



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. Utility Superintendent Report
-

CONSENT AGENDA

1. Minutes Approval for November 2nd, 2023
2. Agenda Approval
3. 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 – Wholesale Water Purchase Contract Revisions Execution | Rural Water District No. 2
 2. Discussion and Action – Sewer Refund | Eve & Ryan Seeba
 3. Discussion – Electric service line ownership when meter is located on pole | Trevor Campbell
-

ADJOURNMENT

Trevor Campbell, Public Works Director



REPORT TO BOARD OF PUBLIC WORKS MEMBERS

**FROM TREVOR CAMPBELL
PUBLIC WORKS DIRECTOR**

REGARDING Public Works Report – November 16th, 2023

DATE November 13th, 2023

General Update

Water breaks at 15th & Abbott St and 2319 Schoenheit St, both were repaired. Concrete should be poured back this week. Water break at 19th & Chase St should be poured back this week.

811 Training was well attended at SCC. Over 40 people were present and listened to the fire marshal speak about pipeline safety and address the state statute regarding line locating.

Gas Department has been working on an improvement project on Lane St between 6th and 10th St and is progressing well.

MacQueen brought down a Titan Leaf Vac for the street crew to demo.

Street Department has finished installing street signs west of Harlan St with exception of downtown Stone Street. Plan to start Lane Street this week.

Finishing up the demo of 916 Harlan St.

1323 Chase St Cesspool. Homeowner has acquired a contractor to remove cesspool.

Johansen's should be land applying biosolids from the Wastewater Treatment Plant this week.

A reimbursement invoice to BNSF has been submitted and is being reviewed.

Waiting to hear back from Indianola, IA about purchase of head for Engine 7.

Attended water conference in Kearney with Dave Aitken. One of the big topics was the lead and copper rule. We learned that we need to document water service material to each property in town that was built pre1988. In 1988 Nebraska adopted the lead service ban defined in Title 179. We will be hydroexcavating each curb stop and requesting material type entering each property from property owners through the City of Falls City, NE App or website (see pics below). We have developed a database to track the information that will need to be reported to the State in October 2024 (see format below). We will use this opportunity to start capturing our water system in GIS.

GIS survey training is scheduled with JEO for November 21 & 22. We will begin mapping the water and electric systems to create a GIS database of our infrastructure.

Community Development

The power at Wilderness Falls III has been bored in and transformers set. Waiting to install secondary until meter sockets are installed.

Looking at utility locations that will require main extensions for potential improvements to land at 6th and Reavis.

Pinnacle is looking to subdivide property and sell parcel to neighbor. We are looking at how to provide power to the propane tanks and acquire appropriate easement during replat.

MEI is working on 30% plans. It was previously approved by Council to spend remaining LB840 funds to start the infrastructure build out.

Olsson has presented their draft marketing video for EDGE to advertise the mega site. It will be released in the coming weeks along with a master plan report that will detail site concepts and infrastructure needs/costs.

Human Resources

Water Plant Operator Vacancy

Projects

2023 Street Improvements Project – Olsson is finishing the design for Phase 1 of the project. Patch work and minor replacement projects will be completed by the Street Dept rather than being contracted. Street crews will continue to be working on minor patching projects through the summer and fall of 2023. Overlay work will be bid out in November 2023 for a spring 2024 construction timeline.

2022 Electrical Distribution System Improvements (4.16 Switchgear PDC Project) – Foundation construction for the PDC has been installed. Fence posts around the PDC have been installed. The PDC isn't expected to be in shipment to Falls City until mid-March.

2022 Electrical Distribution System Improvements (Primary Underground Project) – Final materials being procured. Contracts were awarded. This project was originally scheduled for a 2023 construction start but construction was postponed due to materials lead times. We are currently expecting a spring 2024 start. BOPW will need to make a decision on property owner cost reimbursement for interior electrical service component for effected properties. JEO will generate a form for customers to utilize to submit expenses.

BNSF Water Main Relocation – Request for reimbursement submitted in amount of \$1,488,099.78.

2023 Northeast Force Main Replacement - Project is currently in preliminary design stages. Project consists of replacement of approximately 5000 linear feet of sewer force main along 652 Blvd from 15th Street to 27th Street. Currently working with landowners on easement needs in addition to awaiting a hopeful award of funding through the House Appropriations Committee. Funding notices will likely not be known until congressional budgets are approved which could be after December.

Tiger Trail Street Improvement Project – Forten's sub M-Con has finished installing the sewer and water main. The water main passed the pressure test today. They still need to perform an air test on the sewer main.

Water System SCADA System Upgrade – HOA visited our sites and helped identify weak points in the existing system functionality and put together an RFP. Next steps are to refine the RFP and get the project out to bid.

Respectfully,

Trevor Campbell
Public Works Director



Summary of Expenses

BNSF Water Main Relocation Project

Vendor	Invoice No.	Check No.	Amount
Miller & Assoc	22-0124	79962	\$ 29,650.00
Miller & Assoc	22-0656	80883	\$ 17,790.00
Miller & Assoc	22-0929	81421	\$ 5,930.00
Miller & Assoc	22-0985	81615	\$ 7,600.00
Miller & Assoc	22-1104	81776	\$ 5,930.00
Miller & Assoc	23-0150	82411	\$ 3,187.40
Miller & Assoc	23-0267	82605	\$ 3,545.00
Miller & Assoc	23-0350	82798	\$ 525.00
Miller & Assoc	23-0561	82798	\$ 1,732.50
Miller & Assoc	23-0680	82996	\$ 4,760.85
Miller & Assoc	23-0919	83370	\$ 10,867.87
Miller & Assoc	23-1042	83370	\$ 8,182.11
Miller & Assoc	23-1159	*83712	\$ 7,250.77
Miller & Assoc	23-1294	<i>processing</i>	\$ 9,843.93
Engineering and Const Oversight		Subtotal	\$ 116,795.43
Nowak	1	82808	\$ 267,877.91
Nowak	2	83006	\$ 453,642.70
Nowak	3	83377	\$ 382,297.85
Nowak	4	83543	\$ 197,112.64
Nowak	5	*83721	\$ 246,395.70
Contractor		Subtotal	\$ 1,547,326.80
Bippes	Easement	81943	\$ 2,500.00
Bippes	Crop Damages	83582	\$ 2,000.00
Haveman Farms	Crop Damages	83583	\$ 1,400.00
Yoesel	Crop Damages	83584	\$ 2,000.00
Landowners		Subtotal	\$ 7,900.00
Project Total			\$ 1,672,022.23

Falls City 11% Share \$ 183,922.45

BNSF 89% Share \$ 1,488,099.78

*checks have not cleared yet



City of Falls City, NE

Tyler Technologies, Inc

Uninstall

Open

What's new

Last updated Jul 17, 2023

The CMS has improved reporting functionality.

Rate this app

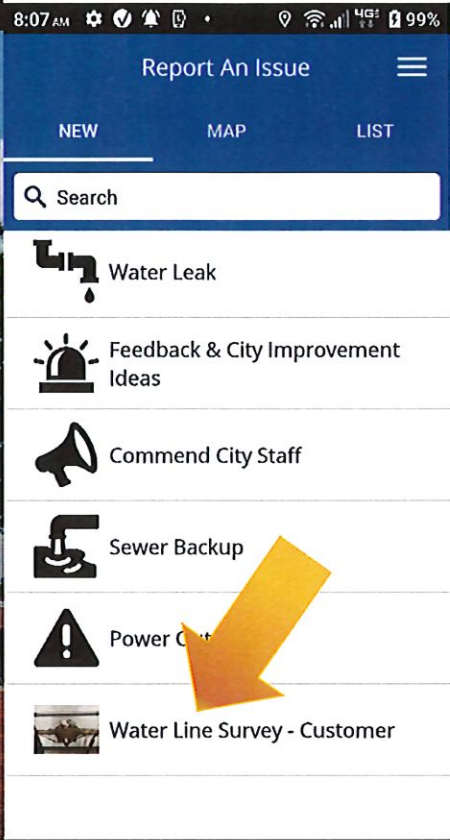
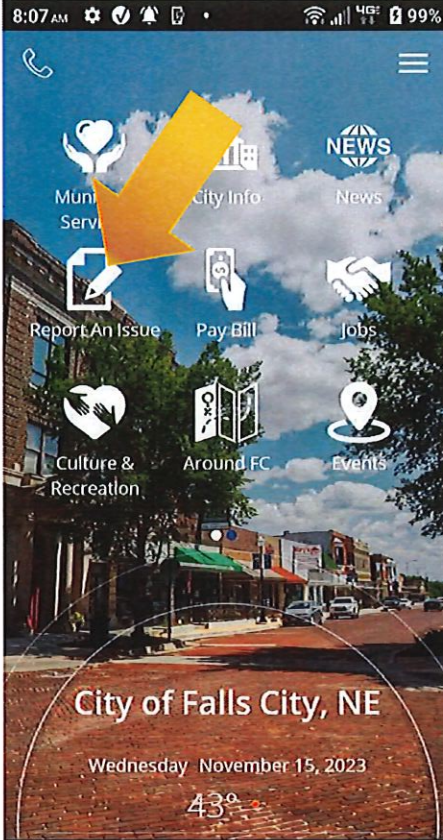
Tell others what you think



Write a review

App support

About this app



Report An Issue

Was your home/building built prior to 1988? YES NO

What type of material is your water service line? (Please provide a picture of where the water service line enter your building)

Tap To Select

NEXT

Report An Issue

Was your home/building built prior to 1988? YES NO

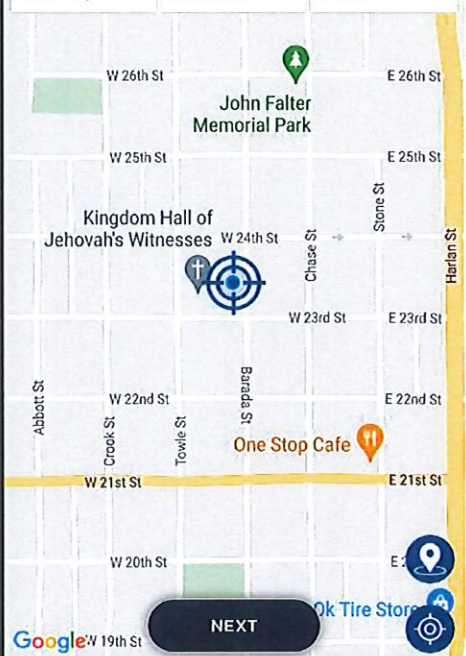
What type of material is your water service line? (Please provide a picture of where the water service line enter your building)

- Galvanized Steel
- Copper ✓
- Plastic (PVC)
- Lead
- Unknown

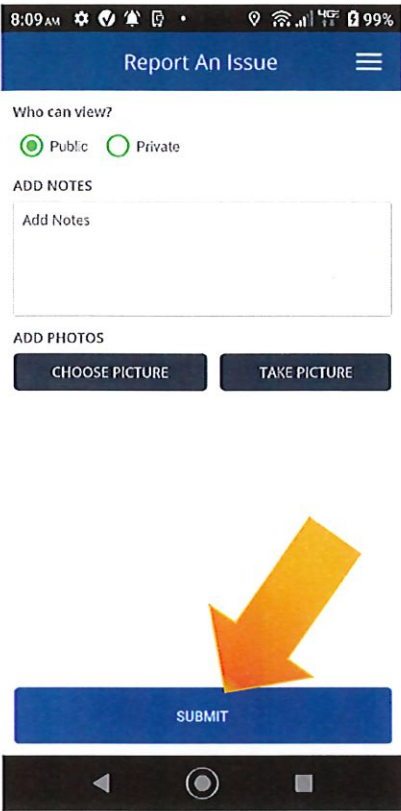
NEXT

Report An Issue

2307 Barada Street
Falls City, Nebraska 68355



NEXT



Format to report water service materials to the State.

In preparation for the revisions to the Lead and Copper Rule, please complete this form based on the information available. Additional copies of this form may be needed to capture all service connections. This document will aid the PWS in the LSLI, due in 2024. Please keep these documents until the Drinking Water Division requests this documentation. If you have any questions, please contact your Field Representative, Monitoring & Compliance Regional Officer or ndee.drinkingwater@nebraska.gov

PWS Name:				PWS ID: NE31-		
Operator Signature:				Date:		
#	Locational Identifier	System-Owned Classification	Method of Determination	Customer-Owned Classification	Method of Determination	Lead Bearing Material Present
Ex. 1	123 South Street, City, State, Zip	Non-lead - copper	Service line repair	Galvanized	Customer self-identification	
Ex. 2	Intersection of South & Elm St.	Non-lead - plastic	Installation date after lead ban	Non-lead - plastic	Installation date after lead ban	
Ex. 3	40.874635, -96.722794	Lead-lined galvanized	Installation record (e.g., tap card)	Unknown - likely lead		

REGULAR MEETING OF THE FALLS CITY BOARD OF PUBLIC WORKS

November 2, 2023
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 2nd day of November, 2023, at 5:30 o'clock P.M. Present were: Board Members: Froeschl, Joy, Koopman, Rieger. Absent: Johansen. 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 Joy 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 October 5, 2023 regular meeting is hereby approved. 2. *BE IT FURTHER RESOLVED* BY the Board of Public Works that the agenda for November 2, 2023, is hereby approved. 3. *BE IT FURTHER RESOLVED* BY the Board of Public Works that the claims for October, 2023, is hereby approved. 4. *BE IT FURTHER RESOLVED* BY the Board of Public Works that the Consent Agenda for November 2, 2023, is hereby approved. Roll was called on this motion and the members voted as follows: "YEA" Froeschl, Joy, Koopman, Rieger. "NAY" None. "ABSENT" Johansen. Motion carried.

ONE AND SIX YEAR STREET IMPROVEMENT PLAN - TREVOR CAMPBELL

Koopman declared a public hearing open at 6:10P.M. to discuss the One and Six Year Street Improvement Plan as presented. Campbell asked if there was anyone in the audience who wished to speak in favor of or oppose said plan. Judy Murphy spoke. Campbell then declared the public hearing closed at 6:27P.M. A motion was made by Joy and seconded by Rieger to recommend to the Mayor and City Council the approval of the plan as presented. Roll was called on this motion and the members voted as follows: "YEA" Froeschl, Joy, Koopman, Rieger. "NAY" None. "ABSENT" Johansen. Motion carried.

AUTHORIZATION TO EXECUTE MSA WITH OLSSON FOR STREET SUPERINTENDENT SERVICES AND GENERAL CONSULTING - TREVOR CAMPBELL

A motion was made by Froeschl and seconded by Joy to approve authorization of the agreement. Roll was called on this motion and the members voted as follows: "YEA" Froeschl, Joy, Koopman, Rieger. "NAY" None. "ABSENT" Johansen. Motion carried.

PROCUREMENT OF AGGREGATE MATERIALS - PHIL BLETSCHER

A discussion was held, no action was taken.

MEETING ADJOURNED AT 6:40PM

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 November 2, 2023 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

WHOLESALE WATER PURCHASE CONTRACT
BARADA/INDIAN CAVE LINE

THIS AGREEMENT made this _____ day of _____, 2023 between the CITY OF FALLS CITY, a Municipal Corporation and being a City of the Second Class in the State of Nebraska, hereinafter referred to as "Seller", and Rural Water District No. 2 Richardson County, Nebraska a Public Corporation of the State of Nebraska, hereinafter referred to as "Buyer", witnesseth:

THAT WHEREAS the Seller is a Municipal Corporation organized and established under and by virtue of the laws of the State of Nebraska and whereas Buyer is a Rural Water District duly organized and formed under the laws of the State of Nebraska, and

WHEREAS, The Buyer operates a water distribution system within Richardson County, Nebraska, to serve water users within such Rural Water District in accordance with plans now on file in the office of the Secretary of said Rural Water District and to accomplish this purpose, Buyer will require an adequate supply of treated water, and

WHEREAS, Seller owns and operates a water well system and pumping plant located approximately one mile south of the Village of Rulo, which pumping plant is capable of pumping sufficient water to supply both the City of Falls City and the estimated water to be consumed by the users of said Rural Water District, and

WHEREAS, Seller agrees to sell water to Buyer and Buyer agrees to purchase water from Seller in accordance with the provisions of this agreement.

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth it is agreed as follows:

1. The Seller agrees to furnish to Buyer at a point of delivery being the Northeast corner of Community Medical Center, 3307 Barada Street, Falls City, Nebraska, during the term of this contract or any renewal or extension thereof, potable treated water meeting applicable purity standards of the State Board of Health in such quantity as may be required by said Rural Water District; provided however, that the maximum amount of water to be delivered by Seller to Buyer at such location shall not exceed 100,000 gallons per day. The Seller shall provide to the Buyer at the delivery point as set forth herein, a minimum of 50 lbs of water pressure at that point and the Buyer shall provide a minimum amount of 60 lbs of water pressure at the delivery point to the Indian Cave line.

2. Emergency failure of pressure or supply due to main supply line breaks, power failure, flood, fire, and use of water to fight fire, earthquake or other catastrophe shall excuse the Seller from the obligation to provide water as herein specified, but only for such reasonable period of time as may be necessary to restore service.

3. Seller will, at all times, operate and maintain its system in an efficient manner and will take such action as may be necessary to furnish Buyer with the quantities of water required by Buyer. Temporary or partial failure to deliver water shall be remedied with all possible dispatch. In the event of an extended shortage of water, or the supply of water available to Seller is otherwise diminished over an extended period of time, the supply of water to Buyer shall be reduced or diminished in the same ration or proportion as the supply of water which is retained by the Seller for the use in the City of Falls City, Nebraska, and its other buyers.

4. Buyer shall adopt a conservation plan for conservation of water during periods of shortage and such plan shall include provisions for curtailment of services during the period of shortage. The conservation plan shall be submitted to the Falls City Board of Public Works for approval. Buyer shall not be required to activate its conservation or curtailment plan until such time as the Seller determines that conservation or curtailment plan is necessary within its own system as well as the system of Buyer.

5. Buyer shall require that all its customers maintain a closed water system, which system is not connected to wells or water from any sources other than the Buyer's distribution system covered under this Contract. Buyer shall further require that all its customers install and maintain necessary backflow prevention devices.

6. Buyer shall establish a backflow prevention program which program shall be similar to that in force in the City of Falls City. Such program shall be subject to approval by the Falls City Board of Public Works. Buyer shall maintain all necessary records for such program under State and Federal law or required by the program and provide Seller with access to such records upon request.

7. Buyer shall not extend the area of service of its distribution line after initial construction except to individual residential customer within close proximity to the distribution line without the approval of the Falls City Board of Public Works. Buyer may not exceed the daily maximum consumption as set

out in paragraph 1 above without the approval of the Falls City Board of Public Works. Buyer shall provide any study or hydraulic data at their cost needed to determine if such request should be granted for line extension or exceeding the daily maximum consumption.

8. The main distribution line of Buyer shall not be looped with any other system line of Buyer without the approval of the Falls City Board of Public Works and without appropriate flow restriction and backflow devices being placed upon said lines. Buyer shall not connect its system with any system other than Seller's system.

9. Buyer shall own and pay all costs and expense of installing and operating the necessary pumping and chlorination equipment for transference of water from Seller to Buyer, all of which is located on the Buyers distribution system. The Seller shall own and maintain the master meter utilized by the parties.

10. Buyer shall be required to install at Buyer's expense, any equipment necessary to increase the pressure or flow above that normally available at the point of delivery.

11. Seller shall furnish to the Treasurer of Rural Water District No. 2, Richardson County, Nebraska, not later than the 4th day of each month, an itemized statement of the amount of water furnished to Buyer during the preceding billing period.

12. Buyer agrees to pay to Seller, not later than the 15th day of each month, for all water delivered during the preceding billing period at the rate set by the Falls City City Council for water furnished at the point of delivery described above. Such rates may be amended from time to time by the Falls City City Council. The City's current rate schedule marked Exhibit "A" is attached hereto and made a part hereof by this reference.

13. Any change of rates of payment by Buyer to Seller shall be in the same proportion as rate changes made by the City of Falls City with respect to charges made to its other water users.

14. Buyer is purchasing the water for resale and shall be required to maintain liability insurance in an appropriate amount protecting both Buyer and Seller from claims arising out of or in connection with the sale of water by Seller to Buyer. Buyer agrees to indemnify and hold the Seller harmless from any and all claims arising out of or in connection with the sale of water by Seller to Buyer.

15. This Contract is subject to such rules and regulations as may be applicable to agreements in this State and Seller and Buyer will collaborate in obtaining such permits, certificates or other approval as may be required by State or Federal Law.

16. It is further agreed that this Contract shall be in full force and effect until October 20, 2063 and may be extended for periods of time of five years each as agreed upon by the Buyer and Seller. After the initial 40-year Contract and any agreed upon extensions by both parties, either party can cancel this Contract by giving the other party a one-year's written notice of cancellation of this Contract.

17. That this Agreement shall be binding upon and inure to the benefits of the parties hereto and their successors and assigns.

18. That the construction of the water supply distribution system by the Buyer is being financed by a loan made or insured by, and/or a grant from, the United States of America, acting through Rural Development of the United States Department of Agriculture, and the provisions here of pertaining to the undertakings of the Buyer are conditioned upon the approval, in writing, of the State Director of Rural Development.

IN WITNESS WHEREOF, the parties hereto, acting under authority of the respective governing bodies, have caused this Contract to be executed in duplicate, each of which shall constitute an original.

ATTEST:

THE CITY OF FALLS CITY

City Clerk

By _____
Mayor

ATTEST:

RURAL WATER DISTRICT No. 2
RICHARDSON COUNTY, NEBRASKA

Secretary

By _____
Chairman

RURAL DEVELOPMENT

By _____
Kate Bolz, USDA State Director

EXHIBIT "A"

ELECTRIC RATES OCT—2023

RATE # 10

<u>RESIDENTIAL ELECTRIC</u>	<u>SUMMER</u>	<u>RESIDENTIAL ELECTRIC</u>	<u>WINTER</u>
CUSTOMER CHARGE	22.50	CUSTOMER CHARGE	22.50
FIRST 700 KWH AT	0.0980	FIRST 700 KWH AT	0.0980
EXCESS	0.0980	EXCESS	0.0760

RATE # 11

<u>RURAL RES. ELEC.</u>	<u>SUMMER</u>	<u>RURAL RES ELEC</u>	<u>WINTER</u>
CUSTOMER CHARGE	30.00	CUSTOMER CHARGE	30.00
FIRST 1200 KWH AT	0.1020	FIRST 1200 KWH AT	0.1020
EXCESS	0.1020	EXCESS	0.0780

COMM&IND ELE W/NO DEMAND

COMM&IND ELE W/NO DEMAND

<u>RATE #12&#17</u>	<u>RATE #13&#15</u>	<u>RATE #12&#17</u>	<u>RATE #13&#15</u>
<u>SUMMER</u>		<u>WINTER</u>	
CUSTOMER CHARGE	39.00	CUSTOMER CHARGE	39.00
FIRST 2400 KWH AT	.1120	FIRST 2400 KWH AT	.1120
EXCESS	.1120	EXCESS	.0920

RUR COM&IND ELE W/NO DEMAND RUR COM&IND ELE W/NO DEMAND

<u>RATE #14&#19</u>	<u>RATE #16&#18</u>	<u>RATE #14&#19</u>	<u>RATE #16&#18</u>
<u>SUMMER</u>		<u>WINTER</u>	
CUSTOMER CHARGE	43.50	CUSTOMER CHARGE	43.50
FIRST 2400 KWH AT	.1120	FIRST 2400 KWH AT	.1120
EXCESS	.1120	EXCESS	.0920

COMM & IND ELEC W/DEMAND

COMM & IND ELEC W/DEMAND

<u>RATE #172&#176</u>	<u>RATE #173&#177</u>	<u>RATE #172&#176</u>	<u>RATE #173&#177</u>
<u>SUMMER</u>		<u>WINTER</u>	
CUSTOMER CHARGE	120.00	CUSTOMER CHARGE	120.00
PER KW DEMAND	12.00	PER KW DEMAND	9.00
ALL KWH AT	.0720	ALL KWH AT	.0620

RUR COM&IND ELE W/DEMAND

RUR COM& IND ELEC W/DEMAND

<u>RATE #17</u>	<u>RATE#18</u>	<u>RATE #17</u>	<u>RATE#18</u>
<u>RATE #174</u>	<u>RATE#175</u>	<u>RATE #174</u>	<u>RATE#175</u>
<u>RATE #178</u>	<u>RATE#179</u>	<u>RATE #178</u>	<u>RATE#179</u>
<u>SUMMER</u>		<u>WINTER</u>	
CUSTOMER CHARGE	140.00	CUSTOMER CHARGE	140.00
PER KW DEMAND	12.75	PER KW DEMAND	9.75
ALL KWH AT	.0730	ALL KWH AT	.0650

MINIMUM BILL IS \$750.00, 70% OF THE 100 KW DEMAND TIMES THE WINTER DEMAND CHARGE PLUS THE CUSTOMER CHARGE. RURAL MINIMUM BILL IS \$822.50, 70% OF THE 100 KW DEMAND TIMES THE WINTER DEMAND CHARGE PLUS THE CUSTOMER CHARGE.

LIGHT RENT 13.34 STREET LIGHTS .0730

<u>LARGE POWER #3 SUMMER</u>		<u>LARGE POWER #3 WINTER</u>	
RATE # 73			
CUSTOMER CHARGE	494.00	CUSTOMER CHARGE	494.00
PER KW DEMAND	19.30	PER KW DEMAND	16.85
ALL KWH AT	.0370	ALL KWH AT	.0360

MINIMUM BILL IS 70% OF THE 500 KW DEMAND TIMES THE WINTER DEMAND CHARGE PLUS THE CUSTOMER CHARGE. FOR 2023 IT IS \$6,391.50.

NET METERING .0339 Difference in KWH x Rate

GAS RATES OCT. 2023

<u>RESIDENTIAL GAS</u>	<u>SUMMER</u>	<u>RESIDENTIAL GAS</u>	<u>WINTER</u>
CUSTOMER CHARGE	18.00	CUSTOMER CHARGE	18.00
ALL MCF AT	13.44	ALL MCF AT	13.44

<u>COMM. GAS</u>	<u>SUMMER</u>	<u>COMM. GAS</u>	<u>WINTER</u>
CUSTOMER CHARGE	31.00	CUSTOMER CHARGE	31.00
ALL MCF AT	13.44	ALL MCF AT	13.44

WATER RATES OCT-2023

CUSTOMER CHARGE OR MINIMUM CHARGE IS BASED ON METER SIZE ALL CU FT ARE BILLED AT .0512 PER CU FT PLUS CUSTOMER CHARGE EXCEPT FOR RULO AND RURAL WATER #2 WHICH IS .0408 PER CU. FT AND .0512 PER CU FT.

1 INCH METER	11.58
1 1/2 INCH METER	36.65
2 INCH METER	59.78
3 INCH METER	119.58
4 INCH METER	181.30
6 INCH METER OR LARGER	360.64

SEWER RATE OCT-2023

CUSTOMER CHARGE OR MINIMUM CHARGE IS BASED ON METER SIZE ALL CU FT ARE BILLED AT .0361 PER CU FT PLUS

1 INCH METER	24.85	OUTSIDE CITY LIMITS PER CUFT IS .0501
1 ½ INCH METER	74.53	
2 INCH METER	124.20	
3 INCH METER	248.40	
4 INCH METER	372.62	
6 INCH METER OR LARGER	596.81	

FIRE PROTECTION

2 INCH	40.49
4 INCH	71.35
6 INCH	112.25

FIRE HYDRANT

PUBLIC	221.78
PRIVATE	332.67

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: 11/10/23

Phone No: 402 245 8689

Name: Eve & Ryan Seeb

Email: evedekoning@hotmail.com

Address: 2224 Chase St.

Description of Topic & Desired Resolution:

Charged for sewer - sewer not hooked up. Refunded for sewer charge

Signature of Requester: E Seeb

For City Use only

Received by: _____ Date: _____

Action Taken: _____

Dear, City of Falls City

Earlier in this year I had replumbed the house located at 2224 Chase St for Eve Seeba. When I was there to turn the water on I had all the water lines inside the house capped off due to the house being under remodel. To my knowledge there aren't any indoor fixtures hooked to the sewer at this time. The only water fixtures in use are the outdoor hose bibs.

Sincerely,

Nick Wamsley



FALLS CITY UTILITY DEPT.
 2307 BARADA STREET FALLS CITY, NEBRASKA 68355-1546
 www.fallscitynebraska.org

BUSINESS HOURS
 7AM - 5PM MON-FRI

OFFICE PHONE (402) 245-2724 EMERGENCY PHONE (402) 245-3521

SERVICE ADDRESS

2224 CHASE ST
 FALLS CITY NE 68355

Your bill will be paid the 15th
 of the month.

ACCOUNT NUMBER 10437
 PREVIOUS BALANCE \$0.00
 CURRENT BILL \$22.87

MAILING ADDRESS

RYAN SEEBA
 EVE SEEBA
 2307 CHASE ST
 FALLS CITY NE 68355-1647

AMOUNT DUE \$22.87
 (all Bills due and payable on
 the first day of each month)

DELINQUENT DATE 5/15/2023
 Amount Due after
 Delinquent Date \$24.01



TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN TOP PORTION WITH PAYMENT

SERVICE ADDRESS 2224 CHASE ST
 FALLS CITY NE 68355

ACCOUNT NUMBER
 10437

SVC CODE	METER READING PRESENT	INFORMATION PREVIOUS	ELEC/GAS MULT	UNITS USED	AMOUNT
BALANCE FORWARD					\$0.00
RE	19097	19085	1	12	\$21.15
PCA	19097	19085	1	12	\$0.12

OFFICE HOURS ARE M-F 7 AM - 4 PM
 IF YOU HAVE COVID OR COVID SYMPTOMS, PLEASE UTILIZE OUR ONLINE PAYMENT SERVICE
 INFO CAN BE FOUND ON OUR WEBSITE FALLSCITYNEBRASKA.ORG

Total Tax \$1.60

BUDGET BILLING ACCOUNT INFORMATION			DELINQUENT DATE	CURRENT BILL
PREVIOUS BALANCE	THIS MONTHS TRANSACTIONS			
\$0.00	CURRENT BILL \$22.87	BUDGET PAYMENT DUE \$0.00	5/15/2023	22.87
READING DATES 3/15/2023 TO 4/17/2023	LEVEL PAYMENT STATUS BEFORE THIS PAYMENT. \$0.00			AMOUNT DUE (DUE ON RECEIPT) \$22.87
			AMOUNT DUE AFTER DUE DATE	\$24.01

SERVICE ADDRESS FALLS CITY NE 68365

ACCOUNT NUMBER
10437

METER READING INFORMATION

SVC CODE	PRESENT	PREVIOUS	ELEC/GAS MULT	UNITS USED	SYMBOL	AMOUNT
						balance forward \$0.00
RE	19106	19097	1	9		\$20.86
PCA	19106	19097	1	9		\$0.09
WA	136		10	1360		\$77.72
SE	136		10	1360		\$70.32
SE						(\$34.26)

36.06

OFFICE HOURS ARE M-F 7 AM - 4 PM
CLOSED JUNE 19TH FOR JUNETEENTH

Total Tax \$4.27

IF YOU HAVE COVID OR COVID SYMPTOMS, PLEASE UTILIZE OUR ONLINE PAYMENT

SERVICE		BUDGET BILLING ACCOUNT INFORMATION		DELINQUENT DATE	CURRENT BILL ▶ \$139.00
PREVIOUS BALANCE	THIS MONTHS TRANSACTIONS			AMOUNT DUE ▶	\$139.00
\$0.00	CURRENT BILL	BUDGET PAYMENT DUE	6/15/2023	(DUE ON RECEIPT)	\$139.00
	\$139.00	\$0.00			

READING DATES 4/17/2023 TO 5/15/2023	LEVEL PAYMENT STATUS BEFORE THIS PAYMENT.	\$0.00	AMOUNT DUE AFTER DUE DATE	\$145.96
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USAGE COMPARISON						AVERAGE DAILY COST			
NATURAL GAS		ELECTRIC		WATER		THIS YEAR	LAST YEAR		
DAYS	MCF BILLED	DAYS	TOTAL KWH	DAYS	TOTAL CF				
THIS YEAR	28	THIS YEAR	28	9	THIS YEAR	28	1360	NATURAL GAS \$0.00	\$0.00
LAST YEAR		LAST YEAR			LAST YEAR			ELECTRIC \$0.75	\$0.00
								WATER \$2.78	\$0.00
								SEWER	

10437

KEEP THIS PORTION FOR YOUR RECORDS

FALLS CITY UTILITY DEPT.

SEE REVERSE S

SERVICE ADDRESS 2224 CHASE ST
FALLS CITY NE 68355

ACCOUNT NUMBER
10437

METER READING INFORMATION

VC CODE	PRESENT	PREVIOUS	ELEC/GAS MULT	UNITS USED	SYMBOL	AMOUNT
						balance forward \$0.00
RE	19111	19106	1	5		\$20.48
PCA	19111	19106	1	5		\$0.16
WA	173	136	10	370		\$29.21
SE	173	136	10	370		\$36.36
SE						(\$0.30)

36.06

OFFICE HOURS ARE M-F 7 AM - 4 PM
CLOSED JULY 4TH FOR INDEPENDENCE DAY
IF YOU HAVE COVID OR COVID SYMPTOMS, PLEASE UTILIZE OUR ONLINE PAYMENT .

Total Tax \$4.25

BUDGET BILLING ACCOUNT INFORMATION			DELINQUENT DATE	CURRENT BILL
PREVIOUS BALANCE	THIS MONTHS TRANSACTIONS			\$90.16
\$0.00	CURRENT BILL	BUDGET PAYMENT DUE	7/17/2023	AMOUNT DUE (DUE ON RECEIPT) \$90.16
	\$90.16	\$0.00		
READING DATES 5/15/2023 TO 6/15/2023		LEVEL PAYMENT STATUS BEFORE THIS PAYMENT.	\$0.00	AMOUNT DUE AFTER DUE DATE \$94.67

USAGE COMPARISON

NATURAL GAS		ELECTRIC		WATER		AVERAGE DAILY COST	
DAYS	MCF BILLED	DAYS	TOTAL KWH	DAYS	TOTAL CF	THIS YEAR	LAST YEAR
THIS YEAR	31	THIS YEAR	31	THIS YEAR	31	NATURAL GAS	\$0.00
			5		370	ELECTRIC	\$0.67
LAST YEAR		LAST YEAR		LAST YEAR		WATER	\$0.94
						SEWER	\$0.00

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FALLS CITY UTILITY DEPT.

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SERVICE ADDRESS FALLS CITY NE 68355

ACCOUNT NUMBER 10437

METER READING INFORMATION

VC CODE	PRESENT	PREVIOUS	ELEC/GAS MULT	UNITS USED	SYMBOL	AMOUNT
					balance forward	\$0.00
RE	19126	19111	1	15		\$21.44
PCA	19126	19111	1	15		\$0.26
WA	187	173	10	140		\$17.94
SE	187	173	10	140		\$28.47

OFFICE HOURS ARE M-F 7 AM - 4 PM

IF YOU HAVE COVID OR COVID SYMPTOMS, PLEASE UTILIZE OUR ONLINE PAYMENT SERVICE

Total Tax \$3.76

INFO CAN BE FOUND ON OUR WEBSITE AT FALLSCITYNEBRASKA.ORG

PREVIOUS BALANCE	THIS MONTHS TRANSACTIONS		DELINQUENT DATE	CURRENT BILL
\$0.00	CURRENT BILL \$71.87	BUDGET PAYMENT DUE \$0.00	8/15/2023	AMOUNT DUE (DUE ON RECEIPT) \$71.87
READING DATES 6/15/2023 TO 7/17/2023		LEVEL PAYMENT STATUS BEFORE THIS PAYMENT. \$0.00	AMOUNT DUE AFTER DUE DATE \$75.47	

USAGE COMPARISON							AVERAGE DAILY COST	
NATURAL GAS		ELECTRIC		WATER				
DAYS	MCF BILLED	DAYS	TOTAL KWH	DAYS	TOTAL CF	THIS YEAR	LAST YEAR	
32		THIS YEAR 32	15	THIS YEAR 32	140	NATURAL GAS \$0.00	\$0.00	
		LAST YEAR		LAST YEAR		ELECTRIC \$0.68	\$0.00	
						WATER \$0.56	\$0.00	
						SEWER		

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FALLS CITY UTILITY DEPT.

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SERVICE ADDRESS FALLS CITY NE 68355

ACCOUNT NUMBER 10437

METER READING INFORMATION

WC CODE	PRESENT	PREVIOUS	ELEC/GAS MULT	UNITS USED	SYMBOL	AMOUNT
						balance forward \$0.00
RE	19126	19126	1			\$20.00
WA	187	187	10			\$11.08
SE	187	187	10			\$23.67

OFFICE HOURS ARE M-F 7 AM - 4 PM

IF YOU HAVE COVID OR COVID SYMPTOMS, PLEASE UTILIZE OUR ONLINE PAYMENT SERVICE

Total Tax \$3.27

INFO CAN BE FOUND ON OUR WEBSITE AT FALLSCITYNEBRASKA.ORG

PREVIOUS BALANCE	THIS MONTHS TRANSACTIONS	DELINQUENT DATE	CURRENT BILL
\$0.00	CURRENT BILL \$58.02 BUDGET PAYMENT DUE \$0.00	9/15/2023	\$58.02
			AMOUNT DUE (DUE ON RECEIPT) \$58.02

READING DATES 7/17/2023 TO 8/15/2023	LEVEL PAYMENT STATUS BEFORE THIS PAYMENT.	\$0.00	AMOUNT DUE AFTER DUE DATE \$60.92
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USAGE COMPARISON						AVERAGE DAILY COST	
NATURAL GAS		ELECTRIC		WATER		THIS YEAR	LAST YEAR
DAYS	MCF BILLED	DAYS	TOTAL KWH	DAYS	TOTAL CF		
29		THIS YEAR 29	0	THIS YEAR 29	0	NATURAL GAS \$0.00	\$0.00
		LAST YEAR		LAST YEAR		ELECTRIC \$0.69	\$0.00
						WATER \$0.38	\$0.00
						SEWER	

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FALLS CITY UTILITY DEPT.

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SERVICE ADDRESS FALLS CITY NE 68355

ACCOUNT NUMBER 10437

METER READING INFORMATION

TYPE	PRESENT	PREVIOUS	ELEC/GAS MULT	UNITS USED	SYMBOL	AMOUNT
						balance forward \$0.00
RE	19148	19126	1	22		\$22.11
PCA	19148	19126	1	22		\$0.57
WA	341	187	10	1540		\$86.54
SE	341	187	10	1540		\$76.49
SE						(\$40.43)

36.06

OFFICE HOURS ARE M-F 7 AM - 4 PM

IF YOU HAVE COVID OR COVID SYMPTOMS, PLEASE UTILIZE OUR ONLINE PAYMENT

Total Tax \$4.40

FOR SERVICE INFO CAN BE FOUND ON OUR WEBSITE FALLSCITYNEBRASKA.ORG

PREVIOUS BALANCE	THIS MONTHS TRANSACTIONS		DELINQUENT DATE	CURRENT BILL
\$0.00	CURRENT BILL \$149.68	BUDGET PAYMENT DUE \$0.00	10/16/2023	AMOUNT DUE (DUE ON RECEIPT) \$149.68

READING DATES 8/15/2023 TO 9/15/2023	LEVEL PAYMENT STATUS BEFORE THIS PAYMENT.	\$0.00	AMOUNT DUE AFTER DUE DATE \$167.17
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USAGE COMPARISON							
NATURAL GAS		ELECTRIC		WATER		AVERAGE DAILY COST	
DAYS	MCF BILLED	DAYS	TOTAL KWH	DAYS	TOTAL CF	THIS YEAR	LAST YEAR
31		THIS YEAR 31	22	THIS YEAR 31	1540	NATURAL GAS \$0.00	\$0.00
		LAST YEAR		LAST YEAR		ELECTRIC \$0.73	\$0.00
						WATER \$2.79	\$0.00
						SEWER	

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FALLS CITY UTILITY DEPT.

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SERVICE ADDRESS 2224 CHASE ST
FALLS CITY NE 68355

ACCOUNT NUMBER
10437

METER READING INFORMATION

VC CODE	PRESENT	PREVIOUS	ELEC/GAS MULT	UNITS USED	SYMBOL	AMOUNT
						balance forward \$0.00
RE	19186	19148	1	38		\$26.22
PCA	19186	19148	1	38		\$0.18
WA	536	341	10	1950		\$111.42
SE	536	341	10	1950		\$95.25
SE						(\$59.19)

36.04

CLOSED NOV 10TH FOR VETERANS DAY, CLOSED NOV 23-24 FOR THANKSGIVING
OFFICE HOURS ARE M-F 7 AM - 4 PM
IF YOU HAVE COVID OR COVID SYMPTOMS, PLEASE UTILIZE OUR ONLINE PAYMENT

Total Tax \$4.68

BUDGET BILLING ACCOUNT INFORMATION			DELINQUENT DATE	CURRENT BILL
PREVIOUS BALANCE	THIS MONTHS TRANSACTIONS			\$178.56
\$0.00	CURRENT BILL	BUDGET PAYMENT DUE	11/15/2023	AMOUNT DUE (DUE ON RECEIPT) \$178.56
READING DATES 9/15/2023 TO 10/16/2023		LEVEL PAYMENT STATUS BEFORE THIS PAYMENT.	\$0.00	AMOUNT DUE AFTER DUE DATE \$187.49

USAGE COMPARISON						AVERAGE DAILY COST	
NATURAL GAS		ELECTRIC		WATER		THIS YEAR	LAST YEAR
DAYS	MCF BILLED	DAYS	TOTAL KWH	DAYS	TOTAL CF		
THIS YEAR	31	THIS YEAR	31	THIS YEAR	1950	NATURAL GAS \$0.00	\$0.00
LAST YEAR		LAST YEAR	38	LAST YEAR		ELECTRIC \$0.85	\$0.00
						WATER \$3.59	\$0.00
						SEWER	

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FALLS CITY UTILITY DEPT.

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INVOICE

From:

Nick Wamsley

1010 E 11th St

Falls City, NE 68355

Invoice For:

Eve Seeba

Invoice ID

920

2307 Chase St

Issue Date

5/24/23

Falls City, Ne 68355

Due Date

30 days

DESCRIPTION

Qty

Unit price

Total price

Labor

3.50

\$50.00

\$175.00

Parts

\$134.49

(2) 12" Hose blbs, (2) Pex tees, (40') 1/2" Pex pipe,
3/4" pipe insulation, pex clamps and rings

AMOUNT DUE

\$309.49

Notes

Taxes included in prices

Turn on water, replace water meter, install hose blbs on north and south side of house,
insulate water lines in laundry room

Sipple House