



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
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CONSENT AGENDA

1. Minutes Approval for March 18, 2024
2. Agenda Approval
3. Claims Approval for March 16 through March 29, 2024
4. Consent Agenda

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

OLD BUSINESS

None

REGULAR BUSINESS

1. Discussion and Action – Review and approval of the MPA Mutual Aid Agreement as recommended by the Board of Public Works | Trevor Campbell – Public Works Director
2. Discussion and Action – Permit to allow a control burn at the Falls City Aquatic Center & SCC Falls City Learning Center | Mike Huppert – Parks Caretaker
3. Discussion and Action – Review and approval of Projects 20, 21, 22, 25, 29, 31, 31 & Project -Change Order 1 for the 2020 Owner-Occupied Rehabilitation Program (20HO36032)
4. Discussion and Action – Review of the Fiscal Year 2025 Congressionally Directed Spending Request Form and Local Matching Funds Commitment Letter for the Phase II – Sanitary Sewer Rehabilitation & Improvements

ADJOURNMENT

Anthony Nussbaum, City Clerk

March 18, 2024

A meeting of the City Council of the City of Falls City, Nebraska, was held in said City on the 18th day of March 2024, at 6:00 o' clock P.M. Council met in regular session. Mayor Harkendorff called the meeting to order and Clerk Nussbaum recorded the minutes of the meeting. On roll call the following Council persons were present: Buckminster, Ferguson, Holle, Ractliffe, Rhodd, Wisdom. Absent: Fouraker, 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 the meeting was given in advance thereof by posting in three public places, a designated method for giving notice as shown by the Certificate of Posting Notice attached to these minutes. Notice of this meeting was given to the mayor and all persons of the Council and a copy of their acknowledgment of receipt of notice and the agenda is attached to the minutes. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. Mayor Harkendorff publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy posted in the room where the meeting was being held.

CONSENT AGENDA

A motion was made by Council person Ferguson and seconded by Council person Ractliffe to approve the Consent Agenda as follows: *WHEREAS*, certain business of the City Council (Council) of the City of Falls City (City) transpires on a regular and routine basis or is not of controversial nature; and *WHEREAS*, roll call votes on each individual issue greatly extend the meeting time. *NOW, THEREFORE, BE IT HEREBY RESOLVED* BY the City Council that in the interest of economizing time, yet complying with the Public Meeting Laws of the State of Nebraska, which require roll call voting, the following issues are hereby consolidated in this Consent Resolution: 1. *BE IT FURTHER RESOLVED* BY the Council that the minutes from the March 4, 2024 regular meeting and March 14, 2024, special meeting are hereby approved. 2. *BE IT FURTHER RESOLVED* BY the Council that the agenda for March 18, 2024, is hereby approved. 3. *BE IT FURTHER RESOLVED* BY the Council that the March 2 through March 15, 2024 Claims, are hereby approved. 4. *BE IT FURTHER RESOLVED* BY the Council that the Treasurer's Report for February 2024 is hereby approved. 5. *BE IT FURTHER RESOLVED* BY the Council that the Consent Resolution for March 18, 2024, is hereby approved. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Holle, Ractliffe, Rhodd, Wisdom. "NAY" None. "ABSENT" Fouraker, Leyden. Motion carried.

REQUEST TO ALLOW ALCOHOL TO BE SERVED ON JUNE 1, 2024, FOR A WEDDING RECEPTION/KATY SIMPSON

A motion was made by Council member Ractliffe and seconded by Council member Rhodd to approve the request as presented. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Holle, Ractliffe, Rhodd, Wisdom. "NAY" None. "ABSENT" Fouraker, Leyden. Motion carried.

REVIEW OF THE 2024 RETAIL LIQUOR LICENSE RENEWALS/SANDRA FERRIS-DEPUTY CITY CLERK

A motion was made by Council member Ferguson and seconded by Council member Wisdom to approve the annual liquor license renewals as presented. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Holle, Ractliffe, Rhodd, Wisdom. "NAY" None. "ABSENT" Fouraker, Leyden. Motion carried.

REQUEST APPROVAL FOR USE OF STANTON LAKE AND CITY STREETS FOR THE CMC EARTH DAY WALK-RUN 2024 TO BE HELD ON APRIL 21, 2024/LINDA SANTO-COMMUNICTY MEDICAL CENTER

A motion was made by Council member Holle and seconded by Council member Rhodd to approve the request as presented. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Holle, Ractliffe, Rhodd, Wisdom. "NAY" None. "ABSENT" Fouraker, Leyden. Motion carried.

REVIEW OF FISCAL YEAR 2022-2023 AUDIT/JULIE D. BAUMAN, CPA

A motion was made by Council member Ractliffe and seconded by Council member Buckminster to approve the audit as presented. Roll was called on this motion and the Council persons voted as follows: "YEA" Buckminster, Ferguson, Holle, Ractliffe, Rhodd, Wisdom. "NAY" None. "ABSENT" Fouraker, Leyden. Motion carried.

THERE BEING NO FURTHER BUSINESS, THE MEETING WAS ADJOURNED AT 6:36pm

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 March 18, 2024; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and available for public inspection at the office of the City Clerk; that such agenda items were sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by persons of the public; that the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting; and that a current copy of the Nebraska Open Meetings Act was available and accessible to persons of the public, posted during such meeting in the room in which such meeting was held.

(SEAL)

CITY CLERK

CITY CLERK

MAYOR



Expense Approval Report

By Fund

Payment Dates 3/16/2024 - 3/29/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 100 - General					
League of Nebraska Municipal	2023	03/29/2024	association dues	100-01-11-51302	371.28
Tyler Technologies Inc	025-456383	03/29/2024	meter reading assistance	100-01-11-52195	290.00
Midwest Fire Protection Inc	31426	03/29/2024	annual inspection	100-01-11-52099	45.25
Quill Corportation	37501989	03/29/2024	air duster	100-01-11-52372	42.99
Quill Corportation	37501989	03/29/2024	legal file folders	100-01-11-52372	27.99
True Value Hardware	54536	03/29/2024	vacuum	100-01-11-52093	127.99
Miller Monroe	24618	03/29/2024	position schedule bond	100-01-11-52198	183.50
Falls City Mercantile	218354	03/29/2024	paper towels	100-01-11-52196	53.16
AMERITAS BILLING	INV02394	03/22/2024	457 Pre Tax Percentage	100-01-00-21151	157.66
CWA Dues	INV02397	03/22/2024	CWA Union Dues	100-01-00-21151	50.46
Medica Insurance	INV02399	03/22/2024	Group Health	100-01-00-21151	9,658.60
IBEW Local Union #1536	INV02400	03/22/2024	IBEW Union Dues	100-01-00-21151	150.16
Dearborn Life Insurance Com	INV02401	03/22/2024	Life Insurance	100-01-00-21151	147.13
Ameritas	INV02403	03/22/2024	Pension 457 Pre-Tax	100-01-00-21151	30.00
Ameritas	INV02404	03/22/2024	Retirement 501a	100-01-00-21151	315.64
Ameritas	INV02405	03/22/2024	Retirement 501a	100-01-00-21151	222.44
Ameritas	INV02406	03/22/2024	Retirement 501a	100-01-00-21151	252.86
Ameritas	INV02407	03/22/2024	Retirement 501a	100-01-00-21151	207.94
Ameritas	INV02408	03/22/2024	Retirement 501a	100-01-00-21151	222.44
Ameritas	INV02409	03/22/2024	Retirement 501a	100-01-00-21151	315.32
Ameritas	INV02410	03/22/2024	Retirement 501a	100-01-00-21151	277.40
Ameritas	INV02411	03/22/2024	Retirement 501a	100-01-00-21151	211.10
Ameritas	INV02412	03/22/2024	Retirement 501a	100-01-00-21151	244.70
Ameritas	INV02413	03/22/2024	Retirement 501a	100-01-00-21151	305.08
Ameritas	INV02414	03/22/2024	Retirement 501a	100-01-00-21151	252.86
Ameritas	INV02415	03/22/2024	Retirement 501a	100-01-00-21151	329.76
Ameritas	INV02416	03/22/2024	Retirement 501a	100-01-00-21151	189.12
Ameritas	INV02417	03/22/2024	Retirement 501a	100-01-00-21151	158.30
Ameritas	INV02418	03/22/2024	Retirement 501a	100-01-00-21151	284.44
Ameritas	INV02419	03/22/2024	Retirement 501a	100-01-00-21151	211.68
Ameritas	INV02420	03/22/2024	Retirement 501a	100-01-00-21151	284.74
Ameritas	INV02421	03/22/2024	Retirement 501a	100-01-00-21151	252.86
American National Bank	INV02422	03/22/2024	HSA	100-01-00-21151	100.00
American National Bank	INV02423	03/22/2024	HSA	100-01-00-21151	30.00
American National Bank	INV02424	03/22/2024	HSA	100-01-00-21151	100.00
American National Bank	INV02425	03/22/2024	HSA	100-01-00-21151	20.00
Nebraska Department of Reve	INV02426	03/22/2024	State W/H Tax	100-01-00-21151	1,581.32
Department of the Treasury	INV02427	03/22/2024	Federal W/H	100-01-00-21151	3,219.75
Department of the Treasury	INV02428	03/22/2024	Medicare Tax	100-01-00-21151	1,489.66
Department of the Treasury	INV02429	03/22/2024	Social Security Tax	100-01-00-21151	6,369.06
Medica Insurance	INV02433	03/22/2024	Group Health	100-01-00-21151	8,158.50
International Union of Operati	INV02434	03/22/2024	IUOE Union Dues	100-01-00-21151	149.70
Dearborn Life Insurance Com	INV02435	03/22/2024	Life Insurance	100-01-00-21151	116.63
Nebraska Child Support Paym	INV02436	03/22/2024	Child Support	100-01-00-21151	259.39
Nebraska Child Support Paym	INV02437	03/22/2024	Nebraska Child Support 2	100-01-00-21151	193.85
Nebraska Child Support Paym	INV02438	03/22/2024	Child Support	100-01-00-21151	204.01
Nebraska Dept of Revenue	INV02439	03/22/2024	Garnishment	100-01-00-21151	250.00
Ameritas	INV02441	03/22/2024	Retirement 501a	100-01-00-21151	361.30
Ameritas	INV02442	03/22/2024	Retirement 501a	100-01-00-21151	228.94
Ameritas	INV02443	03/22/2024	Retirement 501a	100-01-00-21151	260.70
Ameritas	INV02444	03/22/2024	Retirement 501a	100-01-00-21151	325.78
Ameritas	INV02445	03/22/2024	Retirement 501a	100-01-00-21151	207.62
Ameritas	INV02446	03/22/2024	Retirement 501a	100-01-00-21151	183.48

Expense Approval Report

Payment Dates: 3/16/2024 - 3/29/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Ameritas	INV02447	03/22/2024	Retirement 501a	100-01-00-21151	328.54
Ameritas	INV02448	03/22/2024	Retirement 501a	100-01-00-21151	340.90
Ameritas	INV02449	03/22/2024	Retirement 501a	100-01-00-21151	319.54
Ameritas	INV02450	03/22/2024	Retirement 501a	100-01-00-21151	182.94
Ameritas	INV02451	03/22/2024	Retirement 501a	100-01-00-21151	170.06
American National Bank	INV02452	03/22/2024	HSA	100-01-00-21151	50.00
American National Bank	INV02453	03/22/2024	HSA	100-01-00-21151	100.00
Ameritas	INV02454	03/22/2024	Retirement 501a	100-01-00-21151	372.12
Ameritas	INV02455	03/22/2024	Retirement 501a	100-01-00-21151	389.18
Ameritas	INV02456	03/22/2024	Retirement 501a	100-01-00-21151	356.74
Ameritas	INV02457	03/22/2024	Retirement 501a	100-01-00-21151	332.14
Ameritas	INV02458	03/22/2024	Retirement 501a	100-01-00-21151	357.00
Nebraska Department of Reve	INV02459	03/22/2024	State W/H Tax	100-01-00-21151	1,568.79
Department of the Treasury	INV02460	03/22/2024	Federal W/H	100-01-00-21151	3,320.96
Department of the Treasury	INV02461	03/22/2024	Medicare Tax	100-01-00-21151	1,145.20
Department of the Treasury	INV02462	03/22/2024	Social Security Tax	100-01-00-21151	4,896.66
Fund 100 - General Total:					53,915.31
Fund: 110 - Police					
Midwest Fire Protection Inc	31426	03/29/2024	annual inspection	110-02-21-52099	45.25
Richardson County Court	281	03/29/2024	court costs	110-02-21-52109	17.00
Fund 110 - Police Total:					62.25
Fund: 115 - Animal Control					
Omaha Public Power District	INV02464	03/29/2024	service	115-02-23-52020	67.15
Fund 115 - Animal Control Total:					67.15
Fund: 120 - Fire					
Midwest Fire Protection Inc	31423	03/29/2024	annual inspection	120-02-22-52099	680.50
Richardson County CPR	INV02465	03/29/2024	cpr training	120-02-22-51310	360.00
Fund 120 - Fire Total:					1,040.50
Fund: 150 - Parks					
Amazon Capital Services	112-2215245-9663441	03/29/2024	Zip Wall	150-05-51-52420	209.44
Midwest Fire Protection Inc	31416	03/29/2024	annual inspection	150-05-51-52099	90.00
Midwest Fire Protection Inc	31417	03/29/2024	annual inspection	150-05-51-52099	98.50
On Deck Sports	INV197229	03/19/2024	4' x 6' Backstop Mats	150-05-51-52096	1,277.10
159 Lumber & Rentals	513	03/29/2024	liquid nails	150-05-51-52429	34.76
Farm & City Supply	988347	03/29/2024	16oz ball pein hammer w/ fib	150-05-51-52420	13.09
Farm & City Supply	988366	03/29/2024	spray paint	150-05-51-52429	7.99
Utility Department	INV02473	03/29/2024	when I work	150-05-51-51300	75.00
159 Lumber & Rentals	525	03/29/2024	liquid nails	150-05-51-52429	7.98
Farm & City Supply	988596	03/29/2024	paint roller	150-05-51-52093	5.59
Farm & City Supply	988596	03/29/2024	angle sand spng fine Ace	150-05-51-52093	5.99
Farm & City Supply	988623	03/29/2024	14.6" stdn dty uv black	150-05-51-52093	7.89
Farm & City Supply	988623	03/29/2024	8" stand dty uv black	150-05-51-52093	4.29
Dollar Fresh	INV02468	03/29/2024	supplles	150-05-51-52429	14.11
Farm & City Supply	988744	03/29/2024	screws	150-05-51-52093	3.56
Farm & City Supply	988744	03/29/2024	screws	150-05-51-52093	2.28
Farm & City Supply	988756	03/29/2024	bolts nuts washers	150-05-51-52093	0.90
Farm & City Supply	988785	03/29/2024	utility lighter	150-05-51-52429	9.99
Buckminster Upholstery	INV02467	03/29/2024	labor/material	150-05-51-52099	27.50
Farm & City Supply	988972	03/29/2024	spray paint	150-05-51-52429	13.00
Scheitel Feed & Seed	00450	03/29/2024	fescue	150-05-51-52429	112.50
Scheitel Feed & Seed	00880	03/20/2024	Scheitel - grass seed	150-05-51-52429	330.00
Fund 150 - Parks Total:					2,351.46
Fund: 151 - Auditorim					
Unifirst Corportation	1910046466	03/29/2024	mops	151-05-51-52429	60.01
J.F. Ahern Company	636990	03/29/2024	servcie-aud	151-05-51-52093	1,471.00
Midwest Fire Protection Inc	31420	03/29/2024	annual inspection	151-05-51-52099	75.00
Pest Control Services of SE NE	14427	03/29/2024	service-auditorium	151-05-51-52093	125.00
Falls City Mercantile	218355	03/29/2024	toilet tissue	151-05-51-52429	51.33

Expense Approval Report

Payment Dates: 3/16/2024 - 3/29/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Falls City Mercantile	218355	03/29/2024	paper towels	151-05-51-52429	53.16
Fund 151 - Auditorim Total:					1,835.50
Fund: 170 - Library					
Electronic Contracting Compa	52109	03/29/2024	alarm monitoring	170-05-52-52199	81.00
Amazon Capital Services	1xc4-jc9n-3yny	03/29/2024	cd/dvd cases	170-05-52-52372	24.95
Amazon Capital Services	1xc4-jc9n-3yny	03/29/2024	cd/dvd cases	170-05-52-52372	76.98
Farm & City Supply	988992	03/29/2024	insect killer	170-05-52-52429	18.99
Farm & City Supply	988992	03/29/2024	caulk	170-05-52-52429	6.99
Farm & City Supply	988992	03/29/2024	credit	170-05-52-52429	-2.00
Wall Street Journal	INV02466	03/21/2024	1 year subscription	170-05-52-51300	696.24
Fund 170 - Library Total:					903.15
Fund: 180 - Cemetery					
Midwest Fire Protection Inc	31415	03/29/2024	annual inspection	180-05-53-52099	151.50
Farm & City Supply	988988	03/29/2024	mulch	180-05-53-52093	31.12
Fund 180 - Cemetery Total:					182.62
Fund: 190 - Streets					
Midwest Fire Protection Inc	31427	03/29/2024	annual inspection	190-03-31-52099	149.00
Home Lumber Company	340352	03/29/2024	torsion spring cable set	190-03-31-52093	50.40
Harmon's OK Tire	56079	03/19/2024	Nebraska tire tax	190-03-31-52014	2.00
Harmon's OK Tire	56079	03/19/2024	tires 10R22-5	190-03-31-52014	700.00
Fund 190 - Streets Total:					901.40
Fund: 195 - Mechanic Shop					
Altec Industries, Inc.	12490958	03/29/2024	supplies	195-03-66-52330	34.03
Altec Industries, Inc.	12490958	03/29/2024	supplies	195-03-66-52330	76.95
Murphy Tractor & Equipment	2190032	03/29/2024	spanner nut for Unit #79	195-03-66-52330	216.89
Mr Automotive	015396	03/29/2024	spark plug	195-03-66-52330	11.04
Mr Automotive	015396	03/29/2024	copper plus	195-03-66-52330	8.67
Midwest Fire Protection Inc	31418	03/29/2024	annual inspection	195-03-66-52099	75.00
O'Reilly Automotive Inc	5895-200258	03/29/2024	choke cable	195-03-66-52330	24.99
Mr Automotive	015399	03/29/2024	credit	195-03-66-52330	-1.45
Mr Automotive	015399	03/29/2024	filter	195-03-66-52330	14.52
Mr Automotive	015400	03/29/2024	brake shoes	195-03-66-52330	72.05
Mr Automotive	015400	03/29/2024	brake pads	195-03-66-52330	105.85
Mr Automotive	015401	03/29/2024	kti	195-03-66-52330	3.82
Agco Plus	p00772	03/29/2024	pump	195-03-66-52330	85.99
Mr Automotive	015408	03/29/2024	skf	195-03-66-52330	113.24
Falls City Auto Supply	67716	03/29/2024	filter	195-03-66-52330	29.05
Falls City Auto Supply	67716	03/29/2024	filter	195-03-66-52330	11.76
Falls City Auto Supply	67716	03/29/2024	filter	195-03-66-52330	25.44
Falls City Auto Supply	67716	03/29/2024	filter	195-03-66-52330	15.98
Falls City Auto Supply	67716	03/29/2024	solvent	195-03-66-52429	79.95
Mr Automotive	015414	03/29/2024	grote	195-03-66-52330	10.78
Mr Automotive	015415	03/29/2024	synthetic sa	195-03-66-52330	14.99
Falls City Auto Supply	67735	03/29/2024	irwin	195-03-66-52429	52.00
Bobcat of Omaha	cm5137	03/29/2024	heater/AC blower motor	195-03-66-52330	285.91
Agco Plus	p00812	03/29/2024	lift pump	195-03-66-52330	-63.68
O'Reilly Automotive Inc	5895-200862	03/29/2024	wiper fluid	195-03-66-52330	78.96
Farm & City Supply	988421	03/29/2024	6801-6 6mj90-6mb	195-03-66-52330	7.49
Agco Plus	p00828	03/29/2024	credit	195-03-66-52330	-2.96
Fund 195 - Mechanic Shop Total:					1,387.26
Fund: 281 - Sidewalk Improvement Program					
MK Home Realty	INV02463	03/29/2024	replace sidewalk	281-06-23-52901	1,160.00
Fund 281 - Sidewalk Improvement Program Total:					1,160.00
Fund: 600 - Electric					
Wolfes Printing	1093	03/29/2024	bus cards - t campbell	600-07-61-52429	70.14
Wolfes Printing	1002	03/29/2024	supplies	600-07-62-52372	4.73
Wolfes Printing	1002	03/29/2024	mechanical pencils	600-07-62-52372	10.73
Wolfes Printing	1003	03/29/2024	label refill	600-07-62-52372	5.98

Expense Approval Report

Payment Dates: 3/16/2024 - 3/29/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Percival Culligan Water	20090	03/29/2024	50lbs salt	600-07-62-52429	149.96
Wolfe Printing	1604	03/29/2024	bus card holders	600-07-61-52429	18.81
Pro-Serv	267477	03/29/2024	sav/p311m	600-07-61-52118	27.50
Midwest Fire Protection Inc	31419	03/29/2024	annual inspection	600-07-61-52099	86.50
Midwest Fire Protection Inc	31425	03/29/2024	annual inspection	600-07-62-52099	481.90
Jim Hill's	97427	03/29/2024	enamel	600-07-62-52429	51.39
Farm & City Supply	988426	03/29/2024	brake cleaner	600-07-62-52429	9.23
Farm & City Supply	988426	03/29/2024	barrel bolt	600-07-62-52429	8.58
Home Lumber Company	340283	03/29/2024	angle mount oh dr weatherstr	600-07-61-52093	176.84
Farm & City Supply	988795	03/29/2024	pvc	600-07-61-52429	55.86
Farm & City Supply	988802	03/29/2024	adaptr terminal pvc 3/4"	600-07-61-52429	2.13
Farm & City Supply	988802	03/29/2024	1g tog switch kit gry	600-07-61-52429	7.51
Farm & City Supply	988802	03/29/2024	3/4" 3h 1g box gry	600-07-61-52429	10.74
Farm & City Supply	988828	03/29/2024	star drive wood screw	600-07-62-52429	6.45
BLACKBURN MANUFACTURIN	0729413--N	03/19/2024	buried live wire flag RED 4" x	600-07-00-10500	364.86
Kawres	21829	03/29/2024	brother black toner	600-07-62-52372	96.75
Border States	928021348	03/19/2024	Milwaukee mid torque impact	600-07-61-53250	510.13
Border States	928021348	03/19/2024	Milwaukee M18 300 lumen L	600-07-61-53250	168.47
Border States	928021348	03/19/2024	Milwaukee M18 redlithium hi	600-07-61-53250	163.17
Border States	928021348	03/19/2024	Milwaukee high torque impa	600-07-61-53250	536.43
Border States	928021348	03/19/2024	Milwaukee dual pack tower li	600-07-61-53250	715.40
Farm & City Supply	988994	03/29/2024	wrecking bar	600-07-62-52429	21.49
Hydraulic Equipment Service	00081844	03/19/2024	Hydraulic Equipment service -	600-07-61-52015	6.25
Hydraulic Equipment Service	00081844	03/19/2024	Hydraulic Equipment service	600-07-61-52015	264.86
Hydraulic Equipment Service	00081844	03/19/2024	Hydraulic Equipment service -	600-07-61-52015	98.77
Amazon Capital Services	1MFH-9RKH-1WYW	03/20/2024	3XL LONG SLEEVE UV RATED T	600-07-00-10500	44.97
Falls City Mercantile	21850 A	03/21/2024	Center pull paper towels (X21	600-07-00-10500	106.32
Falls City Mercantile	21850 A	03/21/2024	Individual Toilet Paper (X218)	600-07-00-10500	74.59
Border States	928062735	03/25/2024	8' braceless PUPI EZE MT T22	600-07-00-10500	842.21
AMERITAS BILLING	INV02328	03/22/2024	457 After Tax %	600-07-00-21151	249.37
AMERITAS BILLING	INV02329	03/22/2024	457 Pre Tax Percentage	600-07-00-21151	1,141.93
CWA Dues	INV02332	03/22/2024	CWA Union Dues	600-07-00-21151	149.90
Medica Insurance	INV02334	03/22/2024	Group Health	600-07-00-21151	12,312.83
IBEW Local Union #1536	INV02335	03/22/2024	IBEW Union Dues	600-07-00-21151	305.02
Dearborn Life Insurance Com	INV02336	03/22/2024	Life Insurance	600-07-00-21151	168.84
Ameritas	INV02338	03/22/2024	Pension 457 Pre-Tax	600-07-00-21151	200.00
Ameritas	INV02339	03/22/2024	Pension 457 Pre-Tax	600-07-00-21151	68.26
Ameritas	INV02340	03/22/2024	Pension 457 Pre-Tax	600-07-00-21151	300.00
Ameritas	INV02341	03/22/2024	Retirement 501a	600-07-00-21151	312.48
Ameritas	INV02342	03/22/2024	Retirement 501a	600-07-00-21151	298.22
Ameritas	INV02343	03/22/2024	Retirement 501a	600-07-00-21151	411.98
Ameritas	INV02344	03/22/2024	Retirement 501a	600-07-00-21151	310.52
Ameritas	INV02345	03/22/2024	Retirement 501a	600-07-00-21151	369.32
Ameritas	INV02346	03/22/2024	Retirement 501a	600-07-00-21151	354.52
Ameritas	INV02347	03/22/2024	Retirement 501a	600-07-00-21151	288.44
Ameritas	INV02348	03/22/2024	Retirement 501a	600-07-00-21151	262.46
Ameritas	INV02349	03/22/2024	Retirement 501a	600-07-00-21151	273.02
Ameritas	INV02350	03/22/2024	Retirement 501a	600-07-00-21151	255.94
Ameritas	INV02351	03/22/2024	Retirement 501a	600-07-00-21151	263.24
Ameritas	INV02352	03/22/2024	Retirement 501a	600-07-00-21151	182.98
Ameritas	INV02353	03/22/2024	Retirement 501a	600-07-00-21151	309.36
Ameritas	INV02354	03/22/2024	Retirement 501a	600-07-00-21151	241.44
Ameritas	INV02355	03/22/2024	Retirement 501a	600-07-00-21151	428.44
Ameritas	INV02356	03/22/2024	Retirement 501a	600-07-00-21151	234.00
Ameritas	INV02357	03/22/2024	Retirement 501a	600-07-00-21151	198.24
Ameritas	INV02358	03/22/2024	Retirement 501a	600-07-00-21151	202.18
Ameritas	INV02359	03/22/2024	Retirement 501a	600-07-00-21151	409.34
Ameritas	INV02360	03/22/2024	Retirement 501a	600-07-00-21151	346.80
Ameritas	INV02361	03/22/2024	Retirement 501a	600-07-00-21151	418.78
Ameritas	INV02362	03/22/2024	Retirement 501a	600-07-00-21151	390.94

Expense Approval Report

Payment Dates: 3/16/2024 - 3/29/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
American National Bank	INV02363	03/22/2024	HSA	600-07-00-21151	200.00
American National Bank	INV02364	03/22/2024	HSA	600-07-00-21151	71.00
American National Bank	INV02365	03/22/2024	HSA	600-07-00-21151	65.00
American National Bank	INV02366	03/22/2024	HSA	600-07-00-21151	160.00
American National Bank	INV02367	03/22/2024	HSA	600-07-00-21151	20.00
Department of the Treasury	INV02368	03/22/2024	Medicare Tax	600-07-00-21151	1,600.78
Department of the Treasury	INV02369	03/22/2024	Social Security Tax	600-07-00-21151	6,844.76
Nebraska Department of Reve	INV02370	03/22/2024	State W/H Tax	600-07-00-21151	2,049.70
Department of the Treasury	INV02371	03/22/2024	Federal W/H	600-07-00-21151	4,481.19
CWA Dues	INV02372	03/22/2024	CWA Union Dues	600-07-00-21151	29.60
Medica Insurance	INV02374	03/22/2024	Group Health	600-07-00-21151	4,072.44
Collection Services Center	INV02375	03/22/2024	Child Support	600-07-00-21151	595.38
IBEW Local Union #1536	INV02376	03/22/2024	IBEW Union Dues	600-07-00-21151	110.72
Dearborn Life Insurance Com	INV02377	03/22/2024	Life Insurance	600-07-00-21151	48.98
Nebraska Child Support Paym	INV02378	03/22/2024	Child Support	600-07-00-21151	216.01
Ameritas	INV02380	03/22/2024	Pension 457 Pre-Tax	600-07-00-21151	250.00
Ameritas	INV02381	03/22/2024	Retirement 501a	600-07-00-21151	354.52
Ameritas	INV02382	03/22/2024	Retirement 501a	600-07-00-21151	282.34
Ameritas	INV02383	03/22/2024	Retirement 501a	600-07-00-21151	253.82
Ameritas	INV02384	03/22/2024	Retirement 501a	600-07-00-21151	263.14
Ameritas	INV02385	03/22/2024	Retirement 501a	600-07-00-21151	218.30
Ameritas	INV02386	03/22/2024	Retirement 501a	600-07-00-21151	176.74
Ameritas	INV02387	03/22/2024	Retirement 501a	600-07-00-21151	173.08
Ameritas	INV02388	03/22/2024	Retirement 501a	600-07-00-21151	173.08
Ameritas	INV02389	03/22/2024	Retirement 501a	600-07-00-21151	13.75
Department of the Treasury	INV02390	03/22/2024	Medicare Tax	600-07-00-21151	461.62
Department of the Treasury	INV02391	03/22/2024	Social Security Tax	600-07-00-21151	1,973.66
Nebraska Department of Reve	INV02392	03/22/2024	State W/H Tax	600-07-00-21151	694.08
Department of the Treasury	INV02393	03/22/2024	Federal W/H	600-07-00-21151	1,365.88
Husker Electric Supply	546447-01	03/26/2024	4" screwdriver Klein 600-4 (E1	600-07-00-10500	18.79
Dollar Fresh	561317	03/26/2024	Bottled Water (E150)	600-07-00-10500	252.00
Fund 600 - Electric Total:					54,348.80

Fund: 610 - Water

Mississippi Lime Co	1714316	03/29/2024	Lime for Water Plant	610-07-65-52300	9,332.71
Pro-Serv	267477	03/29/2024	sav/p311m	610-07-65-52118	5.50
Midwest Fire Protection Inc	31421	03/29/2024	annual inspection	610-07-65-52099	266.45
Edwards Chemicals	in143655	03/29/2024	Edwards Chemicals	610-07-65-52300	400.00
Edwards Chemicals	in143655	03/29/2024	Edwards Chemicals	610-07-65-52300	105.10
Bavco Backflow Apparatus &	261500	03/29/2024	watts lf909 rpr kit	610-07-65-52094	178.65
Edwards Chemicals	in143718	03/29/2024	wc017d	610-07-65-52300	649.00
Edwards Chemicals	in143718	03/29/2024	HFDD	610-07-65-52300	137.00
Farm & City Supply	988617	03/29/2024	du 1.5v batteries	610-07-65-52429	7.09
Farm & City Supply	988617	03/29/2024	nitrile xlg gloves	610-07-65-52429	26.86
Nebraska Public Health Enviro	575543	03/29/2024	fluoride, coliform	610-07-65-52198	110.00
BLACKBURN MANUFACTURIN	0729409-IN	03/19/2024	blue marking paint Inverted s	610-07-65-10500	270.76
BLACKBURN MANUFACTURIN	0729409-IN	03/19/2024	blue Buried Water Line flags 4	610-07-65-10500	343.34
Martin Marietta	41943913	03/20/2024	Martin Marietta - 1 1/2 rock	610-07-65-52094	198.37
Martin Marietta	41924017	03/19/2024	Martin Marietta - 1 1/2 rock	610-07-65-52094	598.74
Martin Marietta	41977974	03/25/2024	Martin Marietta - 1 1/2 rock	610-07-65-52094	164.75
Lincoln Winwater Works Co	099244 03	03/26/2024	1 1/4" stop box plug FORD PL	610-07-65-10500	59.13
Fund 610 - Water Total:					12,853.45

Fund: 620 - Gas

Pro-Serv	267477	03/29/2024	sav/p311m	620-07-63-52118	22.00
Midwest Fire Protection Inc	31424	03/29/2024	annual inspection	620-07-63-52099	75.00
Farm & City Supply	988130	03/29/2024	cable lugs	620-07-63-52429	7.51
Farm & City Supply	988130	03/29/2024	cable lugs	620-07-63-52429	6.01
Wolfes Printing	1621	03/29/2024	250 gas regulator forms	620-07-63-52372	34.84
Farm & City Supply	988486	03/29/2024	bolts, nuts, washers	620-07-63-52429	0.17
Farm & City Supply	988486	03/29/2024	lag screws	620-07-63-52429	0.77
Border States	927997702	03/11/2024	Nipple 1" x 7" Blk (G4038)	620-07-63-10500	27.90

Expense Approval Report

Payment Dates: 3/16/2024 - 3/29/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Border States	927997702	03/11/2024	Nipple 1" x 8 1/2" Blk (G4039.	620-07-63-10500	32.63
Border States	927997702	03/11/2024	Nipple 1" x 11" Blk (G4041.5)	620-07-63-10500	37.52
Border States	927997702	03/11/2024	Nipple 1" x 5 1/2" Blk (G4036)	620-07-63-10500	34.40
Border States	927997702	03/11/2024	Nipple 1" x 9" Blk (G4040)	620-07-63-10500	32.63
Border States	927997702	03/11/2024	Nipple 1" x 7 1/2" Blk (G4038.	620-07-63-10500	27.90
Border States	927997702	03/11/2024	Nipple 1" x 8: Blk (G4039)	620-07-63-10500	27.90
BLACKBURN MANUFACTURIN	0729411-IN	03/19/2024	paint - yellow inverted solvent	620-07-63-10500	270.76
BLACKBURN MANUFACTURIN	0729411-IN	03/19/2024	buried gas line flags 4x5 21"L	620-07-63-10500	343.34
Jack Horner's Machinery	32502	03/14/2024	Wacker Neuson S-60-2plus 2-	620-07-63-53250	2,820.00
Border States	928021329	03/19/2024	Leak Detex WPC-LT-G-6 (Gal) {	620-07-63-10500	53.44
Farm & City Supply	989025	03/29/2024	engine oil - 6pk	620-07-63-52429	13.48
Casey's General	1181445	03/29/2024	pizza	620-07-63-51310	61.25
Martin Marietta	41943913	03/20/2024	Martin Marietta - 1 1/2 rock	620-07-63-52094	198.38
Martin Marietta	41924017	03/19/2024	Martin Marietta - 1 1/2 rock	620-07-63-52094	598.74
Martin Marietta	41977974	03/25/2024	Martin Marietta - 1 1/2 rock	620-07-63-52094	164.76
Fund 620 - Gas Total:					4,891.33
Fund: 630 - Wastewater					
USA Bluebook	186734	03/29/2024	supplies	630-07-64-52429	221.32
Johansen Drainage & Tile	INV02292	03/29/2024	Nov 28/29 2023	630-07-64-52094	1,500.00
Johansen Drainage & Tile	INV02293	03/29/2024	Nov 21-30 2023	630-07-64-53550	14,822.36
Midwest Laboratories, Inc	1174521	03/29/2024	services	630-07-64-52199	168.72
Farm & City Supply	988207	03/29/2024	pipe s 40 pvc	630-07-64-52096	32.23
Farm & City Supply	988207	03/29/2024	couple 1.35"	630-07-64-52096	2.14
Farm & City Supply	988211	03/29/2024	screws	630-07-64-52096	4.50
Farm & City Supply	988211	03/29/2024	screws	630-07-64-52096	12.36
Farm & City Supply	988211	03/29/2024	11.8" stand dty uv black	630-07-64-52096	14.38
Farm & City Supply	988211	03/29/2024	14.5" HD UV Black	630-07-64-52096	18.26
True Value Hardware	54534	03/29/2024	clamps	630-07-64-52096	9.95
Farm & City Supply	988713	03/29/2024	bolts nuts washers	630-07-64-52096	5.44
Farm & City Supply	988713	03/29/2024	tube strap galvanized	630-07-64-52096	6.38
Farm & City Supply	988713	03/29/2024	bolts nuts washers	630-07-64-52096	7.83
Farm & City Supply	988881	03/29/2024	clamps	630-07-64-52094	7.70
Farm & City Supply	988881	03/29/2024	nutdriver	630-07-64-52094	9.23
Farm & City Supply	988881	03/29/2024	safety flag	630-07-64-52094	21.48
Martin Marietta	41943913	03/20/2024	Martin Marietta - 1 1/2 rock	630-07-64-52094	198.37
Martin Marietta	41924017	03/19/2024	Martin Marietta - 1 1/2 rock	630-07-64-52094	598.74
Martin Marietta	41977974	03/25/2024	Martin Marietta - 1 1/2 rock	630-07-64-52094	164.75
Fund 630 - Wastewater Total:					17,826.14
Grand Total:					153,726.32

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
100 - General	53,915.31	53,915.31
110 - Police	62.25	62.25
115 - Animal Control	67.15	67.15
120 - Fire	1,040.50	1,040.50
150 - Parks	2,351.46	2,351.46
151 - Auditorim	1,835.50	1,835.50
170 - Library	903.15	903.15
180 - Cemetery	182.62	182.62
190 - Streets	901.40	901.40
195 - Mechanic Shop	1,387.26	1,387.26
281 - Sidewalk Improvement Program	1,160.00	1,160.00
600 - Electric	54,348.80	54,348.80
610 - Water	12,853.45	12,853.45
620 - Gas	4,891.33	2,071.33
630 - Wastewater	17,826.14	17,826.14
Grand Total:	153,726.32	150,906.32

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
100-01-00-21151	Payroll Deductions Paya	52,773.15	52,773.15
100-01-11-51302	Associations Dues	371.28	371.28
100-01-11-52093	Building/Grounds Maint	127.99	127.99
100-01-11-52099	Other Maintenance & R	45.25	45.25
100-01-11-52195	Technology Services	290.00	290.00
100-01-11-52196	Janitorial Expense	53.16	53.16
100-01-11-52198	Other Professional Servi	183.50	183.50
100-01-11-52372	Office Supplies	70.98	70.98
110-02-21-52099	Other Maintenance & R	45.25	45.25
110-02-21-52109	Legal Expense	17.00	17.00
115-02-23-52020	Electric Expense	67.15	67.15
120-02-22-51310	Training, Meetings & Co	360.00	360.00
120-02-22-52099	Other Maintenance & R	680.50	680.50
150-05-51-51300	Subscriptions & Educatio	75.00	75.00
150-05-51-52093	Building/Grounds Maint	30.50	30.50
150-05-51-52096	Operational Equipment	1,277.10	1,277.10
150-05-51-52099	Other Maintenance & R	216.00	216.00
150-05-51-52420	Small Equipment	222.53	222.53
150-05-51-52429	Supplies & Materials	530.33	530.33
151-05-51-52093	Building/Grounds Maint	1,596.00	1,596.00
151-05-51-52099	Other Maintenance & R	75.00	75.00
151-05-51-52429	Supplies & Materials	164.50	164.50
170-05-52-51300	Subscriptions & Educatio	696.24	696.24
170-05-52-52199	Other Contractual Servic	81.00	81.00
170-05-52-52372	Office Supplies	101.93	101.93
170-05-52-52429	Supplies & Materials	23.98	23.98
180-05-53-52093	Building/Grounds Maint	31.12	31.12
180-05-53-52099	Other Maintenance & R	151.50	151.50
190-03-31-52014	Vehicle/Equipment Main	702.00	702.00
190-03-31-52093	Building/Grounds Maint	50.40	50.40
190-03-31-52099	Other Maintenance & R	149.00	149.00
195-03-66-52099	Other Maintenance & R	75.00	75.00
195-03-66-52330	Merchandise for Resale	1,180.31	1,180.31
195-03-66-52429	Supplies & Materials	131.95	131.95
281-06-23-52901	Grants Issued	1,160.00	1,160.00
600-07-00-10500	Inventory-Electric Gener	1,703.74	1,703.74
600-07-00-21151	Payroll Deductions Paya	48,878.36	48,878.36
600-07-61-52015	Vehicle/Equipment Repa	369.88	369.88

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
600-07-61-52093	Building/Grounds Maint	176.84	176.84
600-07-61-52099	Other Maintenance & R	86.50	86.50
600-07-61-52118	Printing Expense	27.50	27.50
600-07-61-52429	Supplies & Materials	165.19	165.19
600-07-61-53250	Other Capital Equipment	2,093.60	2,093.60
600-07-62-52099	Other Maintenance & R	481.90	481.90
600-07-62-52372	Office Supplies	118.19	118.19
600-07-62-52429	Supplies & Materials	247.10	247.10
610-07-65-10500	Inventory-Water	673.23	673.23
610-07-65-52094	Infrastructure Maintena	1,140.51	1,140.51
610-07-65-52099	Other Maintenance & R	266.45	266.45
610-07-65-52118	Printing Expense	5.50	5.50
610-07-65-52198	Other Professional Servi	110.00	110.00
610-07-65-52300	Chemicals	10,623.81	10,623.81
610-07-65-52429	Supplies & Materials	33.95	33.95
620-07-63-10500	Inventory-Gas	888.42	888.42
620-07-63-51310	Training, Meetings & Co	61.25	61.25
620-07-63-52094	Infrastructure Maintena	961.88	961.88
620-07-63-52099	Other Maintenance & R	75.00	75.00
620-07-63-52118	Printing Expense	22.00	22.00
620-07-63-52372	Office Supplies	34.84	34.84
620-07-63-52429	Supplies & Materials	27.94	27.94
620-07-63-53250	Other Capital Equipment	2,820.00	0.00
630-07-64-52094	Infrastructure Maintena	2,500.27	2,500.27
630-07-64-52096	Operational Equipment	113.47	113.47
630-07-64-52199	Other Contractual Servic	168.72	168.72
630-07-64-52429	Supplies & Materials	221.32	221.32
630-07-64-53550	Utility Systems & Structu	14,822.36	14,822.36
	Grand Total:	153,726.32	150,906.32

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	153,726.32	150,906.32
Grand Total:	153,726.32	150,906.32

Mutual Aid Policy & Procedures



2200 Maguire Blvd.
Columbia, MO 65201
573-445-3279 ~ 573-445-0680 (fax)
MPUA.org

Table of Contents

	Page
Utility Mutual Aid Policy.....	2
Process for Participation in Mutual Aid.....	4
When You Plan	4
Before You Call	7
Call The MPUA Mutual Aid Coordinator.....	7
What Happens When You Get A Call For Help	8
When You Respond With Help.....	9
When The Emergency Is Over	9
Mutual Aid Charges/Reimbursable Expenses.....	10
Insurance Coverage.....	11
Participating City Assistance	11
MPUA Assistance	12
Mutual Aid Agreement.....	13
MPUA Mutual Aid Coordinator Reference Sheet	16
Sample Ordinance for MPUA Mutual Aid Policy and Agreement.....	17

Missouri Public Utility Alliance Mutual Aid Policy

The Missouri Public Utility Alliance (“MPUA”), an independent interlocal body corporate and politic pursuant to §§ 70.210 through 70.320, RSMo., determined a need exists for its municipal utility members to offer assistance to each other in the event of an emergency that affects the operation of their respective utilities. The MPUA Mutual Aid Policy allows only the Missouri, Arkansas, Mississippi, and Nebraska municipal utility MPUA Members, the MPUA RSC, (hereafter, “MPUA Member(s)” or “Member(s)”) to participate in this program.

These public entities are empowered to make and enter into mutual aid agreements with other public and private agencies within and without the state for reciprocal emergency aid.¹ Mutual aid agreements establish the terms under which one party sends resources (i.e. personnel, teams, facilities, equipment and supplies) to another party. The MPUA Mutual Aid Policy is designed to allow MPUA Members, to their mutual benefit, to obtain assistance, account for, order, and mobilize outside resources efficiently and effectively. This Policy is designed to support and aid MPUA Members in building secure and resilient utility systems.

Benefits of joining the MPUA Mutual Aid program rather than simply having a verbal agreement are as follows:

- a. An oral agreement may not satisfy applicable legal requirements,
- b. Oral agreements inevitably lack sufficient detail to account for the various scenarios that can develop in emergency situations,
- c. Oral agreements often result in misunderstandings between the participating entities which in turn may create ill will between the parties possibly compromising the effectiveness of the plan,
- d. Oral agreements greatly increase the exposure of participating entities to civil liability arising from rendering or receiving aid, and
- e. Finally, participating entities would not qualify for disaster relief from FEMA because FEMA requires local mutual assistance programs to be in writing and appropriately authorized.

This Policy manual does not provide legal authority or direction and does not supersede MPUA Members’ applicable legal authorities or the constraints of those authorities having jurisdiction. MPUA Members should consult with their applicable legal authorities before entering into this, or any other, mutual aid agreement.

You Are Part of a Team

As a Member of MPUA, you are part of a team. Along with your fellow Member municipal utilities, you may either request or provide emergency assistance when a natural disaster or emergency threatens service to the customers. All mutual aid is completely voluntary. A Member

¹ See Missouri §44.090, RSMo., Arkansas §12-75-119(i) A.C.A., Mississippi §33-15-19, Miss. Code Ann., and Nebraska §81-829.48(2), R.R.S. Neb. **NOTE: Nebraska law requires the Nebraska Governor’s approval for such mutual aid agreements with cities and entities outside the State of Nebraska.**

utility may accept or decline aid from any other participating Member. An actual disaster declaration is not necessary to utilize this mutual aid program. When a participating Member utility finds itself in a situation lacking the necessary resources to meet an emergency, such member can turn to the MPPUA Mutual Aid Program to help provide the needed economic and logistical efficiencies to support any gaps in resources and capability. It is this spirit of cooperation, neighbor helping neighbor, that has given strength and reliability to the MPPUA member utility systems for many years.

The following information will serve as standard procedure, under the MPPUA Mutual Aid Policy, whenever emergency assistance is needed. Please read it carefully so you will be able to place a call for help or respond to one in the event of an emergency. Should your utility require emergency assistance and if you need help making calls for aid, the MPPUA Mutual Aid Coordinator will provide communication support. Depending on the extent of the emergency or your city location within the mutual aid region, utilities from outside your region may also be called upon to assist you.

The Time to Prepare is Now

A municipal utility's degree of preparedness will have a direct effect on the success of your recovery effort in the event of an emergency. The time for planning is before the emergency occurs. The MPPUA Mutual Aid Program is designed to be utilized under conditions when time is of the essence to save lives, prevent human suffering, and/or mitigate property damage following an emergency. Take the time to read the suggested steps in this manual and implement the advanced planning necessary to secure your utility against a natural disaster, accident or other emergency. Some important preparedness steps you should take are as follows:

1. Designate a Utility Emergency Response Facilitator.
2. Utility staff should be familiar with all elements of the MPPUA Mutual Aid Policy.
3. Train employees in their emergency roles during an emergency and rehearse mock disasters.
4. Establish protocols for communication, including pre-arranged communication frequencies and procedures which will be critical for effective execution. These protocols may include guidance on data services, backup systems and common alerting protocols that are necessary to establish on the scene coordination and communications for multijurisdictional responses.
5. Maintain an inventory of essential equipment. Keep an open purchase order with various vendors for use in emergency situations to avoid delays caused by the need for purchase authorization.
6. Assess the utility's vulnerable areas and make regular improvements to minimize these weaknesses.

7. Organize off-site backup systems for important utility functions, including computer programs and record keeping.

Restoration and Protection Through Mutual Aid

Planning for an emergency before it happens will not prevent the emergency from occurring. It will, however, enable an effective response to more effectively to minimize property damage and even save lives. Cooperation with Member municipal utilities through MPUA will ensure that your utility has the resources it needs to respond expeditiously and efficiently to restore your utility system, thereby protecting your customers and your community.

Process for Participation in Mutual Aid

To become a participating Member of the MPUA Mutual Aid Program the following is required prior to any request for assistance under the program:

1. The MPUA Member will pass by ordinance or resolution authorization for the MPUA Member to enter into the MPUA Mutual Aid Program (See Sample Ordinance at page 17 herein);
2. For Nebraska cities only, the MPUA Member will provide written verification of the Nebraska Governor's approval to enter into this out of state agreement pursuant to §81-829.48(2), R.R.S. Neb.;
3. The MPUA Member's executive officer will then execute the MPUA Mutual Aid Agreement (attached hereto and incorporated by reference);
4. The MPUA Member will provide MPUA with an executed copy of the MPUA Mutual Aid Agreement; and
5. The MPUA Member will provide, and update annually on January 2 of each successive year, the contact information for the individual designated as the Member's representative, the Utility Emergency Response (UER) Facilitator who shall be the person in the event of needed aid will be the contact person between the Member requesting aid and the Members rendering aid.

When You Plan

Put Your Plan in Writing

Develop a written plan for your utility to be used in the event of a natural disaster, accident, or other community emergency. Put it in writing; don't leave it as an undocumented idea. Once a strategy has been mapped out, it can be shared with employees and others in the community such as local fire, police, and EMS departments. This will allow them to prepare for their roles in an emergency recovery effort and provide a more rapid and effective response.

Determine Your System's Most Vulnerable Areas

Identify and describe the parts of your system that are the most susceptible to damage. Influences

such as extreme weather, including high winds and flooding, highway traffic, construction areas and fire hazards from gasoline can threaten your utility's security.

Don't neglect the protection and recovery of utility business records, legal and financial documents and personnel records.

Establish Priorities for Service in the Community

In the event of a widespread outage, a priority system will be needed for reestablishing service to customers in your community. Who will have the primary responsibility for identifying those customers to receive service first, particularly in winter weather? Analyze the most critical needs among customers and develop a priority system to clarify choices on service assignments during an outage.

Make an Inventory of Available Materials and Services

Evaluate the type of equipment and supplies your utility will need in an emergency. Maintain an inventory of essential equipment. Keep an open purchase order with various local merchants and other industry vendors for use in emergency situations to avoid delays caused by the need for purchase authorization. Develop a list of resources available in the community, such as generators, welders, and trucks. Update the list regularly.

Review and Rehearse Your Recovery Plan With Employees

Discuss with employees the details of the utility's emergency recovery plan. Repairs will begin faster and downtime will be minimized if employees have been trained in emergency response procedures.

Plan in Detail

The following list includes important elements in any emergency recovery program. Before the appropriate planning can begin, a Utility Emergency Response (UER) Facilitator must be designated.

This individual should have the authority to declare when an emergency exists, to direct the service restoration activities during that emergency and to terminate the emergency. The UER facilitator may have to initiate action at any time. Utility management should formally delegate sufficient authority to this person to allow the effective exercise of emergency response duties. This is an important condition, since the UER facilitator may have to contact other city departments, contractors, other electric utilities, suppliers, etc.

Advanced planning should include the following:

1. **Utility Command Center:** An operations center for dispatching work will need to be staffed throughout any emergency recovery operation. The center will:
 - a. take calls and complete outage sheets.
 - b. establish priorities for service.

- c. communicate with workers and dispatch crews.
 - d. track work in progress.
 - e. coordinate clean-up activities for scattered outages after utility services have been restored.
 - f. track costs associated with recovery procedures.
 - g. provide public information. Personnel should be designated for releasing information to the public. Statements concerning the emergency recovery in progress should be issued only by those individuals authorized to represent the utility. At this point, it may be advantageous to involve the city's governing body members in this process.
2. **Communication System:** Radio communication is a valuable timesaver in directing work within your city. As necessary, make arrangements with the local radio supplier to provide handheld radios tuned to a common frequency for use by crews. Today, cellular phones are also a valuable tool in the communication system, but depending on the nature of the emergency may be unavailable. Establish a line of command. This will ensure all crews know who is in charge and whom they can go to for direction/assistance.
3. **Fuel and Vehicle Maintenance:** Without power, fuel for utility vehicles, including those arriving from other utilities, may not be available from local gas service stations. Arrangements for fuel deliveries via tank truck from a petroleum dealer should be planned.
- If fuel is stored at the utility in above-ground storage tanks, theft protection may need to be added. Also, in the event of a mechanical breakdown, a truck mechanic should be on call.
4. **Traffic Control and Auxiliary Lighting:** Advanced arrangements should be made with local police and fire departments to provide traffic control and auxiliary lighting to crews working in high traffic areas of darkness.
5. **Maps:** System and substation maps, laminated for use outside, will be helpful to crews in understanding the following:
- a. Where work is to be performed;
 - b. Extent of damage; and
 - c. Source of supply, direction of feed and location of sectionalizing equipment.
6. **Food, Lodging and Support Services for Crews:** The damaged utility shall have the responsibility of providing food and housing for the personnel of the assisting utility from the time of their arrival at the designated location to the time of their departure.

There is a limit to the length of time crews can work effectively and safely without sleeping. Supervisors need to watch workers for symptoms of severe fatigue and

provide an opportunity for rest. Other support services that may be necessary for outside work crews are:

- a. cash for workers' expenses.
- b. check cashing arrangements.
- c. telephone service.
- d. laundry service.
- e. local transportation.

Before You Call

Survey the Damage

Survey the location and severity of damage to your system before calling to request help.

Make a Quick Inventory of Specific Needs

Put together a short list of specific personnel, equipment, and materials you will need before you place a call. Identify areas of need (i.e. substations, transformer banks, distribution, service connections and pressure regulating stations), and the jobs for which you need assistance. This is essential to avoid unneeded personnel, equipment, and resources being sent.

Call The MPUA Mutual Aid Coordinator

If the situation is such that you cannot make calls for assistance yourself, call the MPUA Mutual Aid Coordinator. If telephone or normal radio contacts cannot be made, utilize the State Highway Patrol or County Sheriff to request help.

- Describe:**
- The nature of the emergency in your community.
 - Type of help, equipment, and number of crews your utility requires.
 - Other sources of help already contacted, such as neighboring utilities or private contractors.
 - Detail will alleviate and discourage the deployment of unnecessary resources.
- Indicate:**
- Where crews should report when they arrive in your city.
 - Estimated time (hours, days) crews will be needed.
- Establish:**
- Person who will serve as the Utility Emergency Response (UER) Facilitator, and the phone number to receive calls from the MPUA Mutual Aid Coordinator.
 - Time when you will re-contact the MPUA Mutual Aid Coordinator if incoming calls to your utility are not possible.

What Happens When You Get A Call For Help

- Contact:**
- Initial call will come from the MPUA Mutual Aid Coordinator. A utility representative should be designated to receive calls as part of the MPUA Mutual Aid Program. Both a primary and a backup representative should be identified in the event help is needed on weekends or after regular working hours.
- Response:**
- The decision to respond to the call for help is completely voluntary. Each participating Member may decide to offer assistance or may decide not to offer assistance. That decision is completely at the discretion of the utility receiving the call for help.
- Advise:**
- Responding Member will advise the MPUA Mutual Aid Coordinator AND the requesting Member (if possible) of its availability and the personnel, equipment, material, or other resources it can provide and for what period of time.
 - Requesting Member will then advise the number and type of personnel, equipment, material, or other resources that are needed along with an estimate as to the period of time (days, weeks) they will be needed.
- Determine:**
- Which personnel and what equipment, materials, and/or resources will be sent.
 - Give the requesting Member (if possible) AND the MPUA Mutual Aid Coordinator the names of utility personnel who will be sent to assist a neighboring community. Be specific. Explain in detail what equipment will be taken, e.g. aerial devices, digger derricks, poles, transformers, backhoes, welders, etc.
- Provide:**
- Responding Member will provide Certificates of Insurance to the requesting Member utility.
- Establish:**
- Day and time for personnel and equipment to be provided.
 - Location responding personnel and equipment are to report for service assignments.
 - Name of person responding Member is to contact, along with that person's contact information.
 - Address, and person (if applicable) that the responding Member is to send its invoice following the rendering of aid.
- Confirm:**
- Directions for Travel and Where crews are to report. In the event main roads into and in a community are closed, determine what route is available for travel.

When You Respond With Help

Estimate Time Involved for Your Utility Personnel

Utility crews will need to know the approximate time they will need to be away from home. If an overnight stay is anticipated, workers should plan appropriately and include personal items for an extended work schedule.

Share Information with Your Utility Personnel Before They Depart

Don't assume workers understand the nature of their roles in the mutual aid program. Explain your utility's involvement in the MPPA Mutual Aid Program and specifically what duties your workers will be expected to perform. Provide them with information on where to report once they arrive in the neighboring community.

Document Time and Cost

Mutual aid assistance is provided according to the principles specified under "Mutual Aid Charges/Reimbursable Expenses". Document time and materials used by your utility personnel so reimbursement can be made by the assisted utility.

When The Emergency Is Over

Terminate Emergency Operations

At some time, the greater portion of the system will have been restored to service. Meanwhile, the normal business of the utility has been on hold. At that time, the UER facilitator should formally terminate the emergency operation and return workforces and resources to normal operation. However, some restoration work may still be required as crew time is available.

Accounting Reconciliation

During the challenge of restoring the integrity of the utility's systems, inventory may shrink unnoticed. Proper accounting of material, labor, food, fuel, and a host of other items may be neglected because the personnel who normally monitor these facets of operation are assisting in the all-out effort to restore essential utility services.

However, a day of reckoning will come especially for the public body. The UER facilitator must be a ready resource person to whom the accounting section can look for correct answers to their concerns about the disposition of city property and funds. Although the emergency is formally over, it is not over for the UER facilitator until all accounting work is completed.

Evaluate the Effectiveness of the Response to the Emergency

Major emergency restoration work is seldom perfect. Superior performance should be praised, but ignoring things that did not go well or mistakes that could have easily caused injury or death is not wise. Mistakes must be addressed.

The UER facilitator is obligated to work with management in completing a review of the response to this emergency. That review should be factual and dispassionate. Lessons learned should be identified and submitted to MPPA for the benefit of all Members.

Mutual Aid Charges/Reimbursable Expenses

The terms and conditions governing reimbursement for any assistance provided under the Mutual Aid Program shall be in accordance with the following provisions:

1. **Personnel:** During the period of assistance, the assisting utility shall continue to pay its employees according to its prevailing rules and regulations. The utility receiving aid shall reimburse the assisting utility for all direct or indirect payroll costs and expenses incurred during the period of assistance, including but not limited to, employee pensions and benefits as defined in Account No. 926 of the Uniform System of Accounts as prescribed by the Federal Energy Regulatory Commission.
2. **Equipment:** The assisting utility shall be reimbursed for the use of its equipment during the period of assistance according to either a pre-established hourly rate or according to the actual operation and maintenance expenses incurred.
3. **Material and Supplies:** The assisting utility shall be reimbursed for all materials and supplies furnished by it and used or damaged during the period of assistance unless such damage is caused by negligence of the assisting utility's personnel. The measure of reimbursement shall be the replacement cost of the materials and supplies used or damaged, plus ten (10) percent of such cost. In the alternative, the parties may agree that the damaged utility will replace, with a like kind and quality as determined by the assisting utility, the materials and supplies used or damaged.
4. **Payment:** The assisting utility shall bill the utility receiving aid for all reimbursable expenses not later than forty-five (45) days following the return of all of the assisting Member's personnel and equipment to their regular place of work or assignment, or otherwise terminated through written or verbal notice of the requesting or assisting Member's UER Facilitator. The utility receiving aid shall pay the bill in full as directed by the assisting utility. The assisting utility must document sufficiently to support its claims for reimbursable expenses.

Insurance Coverage

Each public and/or private entity participating in the MPUA Mutual Aid Program shall be responsible for its own actions and those of its employees and is responsible for complying with its respective state's Workers' Compensation laws and motor vehicle financial responsibility laws. To the extent permitted by law and without further waiving sovereign or municipal immunity, each participating Member to this mutual aid program will be responsible for any and all claims, demands, suits, actions, damages, and causes for action related to or arising out of or in any way connected with its own actions and the actions of its personnel in providing mutual aid assistance rendered or performed pursuant to the terms and conditions of this MPUA Mutual Aid Policy. Specifically, each City participating in the MPUA Mutual Aid Program, shall confirm with their insurance carrier that the city's insurance coverage continues for employees working outside their home city as long as that individual is working as an agent of his/her city and not in a freelance capacity.

In addition, the assisting city shall provide proof of insurance for automobiles, workers compensation, and general liability insurance. Each city should have in its file a letter from their own insurance carrier authorizing them to work under the guidelines of this mutual aid process, and that there will be no lapse in their insurance coverage either on employees, vehicles, or general liability. A city may satisfy this requirement through self-insurance and/or through one or more insurance policies.

In the event of an accident, insurance deductibles on vehicles are paid, up to a maximum of \$1,000, by the utility receiving services. These deductibles vary by policy.

Consistent with the principles of sovereign and municipal immunity, under no circumstances shall the assisting city, its officers or employees, be liable to the requesting city, its officers, employees, inhabitants, or others, for any damages arising in any way as a result of the rendering of such aid or the failure to respond to a call for such aid. Also, under no circumstances shall the city requesting aid be liable to the assisting city, its officers, employees, inhabitants, or others for any damage arising in any way from the response to such a request for aid or the rendering thereof. However, in the event of willful misconduct or recklessness by either the assisting city, the requesting city, their officers or employees, these limitations of liability shall not apply.

Participating City Assistance

It is a participating Member's individual responsibility to determine whether, in its sole discretion, responding to a mutual aid request for support is practicable and advisable. If a participating Member is called upon and determines that it is not practicable or advisable to respond to the request, the request and lack of response shall not constitute or establish a basis for any claim against any participating Member that fails or declines to respond.

Likewise, any participating Member, who has requested assistance, may decline such assistance in order to avoid excessive and unnecessary expenses or for any other reason the requesting Member, in its sole discretion, determines to decline such offered assistance.

The MPUA Mutual Aid Policy does not preclude participating Members from entering into supplementary and/or additional agreements for mutual aid with the State of Missouri, other states, other governmental and/or private entities.

MPUA Assistance

MPUA’s sole responsibility is to facilitate the participation of Member cities in emergency assistance for their mutual benefit. MPUA receives no consideration as a result of this Agreement, and MPUA IS NOT RESPONSIBLE FOR ANY OF THE ASSISTANCE PERFORMED OR THE FAILURE TO PERFORM ASSISTANCE UNDER THIS PROCESS. Consequently, to the extent permitted by law,² the assisted city shall indemnify and hold harmless MPUA for and against any claim brought against MPUA as a result of any assistance rendered or not rendered to the assisted city, and shall pay or reimburse MPUA for any and all costs, expenses and losses which are actually sustained or incurred by MPUA as a result of any assistance rendered or not rendered to the assisted city.

[REMAINDER OF PAGE LEFT BLANK]

² The Mutual Aid Agreement is a public “construction work” agreement for repair of utility structures between political subdivisions. Section 434.100, RSMo. applies to both public and private “construction work” agreements (§434.100.1, RSMo). The rule provided for in Section 434.100 does not apply to “a contract or agreement between state agencies or political subdivisions or between such governmental agencies.” (§434.100.2(3), RSMo.). In addition, §434.100.3 specifically states “[f]or purposes of this section, “construction work” shall include, but not be limited to, the construction, alteration, maintenance or repair of any building, structure, highway, bridge, viaduct, or pipeline, or demolition, moving or excavation connected with, and shall include the furnishing of... engineering, planning, or management services, or labor, materials or equipment, in connection with such work.” Indemnification is not prohibited by a political subdivision, including a municipality, when it arises out of a contract or agreement for “construction work.”

MPUA MUTUAL AID AGREEMENT

In consideration of the mutual commitments given herein, each of the signatories (hereafter referred to as “Party” or collectively as “Parties”) to the MPUA Mutual Aid Policy agrees as follows:

Whereas, the laws of the States of Missouri, Arkansas, Mississippi, and Nebraska provide that these public entities are empowered to make and enter into Mutual Aid Agreements with other public and private entities to more effectively allocate utility services, and other public safety services and resources during emergency situations;

Whereas, the Parties to this Agreement do not possess all of the necessary resources to cope with every possible emergency or disaster by themselves, and an efficient, effective response can best be achieved by the application and leveraging of the collective resources of the Parties;

Whereas, the Parties to this Agreement have determined that it is in their collective best interest to develop and implement comprehensive preparedness plans and conduct joint exercises in advance of a sudden and immediate need to enhance the efficiency and effectiveness of their response to any emergency or disaster;

Whereas, it is desirable that each of the Parties hereto, within their sole discretion, should provide aid and assistance to each other in the event of an emergency situation by the interchange and exchange of utility personnel, equipment, resources, and services; and

Whereas, it is necessary and desirable that this Mutual Aid Agreement be executed for the interchange and exchange of such mutual assistance to the Parties of the MPUA Mutual Aid Program.

Now, therefore, it is hereby agreed by and between each and all of the Parties hereto as follows:

1. Mutual Aid Voluntary: Participation in the MPUA Mutual Aid is completely voluntary. No Party is required to provide mutual aid, no Party is required to accept mutual aid under the MPUA Mutual Aid Policy and this Agreement.
2. Request For Aid: The requesting Party to this Agreement will make its request for mutual aid through the MPUA Mutual Aid Coordinator within a reasonable time after aid is needed and with reasonable specificity.
3. Compensation: The requesting Party agrees to compensate the Party providing the mutual aid as specified in the MPUA Mutual Aid Policy. This includes the period of time beginning with the departure of any personnel and/or equipment of the assisting Party from any point for the purpose of traveling to provide assistance exclusively to the requesting Party and ending on the return of all of the assisting Party’s personnel and equipment to their regular place of work or assignment, or otherwise terminated through written or verbal notice of the requesting or assisting Party’s UER Facilitator.
4. Discretionary rendering of aid: Rendering of mutual aid, pursuant to this Agreement, is entirely at the discretion of the Party who has been requested to provide mutual aid. This

Agreement of mutual aid is expressly not contingent upon a declaration of a major disaster or emergency by the federal or state governments or upon receiving federal or state funds.

5. Invoice to the requesting Party: The assisting Party shall invoice for all reimbursable expenses, as set out in the MPUA Mutual Aid Policy, not later than forty-five (45) days following the return of all of the assisting Party's personnel and equipment to their regular place of work or assignment, or otherwise terminated through written or verbal notice of the requesting or assisting Party's UER Facilitator. The requesting Party, who received mutual aid, shall pay the invoice as directed by the assisting Party, who rendered aid.
6. Documentation of expenses: The assisting Party must document sufficiently all expenses to support its claims for reimbursement of such expenses.
7. MPUA Mutual Aid Policy controls: The Parties to this Agreement agree and acknowledge they have read the MPUA Mutual Aid Policy which the terms and conditions thereof control this Agreement. The Parties to this Agreement expressly agree to all terms and conditions contained in the MPUA Mutual Aid Policy on the date of each Party's final execution of this Agreement.
8. Insurance Requirements: Each Party participating in mutual aid shall be responsible for its own actions and those of its employees and is responsible for obtaining and maintaining the following insurance:
 - a. Workers Compensation: Each Party shall comply with its respective state's Workers' Compensation law, including extraterritorial coverage as required.
 - b. Automobile Liability Coverage: Each Party shall comply with its state's motor vehicle financial responsibility laws, including extraterritorial coverage as required.
 - c. General Liability Coverage: To the extent permitted by law, each Party shall be responsible for any and all claims demands, suits, actions, damages, and causes for action related to or arising out of or in any way connected with its own actions and the actions of its personnel in providing mutual aid assistance rendered or performed pursuant to the terms and conditions of this Agreement and in accordance with the MPUA Mutual Aid Policy.
9. Limitation of Liability: The execution of this Agreement shall not give rise to any liability or responsibility for failure to respond to any request for assistance made pursuant to this Agreement. This Agreement shall not be construed as or deemed to be an Agreement for the benefit of any third party or third parties, and no third party or third parties shall have any right of action whatsoever hereunder for any cause whatsoever against any Party, including MPUA.
10. MPUA's Role: The Parties acknowledge MPUA's sole role is the facilitation and coordination of the Parties' efforts to render reciprocal mutual aid when such needs arise. The Parties further acknowledge that MPUA receives no consideration for its role in this program but has agreed to facilitate the program for the sole benefit of the Member cities.

11. Term of the Agreement: This Agreement shall become effective as to each individual participating Party when it is approved and executed by that Party. The Agreement shall remain in effect as between each and every Party until participation in this Agreement is terminated by the Party in writing. Termination of participation in this Agreement by a Party shall not affect the continued operation of this Agreement as between the remaining Parties. Any Party to this Agreement may terminate participation in this Agreement upon thirty (30) days written notice addressed to the MPUA Mutual Aid Coordinator.

12. Modification or Amendment: This MPUA Mutual Aid Agreement and/or the MPUA Mutual Aid Policy may be modified and/or amended in writing signed by all participating Members. Failure to agree to an amendment will result in that participating Member terminating this Agreement.

13. Counterparts: The Parties may execute this Mutual Aid Agreement in one or more counterparts, with each counterpart being deemed an original Agreement, but with all counterparts being considered one Agreement.

14. Execution of Agreement: Each Party hereto has read, agreed to, and executed this mutual aid Agreement on the date indicated. The executor of this Agreement states they have the necessary authority from their jurisdiction or entity to bind their respective jurisdiction or entity named herein, and that all proper municipal/entity approval(s) to enter into this Agreement have been granted and/or approved.

In Witness Whereof, this Agreement has been approved and executed, and is effective and operative as to each of the Parties, who fully execute this Agreement, as herein provided.

_____, Date _____

_____, Date _____

Signature and Title
 City of _____

Attested by: _____, Date _____
 Signature and Title

**Please send signed Agreement
 and completed MPUA Mutual Aid Coordinator Reference Sheet to:**
 MPUA
 ATTN: Konda Bentley
 2200 Macquire Blvd.
 Columbia, MO 65201

MPUA MUTUAL AID COORDINATOR REFERENCE SHEET
(This sheet MUST accompany the signed Mutual Aid Agreement)

CITY OF _____

Designated Utility Emergency Response (UER) Facilitator Contact Information:

Name: _____
Address: _____
Office Phone: _____
Cell Phone: _____
Email: _____

Are there special provisions affecting overtime hours worked by your employees?

Yes _____ No _____

Please describe those provisions or terms: _____



Beatrice Campus
4771 W. Scott Road
Beatrice, NE 68310
402-228-3468/800-233-5027
FAX: 402-228-8935

Lincoln Campus
8800 O St.
Lincoln, NE 68520
402-471-3333/800-642-4075
FAX: 402-437-2402

Millard Campus
600 State St.
Millard, NE 68405
402-761-2131/800-933-7223
FAX: 402-761-2324

**Jack J. Huck Continuing
Education Center**
301 S. 68th St. Place
Lincoln, NE 68510
402-437-2700/800-828-0072
FAX: 402-437-2703

Learning Centers at Falls City, Hebron, Nebraska City, Plattsmouth, Wahoo, and York. Deaf TDD 402-437-2702

3/22/2024

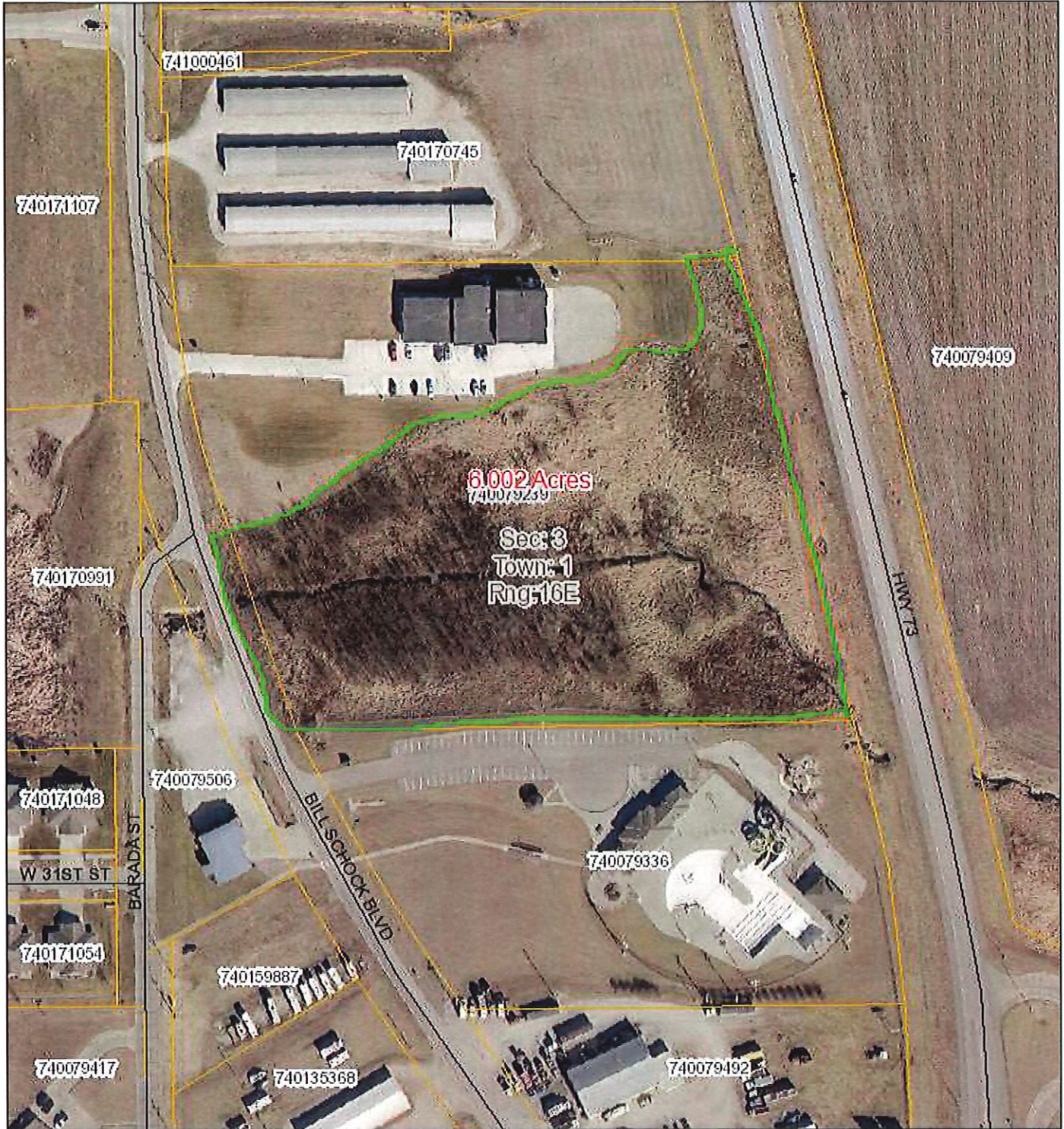
Falls City City Council
Falls City, Nebraska

Mayor and Council Members,

Southeast Community College, Falls City Learning Center, located at 3200 Bill Schock Blvd in Falls City, is requesting and approves the Falls City Fire Department and the Falls City Rural Fire Department to perform a controlled burn of our property located between our Learning Center and the Aquatic Center. This property needs burned to make it more presentable as you enter the community. I have included a map of the property.

Thank you for your attention in this matter.

Jeff Corey, Physical Plant Superintendent
SCC Beatrice Campus

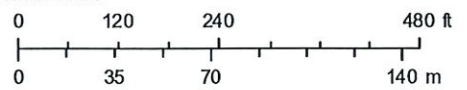


March 25, 2024

DISCLAIMER: This map is not intended for conveyances, nor is it a legal survey. The information is presented on a best-efforts basis, and should not be relied upon for making financial, survey, legal or other commitments.

1:2,641

- Road Centerlines
- ▭ Parcels
- ▭ Sections





February 27, 2024

2020 Falls City Owner Occupied Rehabilitation Housing Program
20HO36032
Housing Rehabilitation Program

Re: Narrative outline for Recommendation of Construction Contract Award
For Project: #020.

Project #020

Construction contract award amounts total: \$15,667.00

Selected Contractor: MIT Contracting

Description of work:

- ⊕ Remove & replace water heater & flue pipe
- ⊕ Remove & replace concrete slab at backside of house to remedy water penetrating foundation walls.
- ⊕ Remove & replace existing shower with low-entry shower.

LINCOLN OFFICE
7407 O Street
Lincoln, NE 68510
Office: 402-475-2560

www.sendd.org



AUBURN OFFICE
919 Central Avenue
Auburn, NE 68305
Office: 402-862-2201

SEND D is an Equal Opportunity Provider and Employer

BID RESULTS – 2020 Falls City OOR Program (20HO36032)

Bid Date: February 15, 2024, 5:00 P.M.

Location: SENDD Lincoln Office

Applicant # 020

MIT Contracting	\$15,667.00
Henning Carpentry LLC	\$25,000.00
EZ Construction	\$15,242.50
Cavapa Construction	No Bid
Crewline Exteriors	No Bid

RED = Most Responsible Bid / Line-Item Selections - Total \$15,667.00

NOTE: Contractor's bid does contain a 10% Contingency fund and does include alternate items

SEND D Est. \$20,000.00 - excluding alternate items



February 27, 2024

City of Falls City Housing Committee Members

RE: 2020 Falls City OOR program (20HO36032)

Housing Advisory Committee

On February 15, 2024, a bid opening was held at 5:00 P.M., on applicant #020 through the 2020 Falls City Housing Rehabilitation Program (see attached bid sheet). The following is SEND D D's recommendation to the City of Falls City Housing Advisory Committee Members on the following applicants:

FOR PROJECT #020, our Office recommends to award the contract to: MIT Contracting in the amount of \$15,667.00 from the Affordable Housing Program (AHP).

MIT Contracting	Base Bid:	\$14,167.00
1481 Bluff RD - Pleasant Dale, NE 68423	Contingency Fund:	\$1,500.00
	Total Bid:	\$15,667.00

Recommend to award contracts:

MIT Contracting: \$15,667.00

Total: \$15,667.00

The Sub-Contractor listed above has successfully completed similar projects over the years within communities in SEND D D's District using CDBG & NAHTF funds. They are certified in Lead Base Paint training, registered on the SAM system, have the proper insurance coverage and have adequate staffing to complete project #020.

Sincerely,

Brent Pendgraft
Housing Inspector
SEND D D

cc: City of Falls City
Housing Advisory Committee Members

LINCOLN OFFICE
7407 O Street
Lincoln, NE 68510
Office: 402-475-2560

www.sendd.org



AUBURN OFFICE
919 Central Avenue
Auburn, NE 68305
Office: 402-862-2201

SEND D D is an Equal Opportunity Provider and Employer

– (20HO36032)
***Owner Occupied Rehabilitation Program
Committee Approval Form***

Project Number: #020

City of Falls City - Housing Committee – below signatures for approval of this application:

(DATE)
Date Processed by Committee

LINCOLN OFFICE
7407 O Street
Lincoln, NE 68510
Office: 402-475-2560

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AUBURN OFFICE
919 Central Avenue
Auburn, NE 68305
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February 27, 2024

2020 Falls City Owner Occupied Rehabilitation Housing Program
20HO36032
Housing Rehabilitation Program

Re: Narrative outline for Recommendation of Construction Contract Award
For Project: #021.

Project #021

Construction contract award amounts total: \$13,550.00

Selected Contractor: Henning Carpentry LLC

Description of work:

- ⊕ Enclose home with fan-fold insulation & vinyl siding.
- ⊕ Wrap windows around the home with aluminum metal.
- ⊕ Remove & replace A/C suction line.
- ⊕ Swap outlets within 6' of a water source with GFCIs.
- ⊕ Remove & replace back exterior door.

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BID RESULTS – 2020 Falls City OOR Program (20HO36032)

Bid Date: February 15, 2024, 5:00 P.M.

Location: SENDD Lincoln Office

Applicant # 021

Henning Carpentry LLC \$13,550.00

EZ Construction \$19,200.00

MIT Contracting \$24,885.00

Cavapa Construction No Bid

Crewline Exteriors No Bid

RED = Most Responsible Bid / Line-Item Selections - Total \$13,550.00

NOTE: Contractor's bid does contain a 10% Contingency fund and does include alternate items

SEND D Est. \$24,000.00 - excluding alternate items



February 27, 2024

City of Falls City Housing Committee Members

RE: 2020 Falls City OOR program (20HO36032)

Housing Advisory Committee

On February 15, 2024, a bid opening was held at 5:00 P.M., on applicant #021 through the 2020 Falls City Housing Rehabilitation Program (see attached bid sheet). The following is SEND D D's recommendation to the City of Falls City Housing Advisory Committee Members on the following applicants:

FOR PROJECT #021, our Office recommends to award the contract to: Henning Carpentry LLC in the amount of \$13,550.00 from the Affordable Housing Program (AHP).

Henning Carpentry LLC	Base Bid:	\$13,550.00
31127 South 80th Road - Beatrice, NE 68510	Contingency Fund:	\$0.00
	Total Bid:	\$13,550.00

Recommend to award contracts:

Henning Carpentry LLC: \$13,550.00

Total: \$13,550.00

The Sub-Contractor listed above has successfully completed similar projects over the years within communities in SEND D D's District using CDBG & NAHTF funds. They are certified in Lead Base Paint training, registered on the SAM system, have the proper insurance coverage and have adequate staffing to complete project #021.

Sincerely,

Brent Pendgraft
Housing Inspector
SEND D D

cc: City of Falls City
Housing Advisory Committee Members

LINCOLN OFFICE
7407 O Street
Lincoln, NE 68510
Office: 402-475-2560

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AUBURN OFFICE
919 Central Avenue
Auburn, NE 68305
Office: 402-862-2201

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– (20HO36032)
***Owner Occupied Rehabilitation Program
Committee Approval Form***

Project Number: #021

City of Falls City - Housing Committee – below signatures for approval of this application:

_____	_____
_____	_____
_____	_____

(DATE)
Date Processed by Committee

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Auburn, NE 68305
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February 27, 2024

**2020 Falls City Owner Occupied Rehabilitation Housing Program
20HO36032
Housing Rehabilitation Program**

**Re: Narrative outline for Recommendation of Construction Contract Award
For Project: #022.**

Project #022

Construction contract award amounts total: \$24,999.00

Selected Contractor: Henning Carpentry LLC

Description of work:

- ⊗ Remove & replace 8 windows in the home.
- ⊗ Enclose home with fan-fold insulation & vinyl siding.
- ⊗ Wrap soffit & fascia with aluminum metal & remove & replace gutters & downspouts.

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Auburn, NE 68305
Office: 402-862-2201

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BID RESULTS – 2020 Falls City OOR Program (20HO36032)

Bid Date: February 15, 2024, 5:00 P.M.

Location: SENDD Lincoln Office

Applicant # 022

Henning Carpentry LLC	\$24,999.00
Crewline Exteriors	\$7,000.00 - Windows Only
Wustrack Construction	\$23,650.00
MIT Contracting	\$32,961.00
EZ Construction	\$27,445.00

RED = Most Responsible Bid / Line-Item Selections - Total \$24,999.00

NOTE: Contractor's bid does contain a 10% Contingency fund and does include alternate items

SEND D Est. \$25,000.00 - excluding alternate items



February 27, 2024

City of Falls City Housing Committee Members

RE: OOR program (20HO36032)

Housing Advisory Committee

On February 15, 2024, a bid opening was held at 5:00 P.M., on applicant #022 through the Housing Rehabilitation Program (see attached bid sheet). The following is SENDD's recommendation to the City of Falls City Housing Advisory Committee Members on the following applicants:

FOR PROJECT #022, our Office recommends to award the contract to: Henning Carpentry LLC in the amount of \$24,999.00 from the Affordable Housing Program (AHP).

Henning Carpentry LLC 31127 South 80th Road - Beatrice, NE 68510	Base Bid:	\$24,999.00
	Contingency Fund:	\$0.00
	Total Bid:	\$24,999.00

Recommend to award contracts:

Henning Carpentry LLC: \$24,999.00

Total: \$24,999.00

The Sub-Contractor listed above has successfully completed similar projects over the years within communities in SENDD's District using CDBG & NAHTF funds. They are certified in Lead Base Paint training, registered on the SAM system, have the proper insurance coverage and have adequate staffing to complete project #022.

Sincerely,

Brent Pendgraft
Housing Inspector
SEND D

cc: City of Falls City
Housing Advisory Committee Members

LINCOLN OFFICE
7407 O Street
Lincoln, NE 68510
Office: 402-475-2560

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AUBURN OFFICE
919 Central Avenue
Auburn, NE 68305
Office: 402-862-2201

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– (20HO36032)
***Owner Occupied Rehabilitation Program
Committee Approval Form***

Project Number: #022

City of Falls City - Housing Committee – below signatures for approval of this application:

(DATE)
Date Processed by Committee

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Lincoln, NE 68510
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Auburn, NE 68305
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February 27, 2024

2020 Falls City Owner Occupied Rehabilitation Housing Program
20HO36032
Housing Rehabilitation Program

Re: Narrative outline for Recommendation of Construction Contract Award
For Project: #025.

Project #025

Construction contract award amounts total: \$19,900.00

Selected Contractor: Crewline Exteriors

Description of work:

- ⊕ Remove & replace 10 double hung windows in the home.
- ⊕ Remove & replace glass patio door.
- ⊕ Remove & replace roofing.

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BID RESULTS – OOR Program (20HO36032)

Bid Date: February 15, 2024, 5:00 P.M.

Location: SENDD Lincoln Office

Applicant # 025

Crewline Exteriors	\$19,900.00
EZ Construction	\$20,500.00 - Windows, Roof, & Door
Henning Carpentry LLC	\$23,800 - Windows, Roof, & Door
MIT Contracting	\$37,185.00 - Windows, Roof, & Door
Cavapa Construction	No Bid

RED = Most Responsible Bid / Line-Item Selections - Total \$19,900.00

NOTE: Contractor's bid does contain a 10% Contingency fund and does include alternate items

SEND D Est. \$20,000.00 - excluding alternate items



February 27, 2024

City of Falls City Housing Committee Members

RE: 2020 Falls City OOR program (20HO36032)

Housing Advisory Committee

On February 15, 2024, a bid opening was held at 5:00 P.M., on applicant #025 through the 2020 Falls City Housing Rehabilitation Program (see attached bid sheet). The following is SEND D D's recommendation to the City of Falls City Housing Advisory Committee Members on the following applicants:

FOR PROJECT #025, our Office recommends to award the contract to: Crewline Exteriors in the amount of \$19,900.00 from the Affordable Housing Program (AHP).

Crewline Exteriors	Base Bid:	\$19,900.00
9243 South 71st Street - Lincoln, NE 68516	Contingency Fund:	\$0.00
	Total Bid:	\$19,900.00

Recommend to award contracts:

Crewline Exteriors: \$19,900.00

Total: \$19,900.00

The Sub-Contractor listed above has successfully completed similar projects over the years within communities in SEND D D's District using CDBG & NAHTF funds. They are certified in Lead Base Paint training, registered on the SAM system, have the proper insurance coverage and have adequate staffing to complete project #025.

Sincerely,

Brent Pendgraft
Housing Inspector
SEND D D

cc: City of Falls City
Housing Advisory Committee Members

LINCOLN OFFICE
7407 O Street
Lincoln, NE 68510
Office: 402-475-2560

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AUBURN OFFICE
919 Central Avenue
Auburn, NE 68305
Office: 402-862-2201

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***2020 Falls City– (20HO36032)
Owner Occupied Rehabilitation Program
Committee Approval Form***

Project Number: #025

City of Falls City - Housing Committee – below signatures for approval of this application:

(DATE)
Date Processed by Committee

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7407 O Street
Lincoln, NE 68510
Office: 402-475-2560

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AUBURN OFFICE
919 Central Avenue
Auburn, NE 68305
Office: 402-862-2201

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February 27, 2024

**2020 Falls City Owner Occupied Rehabilitation Housing Program
20HO36032
Housing Rehabilitation Program**

**Re: Narrative outline for Recommendation of Construction Contract Award
For Project: #029.**

Project #029

Construction contract award amounts total: \$10,615.00

Selected Contractor: EZ Construction

Description of work:

- ⊕ Remove & replace outlets within 6' of a water source with GFCIs.
- ⊕ Install 3" I-Beams in the basement along the walls to prevent further bowing & buckling of the walls.

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Lincoln, NE 68510
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919 Central Avenue
Auburn, NE 68305
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BID RESULTS – 2020 Falls City OOR Program (20HO36032)

Bid Date: February 15, 2024, 5:00 P.M.

Location: SENDD Lincoln Office

Applicant # 029

EZ Construction	\$10,615.00
Henning Carpentry LLC	\$19,250.00
EZ Construction	\$10,615.00
MIT Contracting	\$19,885.00
Cavapa Construction	No Bid

RED = Most Responsible Bid / Line-Item Selections - Total \$10,615.00

NOTE: Contractor's bid does contain a 10% Contingency fund and does include alternate items

SEND Est. \$15,000.00 - excluding alternate items



February 27, 2024

City of Falls City Housing Committee Members

RE: 2020 Falls City OOR program (20HO36032)

Housing Advisory Committee

On February 15, 2024, a bid opening was held at 5:00 P.M., on applicant #029 through the 2020 Falls City Housing Rehabilitation Program (see attached bid sheet). The following is SENDD's recommendation to the City of Falls City Housing Advisory Committee Members on the following applicants:

FOR PROJECT #029, our Office recommends to award the contract to: EZ Construction in the amount of \$10,615.00 from the Affordable Housing Program (AHP).

EZ Construction 17741 A Street - Walton, NE 68461	Base Bid:	\$9,650.00
	Contingency Fund:	\$965.00
	Total Bid:	\$10,615.00

Recommend to award contracts:

EZ Construction: \$10,615.00

Total: \$10,615.00

The Sub-Contractor listed above has successfully completed similar projects over the years within communities in SENDD's District using CDBG & NAHTF funds. They are certified in Lead Base Paint training, registered on the SAM system, have the proper insurance coverage and have adequate staffing to complete project #029.

Sincerely,

Brent Pendgraft
Housing Inspector
SENDD

cc: City of Falls City
Housing Advisory Committee Members

LINCOLN OFFICE
7407 O Street
Lincoln, NE 68510
Office: 402-475-2560

www.sendd.org



AUBURN OFFICE
919 Central Avenue
Auburn, NE 68305
Office: 402-862-2201

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***2020 Falls City– (20HO36032)
Owner Occupied Rehabilitation Program
Committee Approval Form***

Project Number: #029

City of Falls City - Housing Committee – below signatures for approval of this application:

_____	_____
_____	_____
_____	_____

(DATE)
Date Processed by Committee

LINCOLN OFFICE
7407 O Street
Lincoln, NE 68510
Office: 402-475-2560

www.sendd.org



AUBURN OFFICE
919 Central Avenue
Auburn, NE 68305
Office: 402-862-2201

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February 27, 2024

2020 Falls City Owner Occupied Rehabilitation Housing Program
20HO36032
Housing Rehabilitation Program

Re: Narrative outline for Recommendation of Construction Contract Award
For Project: #031.

Project #031

Construction contract award amounts total: \$22,600.00

Selected Contractor: Henning Carpentry LLC

Description of work:

- Remove & replace 14 double hung & 6 foundation windows.
- Remove & replace garbage disposal.
- Remove & replace back spigot.
- Patch missing siding on back side of home.
- Remove & replace the exterior & storm door on the front of the home.
- Remove & replace interior door to laundry room.

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7407 O Street
Lincoln, NE 68510
Office: 402-475-2560

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919 Central Avenue
Auburn, NE 68305
Office: 402-862-2201

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BID RESULTS – 2020 Falls City OOR Program (20HO36032)

Bid Date: February 15, 2024, 5:00 P.M.

Location: SENDD Lincoln Office

Applicant # 031

Henning Carpentry LLC	\$22,600.00
Crewline Exteriors	\$16,800.00 - Windows Only
MIT Contracting	\$26,654.00
Cavapa Construction	No Bid
EZ Construction	No Bid

RED = Most Responsible Bid / Line-Item Selections - Total \$22,600.00

NOTE: Contractor's bid does contain a 10% Contingency fund and does include alternate items

SEND D Est. \$22,000.00 - excluding alternate items



February 27, 2024

City of Falls City Housing Committee Members

RE: 2020 Falls City OOR program (20HO36032)

Housing Advisory Committee

On February 15, 2024, a bid opening was held at 5:00 P.M., on applicant #031 through the 2020 Falls City Housing Rehabilitation Program (see attached bid sheet). The following is SEND D's recommendation to the City of Falls City Housing Advisory Committee Members on the following applicants:

FOR PROJECT #031, our Office recommends to award the contract to: Henning Carpentry LLC in the amount of \$22,600.00 from the Affordable Housing Program (AHP).

Henning Carpentry LLC	Base Bid:	\$22,600.00
31127 South 80th Road - Beatrice, NE 68510	Contingency Fund:	\$0.00
	Total Bid:	\$22,600.00

Recommend to award contracts:

Henning Carpentry LLC: \$22,600.00

Total: \$22,600.00

The Sub-Contractor listed above has successfully completed similar projects over the years within communities in SEND D's District using CDBG & NAHTF funds. They are certified in Lead Base Paint training, registered on the SAM system, have the proper insurance coverage and have adequate staffing to complete project #031.

Sincerely,

Cole Hartgerink
Housing Inspector
SEND D

cc: City of Falls City
Housing Advisory Committee Members

LINCOLN OFFICE
7407 O Street
Lincoln, NE 68510
Office: 402-475-2560

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AUBURN OFFICE
919 Central Avenue
Auburn, NE 68305
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***2020 Falls City– (20HO36032)
Owner Occupied Rehabilitation Program
Committee Approval Form***

Project Number: #031

City of Falls City - Housing Committee – below signatures for approval of this application:

(DATE)
Date Processed by Committee

LINCOLN OFFICE
7407 O Street
Lincoln, NE 68510
Office: 402-475-2560

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AUBURN OFFICE
919 Central Avenue
Auburn, NE 68305
Office: 402-862-2201

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February 27, 2024

2020 Falls City Owner Occupied Rehabilitation Housing Program
20HO36032
Housing Rehabilitation Program

Re: Narrative outline for Recommendation of Construction Contract Award
For Project: #032.

Project #032

Construction contract award amounts total: \$24,999.00

Selected Contractor: EZ Construction

Description of work:

- Ⓜ Remove & replace 10 Double Hung Windows in the home.
- Ⓜ Remove & replace the shower with a low-entry shower.
- Ⓜ Remove & replace back exterior & screen door.
- Ⓜ Install new gutter extensions.
- Ⓜ Remove & replace toilet.
- Ⓜ Install shut-off valves in bathroom sink.
- Ⓜ Install smoke & carbon monoxide detector.
- Ⓜ Install exhaust fan in the bathroom.
- Ⓜ Replace broken ceiling fan in bedroom.
- Ⓜ Remove & replace any outlets within 6' of a water source with GFCIs.
- Ⓜ Repair front porch ceiling & paint.
- Ⓜ Remove & replace crawlspace access panel.

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Auburn, NE 68305
Office: 402-862-2201

SEND D is an Equal Opportunity Provider and Employer

BID RESULTS – OOR Program (20HO36032)

Bid Date: February 15, 2024, 5:00 P.M.

Location: SENDD Lincoln Office

Applicant # 032

EZ Construction	\$24,999.00
Crewline Exteriors	\$8,300.00 - Windows Only
EZ Construction	\$22,742.50
MIT Contracting	\$32,855.00
Cavapa Construction	No Bid

RED = Most Responsible Bid / Line-Item Selections - Total \$24,999.00

NOTE: Contractor's bid does contain a 10% Contingency fund and does include alternate items

SEND D Est. - excluding alternate items



February 27, 2024

City of Falls City Housing Committee Members

RE: 2020 Falls City OOR program (20HO36032)

Housing Advisory Committee

On February 15, 2024, a bid opening was held at 5:00 P.M., on applicant #032 through the 2020 Falls City Housing Rehabilitation Program (see attached bid sheet). The following is SENDD's recommendation to the City of Falls City Housing Advisory Committee Members on the following applicants:

FOR PROJECT #032, our Office recommends to award the contract to: EZ Construction in the amount of \$24,999.00 from the Affordable Housing Program (AHP).

EZ Construction 17741 A Street - Walton, NE 68461	Base Bid:	\$23,225.00
	Contingency Fund:	\$1,774.00
	Total Bid:	\$24,999.00

Recommend to award contracts:

EZ Construction: \$24,999.00

Total: \$24,999.00

The Sub-Contractor listed above has successfully completed similar projects over the years within communities in SENDD's District using CDBG & NAHTF funds. They are certified in Lead Base Paint training, registered on the SAM system, have the proper insurance coverage and have adequate staffing to complete project #032.

Sincerely,

Cole Hartgerink
Housing Inspector
SENDD

cc: City of Falls City
Housing Advisory Committee Members

LINCOLN OFFICE
7407 O Street
Lincoln, NE 68510
Office: 402-475-2560

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Auburn, NE 68305
Office: 402-862-2201

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2020 Falls City – (20HO36032)
Owner Occupied Rehabilitation Program
Committee Approval Form

Project Number: #032

City of Falls City - Housing Committee – below signatures for approval of this application:

(DATE)
Date Processed by Committee

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7407 O Street
Lincoln, NE 68510
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Auburn, NE 68305
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2020 Falls City
HOUSING REHABILITATION PROGRAM
Change Order No: #1
Continued

<u>CONTRACTOR</u>	<u>PROJECT AMOUNT</u>
<u>MIT Contracting</u>	
<u>Steve Duckett</u>	
<u>1481 Bluff RD - Pleasant Dale, NE 68423</u>	
Total Bid	\$681.00
Original Base Bid	\$17,000.00

Add Line-Item:
Removing & replacing outlets within 6' of a water source with GFCIs.
Install motion-sensitive lights on the back side of home for security.
Minor electrical repairs.

New Base Bid	\$17,681.00
New Contract Award	\$17,681.00

DEB FISCHER

UNITED STATES SENATOR *for* NEBRASKA

Congressionally Directed Spending Request Form—Fiscal Year 2025

Please submit completed forms to appropriations@fischer.senate.gov by 5 pm ET on **April 3rd, 2024**

Before submitting CDS requests, please consult FY25 CDS guidance FIRST ([click here](#)). Not all subcommittees accept CDS requests, and each subcommittee has specific accounts that are eligible for FY25. Please note – incomplete forms will not be considered.

1. Project Name / Title of Request
Falls City Sanitary Sewer Rehabilitation & Improvements – Phase II
2. Project Recipient Information
 - a. Legal name of the entity
City of Falls City, NE
 - b. Location – name of the city or county in Nebraska
Falls City, NE
 - c. Point of contact (name, phone number, address, and e-mail address)
Anthony Nussbaum (City Administrator), 402-245-2851, 2307 Barada Street, Falls City, NE 68355, a.nussbaum@fallscityne.us
 - d. Federal Tax Employer Identification Number (EIN)
47-6006187
3. Appropriations Subcommittee
Department of the Interior
4. Appropriations Account
EPA - CWSRF
5. Project Costs
 - a. Total Cost of the Project
\$1,000,000
 - b. Full dollar amount being requested
\$1,000,000
 - c. How will funds be spent? (i.e., \$x for salaries; \$x for planning design; \$x for programming; \$x for equipment; etc.)

Materials & Construction	\$800,000
Engineering Design & Planning, Site Observation	\$200,000
 - d. Can the project be phased? If so, please include a breakdown of costs by phase
No

	\$
	\$
 - e. Financing on hand/ how will you provide the local match? — **Local matching funds for the project originates from allocation of capital improvement special reserve funds designated for**

infrastructure enhancements. These reserve funds are sustained by revenues from local sales taxes.

6. **Project Purpose** – Reducing inflow and infiltration into the sanitary sewer system by installing cured in place piping (CIPP) and manhole grout sealing in areas where the sanitary sewer is determined to be inundated with ground water from the Inflow & Infiltration Desktop Analysis. Open cut replacement may be required for an inverted siphon located beneath a drainage way to prevent sewer exfiltration. The areas with the most immediate need are located at the north sanitary sewer flowing to the lift station located in the northeast, as well as the trunk main located on the west side of town consisting of 10” and 12” VCP piping.
7. **Justification** – The Sanitary Sewer Rehabilitation & Improvement Project – Phase II represents a critical endeavor aimed at enhancing the functionality and longevity of our community's sewer infrastructure. With a comprehensive scope encompassing cast-in-place pipe lining, manhole rehabilitation, sewer main construction, and various other incidental works, this project is poised to address pressing issues while fortifying our sewage system for the future. Completion of this project by Community Direct Spending (CDS) is in the best interest of our local taxpayers as the funding source reduces the cities out of pocket costs, aids in maximizing the use of local capital improvement reserve funds and minimizes the impact on rate payers.

Over the years, our sanitary sewer network has endured wear and tear, resulting in deteriorating pipes, compromised manholes, and inefficiencies that jeopardize public health and environmental integrity. Recognizing these challenges, Phase 2 builds upon the successes of previous efforts and seeks to implement strategic solutions to mitigate risks and improve overall system performance.

The primary goal of this project is twofold: to rehabilitate aging infrastructure and to implement measures that reduce the occurrence of failures and system disruptions. By employing advanced techniques such as cast-in-place pipe lining, we aim to rehabilitate existing pipes without the need for costly and disruptive excavations, minimizing inconvenience to residents and businesses while maximizing the efficiency of repair efforts.

Furthermore, the rehabilitation of manholes and construction of new sewer mains will bolster the structural integrity of our sewer system, reducing the likelihood of leaks, overflows, and other potential hazards. This proactive approach not only safeguards public health and the environment but also promotes long-term cost savings by mitigating the need for emergency repairs and reactive interventions.

The justification for funding this project is clear: investing in the rehabilitation and improvement of our sanitary sewer infrastructure is paramount to safeguarding public health, protecting the environment, and ensuring the continued functionality of essential services. By proactively addressing infrastructure needs, we mitigate risks, minimize disruptions, and uphold our commitment to fiscal responsibility.

DEB FISCHER
UNITED STATES SENATOR *for* NEBRASKA

8. If you are submitting a USDA Rural Development request, you must confirm with the Nebraska USDA Rural Development office that the project meets program eligibility requirements. Please consult our Fischer CDS Guidance doc for more info. **Not Applicable**
9. If you are submitting a request for a transportation project: (if not, skip) **Not Applicable**
- a. For airport projects, the project must meet AIP eligibility *and* the project must be in the airport master plan. Please provide a weblink to the master plan.
 - b. For highway projects, is the project on NDOT's STIP? If it is, please provide a weblink
 - c. If it is not on the STIP, you may still submit the project, but you must also get a letter from NDOT confirming that (1) the project is eligible for Federal-aid highway funding (2) NDOT is willing to carry out the project if funding is enacted and (3) NDOT will include the project on the STIP or TIP once funding from the project is enacted. You must submit this letter from NDOT with this application.
 - d. Most transportation projects require a 10%-20% local cost share, do you have this?
10. If you are submitting a request for a drinking water or wastewater project: (if not, skip)
- a. How will the project help the recipient meet applicable water standards—e.g. improve drinking water quality or improve surface/groundwater quality? **The Phase III Sanitary Sewer Rehabilitation & Improvements project plays a pivotal role in enhancing groundwater quality by targeting the infiltration of surface water into our sanitary sewers and the exfiltration of sewer contents into groundwater. This reduction in infiltration not only alleviates the burden on our wastewater treatment facilities but also minimizes the risk of sewer overflows and backups, thereby preventing the discharge of untreated sewage into local water bodies. Additionally, by addressing leaks and structural deficiencies within the sewer network, the project helps prevent the exfiltration of sewer contents into groundwater, safeguarding this vital resource from contamination.**
 - b. What is the total estimated cost of the project? Is this based on the facilities plan or preliminary engineering report? **\$1,000,000.00; based on engineering estimate**
 - c. Is your project on Nebraska's Intended Use Plan (IUP)? If so, please send any related documentation, such as application form.
Yes, page 61 – Rehab of manholes and repair/replacement of mains \$1,000,000

DEB FISCHER
UNITED STATES SENATOR *for* NEBRASKA

- d. Does the community have a financing plan that could be certified by an authorized local official demonstrating how it will cover the matching funds of 20% or more? **Yes**

Letters of Support:

As Senator Fischer considers Congressionally Directed Spending Requests, it is beneficial to have letters of support from the community. These letters help to understand the impact of the project and later provide additional justification to the Senate Appropriations Committee. As such, we are looking to provide letters of support from locally elected officials who can speak on behalf of the community.

Examples include: your local mayor or mayor's office, city administrator, town council, county board of supervisors member or the board itself, county administrator, etc.

We only need one signed support letter from one official.

The letter does not have to be lengthy. An ideal letter will express the official's support for the project and briefly outline the benefits for the community in no more than a paragraph or two.

Please send copies of letters of support to appropriations@fischer.senate.gov by 5 pm April 3,
2024

If you have any questions about this form or letters of support, please contact
appropriations@fischer.senate.gov before the deadline



April 1, 2024

RE: Fiscal Year 2025 – Congressionally Directed Spending Request Form

Dear Senator Fischer and Senate Appropriations Committee,

The city has dedicated funds for the Phase II Sanitary Sewer Rehabilitation & Improvements project, with financial commitments sourced from capital improvement special funds. This strategic allocation ensures that the project is not reliant on sewer rates or ratepayers for funding. In support of this endeavor, the City of Falls City affirms its commitment to the Fiscal Year 2025 – Congressionally Directed Spending Request of \$1,000,000.00. Furthermore, the city pledges to provide the necessary 20% matching funds, estimated at \$200,000.00, essential for the completion of the project. These matching funds will be drawn from the Sales Tax Capital Improvement Fund within the City of Falls City Fiscal Year 2024-2025 Budget.

Sincerely,

Mark Harkendorff
Mayor