



CITY COUNCIL REGULAR MEETING  
MONDAY – MAY 20<sup>TH</sup>, 2024, 6:00 PM  
CITY HALL - COUNCIL CHAMBERS  
2307 BARADA STREET  
FALLS CITY, NE 68355

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

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

**ROUTINE BUSINESS**

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

1. Minutes Approval for May 6, 2024
2. Agenda Approval
3. Claims Approval for April 27, 2024 through May 10, 2024
4. Treasurers Report
5. Consent Agenda

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

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**OLD BUSINESS**

None

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**REGULAR BUSINESS**

1. Discussion and Action – Request for a special designated liquor license for an outdoor beer garden at 721 Harlan Street on 6.29.24 and 6.30.24 | American Legion Post 102/VFW
2. Discussion and Action – Joint recommendation with the Village of Verdon, NE to appoint Marilyn Capps to the term ending December 31, 2028 as a voting member to the Southeast Nebraska Land Bank | Lucas Froeschl - Southeast Nebraska Land Bank

**ADJOURNMENT**

Anthony Nussbaum, City Clerk

May 6, 2024

A meeting of the City Council of the City of Falls City, Nebraska, was held in said City on the 6th day of May 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: Ferguson, Fouraker, Holle, Leyden, Ractliffe, Rhodd, Wisdom. Absent: Buckminster. Notice of the meeting was given in advance thereof by posting in three public places, a designated method for giving notice as shown by the Certificate of Posting Notice attached to these minutes. Notice of this meeting was given to the mayor and all persons of the Council and a copy of their acknowledgment of receipt of notice and the agenda is attached to the minutes. Availability of the agenda was communicated in the advance notice and in the notice to the Mayor and Council of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. Mayor Harkendorff publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy posted in the room where the meeting was being held.

**CONSENT AGENDA**

A motion was made by Council person Leyden and seconded by Council person 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 Agenda: 1. *BE IT FURTHER RESOLVED BY* the Council that the minutes from the April 15, 2024, regular meeting are hereby approved. 2. *BE IT FURTHER RESOLVED BY* the Council that the agenda for May 6, 2024, is hereby approved. 3. *BE IT FURTHER RESOLVED BY* the Council that the April 13 through April 26, 2024, Claims are hereby approved. 4. *BE IT FURTHER RESOLVED BY* the Council that the Consent Agenda for May 6, 2024, is hereby approved. A motion was made by Council member Leyden and seconded by Council member Ractliffe to approve the Consent Agenda. Roll was called on this motion and the Council persons voted as follows: "YEA" Ferguson, Fouraker, Holle, Leyden, Ractliffe, Rhodd, Wisdom. "NAY" None. "ABSENT" Buckminster. Motion carried.

**PUBLIC HEARING - REQUEST FOR AN ANIMAL PERMIT AT 806 EAST 11<sup>TH</sup> STREET  
TO HOUSE A TOTAL OF TWO GOATS/TIM & SHANNON FISCHER**

Mayor Harkendorff declared a public hearing open at 6:13 P.M. to discuss a request for an animal permit at 806 East 11<sup>th</sup> Street to house a total of two goats. Mayor Harkendorff then asked if there was anyone in the audience who wished to speak in favor of or oppose said request. Public comment ensued. All members of the public wishing to address the governing body were provided a reasonable amount of time to do so. Mayor Harkendorff then declared the public hearing closed at 6:16 P.M. A motion was made by Council member Ractliffe and seconded by Council member Rhodd to approve said permit as presented. Roll was called on this motion and the Council persons voted as follows: "YEA" Fouraker, Holle, Ractliffe, Rhodd, Wisdom. "NAY" Ferguson. "ABSTAIN" Leyden. "ABSENT" Buckminster. Motion carried.

**REQUEST TO BLOCK OFF THE 1400 BLOCK OF STONE STREET AT 5:00 P.M. ON 5.31.2024 through 11:59 P.M.  
ON 6.1.2024 AND TO ALLOW ALCOHOL TO BE SERVED FOR AN OUTSIDE EVENT/FC ELKS LODGE 963**

A motion was made by Council member Ferguson and seconded by Council member Leyden to allow alcohol for the beer garden and block off Stone Street as presented. Roll was called on this motion and the Council persons voted as follows: "YEA" Ferguson, Fouraker, Holle, Leyden, Ractliffe, Rhodd, Wisdom. "NAY" None. "ABSENT" Buckminster. Motion carried.

**REQUEST APPROVAL OF A SPECIAL DESIGNATED LIQUOR LICENSE TO ALLOW ALCOHOL TO BE SERVED AT PRICHARD AUDITORIUM ON 8.10.2024 FOR A WEDDING RECEPTION/CHUCK DIGIACOMO**

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

**REQUEST APPROVAL OF A SPECIAL DESIGNATED LIQUOR LICENSE TO ALLOW ALCOHOL TO BE SERVED FOR THE HOT AIR BALLOON FESTIVAL AT BRENNER FIELD (FALLS CITY AIRPORT) ON JUNE 14, 2024, AND JUNE 15, 2024/CHAMBER OF COMMERCE/SPIRIT SHOPPE**

A motion was made by Council member Ferguson 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" Ferguson, Fouraker, Holle, Leyden, Ractliffe, Rhodd, Wisdom. "NAY" None. "ABSENT" Buckminster. Motion carried.

**APPROVAL FOR SOLICITATION OF A REQUEST FOR QUALIFICATIONS FOR CIVIL ENGINEERING SERVICES FOR THE PHASE III DOWNTOWN REVITALIZATION STREETScape IMPROVEMENTS PROJECT**

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

**REVIEW AND APPROVAL FOR PROFESSIONAL GRANT SERVICES FOR THE 2023 PHMSA NGDISM GRANT AS RECOMMENDED BY THE BOARD OF PUBLIC WORKS/TREVOR CAMPBELL-PUBLIC WORKS DIRECTOR**

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

**REQUEST FOR CY 2024 FUNDING OF \$5,000.00 FOR FALLS CITY RECREATION, INC./FALLS CITY RECREATION, INC.**

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

**PROVIDE AUTHORIZATION TO EXECUTE AN AGREEMENT FOR AN ASPHALT OVERLAY ON THE OLD TENNIS/BASKETBALL COURT LOCATED AT DALLAS JONES PARK AS RECOMMENDED BY THE PARKS BOARD**

A motion was made by Council member Holle and seconded by Council member Ractliffe to provide authorization for City Administrator Nussbaum to execute an agreement to overlay the existing court. Roll was called on this motion and the Council persons voted as follows: "YEA" Ferguson, Fouraker, Holle, Leyden, Ractliffe, Rhodd, Wisdom. "NAY" None. "ABSENT" Buckminster. Motion carried.

*THERE BEING NO FURTHER BUSINESS, THE MEETING WAS ADJOURNED AT 6:41pm*

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 May 6, 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)

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CITY CLERK

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CITY CLERK

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MAYOR



# Expense Approval Report

By Fund

Payment Dates 4/27/2024 - 5/10/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 100 - General</b>					
International Union of Operati	CM0000028	03/22/2024	IUOE Union Dues	100-01-00-21151	-149.70
Nebraska Child Support Paym	CM0000030	03/22/2024	Child Support	100-01-00-21151	-259.39
Nebraska Child Support Paym	CM0000031	03/22/2024	Nebraska Child Support 2	100-01-00-21151	-193.85
Nebraska Child Support Paym	CM0000032	03/22/2024	Child Support	100-01-00-21151	-204.01
Nebraska Dept of Revenue	CM0000033	03/22/2024	Garnishment	100-01-00-21151	-250.00
American National Bank	CM0000046	03/22/2024	HSA	100-01-00-21151	-50.00
American National Bank	CM0000047	03/22/2024	HSA	100-01-00-21151	-100.00
International Union of Operati	INV02298	03/22/2024	IUOE Union Dues	100-01-00-21151	149.70
Nebraska Child Support Paym	INV02300	03/22/2024	Child Support	100-01-00-21151	259.39
Nebraska Child Support Paym	INV02301	03/22/2024	Nebraska Child Support 2	100-01-00-21151	193.85
Nebraska Child Support Paym	INV02302	03/22/2024	Child Support	100-01-00-21151	204.01
Nebraska Dept of Revenue	INV02303	03/22/2024	Garnishment	100-01-00-21151	250.00
American National Bank	INV02316	03/22/2024	HSA	100-01-00-21151	50.00
American National Bank	INV02317	03/22/2024	HSA	100-01-00-21151	100.00
Halbert, Dunn & Burns, LLC	0147	05/10/2024	service	100-01-11-52109	380.00
Principal Life Insurance Comp	INV02502	04/05/2024	Dental Ins	100-01-00-21151	290.48
Principal Life Insurance Comp	INV02506	04/05/2024	Vison Ins	100-01-00-21151	74.22
Principal Life Insurance Comp	INV02536	04/05/2024	Dental Ins	100-01-00-21151	305.66
Principal Life Insurance Comp	INV02544	04/05/2024	Vison Ins	100-01-00-21151	53.53
Tyler Technologies Inc	025-461572	05/10/2024	service	100-01-11-52195	2,175.00
Quill Corportation	38179271	05/10/2024	legal pad	100-01-11-52372	16.59
Quill Corportation	38179271	05/10/2024	dab n seal	100-01-11-52372	12.99
Pro-Serv	269408	05/10/2024	printer contracts	100-01-11-52118	273.50
Utility Department	INV03016	05/10/2024	old city hall lease	100-01-11-52018	44.67
Utility Department	INV03016	05/10/2024	old city hall lease	100-01-11-52019	38.43
Utility Department	INV03017	05/10/2024	city office	100-01-11-52018	142.64
Utility Department	INV03017	05/10/2024	city office	100-01-11-52019	82.08
Utility Department	INV03017	05/10/2024	city office	100-01-11-52020	777.12
Principal Life Insurance Comp	INV02692	04/19/2024	Dental Ins	100-01-00-21151	290.48
Principal Life Insurance Comp	INV02696	04/19/2024	Vison Ins	100-01-00-21151	74.22
Principal Life Insurance Comp	INV02726	04/19/2024	Dental Ins	100-01-00-21151	291.26
Principal Life Insurance Comp	INV02734	04/19/2024	Vison Ins	100-01-00-21151	57.58
Brown County Transfer	143859	05/10/2024	city clean up	100-06-11-46550	124.87
Brown County Transfer	143865	05/10/2024	city clean up	100-06-11-46550	101.90
Brown County Transfer	143877	05/10/2024	city clean up	100-06-11-46550	100.13
Amazon Capital Services	1g3h-xkn3-fgn4	05/10/2024	envelopes	100-01-11-52372	39.56
Amazon Capital Services	1g3h-xkn3-fgn4	05/10/2024	envelopes	100-01-11-52372	67.16
Brown County Transfer	143908	05/10/2024	city clean up	100-06-11-46550	96.60
Brown County Transfer	143919	05/10/2024	city clean up	100-06-11-46550	118.39
Falls City Mercantile	220735	05/10/2024	paper towels	100-01-11-52330	53.14
Falls City Mercantile	220735	05/10/2024	toilet tissue	100-01-11-52330	74.59
TASC	in03089873	05/10/2024	fees	100-01-11-52199	125.00
TASC	in03089928	05/10/2024	quarterly trustee fee	100-01-11-52199	62.50
Tyler Technologies Inc	025-463559	05/10/2024	service	100-01-11-52195	5,328.75
Brown County Transfer	144002	05/10/2024	city clean up	100-06-11-46550	118.98
OneNeck It Solutions	pji00075681	05/10/2024	microsoft 365	100-01-11-52195	79.68
Paper Eaters	498	05/10/2024	spring clean up	100-06-11-46550	400.00
General Petty Cash	INV03025	05/10/2024	postage	100-01-11-52387	340.00
Southeast Nebraska Communi	000667	05/10/2024	service	100-01-11-52011	605.95
Medica Insurance	INV02832	05/03/2024	Group Health	100-01-00-21151	7,802.27
International Union of Operati	INV02833	05/03/2024	IUOE Union Dues	100-01-00-21151	149.70
Dearborn Life Insurance Com	INV02834	05/03/2024	Life Insurance	100-01-00-21151	116.63
Nebraska Child Support Paym	INV02835	05/03/2024	Child Support	100-01-00-21151	259.39



Expense Approval Report

Payment Dates: 4/27/2024 - 5/10/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Nebraska Child Support Paym	INV02836	05/03/2024	Nebraska Child Support 2	100-01-00-21151	193.85
Nebraska Child Support Paym	INV02837	05/03/2024	Child Support	100-01-00-21151	204.01
Nebraska Dept of Revenue	INV02838	05/03/2024	Garnishment	100-01-00-21151	250.00
Ameritas	INV02840	05/03/2024	Retirement 501a	100-01-00-21151	355.90
Ameritas	INV02841	05/03/2024	Retirement 501a	100-01-00-21151	228.94
Ameritas	INV02842	05/03/2024	Retirement 501a	100-01-00-21151	293.70
Ameritas	INV02843	05/03/2024	Retirement 501a	100-01-00-21151	325.78
Ameritas	INV02844	05/03/2024	Retirement 501a	100-01-00-21151	231.26
Ameritas	INV02845	05/03/2024	Retirement 501a	100-01-00-21151	189.42
Ameritas	INV02846	05/03/2024	Retirement 501a	100-01-00-21151	353.36
Ameritas	INV02847	05/03/2024	Retirement 501a	100-01-00-21151	341.62
Ameritas	INV02848	05/03/2024	Retirement 501a	100-01-00-21151	319.54
Ameritas	INV02849	05/03/2024	Retirement 501a	100-01-00-21151	181.86
American National Bank	INV02850	05/03/2024	HSA	100-01-00-21151	50.00
American National Bank	INV02851	05/03/2024	HSA	100-01-00-21151	100.00
Ameritas	INV02852	05/03/2024	Retirement 501a	100-01-00-21151	373.72
Ameritas	INV02853	05/03/2024	Retirement 501a	100-01-00-21151	389.18
Ameritas	INV02854	05/03/2024	Retirement 501a	100-01-00-21151	364.42
Ameritas	INV02855	05/03/2024	Retirement 501a	100-01-00-21151	347.44
Ameritas	INV02856	05/03/2024	Retirement 501a	100-01-00-21151	353.40
Nebraska Department of Reve	INV02857	05/03/2024	State W/H Tax	100-01-00-21151	1,630.88
Department of the Treasury	INV02858	05/03/2024	Federal W/H	100-01-00-21151	3,561.76
Department of the Treasury	INV02859	05/03/2024	Medicare Tax	100-01-00-21151	1,174.60
Department of the Treasury	INV02860	05/03/2024	Social Security Tax	100-01-00-21151	5,022.40
AMERITAS BILLING	INV02883	05/03/2024	457 Pre Tax Percentage	100-01-00-21151	163.66
CWA Dues	INV02886	05/03/2024	CWA Union Dues	100-01-00-21151	50.46
Medica Insurance	INV02888	05/03/2024	Group Health	100-01-00-21151	9,658.60
IBEW Local Union #1536	INV02889	05/03/2024	IBEW Union Dues	100-01-00-21151	150.16
Dearborn Life Insurance Com	INV02890	05/03/2024	Life Insurance	100-01-00-21151	147.13
Ameritas	INV02892	05/03/2024	Pension 457 Pre-Tax	100-01-00-21151	30.00
Ameritas	INV02893	05/03/2024	Retirement 501a	100-01-00-21151	315.64
Ameritas	INV02894	05/03/2024	Retirement 501a	100-01-00-21151	222.44
Ameritas	INV02895	05/03/2024	Retirement 501a	100-01-00-21151	252.86
Ameritas	INV02896	05/03/2024	Retirement 501a	100-01-00-21151	207.94
Ameritas	INV02897	05/03/2024	Retirement 501a	100-01-00-21151	222.44
Ameritas	INV02898	05/03/2024	Retirement 501a	100-01-00-21151	327.32
Ameritas	INV02899	05/03/2024	Retirement 501a	100-01-00-21151	306.20
Ameritas	INV02900	05/03/2024	Retirement 501a	100-01-00-21151	211.10
Ameritas	INV02901	05/03/2024	Retirement 501a	100-01-00-21151	244.70
Ameritas	INV02902	05/03/2024	Retirement 501a	100-01-00-21151	305.08
Ameritas	INV02903	05/03/2024	Retirement 501a	100-01-00-21151	252.86
Ameritas	INV02904	05/03/2024	Retirement 501a	100-01-00-21151	269.76
Ameritas	INV02905	05/03/2024	Retirement 501a	100-01-00-21151	189.12
Ameritas	INV02906	05/03/2024	Retirement 501a	100-01-00-21151	158.30
Ameritas	INV02907	05/03/2024	Retirement 501a	100-01-00-21151	284.44
Ameritas	INV02908	05/03/2024	Retirement 501a	100-01-00-21151	211.68
Ameritas	INV02909	05/03/2024	Retirement 501a	100-01-00-21151	157.82
Ameritas	INV02910	05/03/2024	Retirement 501a	100-01-00-21151	284.74
Ameritas	INV02911	05/03/2024	Retirement 501a	100-01-00-21151	252.86
American National Bank	INV02912	05/03/2024	HSA	100-01-00-21151	100.00
American National Bank	INV02913	05/03/2024	HSA	100-01-00-21151	30.00
American National Bank	INV02914	05/03/2024	HSA	100-01-00-21151	100.00
American National Bank	INV02915	05/03/2024	HSA	100-01-00-21151	20.00
Nebraska Department of Reve	INV02916	05/03/2024	State W/H Tax	100-01-00-21151	1,578.26
Department of the Treasury	INV02917	05/03/2024	Federal W/H	100-01-00-21151	3,097.18
Department of the Treasury	INV02918	05/03/2024	Medicare Tax	100-01-00-21151	1,234.46
Department of the Treasury	INV02919	05/03/2024	Social Security Tax	100-01-00-21151	5,278.30
Falls City Sanitation Service	INV03023	05/10/2024	spring clean up	100-06-11-46550	1,560.00
<b>Fund 100 - General Total:</b>					<b>66,258.19</b>

Expense Approval Report

Payment Dates: 4/27/2024 - 5/10/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 110 - Police</b>					
Halbert, Dunn & Burns, LLC	0147	05/10/2024	service	110-02-21-52109	2,860.00
Galls	027642574	05/10/2024	tactical pants	110-02-21-52333	35.22
Pro-Serv	269408	05/10/2024	printer contracts	110-02-21-52118	273.50
Galls	027685667	05/10/2024	tactical pants	110-02-21-52333	35.23
Das State Accounting - Center	1423404	05/10/2024	network serv	110-02-21-52195	537.60
OneNeck It Solutions	pji00075681	05/10/2024	microsoft 365	110-02-21-52195	87.75
General Petty Cash	INV03025	05/10/2024	training	110-02-21-51310	26.00
Police Department Petty Cash	INV03027	05/10/2024	car wash	110-02-21-52014	32.00
Police Department Petty Cash	INV03027	05/10/2024	postage	110-02-21-52387	1.39
Southeast Nebraska Communi	000667	05/10/2024	service	110-02-21-52011	549.60
<b>Fund 110 - Police Total:</b>					<b>4,438.29</b>
<b>Fund: 115 - Animal Control</b>					
Utility Department	INV03013	05/10/2024	animal control	115-02-23-52019	18.19
OneNeck It Solutions	pji00075681	05/10/2024	microsoft 365	115-02-23-52195	12.85
<b>Fund 115 - Animal Control Total:</b>					<b>31.04</b>
<b>Fund: 120 - Fire</b>					
Utility Department	INV03019	05/10/2024	fire station/hyd	120-02-22-52019	75.02
Utility Department	INV03019	05/10/2024	fire station/hyd	120-02-22-52020	39.00
Utility Department	INV03020	05/10/2024	fire station	120-02-22-52018	72.01
Utility Department	INV03020	05/10/2024	fire station	120-02-22-52020	196.21
Utility Department	INV03021	05/10/2024	fire hydrants	120-02-22-52019	3,733.30
Utility Department	INV03022	05/10/2024	ambulance bldg	120-02-22-52018	71.32
Utility Department	INV03022	05/10/2024	ambulance bldg	120-02-22-52020	62.94
Southeast Nebraska Communi	000667	05/10/2024	service	120-02-22-52011	127.13
<b>Fund 120 - Fire Total:</b>					<b>4,376.93</b>
<b>Fund: 130 - Building Inspections &amp; Code Enforcement</b>					
Halbert, Dunn & Burns, LLC	0147	05/10/2024	service	130-02-23-52109	300.00
OneNeck It Solutions	pji00075681	05/10/2024	microsoft 365	130-02-23-52195	12.85
General Petty Cash	INV03025	05/10/2024	postage	130-02-23-52387	26.91
<b>Fund 130 - Building Inspections &amp; Code Enforcement Total:</b>					<b>339.76</b>
<b>Fund: 150 - Parks</b>					
Utility Department	INV02994	05/10/2024	legion park	150-05-51-52020	62.94
Utility Department	INV02995	05/10/2024	morehead field	150-05-51-52019	8,396.27
Utility Department	INV02996	05/10/2024	grandview	150-05-51-52019	15.28
Utility Department	INV02996	05/10/2024	grandview	150-05-51-52020	59.61
Utility Department	INV02997	05/10/2024	hartman field	150-05-51-52020	469.22
Utility Department	INV02998	05/10/2024	f&m field	150-05-51-52020	275.65
Utility Department	INV02999	05/10/2024	snc field	150-05-51-52020	39.00
Utility Department	INV03000	05/10/2024	4-h barn	150-05-51-52020	39.12
Utility Department	INV03001	05/10/2024	riding club	150-05-51-52019	17.93
Utility Department	INV03001	05/10/2024	riding club	150-05-51-52020	43.76
Utility Department	INV03002	05/10/2024	parks new shop	150-05-51-52019	38.43
Utility Department	INV03002	05/10/2024	parks new shop	150-05-51-52020	182.63
Utility Department	INV03003	05/10/2024	camper sites	150-05-51-52019	55.89
Utility Department	INV03003	05/10/2024	camper sites	150-05-51-52020	69.97
Utility Department	INV03004	05/10/2024	stanton lake vball	150-05-51-52020	47.93
Utility Department	INV03005	05/10/2024	stanton lake cabin	150-05-51-52020	47.45
Utility Department	INV03006	05/10/2024	south camper	150-05-51-52020	39.00
Utility Department	INV03007	05/10/2024	north camper	150-05-51-52020	43.29
Utility Department	INV03008	05/10/2024	aquatic center	150-05-51-52020	124.75
Utility Department	INV03009	05/10/2024	dallas jones tennis court	150-05-51-52020	46.86
Utility Department	INV03010	05/10/2024	dallas jones park-irr mtr	150-05-51-52019	690.43
Utility Department	INV03010	05/10/2024	dallas jones park-irr mtr	150-05-51-52020	39.60
Utility Department	INV03011	05/10/2024	new snack shack	150-05-51-52019	161.23
Utility Department	INV03011	05/10/2024	new snack shack	150-05-51-52020	59.73
Utility Department	INV03012	05/10/2024	snackshack irr	150-05-51-52019	25.07
Farm & City Supply	7094436	05/10/2024	lopper anvilhvyduty 32"	150-05-51-52429	37.99
Farm & City Supply	991733	05/10/2024	hammer	150-05-51-52420	13.99

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Farm & City Supply	991733	05/10/2024	nails	150-05-51-52420	1.22
Farm & City Supply	991787	05/10/2024	hoses	150-05-51-52429	49.99
Farm & City Supply	991787	05/10/2024	hoses	150-05-51-52429	-10.00
Farm & City Supply	991787	05/10/2024	hoses	150-05-51-52429	69.99
Farm & City Supply	991803	05/10/2024	Little Giant Ladder	150-05-51-52420	309.99
Farm & City Supply	991805	05/10/2024	quart carriage kit	150-05-51-52420	48.99
Farm & City Supply	992198	05/10/2024	x-line neon green	150-05-51-52429	46.50
Farm & City Supply	992201	05/10/2024	ball mt kit w drop 2"	150-05-51-52420	33.99
Farm & City Supply	992204	05/10/2024	1" ball d 2" long shank	150-05-51-52420	18.99
Farm & City Supply	992209	05/10/2024	15" adjustable wrench	150-05-51-52420	32.99
Farm & City Supply	992211	05/10/2024	hinged handle breaker bar	150-05-51-52420	69.99
Farm & City Supply	992211	05/10/2024	socket	150-05-51-52420	17.39
Helena Chemical Co	218577971	05/10/2024	ammomium sulfate granular	150-05-51-52429	44.00
Falls City Mercantile	220734	05/10/2024	toilet tissue	150-05-51-52429	102.62
Falls City Mercantile	220734	05/10/2024	urnial block	150-05-51-52429	13.79
Farm & City Supply	7167406	05/10/2024	hand held spreader	150-05-51-52429	15.99
Farm & City Supply	992524	05/10/2024	grit flap disc blue	150-05-51-52429	44.95
Farm & City Supply	92625	05/10/2024	couple 3/4x1/2" galv	150-05-51-52429	6.99
Farm & City Supply	92625	05/10/2024	galv nipple	150-05-51-52429	8.59
Farm & City Supply	92625	05/10/2024	1/2" mpt x 3/4" HB 90 deg elb	150-05-51-52429	1.99
Farm & City Supply	92625	05/10/2024	1/2" male adapter-brass	150-05-51-52429	6.99
Farm & City Supply	992614	05/10/2024	pipe plug	150-05-51-52429	3.49
Farm & City Supply	992614	05/10/2024	hose barb	150-05-51-52429	1.79
Farm & City Supply	992614	05/10/2024	deg elbow	150-05-51-52429	2.49
Farm & City Supply	992655	05/10/2024	rubber hose	150-05-51-52429	29.90
Farm & City Supply	992670	05/10/2024	fauct supply line ss 24"	150-05-51-52093	9.99
Farm & City Supply	992691	05/10/2024	dur batt lthm	150-05-51-52093	107.94
Farm & City Supply	992708	05/10/2024	push coupling	150-05-51-52093	7.99
OneNeck It Solutions	pji00075681	05/10/2024	microsoft 365	150-05-51-52195	25.70
Farm & City Supply	992805	05/10/2024	pail paint	150-05-51-52093	4.59
Farm & City Supply	992805	05/10/2024	trowel cement	150-05-51-52093	6.99
Farm & City Supply	992805	05/10/2024	cement edger	150-05-51-52093	9.59
Farm & City Supply	992805	05/10/2024	paint mixer	150-05-51-52093	9.99
Farm & City Supply	992805	05/10/2024	finish trowl	150-05-51-52093	14.99
Falls City Sanitation Service	INV03024	05/10/2024	April 2024	150-05-51-52085	130.00
<b>Fund 150 - Parks Total:</b>					<b>12,444.40</b>

**Fund: 151 - Auditorim**

Utility Department	INV03015	05/10/2024	auditorium	151-05-51-52018	1,460.38
Utility Department	INV03015	05/10/2024	auditorium	151-05-51-52019	359.34
Utility Department	INV03015	05/10/2024	auditorium	151-05-51-52020	1,819.38
Nebraska State Fire Marshal -	0130925	05/10/2024	boiler inspection	151-05-51-52199	72.00
Farm & City Supply	992317	05/10/2024	ru-46 russwin key bl	151-05-51-52093	1.59
Farm & City Supply	992701	05/10/2024	push coupling	150-05-51-52093	7.99
OneNeck It Solutions	pji00075681	05/10/2024	microsoft 365	151-05-51-52195	12.85
Southeast Nebraska Communi	000667	05/10/2024	service	151-05-51-52011	157.11
<b>Fund 151 - Auditorim Total:</b>					<b>3,890.64</b>

**Fund: 170 - Library**

Jim Hill's	97527	05/10/2024	translucent white outdoor len	170-05-52-52093	15.00
Falls City Mercantile	220251	05/10/2024	toilet bowl cleaner	170-05-52-52429	25.28
Falls City Mercantile	220251	05/10/2024	paper towels	170-05-52-52429	47.32
Falls City Mercantile	220251	05/10/2024	can liners	170-05-52-52429	53.72
Falls City Mercantile	220251	05/10/2024	merit toilet tissue	170-05-52-52429	74.59
Utility Department	INV03014	05/10/2024	library	170-05-52-52018	178.84
Utility Department	INV03014	05/10/2024	library	170-05-52-52019	215.02
Utility Department	INV03014	05/10/2024	library	170-05-52-52020	1,121.60
Electronic Contracting Compa	56621	05/10/2024	fire alarm inspection	170-05-52-52199	480.00
Falls City Mercantile	220741	05/10/2024	gloves	170-05-52-52429	13.28
Control Services Inc	41088	05/10/2024	service	170-05-52-53200	9,380.00
Control Services Inc	41126	05/10/2024	service	170-05-52-53200	2,090.00
OneNeck It Solutions	pji00075681	05/10/2024	microsoft 365	170-05-52-52195	38.55



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Ingram	INV03037	05/10/2024	books	170-05-52-52400	2,753.06
General Petty Cash	INV03025	05/10/2024	ice cream	170-05-52-52372	58.29
Library Petty Cash	INV03026	05/10/2024	supplies	170-05-52-52372	13.97
Library Petty Cash	INV03026	05/10/2024	postage	170-05-52-52387	413.78
Richard Gilkerson	INV03030	05/10/2024	april 2024	170-05-52-52199	157.50
Southeast Nebraska Communi	INV03028	05/10/2024	service-library	170-05-52-52011	226.06
Falls City Sanitation Service	INV03024	05/10/2024	April 2024	170-05-52-52085	65.00
<b>Fund 170 - Library Total:</b>					<b>17,420.86</b>
<b>Fund: 180 - Cemetery</b>					
Utility Department	INV03018	05/10/2024	cemtery	180-05-53-52020	156.85
Harmon's OK Tire	56829	05/10/2024	tire repair	180-05-53-52014	55.25
Farm & City Supply	992554	05/10/2024	cap	180-05-53-52096	4.00
Farm & City Supply	992554	05/10/2024	tygon fuel line	180-05-53-52096	2.49
OneNeck It Solutions	pji00075681	05/10/2024	microsoft 365	180-05-53-52195	12.85
Amazon Capital Services	1mcm-4lw4-3plw	05/10/2024	ear plugs	180-05-53-52429	26.16
Southeast Nebraska Communi	000667	05/10/2024	service	180-05-53-52011	98.68
<b>Fund 180 - Cemetery Total:</b>					<b>356.28</b>
<b>Fund: 190 - Streets</b>					
Utility Department	INV02990	05/10/2024	dist 56 stop sign	190-03-31-52020	41.74
Utility Department	INV02991	05/10/2024	dist 56 stop sign	190-03-31-52020	41.86
Utility Department	INV02992	05/10/2024	street dept	190-03-31-52018	474.52
Utility Department	INV02992	05/10/2024	street dept	190-03-31-52019	58.51
Utility Department	INV02992	05/10/2024	street dept	190-03-31-52020	154.53
Utility Department	INV02993	05/10/2024	street lights	190-03-31-52020	6,009.66
Concrete Industries, Inc	ij703311	05/10/2024	concrete	190-03-31-52003	1,546.50
Pinnacle Propane LLC	396030	05/10/2024	100# cyl	190-03-31-52420	82.50
Farm & City Supply	991885	05/10/2024	coupler 1 5/16: ball adjustabl	190-03-31-52429	56.99
PR Diamond Products, Inc	0066315-in	05/10/2024	x segment blade	190-03-31-52420	199.00
Concrete Industries, Inc	ij703680	05/10/2024	concrete	190-03-31-52003	2,165.10
OneNeck It Solutions	pji00075681	05/10/2024	microsoft 365	190-03-31-52195	25.70
Southeast Nebraska Communi	000667	05/10/2024	service	190-03-31-52011	51.62
INLAND TRUCK PARTS CO.	IN-1597938	05/06/2024	Timbren Rear axle overload #	190-03-31-52015	295.41
<b>Fund 190 - Streets Total:</b>					<b>11,203.64</b>
<b>Fund: 195 - Mechanic Shop</b>					
Falls City Auto Supply	68782	05/10/2024	filters	195-03-66-52330	7.70
Falls City Auto Supply	68782	05/10/2024	filters	195-03-66-52330	7.59
Falls City Auto Supply	68863	05/10/2024	filter	195-03-66-52330	15.18
Farm & City Supply	992505	04/26/2024	crankcase fan side cover	195-03-66-52330	265.00
Farm & City Supply	992505	04/26/2024	Support #42247907600	195-03-66-52330	57.00
Farm & City Supply	992528	05/10/2024	quick coupler	195-03-66-52330	10.69
Farm & City Supply	992528	05/10/2024	npt quick coupler	195-03-66-52330	4.79
OneNeck It Solutions	pji00075681	05/10/2024	microsoft 365	195-03-66-52195	12.85
BERWICK CO-OP OIL COMPAN	352541	05/06/2024	Berwicjk oil - 15W40	195-03-66-52330	809.25
BERWICK CO-OP OIL COMPAN	352541	05/06/2024	fuel surcharge	195-03-66-52330	7.80
<b>Fund 195 - Mechanic Shop Total:</b>					<b>1,197.85</b>
<b>Fund: 205 - E911/Dispatching</b>					
Lumen	684631831	05/10/2024	service	205-02-24-52199	1,648.98
Southeast Nebraska Communi	000667	05/10/2024	service	205-02-24-52011	56.93
<b>Fund 205 - E911/Dispatching Total:</b>					<b>1,705.91</b>
<b>Fund: 600 - Electric</b>					
Principal Life Insurance Comp	INV02572	04/05/2024	Dental Ins	600-07-00-21151	268.01
Principal Life Insurance Comp	INV02576	04/05/2024	Vison Ins	600-07-00-21151	45.06
Principal Life Insurance Comp	INV02612	04/05/2024	Dental Ins	600-07-00-21151	151.10
Principal Life Insurance Comp	INV02618	04/05/2024	Vison Ins	600-07-00-21151	31.81
Utility Department	INV02965	05/10/2024	repair shop	600-07-61-52020	41.93
Utility Department	INV02966	05/10/2024	inv bldg	600-07-61-52018	62.22
Utility Department	INV02966	05/10/2024	inv bldg	600-07-61-52019	75.88
Utility Department	INV02966	05/10/2024	inv bldg	600-07-61-52020	334.99
Utility Department	INV02967	05/10/2024	power plant	600-07-62-52018	4,221.42

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Utility Department	INV02967	05/10/2024	power plant	600-07-62-52020	455.31
Utility Department	INV02968	05/10/2024	station power	600-07-62-52020	1,989.80
Utility Department	INV02969	05/10/2024	station power	600-07-62-52020	3,992.61
Utility Department	INV02970	05/10/2024	plant water hi/low	600-07-62-52019	521.30
Utility Department	INV02971	05/10/2024	power plant	600-07-62-52018	494.70
Utility Department	INV02972	05/10/2024	power plant unit 9	600-07-62-52018	511.21
Utility Department	INV02972	05/10/2024	power plant unit 9	600-07-62-52020	2,756.84
Farm & City Supply	991808	05/10/2024	couple pvc	600-07-61-52094	2.99
Farm & City Supply	991808	05/10/2024	elbow pvc	600-07-61-52094	6.00
Farm & City Supply	991808	05/10/2024	conduit pvc	600-07-61-52094	171.89
Nebraska State Fire Marshal -	130925	05/10/2024	boiler certificate	600-07-00-52199	36.00
Holiday Inn - Columbia, MO	60480070	04/30/2024	room accommodation	600-07-61-51310	312.00
Holiday Inn - Columbia, MO	60480070	04/30/2024	lodging tax	600-07-61-51310	15.60
Holiday Inn - Columbia, MO	60480070	04/30/2024	state tax	600-07-61-51310	26.43
Holiday Inn - Columbia, MO	65311568	04/30/2024	state tax	600-07-61-51310	26.43
Holiday Inn - Columbia, MO	65311568	04/30/2024	room accommodation	600-07-61-51310	312.00
Holiday Inn - Columbia, MO	65311568	04/30/2024	lodging tax	600-07-61-51310	15.60
Holiday Inn - Columbia, MO	65443017	04/30/2024	lodging tax	600-07-61-51310	15.60
Holiday Inn - Columbia, MO	65443017	04/30/2024	state tax	600-07-61-51310	26.43
Holiday Inn - Columbia, MO	65443017	04/30/2024	room accommodation	600-07-61-51310	312.00
Farm & City Supply	991937	05/10/2024	led work light	600-07-62-52429	63.43
Principal Life Insurance Comp	INV02761	04/19/2024	Dental Ins	600-07-00-21151	268.01
Principal Life Insurance Comp	INV02765	04/19/2024	Vison Ins	600-07-00-21151	45.06
Principal Life Insurance Comp	INV02801	04/19/2024	Dental Ins	600-07-00-21151	151.10
Principal Life Insurance Comp	INV02807	04/19/2024	Vison Ins	600-07-00-21151	31.81
Jeo Consulting Group Inc	150078	05/10/2024	2021 Electrical dist imp	600-07-00-52197	13,196.90
TASC	in3089873	05/10/2024	fees	600-07-00-52199	31.25
TASC	in3089928	05/10/2024	qtrly fees	600-07-00-52199	15.62
Wesco Distribution	364686	04/26/2024	Milbank U4493-XL 80A 13T RL	600-07-00-10500	1,483.50
Border States	928250063	04/26/2024	2.5 Duraline duct (E17)	600-07-00-10500	22,110.87
Airlanco	0000013508	05/10/2024	Airlanco - roof ladder	600-07-62-52093	2,322.00
Border States	928258081	04/30/2024	Fuse, NON 100 AMP 250V (E3	600-07-00-10500	52.89
Border States	928258092	04/30/2024	Milbank U7040-XL-TG-II 200A	600-07-00-10500	660.74
Farm & City Supply	992635	05/10/2024	cylinder propane	600-07-61-52429	32.20
OneNeck It Solutions	pji000075681	05/10/2024	microsoft 365	600-07-61-52195	64.25
OneNeck It Solutions	pji000075681	05/10/2024	microsoft 365	600-07-62-52195	25.70
Wesco Distribution	366752	04/30/2024	Milbank U9551-RXL 200A soc	600-07-00-10500	1,247.00
Falls City Post Office	INV02827	04/29/2024	April postage - billing	600-07-61-52387	296.41
Dutton-Lainson Co	V1758-1	04/30/2024	Durham 6T CL 20 Socket LVR #	600-07-00-10500	505.68
Southeast Nebraska Communi	00001387	05/10/2024	service	600-07-61-52011	346.06
RESCO	3031696	05/02/2024	5/8" eye nut J1092 (E1083)	600-07-00-10500	107.50
Utility Department Petty Cash	INV02988	05/10/2024	training	600-07-61-51310	619.80
Utility Department Petty Cash	INV02988	05/10/2024	misc	600-07-61-52429	128.19
Utility Department Petty Cash	INV02988	05/10/2024	postage	600-07-62-52387	238.00
IRBY	S013942410.001	05/08/2024	5/8" x 10" machine bolt J8810	600-07-00-10500	86.00
IRBY	S013942410.002	05/08/2024	deadend strain clamp DA15N	600-07-00-10500	803.56
IRBY	S013942410.003	05/07/2024	Bolt-#6 Split (MPS BVC-2) (E7	600-07-00-10500	499.88
IRBY	S013942410.004	05/07/2024	Fuse Link 150 AMP-S&C 6415	600-07-00-10500	137.06
Border States	928301067	05/03/2024	Wire Nut-Blue, Ideal #30-072	600-07-00-10500	17.38
CWA Dues	INV02861	05/03/2024	CWA Union Dues	600-07-00-21151	29.60
Medica Insurance	INV02863	05/03/2024	Group Health	600-07-00-21151	3,276.20
Collection Services Center	INV02864	05/03/2024	Child Support	600-07-00-21151	595.38
IBEW Local Union #1536	INV02865	05/03/2024	IBEW Union Dues	600-07-00-21151	129.54
Dearborn Life Insurance Com	INV02866	05/03/2024	Life Insurance	600-07-00-21151	48.98
Nebraska Child Support Paym	INV02867	05/03/2024	Child Support	600-07-00-21151	216.01
Ameritas	INV02869	05/03/2024	Pension 457 Pre-Tax	600-07-00-21151	250.00
Ameritas	INV02870	05/03/2024	Retirement 501a	600-07-00-21151	354.52
Ameritas	INV02871	05/03/2024	Retirement 501a	600-07-00-21151	282.34
Ameritas	INV02872	05/03/2024	Retirement 501a	600-07-00-21151	264.38
Ameritas	INV02873	05/03/2024	Retirement 501a	600-07-00-21151	263.14

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Ameritas	INV02874	05/03/2024	Retirement 501a	600-07-00-21151	218.30
Ameritas	INV02875	05/03/2024	Retirement 501a	600-07-00-21151	176.74
Ameritas	INV02876	05/03/2024	Retirement 501a	600-07-00-21151	173.08
Ameritas	INV02877	05/03/2024	Retirement 501a	600-07-00-21151	184.48
Ameritas	INV02878	05/03/2024	Retirement 501a	600-07-00-21151	13.75
Department of the Treasury	INV02879	05/03/2024	Medicare Tax	600-07-00-21151	478.36
Department of the Treasury	INV02880	05/03/2024	Social Security Tax	600-07-00-21151	2,045.28
Nebraska Department of Reve	INV02881	05/03/2024	State W/H Tax	600-07-00-21151	777.73
Department of the Treasury	INV02882	05/03/2024	Federal W/H	600-07-00-21151	1,410.54
AMERITAS BILLING	INV02920	05/03/2024	457 After Tax %	600-07-00-21151	249.37
AMERITAS BILLING	INV02921	05/03/2024	457 Pre Tax Percentage	600-07-00-21151	1,107.97
CWA Dues	INV02924	05/03/2024	CWA Union Dues	600-07-00-21151	149.90
Medica Insurance	INV02926	05/03/2024	Group Health	600-07-00-21151	13,109.07
IBEW Local Union #1536	INV02927	05/03/2024	IBEW Union Dues	600-07-00-21151	305.02
Dearborn Life Insurance Com	INV02928	05/03/2024	Life Insurance	600-07-00-21151	171.27
Ameritas	INV02930	05/03/2024	Pension 457 Pre-Tax	600-07-00-21151	200.00
Ameritas	INV02931	05/03/2024	Pension 457 Pre-Tax	600-07-00-21151	68.26
Ameritas	INV02932	05/03/2024	Pension 457 Pre-Tax	600-07-00-21151	300.00
Ameritas	INV02933	05/03/2024	Retirement 501a	600-07-00-21151	316.08
Ameritas	INV02934	05/03/2024	Retirement 501a	600-07-00-21151	298.22
Ameritas	INV02935	05/03/2024	Retirement 501a	600-07-00-21151	399.18
Ameritas	INV02936	05/03/2024	Retirement 501a	600-07-00-21151	306.92
Ameritas	INV02937	05/03/2024	Retirement 501a	600-07-00-21151	369.32
Ameritas	INV02938	05/03/2024	Retirement 501a	600-07-00-21151	441.40
Ameritas	INV02939	05/03/2024	Retirement 501a	600-07-00-21151	263.24
Ameritas	INV02940	05/03/2024	Retirement 501a	600-07-00-21151	262.46
Ameritas	INV02941	05/03/2024	Retirement 501a	600-07-00-21151	273.02
Ameritas	INV02942	05/03/2024	Retirement 501a	600-07-00-21151	673.46
Ameritas	INV02943	05/03/2024	Retirement 501a	600-07-00-21151	288.44
Ameritas	INV02944	05/03/2024	Retirement 501a	600-07-00-21151	201.62
Ameritas	INV02945	05/03/2024	Retirement 501a	600-07-00-21151	331.72
Ameritas	INV02946	05/03/2024	Retirement 501a	600-07-00-21151	231.60
Ameritas	INV02947	05/03/2024	Retirement 501a	600-07-00-21151	428.44
Ameritas	INV02948	05/03/2024	Retirement 501a	600-07-00-21151	244.44
Ameritas	INV02949	05/03/2024	Retirement 501a	600-07-00-21151	214.94
Ameritas	INV02950	05/03/2024	Retirement 501a	600-07-00-21151	223.02
Ameritas	INV02951	05/03/2024	Retirement 501a	600-07-00-21151	409.34
Ameritas	INV02952	05/03/2024	Retirement 501a	600-07-00-21151	304.80
Ameritas	INV02953	05/03/2024	Retirement 501a	600-07-00-21151	486.14
Ameritas	INV02954	05/03/2024	Retirement 501a	600-07-00-21151	452.74
American National Bank	INV02955	05/03/2024	HSA	600-07-00-21151	200.00
American National Bank	INV02956	05/03/2024	HSA	600-07-00-21151	71.00
American National Bank	INV02957	05/03/2024	HSA	600-07-00-21151	65.00
American National Bank	INV02958	05/03/2024	HSA	600-07-00-21151	160.00
American National Bank	INV02959	05/03/2024	HSA	600-07-00-21151	20.00
Department of the Treasury	INV02960	05/03/2024	Medicare Tax	600-07-00-21151	1,792.58
Department of the Treasury	INV02961	05/03/2024	Social Security Tax	600-07-00-21151	7,664.90
Nebraska Department of Reve	INV02962	05/03/2024	State W/H Tax	600-07-00-21151	2,398.06
Department of the Treasury	INV02963	05/03/2024	Federal W/H	600-07-00-21151	5,626.35
Falls City Sanitation Service	INV02989	05/10/2024	trash service	600-07-62-52085	253.00
IRBY	S013942410.005	05/10/2024	Deadend-Straight Thru, Reliab	600-07-00-10500	109.11
Husker Electric Supply	549494-00	05/08/2024	6" screwdriver Klein 600-6 (E1	600-07-00-10500	22.10
Husker Electric Supply	549494-00	05/08/2024	10" adjustable wrench Klein D	600-07-00-10500	32.58
Husker Electric Supply	549494-00	05/08/2024	line pliers Klein D2000-9NE (E	600-07-00-10500	74.09
Farm & City Supply	994267	05/14/2024	pintle 2 5/16 ball attachment	600-07-61-52420	161.25
Farm & City Supply	994267	05/14/2024	3" receiver	600-07-61-52420	154.80
<b>Fund 600 - Electric Total:</b>					<b>115,895.58</b>
<b>Fund: 610 - Water</b>					
Halbert, Dunn & Burns, LLC	147	05/10/2024	legal service	610-07-65-52109	300.00
Bavco Backflow Apparatus &	266813	05/10/2024	watts 009m2 1" rbr rpr kit	610-07-65-52094	100.70

## Expense Approval Report

Payment Dates: 4/27/2024 - 5/10/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
McMaster-Carr	25279285	05/10/2024	couplings	610-07-65-52429	32.84
McMaster-Carr	25279285	05/10/2024	hose couplings	610-07-65-52429	29.16
McMaster-Carr	25279285	05/10/2024	threaded-shank tube brush	610-07-65-52429	60.51
Utility Department	INV02980	05/10/2024	pp water dept	610-07-65-52020	1,408.33
Utility Department	INV02981	05/10/2024	pp water dept	610-07-65-52020	1,048.06
Utility Department	INV02982	05/10/2024	electric	610-07-65-52020	67.40
Utility Department	INV02983	05/10/2024	rulo water collector well	610-07-65-52020	7,387.71
Utility Department	INV02984	05/10/2024	rulo water paint north well	610-07-65-52020	362.04
Nebraska Public Health Enviro	576718	05/10/2024	Arsenic, fluoride, coliform	610-07-65-52198	134.00
Helena Chemical Co	218577970	05/10/2024	Chemicals for grounds mainte	610-07-65-52093	202.25
TASC	in3089873	05/10/2024	fees	610-07-65-52199	31.25
TASC	in3089928	05/10/2024	qtrly fees	610-07-65-52199	15.62
Redline Trailers, LLC	31028	04/29/2024	PL0230122E52Y15A06DH9CL3	610-07-65-53250	21,641.31
Martin Marietta	42260089	04/30/2024	Martin Marietta - 1 1/2 rock	610-07-65-52094	397.43
Husker Electric Supply	548756-00	04/26/2024	1" IMC	610-07-65-53900	252.63
Husker Electric Supply	548756-00	04/26/2024	#10 THHN SOLID CU BLACK	610-07-65-53900	134.90
Husker Electric Supply	548756-00	04/26/2024	1" THREADED METAL LB	610-07-65-53900	9.70
Lincoln Winwater Works Co	099313 02	04/30/2024	Val-Matic Model 104S/38 air v	610-07-65-10500	3,710.90
OneNeck It Solutions	pji000075681	05/10/2024	microsoft 365	610-07-65-52195	12.85
Core & Main LP	U798162	04/30/2024	2" measuring chamber	610-07-65-52094	706.48
Core & Main LP	U798191	04/30/2024	radio read touch coupler for r	610-07-65-10500	16,455.17
Core & Main LP	U798191	04/30/2024	AMR black touchpad #39A (3/	610-07-65-10500	432.24
Falls City Post Office	INV02827	04/29/2024	April postage - billing	610-07-65-52387	296.41
Richardson County Treasurer	02024	04/30/2024	sales tax	610-07-65-53250	1,623.10
Richardson County Treasurer	02024	04/30/2024	title	610-07-65-53250	10.00
Richardson County Treasurer	02024	04/30/2024	tire tax	610-07-65-53250	8.00
Martin Marietta	42329313	05/03/2024	Martin Marietta - 1 1/2 rock	610-07-65-52094	400.16
Southeast Nebraska Communi	00001387	05/10/2024	service	610-07-65-52011	157.07
Utility Department Petty Cash	INV02988	05/10/2024	postage	610-07-65-52387	47.60
Utility Department Petty Cash	INV02988	05/10/2024	postage	610-07-65-52387	28.50
Martin Marietta	42348597	05/10/2024	1 1/2 rock	610-07-65-52094	602.10
Martin Marietta	42382778	05/10/2024	Martin Marietta - 1 1/2 rock	610-07-65-52094	120.67
Martin Marietta	42382778	05/10/2024	1 1/2 rock	610-07-65-52094	44.69
Husker Electric Supply	548756-01	05/08/2024	#10 THHN SOLID CU WHITE	610-07-65-53900	134.91
Husker Electric Supply	548756-01	05/08/2024	#10 THHN SOLID CU GREEN	610-07-65-53900	134.92
Municipal Supply, Inc of Oma	0906634-IN	05/10/2024	1 1/4" stop box repair lid with	610-07-65-10500	214.74

Fund 610 - Water Total: 58,756.35

## Fund: 620 - Gas

Utility Department	INV02973	05/10/2024	gas n mclean	620-07-63-52020	68.68
Utility Department	INV02974	05/10/2024	gas s fulton	620-07-63-52018	47.90
Utility Department	INV02975	05/10/2024	gas dept office	620-07-63-52018	105.56
Utility Department	INV02975	05/10/2024	gas dept office	620-07-63-52019	78.70
Utility Department	INV02975	05/10/2024	gas dept office	620-07-63-52020	169.07
Utility Department	INV02976	05/10/2024	gas pipe	620-07-63-52020	50.24
Utility Department	INV02977	05/10/2024	gas w 21st	620-07-63-52020	67.00
Utility Department	INV02978	05/10/2024	gas s fulton	620-07-63-52020	79.06
Utility Department	INV02979	05/10/2024	gas w 14th st	620-07-63-52020	64.11
TASC	in3089873	05/10/2024	fees	620-07-63-52199	31.25
TASC	in3089928	05/10/2024	qtrly fees	620-07-63-52199	15.62
Martin Marietta	42260089	04/30/2024	Martin Marietta - 1 1/2 rock	620-07-63-52094	397.43
OneNeck It Solutions	pji000075681	05/10/2024	microsoft 365	620-07-63-52195	51.40
Falls City Post Office	INV02827	04/29/2024	April postage - billing	620-07-63-52387	296.41
Martin Marietta	42329313	05/03/2024	Martin Marietta - 1 1/2 rock	620-07-63-52094	400.17
Southeast Nebraska Communi	00001387	05/10/2024	service	620-07-63-52011	224.07
Groebner	136147-00	05/03/2024	swivel 1" 20LT Blk Insul #481	620-07-63-10500	52.62
Utility Department Petty Cash	INV02988	05/10/2024	postage	620-07-63-52387	190.40
Martin Marietta	42348597	05/10/2024	1 1/2 rock	620-07-63-52094	602.10
Martin Marietta	42382778	05/10/2024	Martin Marietta - 1 1/2 rock	620-07-63-52094	120.68
Martin Marietta	42382778	05/10/2024	1 1/2 rock	620-07-63-52094	44.69

Fund 620 - Gas Total: 3,157.16

Expense Approval Report

Payment Dates: 4/27/2024 - 5/10/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 630 - Wastewater</b>					
Midwest Laboratories, Inc	1178526	05/10/2024	supplies	630-07-64-52199	148.44
Falls City Auto Supply	68639	05/10/2024	battery	630-07-64-52099	112.72
Utility Department	INV02985	05/10/2024	lift station	630-07-64-52019	12.45
Utility Department	INV02985	05/10/2024	lift station	630-07-64-52020	49.01
Utility Department	INV02986	05/10/2024	ww plant	630-07-64-52018	422.21
Utility Department	INV02986	05/10/2024	ww plant	630-07-64-52019	246.72
Utility Department	INV02986	05/10/2024	ww plant	630-07-64-52020	11,156.61
Farm & City Supply	991781	05/10/2024	dur batt lthm	630-07-64-52099	9.66
Nebraska Generator Service L	16330	05/10/2024	inspection	630-07-64-52199	766.75
Farm & City Supply	992384	05/10/2024	screws	630-07-64-52093	16.65
TASC	in3089873	05/10/2024	fees	630-07-64-52199	31.25
TASC	in3089928	05/10/2024	qtrly fees	630-07-64-52199	15.64
Helena Chemical Co	218577982	05/10/2024	trimec	630-07-64-52093	82.50
Martin Marietta	42260089	04/30/2024	Martin Marietta - 1 1/2 rock	630-07-64-52094	397.43
Grainger	9098643597	05/10/2024	hour meter electrical 3-hole fl	630-07-64-52096	47.94
Farm & City Supply	992587	05/10/2024	grit flap disc blue	630-07-64-52198	19.33
OneNeck It Solutions	pji000075681	05/10/2024	microsoft 365	630-07-64-52195	65.67
Falls City Post Office	INV02827	04/29/2024	April postage - billing	630-07-64-52387	296.40
Martin Marietta	42329313	05/03/2024	Martin Marietta - 1 1/2 rock	630-07-64-52094	400.16
Agco Plus	p01387	05/10/2024	freight	630-07-64-52099	30.34
Southeast Nebraska Communi	00001131	05/10/2024	waste water telephone	630-07-64-52011	114.40
Martin Marietta	42348597	05/10/2024	1 1/2 rock	630-07-64-52094	602.27
Falls City Sanitation Service	INV02989	05/10/2024	trash service	630-07-64-52085	135.00
Martin Marietta	42382778	05/10/2024	Martin Marietta - 1 1/2 rock	630-07-64-52094	120.67
Martin Marietta	42382778	05/10/2024	1 1/2 rock	630-07-64-52094	44.70
<b>Fund 630 - Wastewater Total:</b>					<b>15,344.92</b>
<b>Grand Total:</b>					<b>316,817.80</b>

## Report Summary

## Fund Summary

Fund	Expense Amount	Payment Amount
100 - General	66,258.19	66,258.19
110 - Police	4,438.29	4,438.29
115 - Animal Control	31.04	31.04
120 - Fire	4,376.93	4,376.93
130 - Building Inspections & Code Enforcement	339.76	339.76
150 - Parks	12,444.40	12,444.40
151 - Auditorim	3,890.64	3,890.64
170 - Library	17,420.86	17,420.86
180 - Cemetery	356.28	356.28
190 - Streets	11,203.64	11,203.64
195 - Mechanic Shop	1,197.85	1,197.85
205 - E911/Dispatching	1,705.91	1,705.91
600 - Electric	115,895.58	115,579.53
610 - Water	58,756.35	58,756.35
620 - Gas	3,157.16	3,157.16
630 - Wastewater	15,344.92	15,344.92
<b>Grand Total:</b>	<b>316,817.80</b>	<b>316,501.75</b>

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
100-01-00-21151	Payroll Deductions Paya	52,917.97	52,917.97
100-01-11-52011	Telephone	605.95	605.95
100-01-11-52018	Heat/Gas Expense	187.31	187.31
100-01-11-52019	Water/Sewer Expense	120.51	120.51
100-01-11-52020	Electric Expense	777.12	777.12
100-01-11-52109	Legal Expense	380.00	380.00
100-01-11-52118	Printing & Publishing	273.50	273.50
100-01-11-52195	Technology Services	7,583.43	7,583.43
100-01-11-52199	Other Contractual Servic	187.50	187.50
100-01-11-52330	Merchandise for Resale	127.73	127.73
100-01-11-52372	Office Supplies	136.30	136.30
100-01-11-52387	Postage/Shipping	340.00	340.00
100-06-11-46550	Miscellaneous	2,620.87	2,620.87
110-02-21-51310	Training, Meetings & Co	26.00	26.00
110-02-21-52011	Telephone	549.60	549.60
110-02-21-52014	Vehicle/Equipment Main	32.00	32.00
110-02-21-52109	Legal Expense	2,860.00	2,860.00
110-02-21-52118	Printing Expense	273.50	273.50
110-02-21-52195	Technology Services	625.35	625.35
110-02-21-52333	Uniforms/Safety Supplie	70.45	70.45
110-02-21-52387	Postage/Shipping	1.39	1.39
115-02-23-52019	Water/Sewer Expense	18.19	18.19
115-02-23-52195	Technology Services	12.85	12.85
120-02-22-52011	Telephone	127.13	127.13
120-02-22-52018	Heat/Gas Expense	143.33	143.33
120-02-22-52019	Water/Sewer Expense	3,808.32	3,808.32
120-02-22-52020	Electric Expense	298.15	298.15
130-02-23-52109	Legal Expense	300.00	300.00
130-02-23-52195	Technology Services	12.85	12.85
130-02-23-52387	Postage/Shipping	26.91	26.91
150-05-51-52019	Water/Sewer Expense	9,400.53	9,400.53
150-05-51-52020	Electric Expense	1,690.51	1,690.51
150-05-51-52085	Refuse/Recycling	130.00	130.00
150-05-51-52093	Building/Grounds Maint	172.07	172.07
150-05-51-52195	Technology Services	25.70	25.70
150-05-51-52420	Small Equipment	547.54	547.54
150-05-51-52429	Supplies & Materials	478.05	478.05



## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
151-05-51-52011	Telephone	157.11	157.11
151-05-51-52018	Heat/Gas Expense	1,460.38	1,460.38
151-05-51-52019	Water/Sewer Expense	359.34	359.34
151-05-51-52020	Electric Expense	1,819.38	1,819.38
151-05-51-52093	Building/Grounds Maint	9.58	9.58
151-05-51-52195	Technology Services	12.85	12.85
151-05-51-52199	Other Contractual Servic	72.00	72.00
170-05-52-52011	Telephone	226.06	226.06
170-05-52-52018	Heat/Gas Expense	178.84	178.84
170-05-52-52019	Water/Sewer Expense	215.02	215.02
170-05-52-52020	Electric Expense	1,121.60	1,121.60
170-05-52-52085	Refuse/Recycling	65.00	65.00
170-05-52-52093	Building/Grounds Maint	15.00	15.00
170-05-52-52195	Technology Services	38.55	38.55
170-05-52-52199	Other Contractual Servic	637.50	637.50
170-05-52-52372	Office Supplies	72.26	72.26
170-05-52-52387	Postage/Shipping	413.78	413.78
170-05-52-52400	Books & Periodicals	2,753.06	2,753.06
170-05-52-52429	Supplies & Materials	214.19	214.19
170-05-52-53200	Buildings	11,470.00	11,470.00
180-05-53-52011	Telephone	98.68	98.68
180-05-53-52014	Vehicle/Equipment Main	55.25	55.25
180-05-53-52020	Electric Expense	156.85	156.85
180-05-53-52096	Operational Equipment	6.49	6.49
180-05-53-52195	Technology Services	12.85	12.85
180-05-53-52429	Supplies & Materials	26.16	26.16
190-03-31-52003	Concrete	3,711.60	3,711.60
190-03-31-52011	Telephone	51.62	51.62
190-03-31-52015	Vehicle/Equipment Repa	295.41	295.41
190-03-31-52018	Heat/Gas Expense	474.52	474.52
190-03-31-52019	Water/Sewer Expense	58.51	58.51
190-03-31-52020	Electricity Expense	6,247.79	6,247.79
190-03-31-52195	Technology Services	25.70	25.70
190-03-31-52420	Small Equipment	281.50	281.50
190-03-31-52429	Supplies & Materials	56.99	56.99
195-03-66-52195	Technolgy Services	12.85	12.85
195-03-66-52330	Merchandise for Resale	1,185.00	1,185.00
205-02-24-52011	Telephone	56.93	56.93
205-02-24-52199	Other Contractual Servic	1,648.98	1,648.98
600-07-00-10500	Inventory-Electric Gener	27,949.94	27,949.94
600-07-00-21151	Payroll Deductions Paya	53,259.60	53,259.60
600-07-00-52197	Engineering Expense	13,196.90	13,196.90
600-07-00-52199	Other Contractual Servic	82.87	82.87
600-07-61-51310	Training, Meetings & Co	1,681.89	1,681.89
600-07-61-52011	Telephone	346.06	346.06
600-07-61-52018	Heat/Gas Expense	62.22	62.22
600-07-61-52019	Water/Sewer Expense	75.88	75.88
600-07-61-52020	Electric Expense	376.92	376.92
600-07-61-52094	Infrastructure Maintena	180.88	180.88
600-07-61-52195	Technology Expense	64.25	64.25
600-07-61-52387	Postage/Shipping	296.41	296.41
600-07-61-52420	Small Equipment	316.05	0.00
600-07-61-52429	Supplies & Materials	160.39	160.39
600-07-62-52018	Heat/Gas Expense	5,227.33	5,227.33
600-07-62-52019	Water/Sewer Expense	521.30	521.30
600-07-62-52020	Electric Expense	9,194.56	9,194.56
600-07-62-52085	Refuse/Recycling	253.00	253.00
600-07-62-52093	Building/Grounds Maint	2,322.00	2,322.00

**Account Summary**

Account Number	Account Name	Expense Amount	Payment Amount
600-07-62-52195	Technology Expense	25.70	25.70
600-07-62-52387	Postage/Shipping	238.00	238.00
600-07-62-52429	Supplies & Materials	63.43	63.43
610-07-65-10500	Inventory-Water	20,813.05	20,813.05
610-07-65-52011	Telephone	157.07	157.07
610-07-65-52020	Electric Expense	10,273.54	10,273.54
610-07-65-52093	Building/Grounds Maint	202.25	202.25
610-07-65-52094	Infrastructure Maintena	2,372.23	2,372.23
610-07-65-52109	Legal Expense	300.00	300.00
610-07-65-52195	Technology Expense	12.85	12.85
610-07-65-52198	Other Professional Servi	134.00	134.00
610-07-65-52199	Other Contractual Servic	46.87	46.87
610-07-65-52387	Postage/Shipping	372.51	372.51
610-07-65-52429	Supplies & Materials	122.51	122.51
610-07-65-53250	Other Capital Equipment	23,282.41	23,282.41
610-07-65-53900	Other Capital Outlay	667.06	667.06
620-07-63-10500	Inventory-Gas	52.62	52.62
620-07-63-52011	Telephone	224.07	224.07
620-07-63-52018	Heat/Gas Expense	153.46	153.46
620-07-63-52019	Water/Sewer Expense	78.70	78.70
620-07-63-52020	Electric Expense	498.16	498.16
620-07-63-52094	Infrastructure Maintena	1,565.07	1,565.07
620-07-63-52195	Technology Expense	51.40	51.40
620-07-63-52199	Other Contractual Servic	46.87	46.87
620-07-63-52387	Postage/Shipping	486.81	486.81
630-07-64-52011	Telephone	114.40	114.40
630-07-64-52018	Heat/Gas Expense	422.21	422.21
630-07-64-52019	Water/Sewer Expense	259.17	259.17
630-07-64-52020	Electric Expense	11,205.62	11,205.62
630-07-64-52085	Refuse/Recycling	135.00	135.00
630-07-64-52093	Building/Grounds Maint	99.15	99.15
630-07-64-52094	Infrastructure Maintena	1,565.23	1,565.23
630-07-64-52096	Operational Equipment	47.94	47.94
630-07-64-52099	Other Maintenance & R	152.72	152.72
630-07-64-52195	Technology Expense	65.67	65.67
630-07-64-52198	Other Professional Servi	19.33	19.33
630-07-64-52199	Other Contractual Servic	962.08	962.08
630-07-64-52387	Postage/Shipping	296.40	296.40
	<b>Grand Total:</b>	<b>316,817.80</b>	<b>316,501.75</b>

**Project Account Summary**

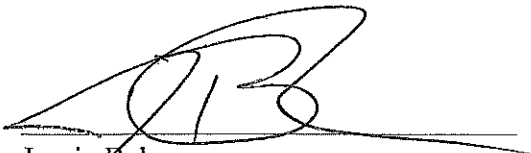
Project Account Key	Expense Amount	Payment Amount
**None**	316,565.17	316,249.12
24100053900	252.63	252.63
	<b>Grand Total:</b>	<b>316,817.80</b>

# FCPD Monthly Report - April 2024

	<u>MONTH</u>	<u>YEAR</u>	<u>CALLS FOR SERVICE</u>	<u>MONTH</u>	<u>YEAR</u>
<b>ARRESTS</b>					
Felony	5	16	911 Hangup/Misdial	30	104
Misdemeanor	27	159	Animal Call	30	118
City Ordinance	7	14	Accident	4	22
<b>Total:</b>	39	189	Alarm	4	14
<b>TRAFFIC</b>					
Citations	35	173	Ambulance	81	262
Warnings	30	116	Assault	1	3
<b>Total:</b>	65	289	Burglary	0	0
<b>PARKING</b>					
Citations	4	73	Burn Permit	42	194
Warnings	0	0	Civil Standby	0	0
<b>Total:</b>	4	73	Curfew	0	0
<b>OTHER</b>					
Warnings	1	17	Welfare Check	9	39
			Domestic Disturbance	4	17
			Disturbance	8	26
			Escort	0	2
			Fire Call	23	52
			Found or Lost Property	7	23
			Fingerprints	2	4
			Fraud	0	1
			Gun Permit	4	30
			HHS Intake	21	54
			House Watch	2	7
			Investigation	10	30
			Information Only	17	65
			Law Enforcement Assist	1	10
			Loitering	2	3
			Motorist Assist	6	33
			Missing Person/Juvenile	1	4
			Miscellaneous	66	249
			Noise Disturbance	4	28
			Nuisance	26	66
			Open Door	1	3
			Parking Complaint	7	24
			Phone Scam	4	8
			Referral	29	134
			Records Check	10	59
			Runaway	0	1
			Suspicious Person/Vehicle	15	32
			Theft	7	31
			Traffic/Driving Complaint	3	37
			Trespassing	1	17
			Truancy	0	1
			Vandalism	5	9
			Vehicle Repossession	0	0
			Warrant Arrest	0	10
			Weather Notification	15	16

	<u>MONTH</u>	<u>YEAR</u>
Total Calls for Services	502	1842
Total Reports	60	211
Total Arrests	78	435
Total Warnings	31	133
Total Mileage	6,691	26912
Total 911 Calls	108	516



Jamie Baker

# Falls City Police Department

## Crimes and Clearance Rate

### Part I Crimes

Date: April 2024

#### Number and Disposition of Offenses Known to the Police

UNIFORM CLASSIFICATION OF OFFENSES	OFFENSES KNOWN TO THE POLICE					OFFENSES CLEARED		
	REPORTED OR KNOWN THIS MO.	UNFOUNDED	ACTUAL OFFENSES THIS MO.	ACTUAL THIS YR TO-DATE	ACTUAL LAST YR TO-DATE	THIS MONTH	THIS YEAR TO-DATE	LAST YEAR TO-DATE
<b>PART I</b>								
1. Criminal Homicide								
2. Rape	1		1	1	4	1	1	4
3. Robbery								
Armed – any weapon								
Strong arm – no weapon								
4. Assault				3			3	
5. Burglary				6			6	
Forcible Entry								
Unlawful entry – no force								
Attempted forcible entry								
6. Thefts								
Pocket picking								
Purse snatching								
Shoplifting	1		1	46	23		46	23
Thefts from auto								
Thefts of auto parts & acc.								
Thefts of bicycles					1			1
Thefts from buildings								
Thefts from coin operated machine								
All other thefts	1		1	5	6	1	5	6
7. Motor vehicle theft	1		1	5	2		4	2
Autos								
Trucks and buses								
Other vehicles								
8. Arson								
<b>Total</b>	<b>4</b>		<b>4</b>	<b>66</b>	<b>36</b>	<b>2</b>	<b>65</b>	<b>36</b>

**PART I % CLEARED      50%      98%      100%**

**Falls City Police Department**

**Crimes and Clearance Rate**

**Part II Crimes**

Date: April 2024

Number and Disposition of Offenses Known to the Police

UNIFORM CLASSIFICATION OF OFFENSES	OFFENSES KNOWN TO THE POLICE					OFFENSES CLEARED		
	REPORTED OR KNOWN THIS MO.	UNFOUNDED	ACTUAL OFFENSES THIS MO.	ACTUAL THIS YR TO-DATE	ACTUAL LAST YR TO-DATE	THIS MONTH	THIS YEAR TO-DATE	LAST YEAR TO-DATE
<b>PART II</b>								
1. Other Assaults	9		9	25	16	9	25	16
2. Forgery & Counterfeiting					1			1
3. Fraud								
4. Embezzlement								
5. Stolen Property								
6. Vandalism	3		3	8	5	2	5	3
7. Weapons-Possession								
8. Prostitution								
9. Other Sex Offenses	1		1	4	3	1	4	3
10. Narcotics Laws	1		1	28	27	1	28	27
11. Gambling Laws								
12. Offenses Against Family	6		6	25	19	6	25	19
13. Driving Under Influence				5	5		5	5
14. Liquor Laws				6	6		6	6
15. Disorderly Conduct				3	3		3	3
16. All Other Offenses	27		27	80	53	27	80	53
<b>TOTAL</b>	47		47	184	138	46	181	136
<b>PART I&amp;II TOTAL</b>	51		51	250	174	48	246	172

<b>Combined Total</b>	<b>Part II % Cleared</b>	<b>98%</b>	<b>98%</b>	<b>98%</b>
	<b>Part I &amp; II % Cleared</b>	<b>94%</b>	<b>98%</b>	<b>99%</b>

**FALLS CITY**  
**CODE ENFORCEMENT**  
**MONTHLY REPORT**

April, 2024

NUISANCES REPORTED	VIOLATIONS	REINSPECTED	VIOLATIONS FILED
26	20	20	4

TREES REPORTED	VIOLATIONS	REINSPECTED COMPLIANT	VIOLATIONS FILED
5	5	2	0

ABATEMENT REQUEST

0
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ANIMAL CALLS	ANIMALS PICKED UP	ANIMALS CLAIMED	ANIMALS ADOPTED
31	10	5	5

CODE ENFORCEMENT

*Lindsie Jones*



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

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

# REQUEST FOR FUTURE AGENDA ITEM OR ADMINISTRATIVE ACTION



## CITY CLERK

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

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

Date: June 8, 2024 Phone No: 402-801-2545

Name: Steve O'Grady Email: steve.ogradysmc@gmail.com

Address: 420 E 25th St, Falls City, NE 68355

### Description of Topic & Desired Resolution:

The American Legion would like to have an outdoor  
cookout and beer garden on ~~June 8th~~. It would be  
similar to the Elks club event held in their parking  
lot, we would enclose the parking lot for the event.

AN 5/6/24 June 29th/30th revised date per Steve

Signature of Requester: Steve O'Grady

For City Use only

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

Action Taken: \_\_\_\_\_

**Special Designated License  
Local Recommendation (Form 200)**

Applications must be entered on the portal after local approval – no exceptions  
Late applications are non-refundable and will be rejected

American Legion Post 102 / VFW  
Retail Liquor License Name or \*Non-Profit Organization (\*Must include Form #201 as Page 2)

721 Harlan St, Falls City, NE 68355  
Retail Liquor License Address or Non-Profit Business Address

47-0697263  
Retail License Number or Non-Profit Federal ID #

**Consecutive Dates only**  
Event Date(s): 6-29-2024 6-30-2024 \_\_\_\_\_  
Event Start Time(s): 2:00 PM 12:00 AM \_\_\_\_\_  
Event End Time(s): 11:59 PM 1:00 AM \_\_\_\_\_

Alternate Date: \_\_\_\_\_

Alternate Location Building & Address: \_\_\_\_\_

Event Building Name: American Legion Post

Event Street Address/City: 721 Harlan St, Falls City NE 68355

Indoor area to be licensed in length & width: \_\_\_\_\_ X \_\_\_\_\_

Outdoor area to be licensed in length & width: 205 X 102 (Diagram Form #109 must be attached)

Type of Event: Membership Drive / cook out Estimate # of attendees: 150-200

Type of alcohol to be served: Beer  Wine  Distilled Spirits   
(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name: Steve O'Grady Event Contact Phone Number: 402-801-2565

Event Contact Email: Steve.o'grady.usmc@gmail.com

\*Signature Authorized Representative: Steve O'Grady Printed Name Steve O'Grady

*I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.*

\*Retail licensee – Must be signed by a member listed on permanent license  
\*Non-Profit Organization – Must be signed by a Corporate Officer

**Local Governing Body completes below:**

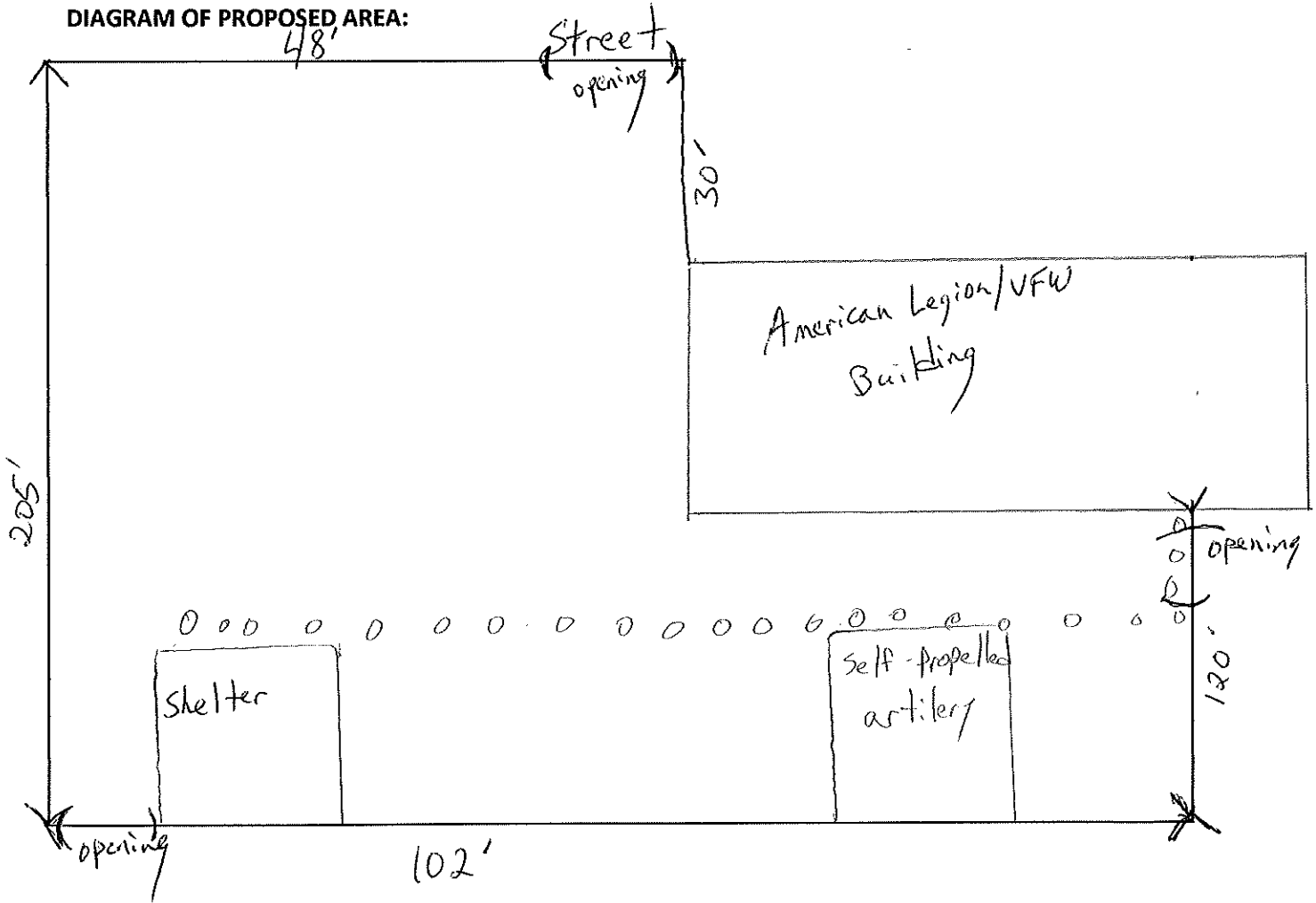
The local governing body for the City/Village of \_\_\_\_\_ **OR** County of \_\_\_\_\_ approves  
the issuance of a Special Designated License as requested above. (Only one should be written above)

\_\_\_\_\_  
Local Governing Body Authorized Signature Date

# OUTDOOR AREA DIAGRAM

HOW AREA WILL BE PATROLLED American Legion Staff

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





## Anthony Nussbaum

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**From:** Lucas Froeschl <director@fallscityedge.com>  
**Sent:** Thursday, May 16, 2024 11:26 AM  
**To:** Anthony Nussbaum  
**Subject:** 5/20 Agenda Request

Anthony,

On behalf of the Southeast Nebraska Land Bank, I'd like to request an agenda item for appointment to our board.

Discussion and Action: Approval of Marilyn Capps as Board Member for Southeast Nebraska Land Bank

Marilyn Capps has experience in Commercial Property Rentals as a member of the Southeast Nebraska Housing Partnership, qualifies under those credentials, the recommendation was approved by Mayor Harkendorff, an agenda item request has been sent to the Village of Verdon for their approval on June 5<sup>th</sup>, and seeking the City Council's confirmation with a 2/3 vote.

Lucas Froeschl

Executive Director, Falls City EDGE  
Falls City Economic Development & Growth Enterprise, Inc.  
1705 Stone St. | PO Box 574, Falls City, Nebraska 68355  
Phone: (402) 245-2105 | Cell: (402) 245-8435



**INTERLOCAL AGREEMENT PROVIDING FOR THE  
SOUTHEAST NEBRASKA LAND BANK**

**EXHIBIT A**

**Initial Board**

1. Initial Voting Board Members. The following individuals shall serve as the initial voting members of the Land Bank's Board, and shall serve for the terms indicated:

Lamarr Matthes	-	Term ending December 31, 2025
Clint Sailors	-	Term ending December 31, 2026
Ed Harris	-	Term ending December 31, 2026
Garrett Haring	-	Term ending December 31, 2027
Toni Wintz	-	Term ending December 31, 2027
Brad Campbell	-	Term ending December 31, 2028
Rachel Froeschl	-	Term ending December 31, 2028

2. Initial Non-Voting Board Members. The following individuals shall serve as the initial non-voting members of the Land Bank's Board, and shall serve for the terms indicated:

a. For City of Falls City:

Anthony Nussbaum	-	For so long they shall serve as City Administrator of the City of Falls City
Shawn Fouraker	-	For so long they shall serve as member of the governing body of the City of Falls City

b. For Village of Verdon:

Cody Bahr	-	For so long they shall serve as member of the Village Board
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- c. The following non-voting members of the Board mutually agreed upon by the chief executive officers of the Member Municipalities, and confirmed by a two-thirds vote of the governing body of each Member Municipality:

Mitch Merz	-	For so long they shall serve as a Board Member of Falls City Economic Development & Growth Enterprise, Inc.
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