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

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

1. Mayors Statement of Meeting Procedures
 2. Roll Call
 3. Pledge of Allegiance
 4. Mayors Report
 5. City Administrators Report
 6. Chief of Police Report
 7. Southeast Nebraska Land Bank Annual Update 2025
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ROUTINE BUSINESS

1. Discussion & Action – Agenda Approval
 2. Discussion & Action – Minutes Approval for January 20, 2026
 3. Discussion & Action – Claims Approval for February 3, 2026
-

OLD BUSINESS

1. Discussion & Action – First reading of Ordinance 2026-100 amending the Council President and Acting President terms of office
-

REGULAR BUSINESS

1. Discussion & Action – Consideration of CDBG Downtown Revitalization Grant Agreement Amendment and Contract Extension for 23DTR006
2. Discussion & Action – Consider solicitation of daily/weekly refuse service for municipal owned properties | Councilperson Kenny Killingsworth
3. Discussion & Action – Appointment of Jon Kirkendall to the Falls City Airport Authority term ending 2029 as recommended by Mayor Harkendorff

ADJOURNMENT

Anthony Nussbaum, City Clerk

January 20, 2026

A meeting of the City Council of the City of Falls City, Nebraska, was held in said City on the 20th day of January 2026, at 6:00 o'clock P.M. Council met in regular session. Acting President Buckminster called the meeting to order, and Clerk Nussbaum recorded the minutes of the meeting. On roll call the following Council persons were present: Ferguson, Fouraker, Kaster, K. Killingsworth, F. Killingsworth, Ruiz, Buckminster. Absent: Leyden. Mayor Harkendorff was absent. Notice of the meeting was given in advance thereof by posting in three public places, a designated method for giving notice as shown by the Certificate of Posting Notice attached to these minutes. Notice of this meeting was given to the Mayor and all persons of the Council and a copy of their acknowledgment of receipt of notice and the agenda is attached to the minutes. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and Council of this meeting. All proceedings shown hereafter were taken while the convened meeting was open to the attendance of the public. Buckminster publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy posted in the room where the meeting was being held.

STANDING REPORTS

Standing reports from the City Administrator and Chief of Police were presented. No formal action was required.

AGENDA APPROVAL FOR JANUARY 20, 2026

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

MINUTES APPROVAL FOR JANUARY 5, 2026

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

CLAIMS APPROVAL FOR JANUARY 21, 2026

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

TREASURERS REPORT FOR DECEMBER 2025

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

REQUEST FOR RESTRICTED PARKING ON THE 900 BLOCK OF MORTON STREET | BING BINDRUM

Bing Bindrum presented a request to the City Council to restrict parking on the 900 block of Morton Street. Following discussion, a motion was made by Council person F. Killingsworth and seconded by Council person K. Killingsworth to restrict parking for 25 feet on the 900 block of Morton Street. Roll was called on this motion and the Council persons voted as follows: "YEA" Ferguson, Fouraker, Ruiz, K. Killingsworth, F. Killingsworth, Buckminster. "NAY" Kaster. "Absent" Leyden. Motion carried.

CONSIDER APPROVING CHICKEN PERMIT APPLICATIONS FOR 1616 VALLEY AVENUE, 2212 STONE STREET, 2008 MORTON STREET, AND 710 EAST 11TH STREET

Acting President Buckminster declared a public hearing open at 6:13 P.M. for the purpose of hearing public comment relating to the approval of Chicken Permit Applications for 523 Wilson Street, 901 E 21st Steet, 804 E 17th Street, 1802

Huber Road, 1402 Morton Street, 2414 Fulton Street, and 701 E 14th Street. Buckminster asked if there was anyone in the audience who wished to comment. Following discussion, Buckminster declared the public hearing closed at 6:15 P.M.

CONSIDER APPROVING A CHICKEN PERMIT APPLICATION AT 523 WILSON STREET | CHEVY IMEL & LASHAWNA FENNEL (IMEL)

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

CONSIDER APPROVING A CHICKEN PERMIT APPLICATION AT 901 E 21ST STREET | CHAD BERRY

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

CONSIDER APPROVING A CHICKEN PERMIT APPLICATION AT 804 E 17TH STREET | KATHERINE JORDAN

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

CONSIDER APPROVING A CHICKEN PERMIT APPLICATION AT 1802 HUBER ROAD | ALYSON & BRENDAN STEELE

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

CONSIDER APPROVING A CHICKEN PERMIT APPLICATION AT 1402 MORTON STREET | BRAD GRESHAM

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

CONSIDER APPROVING A CHICKEN PERMIT APPLICATION AT 2414 FULTON STREET | BRIAN & JESSIE LEMEROND

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

CONSIDER APPROVING A CHICKEN PERMIT APPLICATION AT 701 E 14TH STREET | DERRICK LEYDEN

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

CONSIDER APPROVING LIVESTOCK PERMIT APPLICATION FOR 2414 FULTON STREET

Acting President Buckminster declared a public hearing open at 6:21 P.M. for the purpose of hearing public comment relating to the approval of Livestock Permit Application for 2414 Fulton Street. Buckminster asked if there was anyone in the audience who wished to comment. Following discussion, Buckminster declared the public hearing closed at 6:23 P.M.

CONSIDER APPROVING A LIVESTOCK PERMIT APPLICATION AT 2414 FULTON STREET | BRIAN & JESSIE LEMEROND

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

CONSIDER AN AMENDMENT TO THE REDEVELOPMENT PLAN OF THE CITY OF FALLS CITY WHICH AMENDMENT SHALL INCLUDE THE FAIRVIEW MILLS REDEVELOPMENT PROJECT LEGALLY DESCRIBED AS PART OF THE W1/2E1/2SE1/4 OF 15-1-16, FALLS CITY METES AND BOUNDS, FALLS CITY, RICHARDSON COUNTY, NEBRASKA (3.46 ACRES) (PID 740081233); PART OF THE SE1/4SE1/4 OF 15-1-16 (ANNEXED 8/18/09), FALLS CITY, RICHARDSON COUNTY, NEBRASKA (3.56 ACRES) (PID 740123149); PART OF THE W1/2SE1/4SE1/4 OF 15-1-16 (ANNEXED 8/18/09) FALLS CITY, RICHARDSON COUNTY, NEBRASKA (4.53 ACRES) (PID 740014323); PART OF THE NE1/4SE1/4SE1/4 S OF MOPAC RR 15-1-16, FALLS CITY, RICHARDSON COUNTY, NEBRASKA (ANNEXED 8/18/09) METES AND BOUNDS (3.04 ACRES) (PID 740123068)

Acting President Buckminster declared a public hearing open at 6:24 P.M. for the purpose of hearing public comment relating to a proposed amendment to the redevelopment plan of the City of Falls City. Buckminster asked if there was anyone in the audience who wished to comment. Following discussion, Buckminster declared the public hearing closed at 6:25 P.M.

CONSIDER RESOLUTION TO APPROVE AN AMENDMENT TO THE REDEVELOPMENT PLAN OF THE CITY OF FALLS CITY TO INCLUDE THE FAIRVIEW MILLS REDEVELOPMENT PROJECT AS RECOMMENDED BY THE COMMUNITY REDEVELOPMENT AUTHORITY

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

CONSIDER RESOLUTION TO APPROVE THE REDEVELOPMENT AGREEMENT FOR THE FAIRVIEW MILLS REDEVELOPMENT PROJECT AS RECOMMENDED BY THE COMMUNITY REDEVELOPMENT AUTHORITY

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

COUNCIL PRESIDENT AND ACTING PRESIDENT TERM LENGTH DISCUSSION | COUNCILMEMBER DERRICK LEYDEN

Following discussion, a motion was made by Council person Ferguson and seconded by Council person Buckminster to draft an ordinance revision to change the President and Acting President term length. Roll was called on this motion and the Council persons voted as follows: "YEA" Ferguson, Fouraker, Kaster, K. Killingsworth, F. Killingsworth, Ruiz, Buckminster. "NAY" None. "Absent" Leyden. Motion carried.

ELECTION OF PRESIDENT OF THE CITY COUNCIL FOR 2026

Acting President Buckminster asked if there were any nominations for the position of President of the City Council. Council person Ferguson nominated Council person Leyden. Council person Leyden had submitted a letter stating

interest in holding the position. Acting President Buckminster asked if there were any more nominations.

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

A motion was made by Council person Ferguson and seconded by Council person Kaster to approve Leyden as President of the City Council effective January 20, 2026. Roll was called on this motion and the Council persons voted as follows: "YEA" Ferguson, Fouraker, Kaster, K. Killingsworth, F. Killingsworth, Ruiz, Buckminster. "NAY" None. "Absent" Leyden. Motion carried

ELECTION OF ACTING PRESIDENT OF THE CITY COUNCIL FOR 2026

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

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

A motion was made by Council person F. Killingsworth and seconded by Council person K. Killingsworth to approve Buckminster as Acting President of the City Council effective January 20, 2026. Roll was called on this motion and the Council persons voted as follows: "YEA" Ferguson, Fouraker, Kaster, K. Killingsworth, F. Killingsworth, Ruiz, Buckminster. "NAY" None. "Absent" Leyden. Motion carried

PRESENTATION OF THE FALLS CITY EDGE QUARTERLY & ANNUAL REPORTS | FALLS CITY EDGE – LUCAS FROESCHL

Lucas Froeschl, EDGE Director, presented the EDGE Quarterly & Annual Reports for the 4th Quarter of 2025 and calendar year 2025.

CONSIDER RECOMMENDATION FROM FALLS CITY EDGE TO APPROVE THE ADDITION OF A SECOND CITY COUNCIL REPRESENTATIVE TO THE FALLS CITY EDGE BOARD | FALLS CITY EDGE - LUCAS FROESCHL

Following discussion, a motion was made by Council person F. Killingsworth to table this topic. Motion died for lack of a second. The motion was rescinded by Council person F. Killingsworth. A motion was made by Council person Ferguson and seconded by Council person Kaster to approve the addition of a second City Council representative to the Falls City EDGE Board. Roll was called on this motion and the Council persons voted as follows: "YEA" Ferguson, Fouraker, Kaster, K. Killingsworth, F. Killingsworth, Ruiz, Buckminster. "NAY" None. "Absent" Leyden. Motion carried.

APPOINTMENT OF A CITY COUNCIL MEMBER(S) TO THE FALLS CITY EDGE BOARD IN ACCORDANCE WITH RESOLUTION 2023-R108 AND/OR AS AUTHORIZED BY COUNCIL ACTION

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

CONSIDER RESOLUTION AUTHORIZING PARTICIPATION IN THE NC2 SEPARATE ELECTRIC SYSTEM REFUNDING AS RECOMMENDED BY THE BOARD OF PUBLIC WORKS

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

REVIEW AND SELECT PRIMARY LOCATION OF THE NEW ELECTRIC SUBSTATION FOR THE ENERGY FORWARD TRANSMISSION IMPROVEMENT PROJECT AS RECOMMENDED BY THE BOARD OF PUBLIC WORKS

Upon review, a motion was made by Council person Fouraker and seconded by Council person K. Killingsworth to approve the cemetery site as the primary location of the new electric substation, as recommended by the Board of Public Works. Roll was called on this motion and the Council persons voted as follows: "YEA" Ferguson, Fouraker, Kaster, K. Killingsworth, F. Killingsworth, Ruiz, Buckminster. "NAY" None. "Absent" Leyden. Motion carried.

CONSIDER APPROVING REQUEST TO UPDATE THE HISTORICAL MARKER PLAQUE AT THE AQUATIC PARK | LUCAS FROESCHL

A request to update to the information on the historical marker plaque at the Aquatic Park was presented by Lucas Froeschl. Upon review, a motion was made by Council person F. Killingsworth and seconded by Council person Fouraker to approve the request as presented. Roll was called on this motion and the Council persons voted as follows: "YEA" Ferguson, Fouraker, Kaster, K. Killingsworth, F. Killingsworth, Leyden, Buckminster. "NAY" None. "Absent" Ruiz. Motion carried.

THERE BEING NO FURTHER BUSINESS, THE MEETING WAS ADJOURNED AT 7:16 P.M.

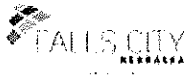
I, the undersigned, City Clerk for the City of Falls City, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by Council on January 20, 2026; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and available for public inspection at the office of the City Clerk; that such agenda items were sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least three copies of all reproducible material discussed at the meeting was available at the meeting for examination and copying by persons of the public; that the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting; and that a current copy of the Nebraska Open Meetings Act was available and accessible to persons of the public, posted during such meeting in the room in which such meeting was held.

(SEAL)

CITY CLERK

CITY CLERK

MAYOR



City of Falls City, NE

Claims Report - 02.03.2026

By Fund

Payment Dates 1/22/2026 - 2/3/2026

| Vendor Name | Description (Item) | Amount |
|--|--|---------------------|
| Fund: 100 - General | | |
| American National Bank | HSA | \$ 1,495.07 |
| Kansas Municipal Utilities | KMU Level 3 Training - Group 4 2026 Qtly Dues | \$ 326.65 |
| Principal Life Insurance Company | Dental Ins | \$ 584.65 |
| Principal Life Insurance Company | Vison Ins | \$ 108.06 |
| Pro Serv | Contract Lease Charge: Service 1/15/26 - 2/14/26 | \$ 273.50 |
| TASC | Service January 2026 | \$ 125.00 |
| AMERITAS BILLING | 457 After Tax % | \$ 67.01 |
| AMERITAS BILLING | 457 Pre Tax Percentage | \$ 203.06 |
| Aflac | AFLAC | \$ 30.00 |
| CWA Dues | CWA Union Dues | \$ 77.72 |
| Principal Life Insurance Company | Dental Ins | \$ 605.32 |
| Medica Insurance | Group Health | \$ 16,418.69 |
| IBEW Local Union #1536 | IBEW Union Dues | \$ 112.48 |
| International Union of Operating Engineers | IUOE Union Dues | \$ 197.52 |
| Dearborn Life Insurance Company | Life Insurance | \$ 261.92 |
| Nebraska Dept of Revenue | Garnishment | \$ 250.00 |
| Principal Life Insurance Company | Vison Ins | \$ 108.06 |
| Ameritas | Pension 457 Pre-Tax | \$ 350.00 |
| Ameritas | Retirement 501a | \$ 11,510.64 |
| Nebraska Department of Revenue | State W/H Tax | \$ 3,018.99 |
| Department of the Treasury | Federal W/H | \$ 7,463.71 |
| Department of the Treasury | Medicare Tax | \$ 2,744.90 |
| Department of the Treasury | Social Security Tax | \$ 11,736.36 |
| Utility Department | Old City Hall Lease Property | \$ 76.65 |
| Utility Department | Rural Housing | \$ 156.69 |
| Utility Department | City Offices | \$ 1,103.28 |
| Falls City Economic and Development Growth Enterprises | CY 2024 Monthly Contribution (MOU-7.5.2023) | \$ 11,041.75 |
| Falls City Main Street, Inc. | Monthly Contribution (MOU 7.17.2023) | \$ 2,500.00 |
| Southeast Nebraska Communications, Inc. | Phone/Internet Service | \$ 633.30 |
| Fund 100 - General Total: | | \$ 73,580.98 |
| Fund: 110 - Police | | |
| Kansas Municipal Utilities | KMU Level 3 Training - Group 4 2026 Qtly Dues | \$ 326.65 |
| Pro Serv | Contract Lease Charge: Service 1/15/26 - 2/14/26 | \$ 273.50 |
| Das State Accounting - Central Finance | Network Serv. Charges 01/2026 | \$ 612.50 |
| Southeast Nebraska Communications, Inc. | Phone/Internet Service | \$ 249.53 |
| Fund 110 - Police Total: | | \$ 1,462.18 |
| Fund: 115 - Animal Control | | |
| Omaha Public Power District | Service December 2025 | \$ 51.18 |
| Utility Department | Animal Control | \$ 14.52 |
| Fund 115 - Animal Control Total: | | \$ 65.70 |
| Fund: 120 - Fire | | |
| Falls City Volunteer Fire Dept | Command+ Tilt White LED | \$ 1,768.00 |
| Farm & City Supply | Wallplate 1g decora ss | \$ 13.77 |
| Farm & City Supply | GFI ST recept tr 3pk wht | \$ 54.99 |
| Utility Department | Ambulance Bldg | \$ 249.10 |
| Utility Department | Fire Station | \$ 613.20 |
| Utility Department | Fire Station/Hyd | \$ 89.96 |
| Utility Department | Fire Station/Hydrants | \$ 4,426.34 |
| Southeast Nebraska Communications, Inc. | Phone/Internet Service | \$ 129.23 |
| Fund 120 - Fire Total: | | \$ 7,344.59 |
| Fund: 130 - Building Inspections & Code Enforcement | | |
| Kansas Municipal Utilities | KMU Level 3 Training - Group 4 2026 Qtly Dues | \$ 326.65 |
| Josh Wamsley | Josh Wamsley - Tree Removal | \$ 800.00 |
| Fund 130 - Building Inspections & Code Enforcement Total: | | \$ 1,126.65 |
| Fund: 150 - Parks | | |
| Kansas Municipal Utilities | KMU Level 3 Training - Group 4 2026 Qtly Dues | \$ 326.65 |
| Farm & City Supply | Mounting Tape 1x60" | \$ 11.99 |
| Farmers Repair & Machine Shop | 1/8x2x2 Angle Iron | \$ 280.00 |
| Farm & City Supply | 6"x7/8" Arbor x .040 Quick Cut | \$ 14.07 |
| Farm & City Supply | Ace Better Roller 9x3/8" | \$ 4.59 |
| Farm & City Supply | Paintbrush Slvrtp as 1.5" | \$ 8.99 |
| Farm & City Supply | CRNR Brace 1" Blk 4pk | \$ 3.59 |
| Farm & City Supply | PTY KNF CRB STL FLX 1.5" | \$ 9.99 |

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|---|--|-----------|-----------------|
| Utility Department | Stanton Lake Camper Sites/Caretaker | \$ | 109.67 |
| Utility Department | Riding Club Site/City Usage | \$ | 83.89 |
| Utility Department | Grandview Park | \$ | 135.67 |
| Utility Department | Snack Shack- New | \$ | 91.55 |
| Utility Department | Parks New Shop | \$ | 260.79 |
| Utility Department | Stanton Lake South Camper | \$ | 265.72 |
| Utility Department | Legion Park | \$ | 49.29 |
| Utility Department | Dallas Jones Tennis Court | \$ | 53.33 |
| Utility Department | Stanton Lake Volleyball | \$ | 42.37 |
| Utility Department | 4-H Barn | \$ | 42.24 |
| Utility Department | Stanton Lake Cabin | \$ | 45.62 |
| Utility Department | Dallas Jones Park-Irr Meter | \$ | 43.02 |
| Utility Department | Hartman Field | \$ | 42.24 |
| Utility Department | F&M Bank Field | \$ | 42.24 |
| Utility Department | Snack-Shack Old - EL only | \$ | 42.24 |
| Utility Department | SNC Field | \$ | 42.24 |
| Utility Department | Stanton Lake North Camper | \$ | 42.24 |
| Southeast Nebraska Communications, Inc. | Phone/Internet Service | \$ | 100.32 |
| Fund 150 - Parks Total: | | \$ | 2,194.55 |
| Fund: 151 - Auditorim | | | |
| Farm & City Supply | L. Francis Original Caramel | \$ | 0.39 |
| Farm & City Supply | Better Mouse Trap PK2 | \$ | 8.99 |
| Farm & City Supply | Lysol AVD Lemon 32oz | \$ | 15.98 |
| Farm & City Supply | Titanium Drill Bit 3/16" | \$ | 8.59 |
| Farm & City Supply | Screws | \$ | 18.49 |
| Farm & City Supply | LED Wrap Light 31.4W 48" | \$ | 105.98 |
| Farm & City Supply | BBox Extension Ring STL 4" | \$ | 4.99 |
| Farm & City Supply | GFCI ST Recept 15A Wht | \$ | 23.99 |
| Farm & City Supply | Work Cover 1 SQ Exposed | \$ | 6.59 |
| Farm & City Supply | Box Extension Ring STL 4" | \$ | 4.99 |
| Farm & City Supply | Box Extension Ring 4" | \$ | (9.98) |
| Utility Department | Prichard Auditorium | \$ | 5,896.30 |
| Fund 151 - Auditorim Total: | | \$ | 6,085.30 |
| Fund: 152 - Aquatic Center | | | |
| Rec Supply | slide pad aquatic landing 2" thick 4' x 6' | \$ | 2,349.07 |
| Farm & City Supply | power washer Mi-T-M WP Series 3200 PSI 2.4 GPM | \$ | 899.99 |
| Utility Department | Aquatic Center | \$ | 91.81 |
| Fund 152 - Aquatic Center Total: | | \$ | 3,340.87 |
| Fund: 170 - Library | | | |
| Kansas Municipal Utilities | KMU Level 3 Training - Group 4 2026 Qtly Dues | \$ | 326.65 |
| Library Petty Cash | Postage 12/30/2025 - 1/22/2026 | \$ | 414.43 |
| Richard Gilkerson | January 2026 | \$ | 270.00 |
| Utility Department | Library & Arts Center | \$ | 2,621.04 |
| Southeast Nebraska Communications, Inc. | Phone/Internet Service | \$ | 222.39 |
| Ingram | Books/Periodicals | \$ | 1,637.67 |
| Fund 170 - Library Total: | | \$ | 5,492.18 |
| Fund: 180 - Cemetery | | | |
| Kansas Municipal Utilities | KMU Level 3 Training - Group 4 2026 Qtly Dues | \$ | 326.65 |
| Utility Department | Cemetery | \$ | 277.62 |
| Southeast Nebraska Communications, Inc. | Phone/Internet Service | \$ | 99.28 |
| Fund 180 - Cemetery Total: | | \$ | 703.55 |
| Fund: 190 - Streets | | | |
| American Equipment Co | bolts & nuts kit | \$ | 103.39 |
| American Equipment Co | Bosssnow snowplow cutting edge | \$ | 1,769.70 |
| Kansas Municipal Utilities | KMU Level 3 Training - Group 4 2026 Qtly Dues | \$ | 326.66 |
| Farm & City Supply | Tube Strap Galzd 1-1/2" | \$ | 5.94 |
| Farm & City Supply | MLW Socket Adapter Set 3pc | \$ | 14.99 |
| Farm & City Supply | MLW DRVR Bit Set 54pc | \$ | 35.99 |
| Farm & City Supply | Lag Screws | \$ | 2.31 |
| National Sign Company, LLC | 30x6" Flat Al, Wht letter, greem background | \$ | 48.00 |
| National Sign Company, LLC | Freight | \$ | 59.64 |
| National Sign Company, LLC | 2" Round Post Cap Flat | \$ | 27.90 |
| National Sign Company, LLC | 18x6" Flat, White letter & Border, Green Backgroun | \$ | 240.00 |
| National Sign Company, LLC | 90 Degree Crosspiece Flat | \$ | 27.90 |
| Farm & City Supply | 3/8" Transport Chain | \$ | 131.70 |
| Farm & City Supply | 3/4" x 3" Farm Clevis | \$ | 38.98 |
| Farm & City Supply | 1/4" x 2-1/2" PTO Pin w/Rd Wire | \$ | 3.96 |
| Farm & City Supply | Pintle Hitch w/2-5/16in Ball | \$ | 149.99 |
| Utility Department | Dist 56 SS Stop Sign | \$ | 45.76 |
| Utility Department | City of FC Street Lights | \$ | 6,076.28 |
| Utility Department | Street Dept | \$ | 969.26 |
| Utility Department | Dist 56 Stop Sign | \$ | 42.24 |
| Southeast Nebraska Communications, Inc. | Phone/Internet Service | \$ | 51.04 |

| | | | |
|---|--|---|---------------------|
| | | Fund 190 - Streets Total: | \$ 10,171.63 |
| Fund: 195 - Mechanic Shop | | | |
| MH Logistics Corp. | Seal, Ring, Cylinder Cap | \$ | 453.65 |
| MH Logistics Corp. | Stud, 7/8-14x4-1/2in | \$ | 43.46 |
| MH Logistics Corp. | Nut, Hex, 7/8-14unf, steel | \$ | 32.31 |
| Kansas Municipal Utilities | KMU Level 3 Training - Group 4 2026 Qtly Dues | \$ | 326.66 |
| Falls City Auto Supply | Long Life | \$ | 11.99 |
| Falls City Auto Supply | Antifreeze | \$ | 11.95 |
| Falls City Auto Supply | Battery | \$ | 173.66 |
| Falls City Auto Supply | Anco | \$ | 12.99 |
| Falls City Auto Supply | Blade | \$ | 12.99 |
| Falls City Auto Supply | Trico | \$ | 8.89 |
| NMC Inc | Filter Cab A | \$ | 52.70 |
| NMC Inc | Element As-A | \$ | 62.87 |
| Falls City Auto Supply | Bulb | \$ | 11.35 |
| Falls City Auto Supply | Baldwin | \$ | 133.01 |
| Falls City Auto Supply | Raybestos | \$ | 64.45 |
| Falls City Auto Supply | Cable | \$ | 153.71 |
| NMC Inc | Hose As | \$ | 34.07 |
| Falls City Auto Supply | Baldwin-Filter | \$ | 56.26 |
| Falls City Auto Supply | Baldwin-Part Return | \$ | (56.26) |
| Falls City Auto Supply | Clutch | \$ | 649.77 |
| Farm & City Supply | 7x1/8s5/8-11 Grind wheel | \$ | 11.49 |
| Farm & City Supply | 4-1/2" x 1/16" Cutting Wheel 10pk | \$ | 56.58 |
| Farm & City Supply | Screws | \$ | 8.50 |
| Farm & City Supply | Bolts, Nuts, Washers GR 8 | \$ | 11.60 |
| Falls City Auto Supply | Starter | \$ | 158.79 |
| Falls City Auto Supply | Filter | \$ | 106.10 |
| O'Reilly Automotive Inc | GL-Wiper FLD | \$ | 78.96 |
| O'Reilly Automotive Inc | Hyd Hose | \$ | 22.86 |
| O'Reilly Automotive Inc | Mega Crimp | \$ | 55.20 |
| O'Reilly Automotive Inc | QTHYDFLUID | \$ | 32.46 |
| Southeast Nebraska Communications, Inc. | Phone/Internet Service | \$ | 1.04 |
| | | Fund 195 - Mechanic Shop Total: | \$ 2,794.06 |
| Fund: 205 - Dispatching | | | |
| Kansas Municipal Utilities | KMU Level 3 Training - Group 4 2026 Qtly Dues | \$ | 326.66 |
| Lumen | Service December 2025 | \$ | 3,188.06 |
| Southeast Nebraska Communications, Inc. | Phone/Internet Service | \$ | 711.98 |
| | | Fund 205 - Dispatching Total: | \$ 4,226.70 |
| Fund: 220 - CDBG - Downtown Revitalization Program | | | |
| Midwest Engineering, Inc | Phase 3 Dntwn Rvtlzn Streetscape Impr - Design | \$ | 43,057.50 |
| Southeast Nebraska Development District | Const. Mgmt. - 23DTR006 Drawdown #5 | \$ | 9.80 |
| | | Fund 220 - CDBG - Downtown Revitalization Program Total: | \$ 43,067.30 |
| Fund: 281 - Sidewalk Improvement Program | | | |
| Shlomo Amitay | Sidewalk Impr. Program Reimbursement | \$ | 1,000.00 |
| | | Fund 281 - Sidewalk Improvement Program Total: | \$ 1,000.00 |
| Fund: 600 - Electric | | | |
| ATLAS COPCO COMPRESSORS LLC | Tax Correction on invoice 1125134681 | \$ | 133.50 |
| ATCO International | Blanko Max II | \$ | 248.35 |
| Tyler Technologies Inc | Utility Billing Notifications Calls | \$ | 23.10 |
| Tyler Technologies Inc | Utility Billing Notifications SMS | \$ | 11.63 |
| Farm & City Supply | Screws | \$ | 1.25 |
| Farm & City Supply | Cleaning Solvent 5 gal | \$ | 102.11 |
| Farm & City Supply | Special Order Tools | \$ | 461.18 |
| N & N | 25 Yard Roll Off 10/22/2025 | \$ | 650.00 |
| ATCO International | Brake-Solv II (A/14) (F) | \$ | 168.36 |
| Farm & City Supply | Cleaning Solvent 5 gal | \$ | 102.12 |
| Farm & City Supply | Term Ring 8AWG 5/16-3/8" | \$ | 7.51 |
| Farm & City Supply | Term Ring 8AWG 5/16-3/8" | \$ | 7.52 |
| Farm & City Supply | Term Ring 8AWG 5/16-3/8" | \$ | 7.51 |
| Farm & City Supply | Grade 5 Bolts, Nuts, Washers | \$ | 50.99 |
| Principal Life Insurance Company | Dental Ins | \$ | 446.41 |
| Principal Life Insurance Company | Vison Ins | \$ | 83.78 |
| True Ag & Turf, LLC | Freight | \$ | 43.29 |
| Farm & City Supply | Bolts, Nuts, Washers GR 8 | \$ | 16.85 |
| Amazon Capital Services | Magic Water Supply Mailing Tube 10pk | \$ | 68.99 |
| Amazon Capital Services | Yahenda Expandable Blueprint Tubes 6pcs | \$ | 56.99 |
| Husker Electric Supply | G-Strut 1-5/8"x1-5/8" 12 gauge | \$ | 48.38 |
| Husker Electric Supply | G-Strut 13/16"x1-5/8" 14 gauge | \$ | 32.25 |
| Husker Electric Supply | G-Strut 1/4" Nut | \$ | 63.43 |
| True Ag & Turf, LLC | Freight | \$ | 9.19 |
| Cintas Corporation No 2 | Supplies/Uniforms | \$ | 613.98 |
| Martin Marietta | 1 1/2" crush run | \$ | 576.24 |

| | | | |
|---|--|-----------|-------------------|
| ESRI, Inc | ArcGIS Online Creator | \$ | 1,260.00 |
| ESRI, Inc | ArcGIS Online Mobile Worke | \$ | 480.00 |
| ESRI, Inc | ArcGIS Online Contributor (formerly Editor) | \$ | 150.00 |
| ESRI, Inc | ArcGIS Online Viewer | \$ | 75.00 |
| Farm & City Supply | Conduit PVC SCH40 1"x10' | \$ | 96.69 |
| Farm & City Supply | Wire 12/2 UFVG 250 | \$ | 236.48 |
| Farm & City Supply | HVY DUTY HOOK BLADE 5PK | \$ | 5.36 |
| Farm & City Supply | CMPCT UTILITY KNF RD 6.15" | \$ | 13.96 |
| Farm & City Supply | Screw 10x2 SP HWH | \$ | 14.63 |
| Farm & City Supply | Tape MEasure Compact 25' | \$ | 21.49 |
| John M Ellsworth Co., Inc | 6" 150# Fling Insulation Kit | \$ | 346.32 |
| John M Ellsworth Co., Inc | 2" 150# FLNG Insulation Kit | \$ | 30.15 |
| Jeo Consulting Group Inc | On-call GIS services Project 231725.00 | \$ | 315.00 |
| Municipal Energy Agency of NE | December 2025 WAPA | \$ | 41,899.95 |
| Municipal Energy Agency of NE | December 2025 Service Schedule | \$ | 101,307.23 |
| Wesco Distribution | CT's #923A496G02 | \$ | 596.63 |
| HHS Services, LLC | Legal Services for November 2025 | \$ | 350.00 |
| HHS Services, LLC | Legal Services | \$ | 1,662.50 |
| Wesco Distribution | 3M Term Kit W/#2 Strd Stem Connect #5641-2 (E506.5 | \$ | 370.88 |
| Wesco Distribution | Elec Tape-3M 35-White (E235.4) | \$ | 63.96 |
| TASC | Service January 2026 | \$ | 75.00 |
| McMaster-Carr | HF Threaded Check Valve | \$ | 271.58 |
| McMaster-Carr | Gradual On/Off Valve | \$ | 202.38 |
| McMaster-Carr | Floor Mount Strut Pipe Support w/ Channel | \$ | 87.98 |
| McMaster-Carr | Strut Mount Metal Rounding Clamp | \$ | 33.29 |
| McMaster-Carr | LP Pipe Fitting | \$ | 24.51 |
| McMaster-Carr | Flow-Adjustment Valve | \$ | 129.69 |
| McMaster-Carr | LP Pipe Fitting | \$ | 244.62 |
| McMaster-Carr | Gasket w/ Bolt Holes for Dissimilar Metals | \$ | 151.31 |
| McMaster-Carr | Standard-Wall Steel Pipe Nipple | \$ | 19.57 |
| McMaster-Carr | Low Pressure Pipe Fitting | \$ | 62.52 |
| Husker Electric Supply | Strap, 1/2"-1 Hole (E118) | \$ | 1.38 |
| Husker Electric Supply | Connector, 3/8" Romex (E122) | \$ | 6.02 |
| Husker Electric Supply | 4" screwdriver Klein 600-4 (E1660) | \$ | 19.22 |
| Husker Electric Supply | Conduit-2"PVC SCH 40 Long Bell** (E1217) | \$ | 199.95 |
| Martin Marietta | 1 1/2" crush run | \$ | 580.09 |
| McMaster-Carr | Steel Pipe Nipple | \$ | 66.66 |
| AMERITAS BILLING | 457 Pre Tax Percentage | \$ | 84.47 |
| CWA Dues | CWA Union Dues | \$ | 175.43 |
| Principal Life Insurance Company | Dental Ins | \$ | 428.72 |
| Medica Insurance | Group Health | \$ | 17,457.27 |
| American National Bank | HSA | \$ | 2,682.80 |
| IBEW Local Union #1536 | IBEW Union Dues | \$ | 314.49 |
| Dearborn Life Insurance Company | Life Insurance | \$ | 243.87 |
| Principal Life Insurance Company | Vison Ins | \$ | 79.39 |
| Ameritas | Pension 457 Pre-Tax | \$ | 2,068.26 |
| Ameritas | Retirement 501a | \$ | 11,661.32 |
| American National Bank | HSA | \$ | 715.77 |
| Department of the Treasury | Medicare Tax | \$ | 2,705.86 |
| Department of the Treasury | Social Security Tax | \$ | 11,569.94 |
| Nebraska Department of Revenue | State W/H Tax | \$ | 3,247.58 |
| Department of the Treasury | Federal W/H | \$ | 7,728.34 |
| Kansas Municipal Utilities | KMU Level 3 Training - Group 4 2026 Qtly Dues | \$ | 1,763.91 |
| Utility Department | Inventory Bldg-61 | \$ | 907.95 |
| Utility Department | Power Plant Unit #9 - 62 | \$ | 792.81 |
| Utility Department | Plant Water/Hi-Low - 62 | \$ | 298.16 |
| Utility Department | Power Plant - 62 | \$ | 4,651.00 |
| Utility Department | Station Power - 62 | \$ | 11,663.12 |
| Utility Department | Power Plant Unit #9 - 62 | \$ | 2,453.21 |
| Utility Department | Power Plant Water Dept - 62 | \$ | 3,252.22 |
| Southeast Nebraska Communications, Inc. | Phone/Internet Service | \$ | 638.40 |
| Merz Ink | 8x8" Breaker Signs | \$ | 48.00 |
| Fund 600 - Electric Total: | | \$ | 243,139.20 |
| Fund: 610 - Water | | | |
| Tyler Technologies Inc | Utility Billing Notifications SMS | \$ | 1.56 |
| Tyler Technologies Inc | Utility Billing Notifications Calls | \$ | 3.08 |
| Farm & City Supply | Screws | \$ | 12.19 |
| Farm & City Supply | Roughsweep Pushbroom 24" | \$ | 27.93 |
| Farm & City Supply | Grade 5 Bolts, Nuts, Washers | \$ | 7.08 |
| Amazon Capital Services | At a Glance 2026 Desk Calendar | \$ | 30.97 |
| Lincoln Winwater Works Co | Credit Memo-Tap Hex Drill Rod | \$ | (483.75) |
| Lincoln Winwater Works Co | Credit Memo-Blue Pilot Bit Kit | \$ | (338.63) |
| Lincoln Winwater Works Co | 1 1/2" meter flange kit (W806) | \$ | 274.13 |
| Farmers Repair & Machine Shop | 6"x2" Rectangle Tube ASTM -Steel Wall 24ft | \$ | 22.83 |

| | | | |
|--|--|-----------|------------------|
| Rieschick Drilling Co. Inc. | 1 5/8x13/16 Unistrut | \$ | 61.72 |
| Rieschick Drilling Co. Inc. | Unistrut 90 4 hole | \$ | 85.41 |
| Amazon Capital Services | MMKF2 Meter Curb Box Key | \$ | 12.39 |
| Rieschick Drilling Co. Inc. | 1 5/8 x13/16 Unistrut | \$ | 123.44 |
| Farm & City Supply | 33gal Drawstring Bag | \$ | 17.19 |
| Farm & City Supply | \$3 Instant Savings/Credit Return | \$ | (3.00) |
| Lincoln Winwater Works Co | AT-R18-T threaded rod | \$ | 519.13 |
| Lincoln Winwater Works Co | T-BK-18-GOLD bit kit | \$ | 338.63 |
| Lincoln Winwater Works Co | 11/16" Di cutter | \$ | 123.63 |
| Bavco Backflow Apparatus & Valve | WATTS LF909 2 1/2-3" RBR RPRKIT | \$ | 605.50 |
| Bavco Backflow Apparatus & Valve | WKNS 975XL 1/4-1/2" RBR RPR KT | \$ | 45.90 |
| Farm & City Supply | 4-1/2 x 40 Grit Flap Disc Blue Z | \$ | 18.98 |
| Farm & City Supply | BIN 14-3/4x8-1/4x7 Blue | \$ | 199.90 |
| Farm & City Supply | BinIO-7/8x5-1/2x5 Blue | \$ | 191.84 |
| Farm & City Supply | 4-1/2 x 80 Grit Flap Disc Blue Z | \$ | 18.98 |
| Farm & City Supply | 4-1/2 x 60 Grit Flap Disc Blue Z | \$ | 18.98 |
| Municipal Supply, Inc of Omaha | 5 1/4" x 1 1/2" valve box riser - VB2615 (W1635) | \$ | 72.00 |
| Municipal Supply, Inc of Omaha | 5 1/4" x 6" valve box riser VB2606 (W1639) | \$ | 144.03 |
| Municipal Supply, Inc of Omaha | 5 1/4" x 2" valve box riser - VB 2602 W1638} | \$ | 72.00 |
| Municipal Supply, Inc of Omaha | 5 1/4" x 1" valve box riser - VB2601 (W1634) | \$ | 55.24 |
| Municipal Supply, Inc of Omaha | 5 1/4" x 3" valve box riser - VB2603 (W1637) | \$ | 87.91 |
| Municipal Supply, Inc of Omaha | 5 1/4" x 4" valve box riser - VB2604 (W1636) | \$ | 105.61 |
| Municipal Supply, Inc of Omaha | 1" I-I ball curb stop Ford B11-444M MINN THD (W879 | \$ | 1,092.20 |
| Municipal Supply, Inc of Omaha | 6" x 12" MJ sleeve (W1622) | \$ | 307.45 |
| Edwards Chemicals | Gas Chlorine Cylinder Refund | \$ | (200.00) |
| Edwards Chemicals | Gas Chlorine Cylinder Deposit | \$ | 200.00 |
| Edwards Chemicals | WC001L Low Iron Aluminum Sulfate 50# bag | \$ | 120.25 |
| Edwards Chemicals | ED-WC012 Gas Chlorine Cylinder 150# | \$ | 448.00 |
| Edwards Chemicals | FSC Fuel Surcharge | \$ | 9.00 |
| Core & Main LP | Meter 1 1/2" R2 Omni 13" LL 100cft (W980) | \$ | 841.19 |
| Core & Main LP | 2" water meter OMNI R2 100 CF 17" LL 100cft (W981 | \$ | 1,180.24 |
| Lincoln Winwater Works Co | T-BK 18 - Blue Pilot Bit Kit | \$ | 337.84 |
| ESRI, Inc | ArcGIS Online Creator | \$ | 168.00 |
| ESRI, Inc | ArcGIS Online Mobile Worke | \$ | 64.00 |
| ESRI, Inc | ArcGIS Online Viewer | \$ | 10.00 |
| ESRI, Inc | ArcGIS Online Contributor (formerly Editor) | \$ | 20.00 |
| Core & Main LP | 5/8 xs lead flg swl cplg5/8 xs fem lead flg thd x | \$ | 101.18 |
| Core & Main LP | 3/4 xs lead flg swl cplg 3/4 xsfemlead flg thd x 3 | \$ | 139.75 |
| Jeo Consulting Group Inc | On-call GIS services Project 231725.00 | \$ | 42.00 |
| Core & Main LP | 3/4 brass st 90 no lead (W810) | \$ | 34.40 |
| Core & Main LP | 1 xs lead flg swl cplg 1 xs fem leadflg thd x 1 FI | \$ | 135.69 |
| Core & Main LP | 1 brass st 90 no lead (W811) | \$ | 56.93 |
| Core & Main LP | 1 brass st 45 no lead (W813) | \$ | 56.93 |
| Core & Main LP | 3/4 brass st 45 no lead (W812) | \$ | 34.40 |
| Farm & City Supply | Shovl SQR-PT Long-HND 47" | \$ | 15.04 |
| Farm & City Supply | 6" Magnetic Tray -Ace | \$ | 10.74 |
| Farm & City Supply | Toolbox Cylinders | \$ | 40.83 |
| Nebraska Public Health Environmental Lab | Coliform by Colisure | \$ | 15.00 |
| Nebraska Public Health Environmental Lab | Fluoride | \$ | 18.00 |
| Nebraska Public Health Environmental Lab | Coliform by Colilert | \$ | 60.00 |
| TASC | Service January 2026 | \$ | 10.00 |
| Kansas Municipal Utilities | KMU Level 3 Training - Group 4 2026 Qtly Dues | \$ | 235.20 |
| Utility Department | Rulo Water-Collector Well | \$ | 10,648.85 |
| Utility Department | Rulo Water Plant North Well | \$ | 694.22 |
| Utility Department | Water Tower | \$ | 227.56 |
| Southeast Nebraska Communications, Inc. | Phone/Internet Service | \$ | 363.78 |
| Fund 610 - Water Total: | | \$ | 20,011.47 |

| | | | |
|--------------------------|---|----|-----------|
| Fund: 620 - Gas | | | |
| Wolfe Printing | Gas Dept- Service Order Pads 5 count | \$ | 38.97 |
| Tyler Technologies Inc | Utility Billing Notifications SMS | \$ | 4.66 |
| Tyler Technologies Inc | Utility Billing Notifications Calls | \$ | 9.24 |
| PEFA, INC | December 2025 PEFA Commodity Invoice | \$ | 37,700.99 |
| True Ag & Turf, LLC | Freight | \$ | 18.61 |
| Wolfe Printing | Gas Service Record 100 | \$ | 21.05 |
| ESRI, Inc | ArcGIS Online Contributor (formerly Editor) | \$ | 60.00 |
| ESRI, Inc | ArcGIS Online Creator | \$ | 504.00 |
| ESRI, Inc | ArcGIS Online Mobile Worke | \$ | 192.00 |
| ESRI, Inc | ArcGIS Online Viewer | \$ | 30.00 |
| Jeo Consulting Group Inc | On-call GIS services Project 231725.00 | \$ | 126.00 |
| Heath Consultants | gas inlet fitting | \$ | 13.98 |
| Heath Consultants | calibrate odorator | \$ | 626.91 |
| TASC | Service January 2026 | \$ | 30.00 |
| LARRY STRECKER | Meals 1.19.26 - 1.21.26 | \$ | 200.00 |
| Marc Ramsey | Meals 1.19.26 - 1.21.26 | \$ | 200.00 |

| | | | |
|---|---|-----------|-------------------|
| Marc Ramsey | Mileage | \$ | 158.05 |
| Kansas Municipal Utilities | KMU Level 3 Training - Group 4 2026 Qtly Dues | \$ | 705.57 |
| Utility Department | Gas S Fulton St. | \$ | 69.44 |
| Utility Department | Gas Dept. Office | \$ | 484.11 |
| Utility Department | Gas Pipe Bldg | \$ | 95.34 |
| Utility Department | Gas W 21st St. | \$ | 72.74 |
| Utility Department | Gas N Mclean | \$ | 71.94 |
| Utility Department | Gas W 14th | \$ | 68.62 |
| Utility Department | Gas S Fulton | \$ | 54.32 |
| Southeast Nebraska Communications, Inc. | Phone/Internet Service | \$ | 52.08 |
| Fund 620 - Gas Total: | | \$ | 41,608.62 |
| Fund: 630 - Wastewater | | | |
| Tyler Technologies Inc | Utility Billing Notifications Calls | \$ | 3.08 |
| Tyler Technologies Inc | Utility Billing Notifications SMS | \$ | 1.55 |
| Nebraska DEE | WWTF Operator Certification Class II | \$ | 150.00 |
| Wiltse Electric | 3-100 breaker bolt-in GE | \$ | 200.00 |
| Midwest Laboratories, Inc | Supply Order 12.01.2026 | \$ | 26.02 |
| Midwest Laboratories, Inc | Monthly WW Oct to Apr on Dec 11 2025 | \$ | 121.35 |
| True Ag & Turf, LLC | Freight | \$ | 39.79 |
| ESRI, Inc | ArcGIS Online Creator | \$ | 168.00 |
| ESRI, Inc | ArcGIS Online Contributor (formerly Editor) | \$ | 20.00 |
| ESRI, Inc | ArcGIS Online Viewer | \$ | 10.00 |
| ESRI, Inc | ArcGIS Online Mobile Worke | \$ | 64.00 |
| Jeo Consulting Group Inc | On-call GIS services Project 231725.00 | \$ | 42.00 |
| TASC | Service January 2026 | \$ | 10.00 |
| Kansas Municipal Utilities | KMU Level 3 Training - Group 4 2026 Qtly Dues | \$ | 235.19 |
| Utility Department | Waste Water Treatment Plant | \$ | 822.15 |
| Utility Department | Lift Station | \$ | 12.70 |
| Utility Department | Waste Water Treatment Plant | \$ | 11,229.35 |
| Utility Department | Lift Station | \$ | 62.90 |
| Southeast Nebraska Communications, Inc. | Phone/Internet Service | \$ | 104.16 |
| Fund 630 - Wastewater Total: | | \$ | 13,322.24 |
| Fund: 998 - Utilities - Pooled Cash | | | |
| Payroll- Utility Fund | Payroll 1.23.2026 | \$ | 66,685.96 |
| Fund 998 - Utilities - Pooled Cash Total: | | \$ | 66,685.96 |
| Fund: 999 - General Government - Pooled Cash | | | |
| Payroll-General Fund | Payroll 1.23.2026 | \$ | 69,869.27 |
| Fund 999 - General Government - Pooled Cash Total: | | \$ | 69,869.27 |
| Grand Total: | | \$ | 617,293.00 |

FCPD End of Year Report 2025

| | <u>Yearly Total</u> | <u>Monthly Avg</u> | <u>CALLS FOR SERVICE</u> | <u>Yearly Total</u> | <u>Monthly Avg</u> |
|---------------------------------|---------------------|--------------------|---------------------------|---------------------|--------------------|
| ARRESTS | | | | | |
| Felony | 7 | 0.6 | 911 Hangup/Misdial | 326 | 27.2 |
| Misdemeanor | 311 | 25.9 | Animal Call | 356 | 29.7 |
| City Ordinance | 12 | 1.0 | Accident | 89 | 7.4 |
| Total: | 330 | 27.5 | Alarm | 83 | 6.9 |
| TRAFFIC | | | | | |
| Citations | 268 | 22.3 | Ambulance | 991 | 82.6 |
| Warnings | 566 | 47.2 | Assault | 24 | 2.0 |
| Total: | 834 | 69.5 | Burglary | 0 | 0.0 |
| PARKING | | | | | |
| Citations | 143 | 11.9 | Burn Permit | 360 | 30.0 |
| Warnings | 1 | 0.1 | Civil Standby | 0 | 0.0 |
| Total: | 144 | 12.0 | Curfew | 0 | 0.0 |
| OTHER | | | | | |
| Warnings | 29 | 2.4 | Welfare Check | 147 | 12.3 |
| Total Calls for Services | | | | | |
| Total Reports | 452 | 38 | Domestic Disturbance | 45 | 3.8 |
| Total Arrests | 749 | 62 | Disturbance | 72 | 6.0 |
| Total Warnings | 596 | 50 | Escort | 7 | 0.6 |
| Total Mileage | 70,500 | 5,875 | Fire Call | 127 | 10.6 |
| Total 911 Calls | 1,583 | 132 | Found or Lost Property | 61 | 5.1 |
| | | | Fingerprints | 2 | 0.2 |
| | | | Fraud | 10 | 0.8 |
| | | | Gun Permit | 67 | 5.6 |
| | | | HHS Intake | 162 | 13.5 |
| | | | House Watch | 24 | 2.0 |
| | | | Investigation | 79 | 6.6 |
| | | | Information Only | 219 | 18.3 |
| | | | Law Enforcement Assist | 30 | 2.5 |
| | | | Loitering | 2 | 0.2 |
| | | | Motorist Assist | 102 | 8.5 |
| | | | Missing Person/Juvenile | 3 | 0.3 |
| | | | Miscellaneous | 705 | 58.8 |
| | | | Noise Disturbance | 74 | 6.2 |
| | | | Nuisance | 308 | 25.7 |
| | | | Open Door | 6 | 0.5 |
| | | | Parking Complaint | 82 | 6.8 |
| | | | Phone Scam | 20 | 1.7 |
| | | | Referral | 523 | 43.6 |
| | | | Records Check | 87 | 7.3 |
| | | | Runaway | 7 | 0.6 |
| | | | Suspicious Person/Vehicle | 102 | 8.5 |
| | | | Theft | 44 | 3.7 |
| | | | Traffic/Driving Complaint | 171 | 14.3 |
| | | | Trespassing | 18 | 1.5 |
| | | | Truancy | 4 | 0.3 |
| | | | Vandalism | 39 | 3.3 |
| | | | Vehicle Repossession | 3 | 0.3 |
| | | | Warrant Arrest | 19 | 1.6 |
| | | | Weather Notification | 8 | 0.7 |


 Jamie Baker

Reported by Marci Ankrom



Southeast Nebraska Land Bank

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

January 27, 2026

RE: Annual Update to Nebraska Legislature, City of Falls City, and Village of Verdon

Senators of the Nebraska Legislature, Falls City Council, and Verdon Board:

On behalf of the Board of Directors of the Southeast Nebraska Land Bank (Land Bank), this letter is submitted in compliance with Nebraska Revised Statute §18-3413(3). The Southeast Nebraska Land Bank was formed on August 7, 2023 between Falls City and Verdon and has acquired, cleaned up, and sold properties abandoned by the private market.

The Land Bank currently owns six (7) properties:

- 1604 Morton (100' x 120') was purchased for \$7,500 on 1/25/2024.
- 820 McLean (50' x 120') was donated by the City of Falls City on 4/15/2024.
- 1704/1708 Morton (100' x 120') was donated by private citizen on 4/25/2024.
- 1223 Lane (50' x 120') was acquired through Judicial Foreclosure on 2/26/2025 and will soon be sold to neighbor who purchased adjacent house.
- 212 W 10th (100' x 120') was purchased for \$7,500 on 1/24/2025.
- 1024 Barada (100' x 120') was acquired from local contractor on 6/20/2025 in exchange for two residential properties (1515 Lane & 813 Harlan) that the contractor is renovating.
- 1014 Barada (100' x 120') was purchased for \$10,000 on 8/18/2025.

The Land Bank does not have paid staff and Board members, along with staff, comply with the conflict-of-interest requirements as outlined in Nebraska Revised Statutes §18-3407 and §18-3415.

Gerdes Lawn Care received payments of \$4,446.30 for lawn and snow maintenance in 2025, the only vendor over the \$2,500 threshold. We have funds deposited in Frontier Bank, which was recently purchased by Equity Bank. The total percentage of parcels owned by the Southeast Nebraska Land Bank is less than one-tenth of 1% in Falls City and 0% in Verdon. Our audit waiver was approved by the state on January 21, 2026.

The Land Bank believes the information contained in this report to be complete and accurate.

Regards,

Lucas Froeschl, Director of Southeast Nebraska Land Bank

CC: Senator John Arch, Speaker of the Legislature
Senator Ben Hanson, Chairperson of the Executive Board of the Legislative Council
Senator R. Brad von Gillern, Revenue Committee of the Legislature
Senator Terrell McKinney, Urban Affairs Committee
City Council of Falls City
Village Board of Verdon

ORDINANCE NO. 2026- 100

AN ORDINANCE TO AMEND § 1-104 OF THE MUNICIPAL CODE OF THE CITY OF FALLS CITY, NEBRASKA; AMEND TITLE TO SAID SECTION; AMEND THE TERMS OF OFFICE; AMEND THE DUTIES AND PROCEDURES IN THE ABSENCE OF THE MAYOR; TO PROVIDE AN EFFECTIVE DATE AND TO REPEAL ALL ORDINANCES IN CONFLICT HEREWITH.

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

Section 1. That Section 1-104 of the Municipal Code of the City of Falls City, Nebraska be amended to read as follows:

§1-104 CITY COUNCIL; PRESIDENT AND ACTING PRESIDENT. The City Council shall elect one (1) of its own body in each even-numbered year who shall be styled the President of the Council. The President of the Council shall serve a term of two (2) years.

At the same time the President of the Council is elected, the City Council shall elect one (1) of its own members to serve as Acting President of the Council, and shall serve a term of two (2) years, coinciding with the term of the President of the Council.

In the absence of the Mayor, the President of the Council shall preside and exercise the duties of the Mayor. In the absence of the Mayor and the President of the Council, the Acting President of the Council shall preside and exercise the duties of the Mayor.

In the event the Mayor, the President of the Council, and the Acting President of the Council are all absent, the City Council may elect one (1) of its own members to preside for that meeting only.

Both the President of the Council and the Acting President of the Council, when occupying the position of the Mayor, shall have the same privileges as the other members of the City Council, and all acts of the President of the Council, or Acting President of the Council, while so acting, shall be as binding upon the City Council, and upon the Municipality as if done by the elected Mayor. (*Ref. 17-148 RS Neb.*)(Ord. 2026-___)

Section 2. That all ordinances or parts of ordinances passed and approved prior to the passage and approval of this ordinance and in conflict thereof are hereby repealed.

Section 3. That this ordinance shall take effect and be in full force from and after its passage, approval and publication or posting as required by law.

Passed and approved this ____ day of _____, 2026.

MAYOR

CITY CLERK

§1-104 CITY COUNCIL; PRESIDENT AND ACTING PRESIDENT. The City Council shall elect one (1) of its own body in each even-numbered year who shall be styled the President of the Council.⁷ ~~and who shall preside at all meetings of the City Council in the absence of the Mayor.~~ The President of the Council shall serve a term of two (2) years.

At the same time the President of the Council is elected, the City Council shall elect one (1) of its own members to serve as Acting President of the Council, and shall serve a term of two (2) years, coinciding with the term of the President of the Council.

In the absence of the Mayor, the President of the Council shall preside and exercise the duties of the Mayor. In the absence of the Mayor, and the President of the Council, the Acting President of the Council shall preside and exercise the duties of the Mayor. ~~the City Council shall elect one (1) of its own body to occupy his place temporarily, who shall be styled Acting President of the Council.~~

In the event the Mayor, the President of the Council, and the Acting President of the Council are all absent, the City Council may elect one (1) of its own members to preside temporarily for that meeting only.

Both the President of the Council and the Acting President of the Council, when occupying the position of the Mayor, shall have the same privileges as the other members of the City Council, and all acts of the President of the Council, or Acting President of the Council, while so acting, shall be as binding upon the City Council, and upon the Municipality as if done by the elected Mayor. (Ref. 17-148 RS Neb.) (Ord. 2026-)

§1-104 CITY COUNCIL; PRESIDENT AND ACTING PRESIDENT. The City Council shall elect one (1) of its own body in each even-numbered year who shall be styled the President of the Council. The President of the Council shall serve a term of two (2) years.

At the same time the President of the Council is elected, the City Council shall elect one (1) of its own members to serve as Acting President of the Council, and shall serve a term of two (2) years, coinciding with the term of the President of the Council.

In the absence of the Mayor, the President of the Council shall preside and exercise the duties of the Mayor. In the absence of the Mayor and the President of the Council, the Acting President of the Council shall preside and exercise the duties of the Mayor.

In the event the Mayor, the President of the Council, and the Acting President of the Council are all absent, the City Council may elect one (1) of its own members to preside for that meeting only.

Both the President of the Council and the Acting President of the Council, when occupying the position of the Mayor, shall have the same privileges as the other members of the City Council, and all acts of the President of the Council, or Acting President of the Council, while so acting, shall be as binding upon the City Council, and upon the Municipality as if done by the elected Mayor. (Ref. 17-148 RS Neb.) (Ord. 2026-___)



February 4, 2026

Nebraska Department of Economic Development
Community Development Division
Gina Doose
P.O. Box 94666
Lincoln, NE 68509

RE: CDBG Agreement Amendment Request – Falls City (23DTR006)

Dear Ms. Doose,

On behalf of the City of Falls City, I am submitting this formal request a contract extension to our CDBG Downtown Revitalization Agreement (23DTR006) from May 14, 2026 through May 14, 2027. The City Council approved this amendment at its February 3rd meeting, as documented in the attached meeting minutes.

To date, 4 businesses have been awarded funds; 2 businesses have completed renovations, 1 business is scheduling renovations and the final business is working on completing preconstruction requirements.

Additionally, the sidewalk improvement portion of this project has been under design by engineering and is anticipated to be ready for bidding during Spring 2026. Unfortunately, engineering costs exceeded original estimates and the City has had to pause progress on this portion of the project until enough funds could be secured to complete construction.

On November 24, 2025, the City received approval to amend the budget and scope of this project to allow for remaining DTR funds to be shifted toward sidewalk construction. With this re-allocation of funds, the City is ready to move forward with construction for sidewalk improvements.

Sincerely,
Mark Harkendorff
Mayor, City of Falls City

Attachments:

- City Council Meeting Minutes Approving Amendment



CITIZEN BOARD AND COMMITTEE INTEREST FORM

Name: Jonathan Kirkendall

Address: 2616 Chase Street

Home Telephone: 402-801-0660 Mobile Phone: _____

Email Address: jon.kirkendall@yahoo.com Number of years lived in Falls City: 12

Occupation: Truck Driver
(If retired, please indicate former occupation or profession.)

Education: Associates in General Studies

Present and Past Community Volunteer Activities Involved In: _____

American Legion Post 102 Adjutant

Why would you like to serve? Please discuss specific interest, experience, and qualifications which would make you an effective board member. To better serve my community.
12 years in the Armed Forces, business owner & former
law enforcement officer.

I AM INTERESTED IN SERVING ON ONE OR MORE OF THE FOLLOWING:

- | | |
|--|--|
| <input checked="" type="checkbox"/> Airport Authority | <input type="checkbox"/> Animal Control Board |
| <input type="checkbox"/> Board of Adjustment | <input type="checkbox"/> Board of Public Works (BOPW) |
| <input type="checkbox"/> Cemetery Board | <input type="checkbox"/> Citizens Advisory Review Committee (CARC) |
| <input type="checkbox"/> Community Redevelopment Authority (CRA) | <input type="checkbox"/> Health Board |
| <input type="checkbox"/> Housing Board | <input type="checkbox"/> Southeast Nebraska Housing Partnership (SNHP) |
| <input type="checkbox"/> Library Board | <input type="checkbox"/> Park Board |
| <input type="checkbox"/> Planning Commission | <input type="checkbox"/> Police & Fire Employment Selection Board |
| <input type="checkbox"/> Blue Rivers Area on Aging Governing Board | <input type="checkbox"/> Downtown Revitalization Committee |

Signature: Jonathan Kirkendall Date: 1/23/26

Please note: All information provided by you on this form is subject to the Nebraska Public Records Statutes. As public information, it may be requested by news media representatives or discussed in public meetings.

Please return form to: City of Falls City, c/o City Clerk's Office, 2307 Barada Street, Falls City, NE 68355 or email to: a.nussbaum@fallscityne.us