
The Board 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. Public Works Report

CONSENT AGENDA

1. Minutes Approval for April 4th, 2024
2. Agenda Approval
3. Claims Approval for March 30th, 2024 through April 12th, 2024
4. Consent Agenda

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

OLD BUSINESS

REGULAR BUSINESS

1. Discussion and Action – Request to reduce sewer bill at 1523 Crook St due to high water use| Thi Uyen Dan Nguyen
2. Discussion and Action – Request for Electric Dept to absorb electrician expenses associated with moving of electric meters necessary for the Downtown Underground Project. Any betterments would be at the property owner’s expense.

ADJOURNMENT

Trevor Campbell, Public Works Director

REGULAR MEETING OF THE FALLS CITY BOARD OF PUBLIC WORKS

April 4, 2024
2307 Barada Street
Falls City, Nebraska

A regular meeting of the Board of Public Works of the City of Falls City, Nebraska, was held at the City Hall, 2307 Barada Street in said City on the 4th day of April, 2024, at 5:30 o'clock P.M. Present were: Board Members: Froeschl, Johansen, Joy, Koopman, Rieger. Absent: None. Trevor Campbell recorded the minutes of the meeting. 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 Board Chairman and all members of the Board 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 Chairman and Board of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. The Chairman 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 Froeschl and seconded by Johansen to approve the consent agenda as follows: *WHEREAS*, certain business of the Board of Public Works 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 Board of Public Works 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 Board of Public Works that the minutes from the March 21st regular meeting are hereby approved. 2. *BE IT FURTHER RESOLVED* BY the Board of Public Works that the agenda for April 4, 2024, is hereby approved. 3. *BE IT FURTHER RESOLVED* BY the Board of Public Works that the Claims for March 16 through March 29, 2024, are hereby approved. 4. *BE IT FURTHER RESOLVED* BY the Board of Public Works that the Consent Agenda for April 4, 2024, is hereby approved. Roll was called on this motion and the members voted as follows: "YEA" Froeschl, Johansen, Joy, Koopman, Rieger. "NAY" None. "ABSENT" None. Motion carried.

APPROVAL OF \$23,709.01 CHANGE ORDER FOR 6 INCH CONDUIT DUCT BANK INTO PDC AREA/IES

A motion was made by Froeschl and seconded by Joy to approve change order to IES in amount of \$23,709.01. Roll was called on this motion and the members voted as follows: "YEA" Froeschl, Johansen, Joy, Koopman, Rieger. "NAY" None. "ABSENT" None. Motion carried.

MEETING ADJOURNED AT 5:54 PM

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 the Chairman and Board on April 4, 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 members of the public; that the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting; and that a current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during such meeting in the room in which such meeting was held.

(SEAL)

CITY CLERK

SECRETARY

CHAIRMAN



Expense Approval Report

By Fund

Payable Dates 3/30/2024 - 4/12/2024

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|----------------------------------|----------------|------------|------------------------------|-----------------|-----------------|
| Fund: 190 - Streets | | | | | |
| Southeast Nebraska Communi | 00667 | 04/12/2024 | phone service | 190-03-31-52011 | 52.00 |
| Helena Chemical Co | DII-4925368 | 04/10/2024 | Buccaner Plus (gal) | 190-03-31-52300 | 660.00 |
| Helena Chemical Co | DII-4925368 | 04/10/2024 | 2, 4-D Amine (gal) | 190-03-31-52300 | 431.10 |
| Husker Electric Supply | 548458-00 | 04/12/2024 | Sternberg globe A850FA/PBD | 190-03-31-52094 | 399.00 |
| Fund 190 - Streets Total: | | | | | 1,542.10 |
| Fund: 600 - Electric | | | | | |
| Wesco Distribution | 350825 | 04/09/2024 | 1/2" Penta head impact socke | 600-07-00-10500 | 45.15 |
| Southeast Nebraska Communi | 0001387 | 04/12/2024 | service | 600-07-61-52011 | 353.72 |
| Harmon's OK Tire | 56345 | 04/08/2024 | 235/85R16 tires | 600-07-62-52014 | 391.48 |
| Falls City Post Office | INV02479 | 04/02/2024 | March 2024 postage | 600-07-00-52387 | 595.86 |
| Husker Electric Supply | 547759-00 | 04/09/2024 | Meter Socket/Break. Comb 20 | 600-07-00-10500 | 1,244.31 |
| Utility Department Petty Cash | INV02481 | 04/12/2024 | postage | 600-07-61-52387 | 204.00 |
| Utility Department Petty Cash | INV02481 | 04/12/2024 | supplies | 600-07-61-52429 | 67.11 |
| AMERITAS BILLING | INV02567 | 04/05/2024 | 457 After Tax % | 600-07-00-21151 | 249.37 |
| AMERITAS BILLING | INV02568 | 04/05/2024 | 457 Pre Tax Percentage | 600-07-00-21151 | 1,241.66 |
| Aflac | INV02569 | 04/05/2024 | AFLAC | 600-07-00-21151 | 32.72 |
| Aflac | INV02570 | 04/05/2024 | AFLAC | 600-07-00-21151 | 151.53 |
| CWA Dues | INV02571 | 04/05/2024 | CWA Union Dues | 600-07-00-21151 | 149.90 |
| Principal Life Insurance Comp | INV02572 | 04/05/2024 | Dental Ins | 600-07-00-21151 | 268.01 |
| Medica Insurance | INV02573 | 04/05/2024 | Group Health | 600-07-00-21151 | 12,312.83 |
| IBEW Local Union #1536 | INV02574 | 04/05/2024 | IBEW Union Dues | 600-07-00-21151 | 305.02 |
| Dearborn Life Insurance Com | INV02575 | 04/05/2024 | Life Insurance | 600-07-00-21151 | 168.84 |
| Principal Life Insurance Comp | INV02576 | 04/05/2024 | Vision Ins | 600-07-00-21151 | 45.06 |
| Ameritas | INV02577 | 04/05/2024 | Pension 457 Pre-Tax | 600-07-00-21151 | 200.00 |
| Ameritas | INV02578 | 04/05/2024 | Pension 457 Pre-Tax | 600-07-00-21151 | 68.26 |
| Ameritas | INV02579 | 04/05/2024 | Pension 457 Pre-Tax | 600-07-00-21151 | 300.00 |
| Ameritas | INV02580 | 04/05/2024 | Retirement 501a | 600-07-00-21151 | 290.88 |
| Ameritas | INV02581 | 04/05/2024 | Retirement 501a | 600-07-00-21151 | 273.02 |
| Ameritas | INV02582 | 04/05/2024 | Retirement 501a | 600-07-00-21151 | 448.50 |
| Ameritas | INV02583 | 04/05/2024 | Retirement 501a | 600-07-00-21151 | 332.12 |
| Ameritas | INV02584 | 04/05/2024 | Retirement 501a | 600-07-00-21151 | 369.32 |
| Ameritas | INV02585 | 04/05/2024 | Retirement 501a | 600-07-00-21151 | 439.74 |
| Ameritas | INV02586 | 04/05/2024 | Retirement 501a | 600-07-00-21151 | 263.24 |
| Ameritas | INV02587 | 04/05/2024 | Retirement 501a | 600-07-00-21151 | 262.46 |
| Ameritas | INV02588 | 04/05/2024 | Retirement 501a | 600-07-00-21151 | 273.02 |
| Ameritas | INV02589 | 04/05/2024 | Retirement 501a | 600-07-00-21151 | 255.94 |
| Ameritas | INV02590 | 04/05/2024 | Retirement 501a | 600-07-00-21151 | 288.44 |
| Ameritas | INV02591 | 04/05/2024 | Retirement 501a | 600-07-00-21151 | 198.82 |
| Ameritas | INV02592 | 04/05/2024 | Retirement 501a | 600-07-00-21151 | 330.36 |
| Ameritas | INV02593 | 04/05/2024 | Retirement 501a | 600-07-00-21151 | 244.00 |
| Ameritas | INV02594 | 04/05/2024 | Retirement 501a | 600-07-00-21151 | 428.44 |
| Ameritas | INV02595 | 04/05/2024 | Retirement 501a | 600-07-00-21151 | 203.12 |
| Ameritas | INV02596 | 04/05/2024 | Retirement 501a | 600-07-00-21151 | 214.94 |
| Ameritas | INV02597 | 04/05/2024 | Retirement 501a | 600-07-00-21151 | 202.18 |
| Ameritas | INV02598 | 04/05/2024 | Retirement 501a | 600-07-00-21151 | 409.34 |
| Ameritas | INV02599 | 04/05/2024 | Retirement 501a | 600-07-00-21151 | 304.80 |
| Ameritas | INV02600 | 04/05/2024 | Retirement 501a | 600-07-00-21151 | 353.78 |
| Ameritas | INV02601 | 04/05/2024 | Retirement 501a | 600-07-00-21151 | 392.70 |
| American National Bank | INV02602 | 04/05/2024 | HSA | 600-07-00-21151 | 200.00 |
| American National Bank | INV02603 | 04/05/2024 | HSA | 600-07-00-21151 | 71.00 |
| American National Bank | INV02604 | 04/05/2024 | HSA | 600-07-00-21151 | 65.00 |
| American National Bank | INV02605 | 04/05/2024 | HSA | 600-07-00-21151 | 160.00 |
| American National Bank | INV02606 | 04/05/2024 | HSA | 600-07-00-21151 | 20.00 |

Expense Approval Report

Payable Dates: 3/30/2024 - 4/12/2024

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|-----------------------------------|----------------|------------|-------------------------------|-----------------|------------------|
| Department of the Treasury | INV02607 | 04/05/2024 | Medicare Tax | 600-07-00-21151 | 1,598.72 |
| Department of the Treasury | INV02608 | 04/05/2024 | Social Security Tax | 600-07-00-21151 | 6,835.80 |
| Nebraska Department of Reve | INV02609 | 04/05/2024 | State W/H Tax | 600-07-00-21151 | 2,050.31 |
| Department of the Treasury | INV02610 | 04/05/2024 | Federal W/H | 600-07-00-21151 | 4,485.45 |
| CWA Dues | INV02611 | 04/05/2024 | CWA Union Dues | 600-07-00-21151 | 29.60 |
| Principal Life Insurance Comp | INV02612 | 04/05/2024 | Dental Ins | 600-07-00-21151 | 151.10 |
| Medica Insurance | INV02613 | 04/05/2024 | Group Health | 600-07-00-21151 | 4,072.44 |
| Collection Services Center | INV02614 | 04/05/2024 | Child Support | 600-07-00-21151 | 595.38 |
| IBEW Local Union #1536 | INV02615 | 04/05/2024 | IBEW Union Dues | 600-07-00-21151 | 110.72 |
| Dearborn Life Insurance Com | INV02616 | 04/05/2024 | Life Insurance | 600-07-00-21151 | 48.98 |
| Nebraska Child Support Paym | INV02617 | 04/05/2024 | Child Support | 600-07-00-21151 | 216.01 |
| Principal Life Insurance Comp | INV02618 | 04/05/2024 | Vison Ins | 600-07-00-21151 | 31.81 |
| Ameritas | INV02619 | 04/05/2024 | Pension 457 Pre-Tax | 600-07-00-21151 | 250.00 |
| Ameritas | INV02620 | 04/05/2024 | Retirement 501a | 600-07-00-21151 | 354.52 |
| Ameritas | INV02621 | 04/05/2024 | Retirement 501a | 600-07-00-21151 | 282.34 |
| Ameritas | INV02622 | 04/05/2024 | Retirement 501a | 600-07-00-21151 | 253.82 |
| Ameritas | INV02623 | 04/05/2024 | Retirement 501a | 600-07-00-21151 | 263.14 |
| Ameritas | INV02624 | 04/05/2024 | Retirement 501a | 600-07-00-21151 | 218.30 |
| Ameritas | INV02625 | 04/05/2024 | Retirement 501a | 600-07-00-21151 | 176.74 |
| Ameritas | INV02626 | 04/05/2024 | Retirement 501a | 600-07-00-21151 | 173.08 |
| Ameritas | INV02627 | 04/05/2024 | Retirement 501a | 600-07-00-21151 | 173.08 |
| Ameritas | INV02628 | 04/05/2024 | Retirement 501a | 600-07-00-21151 | 13.75 |
| Department of the Treasury | INV02629 | 04/05/2024 | Medicare Tax | 600-07-00-21151 | 461.62 |
| Department of the Treasury | INV02630 | 04/05/2024 | Social Security Tax | 600-07-00-21151 | 1,973.66 |
| Nebraska Department of Reve | INV02631 | 04/05/2024 | State W/H Tax | 600-07-00-21151 | 744.08 |
| Department of the Treasury | INV02632 | 04/05/2024 | Federal W/H | 600-07-00-21151 | 1,301.87 |
| Wesco Distribution | 356417 | 04/09/2024 | 1/2" Penta head impact socke | 600-07-00-10500 | 180.60 |
| Class of 2026 | 04 | 04/10/2024 | Trash Bags (School) (X220) | 600-07-00-10500 | 600.00 |
| Fund 600 - Electric Total: | | | | | 53,336.91 |
| Fund: 610 - Water | | | | | |
| Southeast Nebraska Communi | 0001387 | 04/12/2024 | service | 610-07-65-52011 | 157.30 |
| Martin Marietta | 42062775 | 04/09/2024 | Martin Marietta - 1 1/2 rock | 610-07-65-52094 | 396.27 |
| Falls City Post Office | INV02479 | 04/02/2024 | March 2024 postage | 610-07-65-52387 | 119.17 |
| Utility Department Petty Cash | INV02481 | 04/12/2024 | postage | 610-07-65-52387 | 39.50 |
| Utility Department Petty Cash | INV02481 | 04/12/2024 | postage | 610-07-65-52387 | 40.80 |
| Utility Department Petty Cash | INV02481 | 04/12/2024 | supplies | 610-07-65-52429 | 13.42 |
| Martin Marietta | 42121265 | 04/12/2024 | Martin Marietta - 1 1/2 rock | 610-07-65-52094 | 399.96 |
| Martin Marietta | 42145346 | 04/16/2024 | Martin Marietta - 1 1/2 rock | 610-07-65-52094 | 198.99 |
| Fund 610 - Water Total: | | | | | 1,365.41 |
| Fund: 620 - Gas | | | | | |
| One Call Concepts, Inc | 4030134 | 04/12/2024 | locates | 620-07-63-52199 | 82.54 |
| Southeast Nebraska Communi | 0001387 | 04/12/2024 | service | 620-07-63-52011 | 232.87 |
| Martin Marietta | 42062775 | 04/09/2024 | Martin Marietta - 1 1/2 rock | 620-07-63-52094 | 396.26 |
| Falls City Post Office | INV02479 | 04/02/2024 | March 2024 postage | 620-07-63-52387 | 476.69 |
| Utility Department Petty Cash | INV02481 | 04/12/2024 | postage | 620-07-63-52387 | 163.20 |
| Utility Department Petty Cash | INV02481 | 04/12/2024 | supplies | 620-07-63-52429 | 53.69 |
| Clayton Energy Corp | 17395 | 04/12/2024 | gas cost March 2024 | 620-07-63-52303 | 64,088.78 |
| Border States | 928142168 | 04/09/2024 | 1" CTS transition #H1810406- | 620-07-63-10500 | 2,278.36 |
| Border States | 928142168-a | 04/09/2024 | gasket 1" 20LT swivel (G4311) | 620-07-63-10500 | 53.75 |
| PEFA, INC | 3338 | 04/12/2024 | natural gas March 2024 | 620-07-63-52303 | 17,168.82 |
| Martin Marietta | 42121265 | 04/12/2024 | Martin Marietta - 1 1/2 rock | 620-07-63-52094 | 399.95 |
| Martin Marietta | 42145346 | 04/16/2024 | Martin Marietta - 1 1/2 rock | 620-07-63-52094 | 198.98 |
| Fund 620 - Gas Total: | | | | | 85,593.89 |
| Fund: 630 - Wastewater | | | | | |
| Southeast Nebraska Communi | 0001131 | 04/12/2024 | service | 630-07-64-52011 | 104.41 |
| Martin Marietta | 42062775 | 04/09/2024 | Martin Marietta - 1 1/2 rock | 630-07-64-52094 | 396.27 |
| Martin Marietta | 42121265 | 04/12/2024 | Martin Marietta - 1 1/2 rock | 630-07-64-52094 | 399.96 |

Expense Approval Report

Payable Dates: 3/30/2024 - 4/12/2024

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|-----------------|----------------|------------|------------------------------|-------------------------------------|-------------------|
| Martin Marietta | 42145346 | 04/16/2024 | Martin Marietta - 1 1/2 rock | 630-07-64-52094 | 198.99 |
| | | | | Fund 630 - Wastewater Total: | 1,099.63 |
| | | | | Grand Total: | 142,937.94 |

Report Summary

Fund Summary

| Fund | Expense Amount | Payment Amount |
|---------------------|-------------------|-------------------|
| 190 - Streets | 1,542.10 | 52.00 |
| 600 - Electric | 53,336.91 | 53,336.91 |
| 610 - Water | 1,365.41 | 766.46 |
| 620 - Gas | 85,593.89 | 84,994.96 |
| 630 - Wastewater | 1,099.63 | 500.68 |
| Grand Total: | 142,937.94 | 139,651.01 |

Account Summary

| Account Number | Account Name | Expense Amount | Payment Amount |
|---------------------|--------------------------|-------------------|-------------------|
| 190-03-31-52011 | Telephone | 52.00 | 52.00 |
| 190-03-31-52094 | Infrastructure Maintena | 399.00 | 0.00 |
| 190-03-31-52300 | Chemicals | 1,091.10 | 0.00 |
| 600-07-00-10500 | Inventory-Electric Gener | 2,070.06 | 2,070.06 |
| 600-07-00-21151 | Payroll Deductions Paya | 49,654.68 | 49,654.68 |
| 600-07-00-52387 | Postage/Shipping | 595.86 | 595.86 |
| 600-07-61-52011 | Telephone | 353.72 | 353.72 |
| 600-07-61-52387 | Postage/Shipping | 204.00 | 204.00 |
| 600-07-61-52429 | Supplies & Materials | 67.11 | 67.11 |
| 600-07-62-52014 | Vehicle/Equipment Main | 391.48 | 391.48 |
| 610-07-65-52011 | Telephone | 157.30 | 157.30 |
| 610-07-65-52094 | Infrastructure Maintena | 995.22 | 396.27 |
| 610-07-65-52387 | Postage/Shipping | 199.47 | 199.47 |
| 610-07-65-52429 | Supplies & Materials | 13.42 | 13.42 |
| 620-07-63-10500 | Inventory-Gas | 2,332.11 | 2,332.11 |
| 620-07-63-52011 | Telephone | 232.87 | 232.87 |
| 620-07-63-52094 | Infrastructure Maintena | 995.19 | 396.26 |
| 620-07-63-52199 | Other Contractual Servic | 82.54 | 82.54 |
| 620-07-63-52303 | Commodity Purchase for | 81,257.60 | 81,257.60 |
| 620-07-63-52387 | Postage/Shipping | 639.89 | 639.89 |
| 620-07-63-52429 | Supplies & Materials | 53.69 | 53.69 |
| 630-07-64-52011 | Telephone | 104.41 | 104.41 |
| 630-07-64-52094 | Infrastructure Maintena | 995.22 | 396.27 |
| Grand Total: | | 142,937.94 | 139,651.01 |

Project Account Summary

| Project Account Key | Expense Amount | Payment Amount |
|---------------------|-------------------|-------------------|
| **None** | 142,937.94 | 139,651.01 |
| Grand Total: | 142,937.94 | 139,651.01 |

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

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

REQUEST FOR FUTURE AGENDA ITEM OR ADMINISTRATIVE ACTION



CITY CLERK

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

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

Date: 4/15/2024 Phone No: 402 245 0911

Name: Thi Uyen Dan Nguyen Email: franjon2401@gmail.com

Address: 1523 Crook St Falls City, NE 68355

Description of Topic & Desired Resolution:

My water bill since February was so high and I don't know
the reason why. We checked everything and there aren't any
places showing the sign of leaking. I am writing this letter to
show my desire of reducing ^{the} my sewer. Thank you very
much.

Signature of Requester: 

| | |
|---------------------|-------------|
| For City Use only | |
| Received by: _____ | Date: _____ |
| Action Taken: _____ | |



City of Falls City
 2307 Barada Street
 Falls City, NE 68355
 (402) 245-2851
 After Hrs Phone: (402) 245-3521
 www.fallscitynebraska.org
 Hours: 7 AM - 4 PM Monday-Friday



Thi Uyen Dan Nguyen
 1523 Crook St
 Falls City, NE 68355-2542



| Account Number | AMOUNT DUE |
|-----------------|--------------------|
| 15-000155-04 | \$728.95 |
| Due Date | After Due Date Pay |
| 4/15/2024 | \$765.42 |
| Service Address | |
| 1523 Crook St | |

There will be a charge on all returned checks.
 Please return this portion with your payment.
 When paying in person, please bring both portions of this bill.

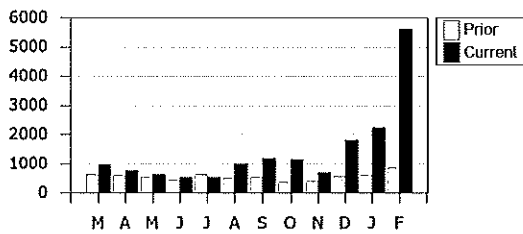
City of Falls City
 2307 Barada Street
 Falls City, NE 68355

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

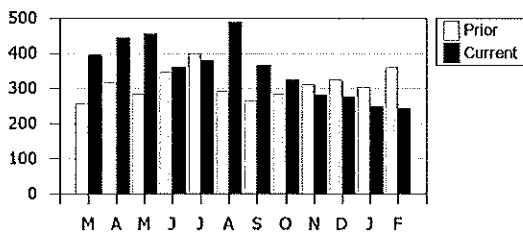
City of Falls City - 2307 Barada Street - Falls City, NE 68355 - (402) 245-2851 - www.fallscitynebraska.org

| Name | | | Service Address | | | Account Number |
|---------------------|---------------------|-------------------|-----------------|-----------|--------------|----------------|
| Thi Uyen Dan Nguyen | | | 1523 Crook St | | | 15-000155-04 |
| Status | Billing Period From | Billing Period To | # Days | Bill Date | Penalty Date | Due Date |
| Active | 2/15/2024 | 3/15/2024 | 29 | 3/28/2024 | 4/16/2024 | 4/15/2024 |

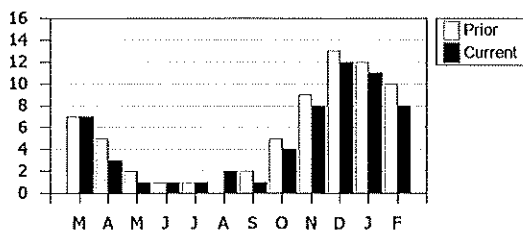
Water



Electric



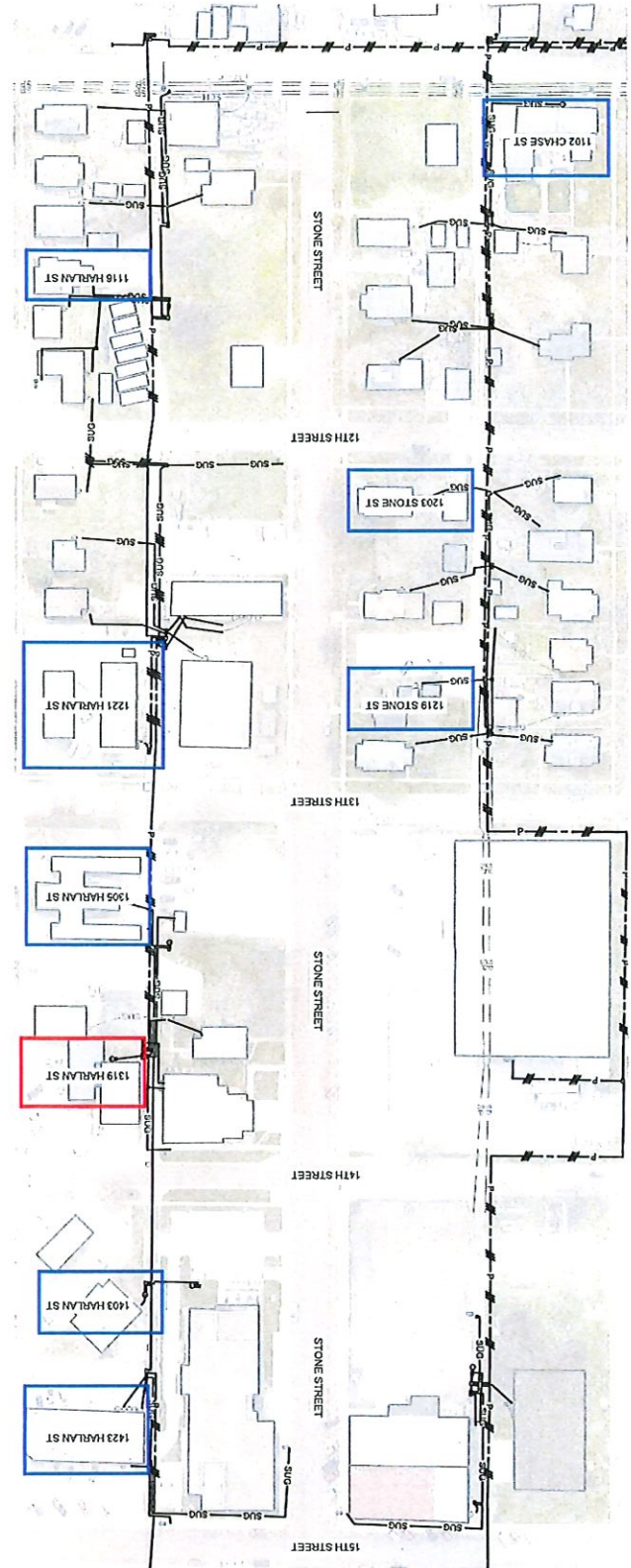
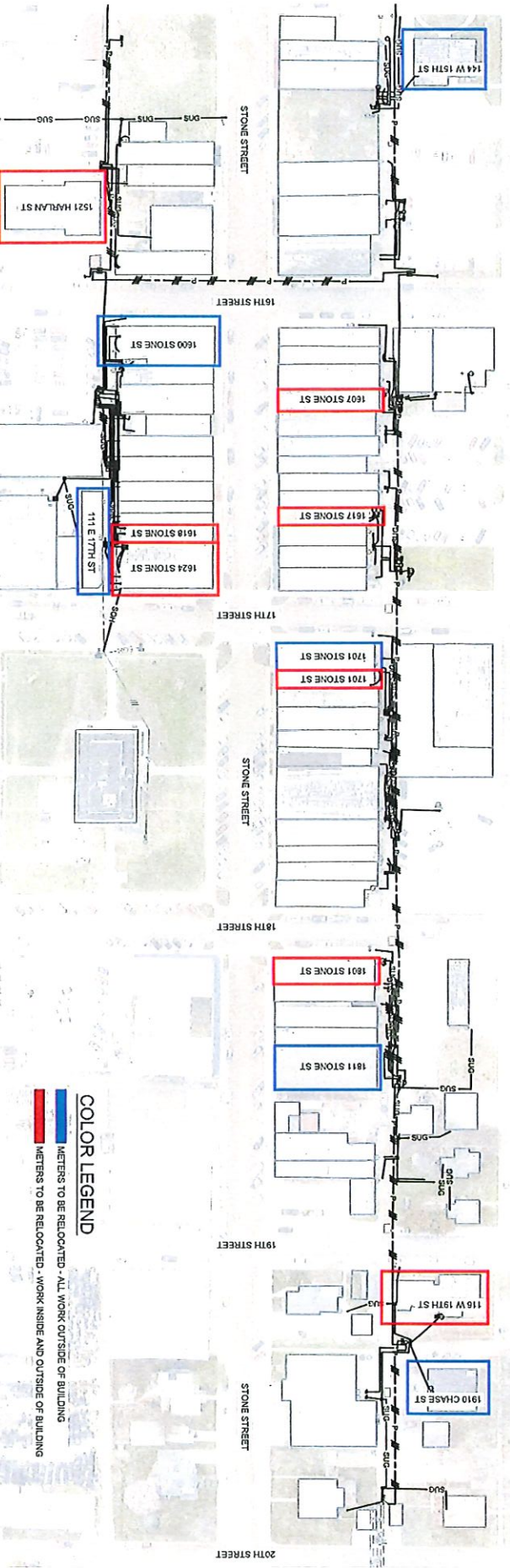
Gas



| CURRENT READING | PREVIOUS READING | USAGE |
|-----------------|------------------|-------|
| 4,175 | 3,615 | 5,600 |
| 43,182 | 42,940 | 242 |
| 440 | 432 | 8 |

| | |
|------------------------|---------------|
| PREVIOUS BALANCE | \$479.21 |
| PAYMENTS | \$479.21- |
| ADJUSTMENTS | \$0.00 |
| PENALTIES | \$0.00 |
| PAST DUE AMOUNT | \$0.00 |

| | |
|-----------------------------|-----------------|
| WATER | 298.30 |
| ELECTRIC | 46.22 |
| GAS | 125.52 |
| SEWER | 227.01 |
| EXP | 2.00 |
| Tax | \$29.90 |
| CURRENT BILL | \$728.95 |
| AMOUNT DUE | \$728.95 |
| AMOUNT DUE AFTER 04/15/2024 | \$765.42 |



COLOR LEGEND
 METERS TO BE RELOCATED - ALL WORK OUTSIDE OF BUILDING
 METERS TO BE RELOCATED - WORK INSIDE AND OUTSIDE OF BUILDING

METERS TO BE RELOCATED MAP

