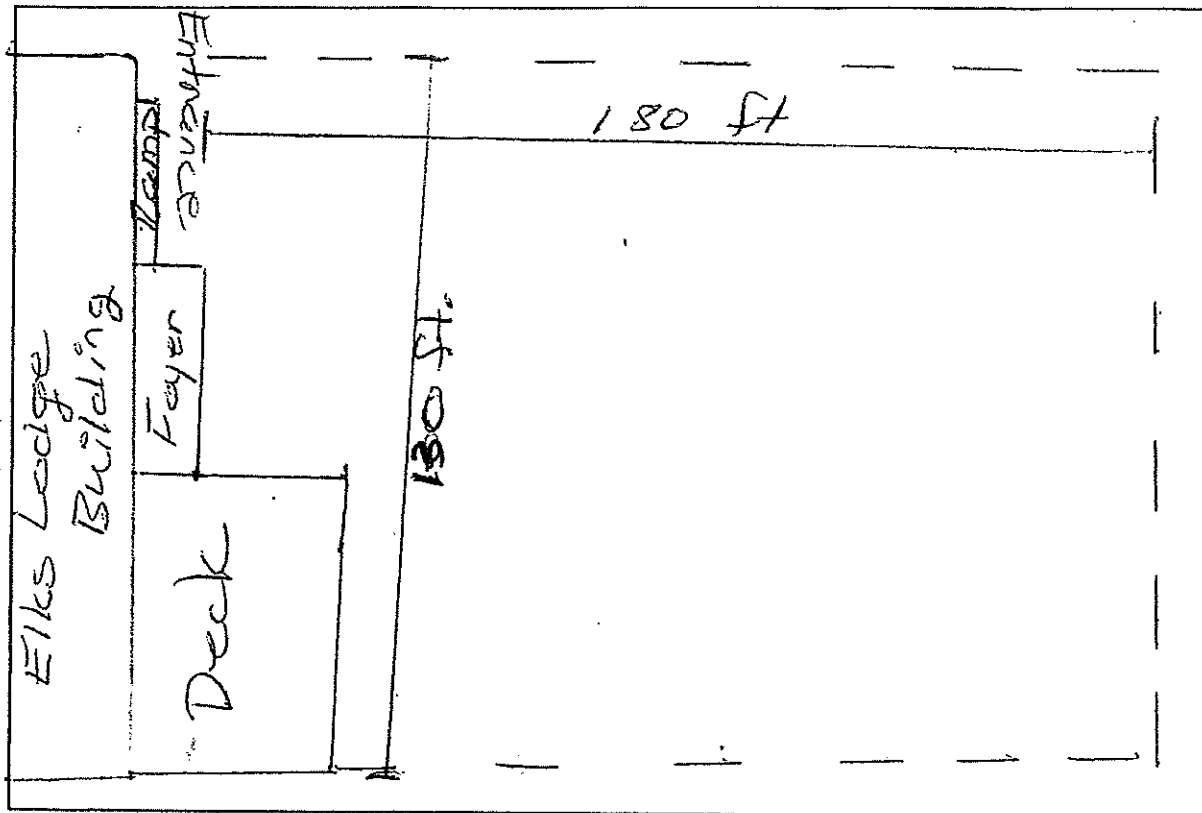
OUTDOOR AREA DIAGRAM

HOW AREA WILL BE PATROLLED Elks Members present.

- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS TO LICENSED
- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET
- DOUBLE FENCING IS REQUIRED FOR ALL NON-PROFIT ORGANIZATIONS UNLESS FORM #140 IS FILED WITH THIS FORM AND IS APPROVED BY THE COMMISSION
- RETAILER LIQUOR LICENSE HOLDERS ARE NOT REQUIRED TO DOUBLE FENCE, ALTHOUGH MEASURES NEED TO BE TAKEN TO SECURE THE AREA

— — — 6 ft. Cattle Fence

DIAGRAM OF PROPOSED AREA:



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

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

REQUEST FOR FUTURE AGENDA ITEM OR ADMINISTRATIVE ACTION



CITY CLERK

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

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

Date: 4-17-25

Phone No: 402-613-2089

Name: Clint Sailors

Email: CSailors@dollar-fresh.com

Address: 1300 Stone Street Falls city NE

Description of Topic & Desired Resolution:

Allow City crew to patch holes in
Dollar Fresh parking lots trade for
water or agreed upon price,

Signature of Requester: [Signature]

For City Use only

Received by: A. Nussbaum

Date: 4/18/25

Action Taken: Added to agenda for 4.21.25

El Camino Electric
65441 716 Rd
Falls City, NE 68355
(402) 245-3628
elcaminoelectric@gmail.com

Estimate

ADDRESS
City of Falls City
2307 Barada St
Falls City, NE 68355

ESTIMATE #
DATE 04/11/2025

| ACTIVITY | QTY | RATE | AMOUNT |
|---------------------------------------|-----|----------|-----------|
| Installation of lighting at SNC Field | | | |
| Labor | 180 | 95.00 | 17,100.00 |
| State electrical permit | 1 | 285.00 | 285.00 |
| Lift rental | 1 | 6,710.00 | 6,710.00 |
| Misc materials | 1 | 1,000.00 | 1,000.00 |

TOTAL \$25,095.00

Accepted By Accepted Date

S & S Electrical Contractors

28537 Holt 210
Mound City, MO 64470

Estimate

Phone # 660-491-1115 s andselecdricalcontractors@gmail...

| Date | Estimate # |
|-----------|------------|
| 3/31/2025 | 1160 |

| Name / Address |
|-----------------------|
| Falls City Parks Dept |

| | | | Project |
|---------------------------------------|-----|----------|-------------|
| Description | Qty | Rate | Total |
| Labor (with bucket truck) | 120 | 125.00 | 15,000.00 |
| rental equipment | 1 | 6,000.00 | 6,000.00 |
| Electrical & Lighting: Misc Materials | 1 | 5,500.00 | 5,500.00 |
| All work is complete | | | |
| Total | | | \$26,500.00 |



Stoller Electric Service

420 7th St. Adams, NE. 68301

(402) 801-0725

jstoller-ses@outlook.com

4/11/2025



Estimate

City of Falls City - Replacement of Fixtures SNC Field

Total Estimate

\$41,875

Includes:

- Labor to install (36) owner provided sports light fixtures on (8) pole locations at SNC Field. (This proposal is assuming the drivers for the new lights are located at the base of each pole).
- Lift rental. Including delivery and pick up.
- Additional material including hardware.
- Use of owner provided laser for aiming of fixtures.
- Provide and install (1) auto transformer at each pole location. (Information received that the existing voltage is 480V. New fixtures require 277V).
- Provide and install a conduit at each pole for light fixtures driver cord.
- Labor to install remote mounting for drivers. (Drivers, enclosures, mounting brackets, etc. provided by others).

Exclusions:

- Providing lighting fixtures, mounting brackets, drivers, and attachments.
- Relocating and adjusting existing lighting brackets.
- Altering existing riser conduit at each pole. SES will reconfigure existing disconnects and wiring up existing conduit on poles. (Assuming all existing electrical equipment is in working order and will be used for power for new light fixtures).
- Disposal of existing lighting fixtures.
- Damage to ground from traversing on lift.
- Any new wiring to any poles, switches, enclosures, or related electrical equipment.
- Disconnects at pole locations.
- Cord for connection from driver to light fixture.
- Driver mounting brackets and enclosures.



April 2025 | 1st Quarter 2025 | January, February & March

Our mission is to encourage economic growth and improve the business conditions of the greater Falls City area. Our goal is to develop a prosperous business community and growing job market—the foundations of a healthy economy.

Projects & Announcements

- Citroniq Chemicals, LLC project is moving along and aligns with the federal administration's energy policies.
 - An article titled *Trump's first week and its impact on the bioeconomy* appeared in World Bio Market Insights on 1/29/25 and outlined federal policies around the bioeconomy sector suggesting bio-polypropylene projects like Citroniq will be supported by the new administration.
 - "Building a bigger bioplastics sector would also support the Republican goal of making US industry more globally competitive, especially in relation to China. China and other countries are pulling ahead of the US for biopolymer manufacturing as they diversify beyond petroleum products and strive to meet the growing demand for renewable goods."
- Construction of a 4-bedroom, 2-bath, 2-car garage house with 1,662 sq. ft. of finished living space has begun at 1612 Fulton. The project is supported in part by a grant through the Rural Workforce Housing Fund program and is expected to be available by the Fall of 2025.

Financials

- The EDGE financials are included for review.

Marketing & Sales

- The North Commercial Corridor listing agreement and marketing contract with Lincoln's NAI FMA Realty will not be renewed when it expires on April 30th. A 30% engineering study with utility locations and interior road elevations has been completed.
- Partnering with the Chamber of Commerce on a community branding initiative to highlight amenities and local businesses for talent attraction to Falls City.
- Met with the Department of Energy and Nebraska's federal delegation during an advocacy trip at the end of March to promote Citroniq's project, encourage prompt acceptance of their loan application, and discuss creative energy solutions for the Mid-America Rail Campus.

Product Development & Public Policy

- Utility infrastructure proposals for natural gas have been obtained for the onsite generation necessary to meet Citroniq's 2029 operational timeline. Upfront infrastructure costs for development projects are traditionally the responsibility of the project owners, not local rate payers.

- Partnered with city leadership to meet with the Southwest Power Pool (SPP) officials in Little Rock on January 28th to discuss best options for Falls City Utilities and impending Citroniq project.
- The Board of Public Works passed a resolution authorizing the pursuit of Network Integrated Transmission Service (NITS) customer status and utilization of \$15 million in grant funds to enhance electrical system capabilities, redundancy, and resilience.
- Obtained formal housing study quotes to ensure an updated version is completed by the Spring of 2026 to replace our current study from Spring of 2021. Housing study updates are required every five years for access to various grant funds.
- Testified against Sustainable Aviation Fuel, Biodiesel, and Renewable Chemical Production tax credits to the Revenue Committee on 3/19 noting these programs play a key role in landing historical project investments that improve conditions for our corn and soybean producers.

Investor and Community Relations

- Accompanied Columbus and Hastings community leaders on a Washington, DC advocacy trip at the end of March to promote Citroniq's project. Meetings were scheduled with the Dept of Energy, Senators Ricketts and Fischer, and Congressmen Smith, Bacon, and Flood. The group also attended the weekly Nebraska Breakfast.
- Invitations to join our organization were sent to 137 potential member-investors.

Southeast Nebraska Land Bank

- Owners of 8 residential properties. Majority were donated by owners who abandoned redevelopment plans or could no longer maintain to city code.
- Falls City EDGE loaned Land Bank \$60,000 at 0% for 10 years to address nuisance residential properties and bring them back to a revenue-producing position.
- The Land Bank will continue securing infill properties in target neighborhoods between our schools on Fulton and the downtown corridor in preparation for necessary housing construction to meet Citroniq's workforce needs.

EDGE would like to extend special thanks to the Mayor, City Council, and County Commissioners for their continued support both financially and in time given through Board/Committee representation. EDGE will continue to utilize funds to encourage economic growth and improve the business conditions of the greater Falls City area.

Respectfully Submitted,



Lucas Froeschl

Anthony Nussbaum

From: Anthony Nussbaum
Sent: Tuesday, March 18, 2025 2:14 PM
To: Michael Dunn; Tracy Burns
Cc: 'Kenny Killingsworth'; 'Kenny Killingsworth'
Subject: Employee Complaints to Council Members

Kenny has informed me that several employees have expressed concerns regarding management staff actions. He inquired about the possibility of facilitating a council meeting where employees could present their concerns directly to the city council, with the presence of the management staff involved. He also suggested inviting union representatives if they wish to attend.

Given that our collective bargaining agreements (CBAs) already outline a formal grievance process for addressing management actions, would organizing such a meeting be permissible without conflicting with our CBA provisions? The intent of the meeting would be to provide employees with an opportunity to express their concerns; however, if employees choose not to voice their concerns, the purpose of the meeting would effectively become moot.

I would appreciate your opinion on whether this approach aligns with our existing agreements and any potential legal considerations we should be aware of.

Anthony Nussbaum
City of Falls City, NE | City Administrator
Office: 402.245.2851 | Mobile: 402.801.9658
a.nussbaum@fallscityne.us



February 19, 2025

To: All City Council Members

Subject: Proper Process for Requesting Information from City Employees

Dear Council Members,

As we work together to serve our community, we want to take a moment to clarify the proper process for requesting information from city employees regarding city operations, policies, or internal processes.

It has come to our attention that some council members have directly contacted city employees both during and outside of business hours requesting information on processes. Several employees have expressed concerns about being put in uncomfortable positions when approached in this manner. While we encourage open and professional communication, it is important that all formal requests for information be directed through the City Administrator's office or the Mayor's office.

City employees have been informed via an all-employee memo that it is perfectly fine to engage in casual conversations with elected officials—whether it's a simple greeting, discussing community topics, or receiving praise. However, any formal request related to city operations, policies, or processes should be directed through the City Administrator's office or the Mayor's office.

This process ensures that:

- The council operates within protocols and avoids circumventing public board procedures.
 - This may become extremely important in the case of employee and union grievance hearings as the council hears appeals of decisions made by the administration on these matters.
- All council members receive the same accurate, consistent, and up-to-date information.
- City employees can remain focused on their responsibilities without uncertainty about reporting and direction.
- Clear and proper lines of communication are maintained between elected officials and city staff.

Directing information requests through the City Administrator's and/or Mayor's office is the initial step should a council member desire any matter to be addressed or reviewed with the entire board. This approach helps maintain transparency, efficiency, and professionalism in how we conduct city business.

We ask that all council members respect this process moving forward. If you have any questions, please do not hesitate to reach out.

Sincerely,

Mark Harkendorff
Mayor

Anthony Nussbaum
City Administrator

2307 Barada Street
Falls City, NE 68355

www.fallscitynebraska.org

Phone: 402.245.2851
Fax: 402.245.2741

Cc: Trevor Campbell – Public Works Director
Briar Burr – Parks & Recreation Director
Allie McCann – Library Director
Jameson Baker – Chief of Police
Sandra Ferris – Deputy City Administrator/Clerk/Treasurer
Michael Dunn – Halbert, Dunn & Burns, LLC
Tracy Burns – Halbert, Dunn & Burns, LLC

OFFICE OF THE CITY ATTORNEY
CITY OF FALLS CITY

MICHAEL R. DUNN
CITY ATTORNEY
E-MAIL:
MIKEDUNN@HALBERTDUNN.COM

111 EAST 17TH STREET
POST OFFICE BOX 447
FALLS CITY, NEBRASKA 68355-0447
TELEPHONE 402-245-4486
FAX 402-245-4481

TRACY A. BURNS
DEPUTY CITY ATTORNEY
E-MAIL:
TBURNS@HALBERTDUNN.COM

March 19, 2025

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

Dear Mr. Nussbaum:

I have reviewed your email regarding the request by, at this point, anonymous City employees to present "concerns" directly to the City Council regarding management staff actions.

I have also reviewed the three Grievance Procedures in the Union Contracts and they are attached. While the timeline under the CWA Agreement is a little longer to file the initial written grievances, the procedures under all are the same in the way of filing and steps, including the right of the Union to present the grievance to the City Council within 30 days of the original grievance.

Based on my reading of the Contracts, it is the duty of the City Council to sit as a neutral board to hear the position of the Union and Management and make a decision or attempt to find a solution. It would be my opinion that holding such a meeting without an actual grievance would violate the Contract and might be used to challenge the validity of the grievance procedure when properly filed.

Based on your email, the employee or employees in question have a concern regarding a management action. In all the Contracts, prior to filing a written grievance, the employee "must verbally inform his or her immediate supervisor of the dissatisfaction and give the supervisor an opportunity to correct the situation".

From your email, we have no indication if this first necessary step has been taken. We also have no indication if the issue would fall within the timeline of 5 days for a written grievance under the IBEW or IUOE Contracts or the 10 days under the CWA Agreement. The City does not want to take any action that would be seen as waiving these requirements of timelines of filing the grievance.

It is my legal opinion that the City Council should not hold a meeting as proposed in your email. That to do so may be a violation of the Union Agreements to which that employee belongs and may also be seen as a waiver by the Council of the terms set forth in the Union Contract for Grievances in the future.

I refer to your letter to the Council Members of February 19 of this year where after a conversation with me, you reference the duty of the Council to hear employee grievances offered as a concern in Council members taking these very types of comments from employees.

All three Union Contracts are set to expire September 30 of this year and while I believe the current procedures have worked well, these terms are subject to negotiations.

Very truly yours,

A handwritten signature in black ink, appearing to read "Michael R. Dunn", written over the typed name.

MICHAEL R. DUNN
City Attorney

CC: Mayor Harkendorff
Councilman Kenny Killingsworth
Tracy A. Burns



SAFETY MANAGEMENT SERVICES – LEVEL 03

2025 SAFETY TRAINING SCHEDULE

City of Falls City, NE

2025 SAFETY TRAINING SCHEDULE

CITY OF Falls City, NE

City Hall | 2307 Barada Street | Falls City, NE

JANUARY 14 | 9 am / 1 pm

SUPERVISOR/TECHINICAL TRAINING | TBD

SAFETY ATTITUDE/SAFETY OBSERVATIONS

SUPERVISOR/TECHINICAL TITLE

FEBRUARY 11 | 9 am / 1 pm

BACK SAFETY/ SLIPS TRIPS FALLS

MARCH 11 | 9 am / 1 pm

FALL PROTECTION/ PPE

APRIL 8 | 9 am / 1 pm

SUPERVISOR/TECHINICAL TRAINING | TBD

HEAT STRESS/ SUMMER HAZARDS

SUPERVISOR/TECHINICAL TITLE

MAY 13 | 9 am / 1 pm

ELECTRICAL SAFETY/ LOTO

JUNE 10 | 9 am / 1 pm

FIRE SAFETY

JULY 8 | 9 am / 1 pm

SUPERVISOR/TECHINICAL TRAINING | TBD

HARASSMENT FREE WORKPLACE

SUPERVISOR/TECHINICAL TITLE

AUGUST 12 | 9 am / 1 pm

JOB HAZARD ANALYSIS/ JOB BRIEFING

SEPTEMBER 9 | 9 am / 1 pm

BLOODBORNE PATHOGENS

OCTOBER 14 | 9 am / 1 pm

SUPERVISOR/TECHINICAL TRAINING | TBD

HAZARD COMMUNICATION

SUPERVISOR/TECHINICAL TITLE

NOVEMBER 18 | 9 am / 1 pm

CONFINED SPACE/ TRENCHING REFRESHER

DECEMBER 9 | 9 am / 1 pm

YEAR END REVIEW



Rob Manthei

Electric Programs Coordinator



(620) 241-1423



(620) 755-3907



rmanthei@kmunet.org

Rob has been a Journeyman Lineman since 1995. He started in the utility industry working in the power plant, moving on to fleet maintenance before starting the apprenticeship program in 1992. In his career, he has worked in several facets of the trade, including 18 years as a troubleshooter and finishing his time as a Lead Lineman. Rob is excited to share his experience and knowledge with your apprentices.

SAFETY TRAINING DESCRIPTIONS

JANUARY 14 | 9am / 1 pm

SAFETY ATTITUDE

A safety attitude requires both the organization and its employees to make safety a core value of production processes and individual lives. Values do not change in the way that priorities can change. Values become part of the way you live your life—they are part of your character. If you value safety, it will become part of your life, and character, every hour of every day. We will talk about what it takes and what it means to have a safety attitude. The objective of this session is to promote discussion and thought, as well as get participants to ask themselves how they can improve their own safety attitude, both at work and at home. This training session is recommended for all employees

FEBRUARY 11 | 9am / 1pm

BACK SAFETY

Ergonomics is the science of arranging the work environment to fit the person. It involves looking at the workstation, the tools, the motions of the work performed, the worker's physical capabilities and limitations, and environmental conditions. The idea is to design and control the factors involved so the worker performs the job efficiently and safely. This session will cover the signs and symptoms of musculoskeletal disorders (MSDs), working conditions and body positions that increase developing MSDs, as well as behaviors to reduce the risk of developing MSDs

MARCH 11 | 9am / 1 pm

FALL PROTECTION

This training session provides important information on fall protection at construction sites. Anyone who is exposed to potential fall hazards must be trained to identify these hazards and how to properly use fall protection. Topics include recognize fall hazards, use basic fall protection systems, proper use of ladders, rescue yourself and others, and inspection of systems

APRIL 8 | 9am / 1pm

HEAT STRESS

Heat is a serious hazard for field personnel during the summer months. The body builds up heat when you work and sweats to get rid of extra heat. But sometimes your body may not cool off fast enough. This session will cover safety and health problems related to working in hot environments. Also, included will be how the body handles heat and strategies for minimizing heat-related injuries. This session is recommended for all field personnel.

MAY 13 | 9am / 1 pm

LOTO

Sometimes, because of a change in job assignments, change in machinery, or a change in energy control procedures, refresher training is required to ensure employee safety. This training reviews some of the key elements of lockout/tagout that are necessary for all employees to understand whether the employee is an authorized employee, an affected employee, or works in an area where energy control procedures may be utilized.

JUNE 10 | 9am / 1pm

FIRE SAFETY

Everyone hopes they never have to face an emergency like a fire in his or her workplace, but we must always be prepared, just in case. Your role in an emergency is vital, whether it is preventing a fire, reporting an emergency, responding to the incident, or evacuating the workplace safely. The more you know about the hazards that could cause emergencies, and the better prepared you are to respond to emergencies, the safer you'll be in case the worst happens. We will discuss these topics with the goal of giving participants the tools to prevent situations that could lead to emergencies whenever possible.

JULY 8 | 9am / 1 pm

**HARRASSMENT FREE
WORKPLACE**

Discrimination occurs when a member of an organization treats another member unequally because of their gender, age, race, religion, color, national origin, and/or disability. Harassment occurs when discrimination creates a hostile work environment because of one's membership in a protected class (i.e. gender, age, race religion, color, national origin, and/or disability). This training will define workplace harassment, cover the behaviors that can be construed as harassment, as well as all employees' rights and responsibilities.

AUGUST 12 | 9am / 1 pm

JOB HAZARD ANALYSIS

The ability to identify hazards and risks is the first step to a strong safety culture. Through a better understanding of various methods used in hazard recognition, employees will see the need to implement appropriate engineering controls, safe work practices, or personal protective equipment to protect themselves and other personnel. The purpose of this training is to break down hazards, exposure, and risk into their basic components. Then put them back together to understand the whole picture. This is also the introduction to our Defense in Depth model of hazard and risk management.

SEPTEMBER 9 | 9am / 1 pm

**BLOODBORNE
PATHOGENS**

This session is intended for any employee who is likely to be exposed to potentially infectious bodily fluids. These employees include first-aid responders, janitorial staff, maintenance personnel, and personnel assigned to clean up after an industrial accident. This session discusses how individuals might be exposed to bloodborne pathogens and infectious diseases, how one can protect him or herself from exposure, and how to clean up bodily fluids.

OCTOBER 14 | 9am / 1 pm

HAZARD

COMMUNICATION

People who learn about the chemicals they use can prevent injuries and deaths caused by chemical exposures. Some injuries are caused by sudden reactions that happen when the wrong chemicals are accidentally mixed. Other injuries and deaths happen because some chemicals can catch fire or explode, burn people's skin, make it hard to breathe, cause dizziness and nausea, or lead to the future development of diseases. The Hazard Communication (HazCom) standard requires chemical manufacturers and importers to evaluate the chemicals they produce or import, classify the chemical hazards and provide hazard information to employers and workers. They must put labels on containers and prepare Safety Data Sheets (SDSs). The labels and SDSs are tools you can use to understand the hazards. The standardized format for labels and SDSs makes them easier for everyone who uses the chemical to find and learn about the chemical's hazards. This training program will help employees learn about the information that must be on the label and SDS, how the information is arranged on the label and SDS, as well as the other provisions in the updated HazCom standard.

NOVEMBER 18 | 9am/1pm

CONFINED SPACE/ TRENCH

SAFETY

Many workplaces contain areas that are considered "confined spaces" because while they are not necessarily designed for people, they are large enough for workers to enter and perform certain jobs. A confined space also has limited or restricted means for entry or exit and is not designed for continuous occupancy. This training course reviews the basic requirements of the Occupational Safety and Health Administration, for entering permit-required confined spaces. Entering a confined space can be one of the most hazardous tasks undertaken if the proper safety procedures are not implemented correctly. This presentation will increase your knowledge of the hazards associated with entering confined spaces. Also, specific control techniques and the basic pre-entry procedures to safely perform work will be reviewed.

DECEMBER 9 | 9am / 1 pm

YEAR END REFRESHER

In this session we will review safety topics from the past year and assess where we are with your safety culture.

SAFETY COMMITTEE MEETINGS

JANUARY 14, 2025

10:00 am

FEBRUARY 11, 2025

10:00 am

MARCH 11, 2025

10:00 am

APRIL 8, 2025

10:00 am

MAY 13, 2025

10:00 am

JUNE 10, 2025

10:00 am

JULY 8, 2025

10:00 am

AUGUST 12, 2025

10:00 am

SEPTEMBER 9, 2025

10:00 am

OCTOBER 14, 2025

10:00 am

NOVEMBER 18, 2025

10:00 am

DECEMBER 9, 2025

10:00 am

MONTHLY SAFETY AUDITS

JANUARY 14, 2025

PRICHARD AUDITORIUM

FEBRUARY 11, 2025

POWER PLANT

MARCH 11, 2025

LINE SHOP

APRIL 8, 2025

GAS BUILDING

MAY 13, 2025

STREETS BUILDING

JUNE 10, 2025

AQUATIC CENTER

JULY 8, 2025

WASTEWATER PLANT

AUGUST 12, 2025

WATER PLANT

SEPTEMBER 9, 2025

FIRE DEPARTMENT

OCTOBER 14, 2025

CITY HALL/ POLICE

NOVEMBER 18, 2025

CEMETARY

DECEMBER 9, 2025

ANIMAL CONTROL BUILDING

PERSONAL PROTECTIVE EQUIPMENT PROGRAM

The purpose of the PPE Program is to protect visitors and the employees of the City of Falls City from the occupational hazards within the workplace by providing personal protective equipment (PPE). It is our goal to use engineering controls as the primary method for protecting employees. However, when additional protection is necessary, employees will wear PPE. The scope of this program includes PPE for the eye, face, head, foot, and leg and hand protection. If respirators and/or hearing protection is necessary, the City's Respiratory Program and Hearing Conservation program, respectively, will cover their use.

CXLVII. Responsibilities

CXXIII. Departments

Departments Heads are responsible for:

- vi. Ensuring department PPE hazard assessments are completed and updated as required under this program.
- vii. Ensuring all department employees are trained in which PPE is required, their maintenance, and limitations.
- viii. Purchasing all appropriate PPE safety devices.
- ix. Taking the appropriate corrective action in accordance with the City's (Safety) Accountability Policy, for employees not following this program; and
- x. Ensuring all inspection and maintenance practices for PPE are followed in accordance with this program.

CXXIV. Supervisors

Supervisors are responsible for:

- viii. Conduct area PPE hazard assessments, seeking assistance from KMU Safety and/or area personnel when necessary.
- ix. Selecting PPE for use in work area(s) based on PPE hazard assessments.
- x. Ensuring that area employee receive operations specific PPE training; and
- xi. Enforcing City's Personal Protective Equipment Policy & Program.

CXXV. Employees

All employees shall:

- xiii. Complete all required training before working without supervision.

- xiv. Conduct operations safely to limit the risk of injury.
- xv. Report potential hazards to their supervisors.
- xvi. Comply with the practices within the Personal Protective Equipment Policy & Program.

CXLVIII. Hazard Assessments

Each task and/or job will be assessed to determine hazards present and the proper PPE that should be worn. The assessments will include observation of the following sources of hazards:

- I. Impact: Flying chips, objects, dirt, particles, collision, motion hazards.
- J. Penetration: Falling/dropping objects, sharp objects that cut or pierce.
- K. Compression: Rollover or pinching.
- L. Temperature Extremes: Sparks, splashes from molten materials, burns from high/low temperatures.
- M. Harmful Dust: Dirt, particles, asbestos, lead.
- N. Light Radiation: Welding, cutting, brazing, lasers, furnaces, lights.

A Hazard Assessment form will be completed for each job and/or task and will serve as certification that a hazard assessment has been performed.

The person conducting the hazard assessment will also survey jobs that are non-routine or periodic. In some cases, these assessments may not be completed until the jobs are scheduled.

Hazard assessments will be updated/evaluated whenever conditions or procedures change.

CXLIX. PPE Inspection, Cleaning and Maintenance

Employees will conduct inspection, cleaning, and maintenance of PPE at intervals according to the manufacturer's instruction. They will not use damaged or defective equipment.

Individuals with questions about the PPE Program and Policy should address them with the area supervisor, crew leader, and/or the City's Safety Committee.

CL. Training and Fit-Testing

All affected employees shall be trained in the general elements of the Personal Protective Equipment Policy & Program. These employees shall be trained in the following areas:

- A. Overview and requirements of OSHA PPE standards.
- B. What PPE is necessary and why,
- C. How to wear PPE properly,
- D. PPE limitations and capabilities, and
- E. PPE care and maintenance.

Supervisors and crew leaders will make certain that all affected employees receive department specific training on:

- M. When PPE is necessary,
- N. What PPE is necessary and why,
- O. How to wear PPE properly,
- P. PPE limitations and capabilities, and
- Q. PPE care and maintenance.

Each employee will demonstrate that he or she understands the training and will sign the PPE Assignment, Training, and Fit-Testing Form. The information on the form will include the name of the employee, the date(s) of training, and the type of PPE the employee is qualified to wear.

The training will be repeated under the following conditions:

- A. Changes in the workplace that make previous training obsolete, new assignments for employees, or change in job assignment/equipment.
- B. Incorrect use or failure to use equipment.
- C. Introduction of new PPE.

CLI. Program Review

A periodic review of this program will be facilitated by Management. The periodic review will include a review and recertification of each department's PPE Hazard Assessments to ensure they address occupational hazards. The review of this program shall occur at least every five (5) years for necessary changes.

Revision History

| Version # | Date | Action |
|-----------|------|--------|
| | | |

CLII. Appendix A: Assignment, Training and Fit-Test Form

All affected employees receive training on Personal Protective Equipment. Training covers:

- When PPE is necessary,
- What PPE is necessary and why,
- How to wear PPE properly,
- How to wear PPE properly,
- PPE limitations and capabilities, and
- PPE care and maintenance.

Each employee is fitted properly with the assigned PPE.

FALL PROTECTION PROGRAM

The purpose of this Fall Protection Policy is to eliminate injuries, prevent loss of life, and to comply with the Occupational Safety and Health Administration's (OSHA) standard on Fall Protection, 29 CFR 1926 Subpart M. It provides employees with information and guidelines that will assist them in recognizing, reporting, and controlling fall hazards.

LXVIII. Scope

The City of Falls City is committed to minimizing the hazards of falls to employees. The City complies with all applicable laws, regulations, codes, and good practices pertaining to fall protection. The following systems and procedures have been designed to prevent employees from falling off, onto, or through working levels. Areas covered by this policy include, but are not limited to:

- A. Controlled access zones.
- B. Ramps, runways, and other walkways.
- C. Holes.
- D. Leading edge work.
- E. Unprotected sides and edges.
- F. Roofing work.
- G. Wall openings; and
- H. Other walking/working surfaces.

LXIX. Assignment of Responsibility

Fall protection is everyone's responsibility. All employees should know how to prevent and control fall hazards and are responsible for complying with the practices within the Fall Protection Policy.

XXVI. Departments

Departments affected by this policy are responsible for:

- i. Ensuring all affected employees are trained in fall protection.
- ii. Ensuring all affected employees follow the described practices within this policy.
- iii. Purchasing all appropriate fall protection equipment and related safety devices.
- iv. Taking the appropriate corrective action in accordance with the City's (Safety) Accountability Policy, for employees not following this policy; and
- v. Ensuring all inspection and maintenance practices for fall protection equipment are followed in accordance with this policy.

XXVII. Supervisors

Supervisors are responsible for:

- i. Ensuring that employees receive operations specific safety training.
- ii. Notifying KMU Safety when changes in operation increase the risk of falls; and
- iii. Enforcing City's Fall Protection Policy.

XXVIII. Employees

All employees shall:

- i. Complete all required training before working without supervision.
- ii. Conduct operations safely to limit the risk of falls.
- iii. Report potential fall hazards to their supervisors.
- iv. Comply with the practices within the Fall Protection Policy.

LXX. Definitions

- A. Anchorage – a secure point of attachment for lifelines, lanyard, or deceleration devices.
- B. Body belt (safety belt) – a strap with means both for securing it about the waist and for attaching it to a lanyard, lifeline, or deceleration device.
- C. Body harness – straps which may be secured about the employee in a manner that will distribute the fall arrest forces over at least the thighs, pelvis, waist, chest, and shoulders with means for attaching it to other components of a personal fall arrest system.
- D. Canopies – a protective covering erected over a walkway to protect persons from falling objects or materials.
- E. Controlled access zones – an area in which certain work may take place without the use of guardrail systems, personal fall arrest systems, or safety net systems and access to the zone is controlled.
- F. Dee-ring – a component of a personal fall arrest system which connects the lifeline or lanyard to a body belt or body harness.
- G. Guardrails – a vertical barrier, consisting of top rails, midrails, and posts, erected to prevent employees from falling off a scaffold platform or walkway to lower levels.
- H. Hoist area – the area around and below an area where materials or objects are being raised or lifted.
- I. Hole – a gap or void two (2) inches or more in its least dimension, in a floor, roof, or other walking/surface.
- J. Lanyard – a flexible line of rope, wire rope, or strap which generally has a connector at each end for connecting the body belt or body harness to a deceleration device, lifeline, or anchorage.
- K. Leading edge – the edge of a floor, roof, or formwork for a floor or other walking/working surface (such as the deck) which changes location as additional floor, roof, decking, or formwork sections are placed, formed, or constructed. A leading edge is considered to an “unprotected side and edge” during periods when it is not actively and continuously under construction.
- L. Lifeline – a component consisting of a flexible line for connection to an anchorage at one end to hang vertically (vertical lifeline), or for connection to anchorages at both ends to stretch horizontally (horizontal lifeline), and which serves as a means for connecting other components of a personal fall arrest system to the anchorage.
- M. Low-sloped roof – a roof having a slope less than or equal to 4 in 12 (vertical to horizontal).

- N. Opening – a gap or void 30 inches or more high and 18 inches or more wide, in a wall or partition, through which employees can fall to a lower level.
- O. Personal fall arrest system – a system used to arrest an employee in a fall from a working level. It consists of an anchorage, connectors, and a body harness and may include a lanyard, deceleration device, lifeline, or suitable combination of these.
- P. Positioning device system – a body belt or body harness system rigged to allow an employee to be supported on an elevated vertical surface, such as a wall or utility pole, and work with both hands free while leaning.
- Q. Qualified person – one who, by possession of a recognized degree, certificate, or professional standing, or who by extensive knowledge, training, and experience, has successfully demonstrated his/her ability to solve or resolve problems related to the subject matter, work or project.
- R. Runways – a walkway provided for pedestrian traffic.
- S. Self-retracting lifeline/lanyard – a deceleration device containing a drum-wound line which can be slowly extracted from, or retracted onto, the drum under slight tension during normal employee movement, and which, after onset of a fall, automatically locks the drum and arrests the fall.
- T. Snaphook – a connector comprised of a hook-shaped member with a normally closed keeper, or similar arrangement, which may be opened to permit the hook to receive an object and, when release, automatically closes to retain the object. The locking type with a self-closing, self-locking keeper which remains closed and locked until unlocked and pressed open for connection or disconnection shall be used for all personal fall arrest and positioning device systems.
- U. Stanchions – an upright bar, post, or support.
- V. Steep roof – a roof having a slope greater than 4 in 12 (vertical to horizontal).
- W. Toe boards – a low protective barrier that will prevent the fall of materials and equipment to lower levels and provide protection from falls for personnel.
- X. Unprotected sides and edges – any side or edge (except at entrances to points of access) of a walking/working surface, e.g., floor, roof, ramp, or runway where there is no wall or guardrail system at least 39 inches high.
- Y. Walking/working surfaces – any surface, whether horizontal or vertical on which an employee walks or works, including, but not limited to, floors, roofs, ramps, bridges, runways, formwork and concrete reinforcing steel but not including ladders, vehicles, or trailers, on which employees must be located in order to perform their job duties.
- Z. Warning line system – means a barrier erected on a roof to warn employees that they are approaching an unprotected roof side or edge, and which designates an area in roofing work may take place without the use of guardrail, body belt, or safety net systems to protect employees in the area.

LXXI. General Requirements

The standard, 29 CFR 1926.500-503, describe the duty to provide fall protection, sets the criteria and practices for all fall protection systems and the required

training. It covers hazard assessment, fall protection, and safety monitoring systems. Also addressed, are controlled access zones and guardrails, personal fall arrest, warning line system, and positioning device systems.

XXIX. Controlled Access Zones

Controlled access zones, when created to limit entrance to areas where leading edge work or other operations are taking place, shall be defined by a controlling line or other means that restricts access. Control lines shall consist of ropes, wires, tapes or equivalent, supporting stanchions, and each shall:

- i. Be flagged or otherwise clearly marked at not more than six (6) foot intervals with high visibility material.
- ii. Be rigged and supported in such a way that the lowest point (including sag) is not less than 39 inches from the walking/working surface and the highest point is not more than 50 inches.
- iii. Be strong enough to sustain stress of not less than 200 pounds.
- iv. Extend along the entire length of the unprotected leading edge and shall be parallel to the unprotected or leading edge; and
- v. Be connected on each side to a guardrail system or wall.

When control lines are used, they shall be erected not less than six (6) feet and no more than 25 feet from the unprotected or leading edge, except where precast concrete members are being erected. In the latter case, the control line shall be erected not less than six (6) feet and no more than 60 feet or half the length of the member being erected, whichever is less, from the leading edge.

On floors and roofs where guardrail systems are not in place prior to the start of work, controlled access zones shall be enlarged as necessary to enclose all points of access, material handling, areas, and storage areas.

On floors and roofs where guardrail systems are in place but need to be removed to allow leading edge work to take place, only the portion of the guardrail necessary to accomplish that day's work shall be removed.

XXX. Excavations

Each employee at the edge of an excavation six (6) feet deep or more shall be protected from falling by a guardrail system, fence barricade, or cover. Where walkways are provided to permit employees to cross over excavations, guardrails are required on the walkway.

XXXI. Guardrail Systems

If a guard rail system is used to protect employees from falls, the system shall meet the following criteria:

- i. Top rails and midrails of guardrail systems shall be at least one quarter ($\frac{1}{4}$) inch in diameter.
- ii. If wire rope is used for top rails, it shall be marked every six (6) feet with highly visible material.

- iii. Steel or plastic banding material shall not be used as top rails or midrails.
- iv. Manila, plastic, or synthetic rope used for top rails or midrails shall be inspected frequently to ensure strength and stability.
- v. The top edge height of top rails or guardrails shall be 42 inches plus or minus three (3) inches above the walking level.
- vi. When workers are using stilts, the top edge height of the top rail or equivalent shall be increased equal to the height of the stilts.
- vii. Screens, midrails, mesh, intermediate vertical members or equivalent intermediate structural members shall be installed between the top edge of the guardrail system and the walking/working surface when there are no walls or parapet walls at least 21 inches high.
- viii. When midrails are used, they shall be installed at a height midway between the top edge of the guardrail system and the walking/working level.
- ix. When screens and mesh are used, they shall extend from the top rail to the walking/working level and along the entire opening between top rail supports.
- x. Intermediate members, such as balusters, when used between posts, shall not be more than 19 inches apart.
- xi. Other structural members, such as additional midrails and panels, shall be installed so that there are no openings larger than 19 inches.
- xii. The guardrail system shall be capable of withstanding a force of at least 200 pounds.
- xiii. Midrails, screens, mesh, intermediate vertical members, solid panels, and equivalent structural members shall be capable of withstanding a force of at least 150 pounds.
- xiv. Guardrail systems shall have smooth surfaces to protect employees from punctures or lacerations and prevent clothing from snagging.
- xv. The ends of top rails and midrails shall not overhang terminal posts, except where such overhang does not constitute a projection hazard.
- xvi. A chain gate or removable guardrail section shall be placed across the access opening between guardrail sections when hoisting operations are not taking place.
- xvii. At holes, six feet or more in depth, guardrail systems shall be set up on all unprotected sides or edges and all holes shall be covered when not in use.
- xviii. Guardrail systems with a gate shall be used around holes that are access points to prevent employees from falling into these holes; and
- xix. If guardrail systems are used at the sides or edges of ramps and runways, they shall be erected on each side or edge

XXXII. Personal Fall Arrest Systems

The use of a body belt for fall arrest is prohibited.

All personal fall arrest systems shall be inspected by the user prior to each use. The inspection shall include examination for wear, damage, and other deterioration. If during the inspection the user discovers defects or damage, the user shall immediately remove the component from service.

D-rings and snap hooks shall have a minimum tensile strength of 5,000 pounds without cracking, breaking, or suffering permanent deformation. Snap hooks shall be sized to be compatible with the member to which they will be connected or shall be of a locking configuration.

- i. Snap hooks that are not of the locking type and designed for the following connection shall not be engaged directly to:
 - a. Webbing, rope, or wire rope.
 - b. To each other.
 - c. To a D-ring to which another snap hook or other connector is attached.
 - d. To a horizontal lifeline; or
 - e. To any object incompatible in shape or dimension relative to the snap hook, thereby causing the connected object to depress the snap hook and release unintentionally.

A hook is considered to be compatible when the diameter of the D-ring to which the snap hook is greater than the inside length of the snap hook when measured from the bottom (hinged-end) of the snap hook keeper to the inside curve of the top of the snap hook. Thus, no matter how the dee-ring is positioned or moved with the snap hook attached, the dee-ring cannot touch the outside of the keeper, thus depressing it open. The use of non-locking dee-rings is prohibited.

On suspended scaffolds or similar work platforms with horizontal lifelines that may become vertical lifelines, the devices used to connect to a horizontal lifeline shall be capable of locking in both directions on the lifeline.

Horizontal lifelines shall be designed, installed, and used under the supervision of a qualified person, as part of a complete fall arrest system that maintains a safety factor of at least two (2). Lifelines shall be protected against being cut or abraded.

Self-retracting lifelines and lanyards that automatically limit free fall distance to two feet or less shall be capable of sustaining a minimum tensile load of 3,000 pounds applied to the device with the lifeline or lanyard in the fully extended position.

Self-retracting lifelines and lanyards that do not limit free fall distance to two feet or less, ripstitch lanyards, and tearing and deforming lanyards shall be

capable of sustaining a minimum tensile load of 5,000 pounds applied to the device with the lifeline or lanyard in the fully extended position.

Ropes and straps used in lanyards, lifelines, and strength components of body belts and body harnesses shall be made of synthetic fibers.

Anchorage shall be designed, installed, and used under the supervision of a qualified person. Anchorage used to attach personal fall arrest systems shall be independent of any anchorage being used to support or suspend platforms and shall be capable of supporting at least 5,000 pounds per person attached.

Lanyard and vertical lifelines shall have a minimum breaking strength of 5,000 pounds.

XXXIII. Personal Positioning Device

Body harness systems shall be set up so that a worker can free fall no more than two feet. All belts or harnesses shall be secured to an anchorage capable of supporting at least twice the potential impact load of an employee's fall, or 3,000 pounds, whichever is greater.

XXXIV. Warning Line Systems

Warning line systems used on roofs shall consist of ropes, wires, or chains, and supporting stanchions. The warning lines shall be constructed as follows:

- i. Flagged at not more than six (6) feet with high visibility material.
- ii. Rigged and supported so that the lowest point including sag is no less than 34 inches from the walking/working surface and its highest point is no more than 39 inches from the walking/working surface.
- iii. Stanchions, after being rigged with warning lines, shall be capable of resisting, without tipping over, a force of at least 16 pounds applied horizontally against the stanchion, 30 inches above the walking/working surface, perpendicular to the warning line and in the direction of the floor, roof or platform edge;
- iv. The rope, wire, or chain shall have a minimum tensile strength of 500 pounds and after being attached to the stanchions, shall support without breaking the load applied to the stanchions as prescribed above; and
- v. Shall be attached to each stanchion in such a way that pulling on one section of the line between stanchions will not result in slack being taken up in the adjacent section before the stanchion tips over.

When mechanical equipment is being used, the warning line shall be erected not less than six (6) feet from the roof edge parallel to the direction of mechanical equipment orientation, and not less than 10 feet from the roof edge perpendicular to the direction of mechanical equipment operation.

When mechanical equipment is not being used, the warning line shall be erected not less than six (6) feet from the roof edge.

XXXV. Hoist Areas

All employees in a hoist area shall be protected from falling six feet or more by guardrail systems or personal fall arrest systems. If guardrail systems or portions thereof must be removed to facilitate hoisting operations, as during the landing of materials, and a worker must lean through the access opening to receive or guide equipment and materials, that employee shall be protected by a personal fall arrest system.

XXXVI. Holes, Openings, Ramps, Runways, and Other Walkways

All holes, openings, ramps, runways, and other walkways crossing or covered opening six (6) feet or more, shall be protected with a guardrail system.

XXXVII. Wall Openings

All employees working on, at, or near wall openings where the bottom edge of the wall opening is six feet or more and the inside bottom edge of the wall opening is less than 39 inches above the walking/working surface, shall be protected by use of either a guardrail system or a personal fall arrest system.

XXXVIII. Covers

Covers used over openings in the roadways and vehicular aisles shall meet the following criteria:

- i. Support twice the maximum axle weight of the largest vehicle the cover might be subjected.
- ii. Support twice the weight of employees, equipment, and materials that may be imposed on the cover at any time.
- iii. Be secure at all times; and
- iv. Be identified with markings indicating "HOLE" or "COVER".

XXXIX. Roofs

i. Low-Sloped Roofs

All employees working on low-sloped roofs with unprotected sides and edges six (6) feet or more above the lower level shall be protected from falling by guardrail systems or a combination warning line system and personal fall arrest system, or a combination warning line system and a safety monitoring system.

Roofs that are 50 feet or less in width can use a safety monitoring system without a warning line system.

ii. Steep Roofs

All employees on a steep roof with unprotected sides and edges six (6) feet or more above lower levels shall be protected by either guardrail systems with toe boards or a personal fall arrest system.

XL. Canopies

When canopies are used as protection from falling objects, they shall be constructed strong enough to prevent collapse and to prevent penetration by any objects that fall onto them.

XLI. Toe Boards

When toe boards are used as protection from falling objects, they shall be erected along the edges of the overhead walking or working surface for a

distance sufficient to protect persons working below. Toe boards shall be capable of withstanding a force of at least 50 pounds applied in any downward or outward direction at any point along the toe board. Toe boards shall be a minimum of three and one half inches tall from their top edge to the level of the walking/working surface, have no more than 0.25 inches clearance above the walking/working surface, and be solid or have openings no larger than one inch in size.

Where tools, equipment, or materials are piled higher than the top edge of a toe board, paneling or screening shall be erected from the walking/working surface or toe board to the top of a guardrail system's top rail or midrail, for a distance sufficient to protect persons below

XLII. Safety Monitoring Systems

If no fall protection, including personal fall arrest systems, warning line systems, controlled access zones or guardrail systems can be implemented, then a safety monitoring system shall be established. The responsible department shall designate a safety monitor to monitor the safety of the workers. The safety monitor shall:

- i. Be competent in the recognition of fall hazards.
- ii. Be capable of warning workers of fall hazard dangers.
- iii. Detect unsafe work practices as in accordance with this policy.
- iv. Work on the same surfaces as the workers and maintain visual contact of all employees.
- v. Be close enough to the work operations to communicate orally with the workers; and
- vi. Have no other duties that will interfere or distract from the monitoring function.

LXXII. Training

- A. All employees that are exposed to fall hazards shall be trained in the recognition and minimization of such hazards. The employee shall be trained in the following areas:
 - i. Nature of fall hazards in the work area.
 - ii. The employee's role in fall protection plans.

Supervisors shall train employees about the specific fall hazards associated with the task's employees are exposed and will maintain documentation of the training.

- B. Employees will receive the training elements listed above:
 - i. Upon their initial assignment.
 - ii. When changes in work processes necessitate additional training.
 - iii. When changes in the types of fall protection systems or equipment used render previous training obsolete; or
 - iv. Observations, incidents, and/or injuries indicate fall protection procedures are not being followed by employee(s).

LXXIII. Program Review

Revision History

| Version # | Date | Action |
|------------------|-------------|---------------|
| | | |
| | | |



Safety Accountability Policy

Objective: The purpose of this policy is to establish clear guidelines and expectations for safety accountability for all employees of the City of Falls City. This policy promotes a safe working environment by defining responsibilities, reinforcing safe behaviors, and ensuring consistent enforcement of safety standards. This policy operates in conjunction with the Falls City Safety Manual, which provides detailed protocols and procedures for maintaining a safe workplace.

Scope: This policy applies to all employees engaged in official activities on behalf of the City of Falls City.

Safety Responsibilities:

- All employees are expected to comply with safety procedures, use equipment properly, and report unsafe conditions immediately.
- Supervisors must lead by example, conduct regular safety inspections, and address safety concerns promptly.
- Supervisors are responsible for ensuring their teams receive appropriate safety training and understand their responsibilities under this policy.

Reporting and Investigation:

- All incidents, injuries, near-misses, and unsafe conditions must be reported immediately to a supervisor.
- Supervisors are responsible for completing reports including but not limited to incident, near miss and initiating investigations promptly upon notification from an employee.
 - Accident - an incident that results in actual injury to employees or damage to equipment and or assets.
 - Near Miss - an event where there was a potential for injury or damage, but no harm occurred. It's a "close call" that could have resulted in an accident.
 - Work Related Injury - any harm, illness, or condition an employee experience during their employment, directly caused or aggravated by their job duties or tasks.
- The Safety Committee shall review all submitted reports of near-misses, accidents, and work-related injuries to identify trends and recommend corrective actions.
- Corrective actions identified during investigations must be implemented promptly to prevent recurrence.

Accountability Measures:

- Compliance with safety policies and procedures will be considered in performance evaluations.
- Positive safety behaviors and milestones, such as achieving designated "No Injury Days," will be recognized and reinforced.
- Violations of safety policies may result in disciplinary action, up to and including termination, in accordance with City disciplinary procedures.

Safety Metrics and Reporting:

- The City will maintain records of safety performance, including days without injuries, OSHA reportable incidents, and data required for Department of Labor and OSHA compliance.



- These metrics will be reviewed regularly by the Safety Committee and reported to the City Council.

Training:

- Mandatory safety training will be provided to all employees upon hire and at regular intervals.
- Specialized training will be provided as needed based on job duties and identified hazards.

Continuous Improvement:

- The City of Falls City in conjunction with the Falls City Safety Committee will regularly review safety practices, incident reports, and employee feedback to improve this policy and the Falls City Safety Program.
- Employees are encouraged to participate in safety meetings and provide suggestions for improving workplace safety.

Corrective/Disciplinary Action: Employees who fail to comply with the guidelines set forth in this policy will receive an initial verbal or written warning from their supervisor. If the utilization rate does not improve after the initial warning, the employee will be placed on a Performance Improvement Plan (PIP) outlining specific goals and timelines for achieving compliance. Persistent failure to meet the guidelines after multiple warnings and opportunities for improvement may lead to termination of employment.

NEAR MISS REPORT FORM

| | | | |
|--|---|--|--|
| Name of Person Involved (Last, First, Middle Initial) | | Title of Person Involved | |
| Name of Person Completing Form (Last, First, Middle Initial) | | Title of Person Completing Form | |
| Department | Contact Phone Number(s) | Witness (Name and Phone No.) | |
| Date and Time of Incident | Near-Miss Location - Site of incident (Bldg. name, Room no., stairs, hallway, etc.) If outside of building give location in reference to nearest building. | | |
| Near-Miss Description (Describe fully, the protocol/procedures being followed including all substances, equipment, and machinery being used which was related to the near-miss. Use additional sheets if necessary.) | | | |
| Personal Protective Equipment (PPE) used (if applicable) | | | |
| Severity - Check the box next to the level of severity which you feel could occur if such an incident evolved (Example: <u>High</u> = fatality, permanent disability, high dollar loss; <u>Medium</u> = temporary disability, some lost dollar; <u>Low</u> = minor or no injury, no lost dollar. Consider such factors as physical injuries, damage to equipment/property and environmental impacts.) | | | |
| <input type="checkbox"/> HIGH <input type="checkbox"/> MEDIUM <input type="checkbox"/> LOW | | | |
| Probability - Check the box next to the level of probability which you feel that a person or property may be exposed to in a similar situation and that required hazards or system failures may be present or likely. (Example: <u>High</u> = tasks occur frequently and by numerous individuals; <u>Medium</u> = tasks occur on a regular basis by certain individuals; <u>Low</u> = tasks occur infrequently by few individuals. Also consider such criteria as complexity of the system, latent and human factors, etc.) | | | |
| <input type="checkbox"/> HIGH <input type="checkbox"/> MEDIUM <input type="checkbox"/> LOW | | | |
| Corrective Actions (What should be done or has been done to prevent recurrence of this incident? E.g. employee training, change of procedures, purchasing of equipment, etc.) | | | |

ACCIDENT REPORT FORM

IMPORTANT: If the incident or accident resulted in injury to any employee, a separate Work Injury Report must be completed in addition to this form.

| | | | |
|---|---|--|--|
| <u>Name of Person Involved</u> (Last, First, Middle Initial) | | <u>Title of Person Involved</u> | |
| <u>Name of Person Completing Form</u> (Last, First, Middle Initial) | | <u>Title of Person Completing Form</u> | |
| <u>Department</u> | <u>Contact Phone Number(s)</u> | <u>Witness</u> (Name and Phone No.) | |
| <u>Date and Time of Accident</u> | <u>Location</u> - Site of incident (Bldg. name, Room no., stairs, hallway, etc.) If outside of building give location in reference to nearest building. | | |

Accident Description (Describe fully, the accident or incident that occurred. Use additional sheets if necessary.)

For Office Use Only

Date Received in Office: _____

Reviewed by Safety Committee: ☐ Yes ☐ No

Date Reviewed: _____

Additional Notes or Follow-Up Actions:

Work Injury Process

REPORT

If it is an emergency, seek medical attention immediately.
If it is not an emergency, report your injury or accident to a supervisor or member of management, if the supervisor is not available.

COMPLETE FORMS

Employee and Supervisor complete the:
FROI Form, LARM Injury Analysis Worksheet & the Nebraska Form 50.
Submit forms to City Hall. Determine if an appointment needs to be made, to see a medical provider.

IS A MEDICAL EVALUATION NEEDED?

NO

YES

SEEK MEDICAL TREATMENT

Make an appointment to be evaluated by a medical provider.
They should determine if you can return to work with or without restrictions.

WERE THERE WORK RESTRICTIONS GIVEN?

NO RESTRICTIONS

YES THERE IS RESTRICTIONS

NO RESTRICTIONS WERE GIVEN BY DOCTOR

Submit a work release letter, to the City Office, from the medical provider, to return to work with no restrictions.
Under the guidance of your claims adjuster, follow their instructions and continue to seek arranged medical appointments, if needed.

RESTRICTIONS OF LIGHT OR LIMITED DUTY WAS GIVEN BY DOCTOR

Submit to the City Office, a work release letter, from the medical provider, to return to work with no restrictions.

CAN I RETURN TO WORK?

NO

YES

MANAGEMENT HAS DETERMINED YOU MAY NOT RETURN TO WORK WITH RESTRICTIONS

If your supervisor or management has not given permission to work with limitations, then determine your next appointment. Communicate with your doctor, claims adjuster and work, to continuously update them on the status of your injury and returning to work.

MANAGEMENT HAS DETERMINED YOU MAY RETURN TO WORK WITH RESTRICTIONS

You may only return to work, on light duty restrictions, after being given permission, by a member of management. Under the guidance of your claims adjuster, follow their instructions and continue to seek arranged medical appointments, as need until full release is issued by your medical provider.



Injury Analysis Worksheet

This Injury Analysis Worksheet should be completed during a meeting between the injured employee and a supervisor. Please complete the form thoroughly, including as much detail as possible. The worksheet aims to generate and document a discussion between the supervisor and employee regarding the hazard that caused the injury and identify appropriate safety measures needed to avoid future accidents/injuries.

Once completed, hit the submit button at the bottom of the form, which will generate an email to be sent to LARM's Loss Control team to aid them in understanding the incident, recognizing loss trends among all LARM members, and providing resources and/or information for our members to mitigate future accidents and injuries. The completed Injury Analysis Worksheet will be included in the employee's workers' compensation file. **The Injury Analysis Worksheet should be reviewed by your Safety Committee as required by the Nebraska Department of Labor.** Thank you for your cooperation in completing the Injury Analysis Worksheet.

Employee Information

First Name

Last Name

City or Village

Department

Title

Employee Phone

Length of Employment

Supervisor Information

First Name

Last Name

Title

Supervisor Phone

Accident Description

Type of injury and body
parts injured

Date of Injury

Time of Injury

Date reported

Exact location of accident



Injury Analysis Worksheet

Describe job being done at the time of the injury.

What occurred? Please include the employee's description of exactly what happened to cause this injury.

Analysis of accident causes

What did the employee do or not do to contribute to the injury? (e.g. failure to use restraint system, inattention, lack of use of PPE)



Injury Analysis Worksheet

Were there any unsafe conditions caused by tools, equipment, or the job site that caused or contributed to the injury? If so, please describe below.

Corrective action plan to prevent recurrence

What changes have been put in place to prevent further injuries of this nature? (e.g. retraining, repair/replace defective equipment, require PPE, improve worksite procedures, define safe method, perform ergonomics)

Additional information provided by supervisor

Do you have any reason to doubt the validity of this claim? If so, please explain.

Has the injured employee had any recent problems with attendance or performance of his or her job? If yes, please explain.



Injury Analysis Worksheet

Are you aware of any other prior injuries or personal conditions the injured employee may have that impact this claim? If yes, please explain.

Please enter any other pertinent information concerning this injury.

Please list any witnesses to the incident that caused the injury

Witness 1 First Name

Witness 1 Last Name

Witness 1 Phone

Witness 2 First Name

Witness 2 Last Name

Witness 2 Phone

Print

Submit