FALLS CITY
NEBRASKA
PASSIONATE • PROVEN • PROSPEROUS

BOPW REGULAR MEETING
THURSDAY – JUNE 5th, 2025, 5:30 PM
CITY HALL - COUNCIL CHAMBERS
2307 BARADA STREET
FALLS CITY, NE 68355

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. Claims Review
4. Public Works Report

CONSENT AGENDA

1. Minutes Approval for May 15th, 2025
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

1. Discussion and Action – Recommendation to City Council for approval of Cooperative Agreement with Nebraska City Utilities for Enterprise engine parts compatible with Falls City's Engine #7 in amount of $65,000.00 split 50/50 between City of Falls City and Nebraska City Utilities upon review by City Attorney.

REGULAR BUSINESS

1. Discussion and Action – Recommendation to City Council to award 2025 Sanitary Sewer Rehabilitation Project to Midlands Contracting, Inc. in amount of $472,002.00.

2. Discussion and Action – Request to credit sewer charges in amount of $376.67 to Theresa Armbruster at 1007 Lane St from water leak that did not go into sewer system.

ADJOURNMENT

Trevor Campbell, Public Works Director

City of Falls City, NE

Expense Approval Report
By Fund

Payment Dates 6/3/2025 - 6/3/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 600 - Electric					
Julie D Bauman CPA	4318	06/03/2025	service-1099, 1096	600-07-00-52192	191.25
Nebraska Public Power Distric	9000057217	06/03/2025	audit fees	600-07-00-52192	988.53
ESRI, Inc	94927518	05/21/2025	ArcGIS online viewer	600-07-61-52195	31.25
ESRI, Inc	94927518	05/21/2025	ArcGIS online creator	600-07-61-52195	350.00
ESRI, Inc	94927518	05/21/2025	ArcGIS online creator	600-07-61-52195	175.00
ESRI, Inc	94927518	05/21/2025	ArcGIS contributor	600-07-61-52195	62.50
ESRI, Inc	94927518	05/21/2025	ArcGIS mobile worker	600-07-61-52195	200.00
Municipal Energy Agency of N	309173	06/03/2025	service	600-07-00-52303	113,469.37
Jeo Consulting Group Inc	160440	06/03/2025	service 2021 electrical dist	600-07-00-52197	811.25
Farm & City Supply	021788	06/03/2025	hex bush 3/8" mptx 1/4" fpt	600-07-62-52420	6.44
Farm & City Supply	021788	06/03/2025	needle drain cock 1/4"	600-07-62-52420	5.36
Percival Culligan Water	INV07562	06/03/2025	di bottled water delivered	600-07-62-52429	9.75
Percival Culligan Water	INV07562	06/03/2025	50lb salt special rate	600-07-62-52429	149.96
Quill Corportation	043898129	06/03/2025	folders, copy paper, moistene	600-07-61-52372	18.95
Advanced Fire & Safety Inc	9266042825	06/03/2025	service power plant	600-07-62-52093	224.03
Farm & City Supply	022022	06/03/2025	screws	600-07-62-52420	2.37
Farm & City Supply	022022	06/03/2025	screws	600-07-62-52420	1.82
Home Lumber Company	347534	06/03/2025	3/16x1-3/4 hex hd concrete s	600-07-62-52093	7.10
Home Lumber Company	347534	06/03/2025	artu 5/32"x3" mp drill bit	600-07-62-52093	8.59
Home Lumber Company	347534	06/03/2025	jc84 4'8"-8'4" adj floor jack	600-07-62-52093	306.34
Home Lumber Company	347534	06/03/2025	2" reisser deck screw	600-07-62-52093	11.81
Halbert, Dunn & Burns, LLC	0160	06/03/2025	service	600-07-00-52109	1,745.00
Farm & City Supply	022077	06/03/2025	stripper side action wre	600-07-62-52429	26.86
Farm & City Supply	022077	06/03/2025	vlv gate brss 1/2" ips lf	600-07-62-52429	15.04
Farm & City Supply	022077	06/03/2025	vlv gate brss 3/4" ips lf	600-07-62-52429	17.19
Farm & City Supply	022135	06/03/2025	1/4 mpt x 1/4m nipple	600-07-62-52420	17.30
Farm & City Supply	022135	06/03/2025	screws	600-07-62-52420	0.16
Farm & City Supply	022135	06/03/2025	1/4 fpt x 1/4m coupler	600-07-62-52420	22.78
Farm & City Supply	022135	06/03/2025	4' air blow gun	600-07-62-52420	35.46
Hach Chemical Co	14478660	05/27/2025	automative buret	600-07-62-52420	205.38
Healy Law Offices, LLC	22855	06/03/2025	service	600-07-00-52109	1,137.50
ATCO International	i0643871	06/03/2025	brake-solv ii	600-07-62-52429	168.36
R/S ELECTRIC MOTOR SERVIC	17115	06/03/2025	service 4.20.25	600-07-00-52199	4,068.44
Farm & City Supply	022479	06/03/2025	elbow 90 black 3/4" street	600-07-62-52420	7.08
Farm & City Supply	022479	06/03/2025	couple black stl 3/4"	600-07-62-52420	4.95
Farm & City Supply	022479	06/03/2025	nipple black 3/4"x2.5"	600-07-62-52420	2.78
Farm & City Supply	022479	06/03/2025	nipple black 3/4"x7"	600-07-62-52420	7.08
Farm & City Supply	022518	06/03/2025	screws	600-07-62-52420	41.91
Farmers Repair & Machine Sh	482362	06/03/2025	1/4x2x10' long aluminum	600-07-62-52420	167.06
Farm & City Supply	022644	06/03/2025	duct seal bar	600-07-61-52429	10.73
Farm & City Supply	022675	06/03/2025	cylinder propane 14.1oz	600-07-62-52420	12.88
Farm & City Supply	022753	06/03/2025	sprypaint pro glvprm20oz	600-07-62-52420	11.81
Farris Engineering	25114	06/03/2025	service scada & relay upgrade	600-07-00-52197	18,300.00
RESCO	3072741	05/16/2025	Stainless Bolt Assy-Polaris PBA	600-07-00-10500	532.76
Dutton-Lainson Co	S30089-12	05/16/2025	50 KVA 13800/7970 240/120	600-07-00-10500	10,152.55
Jeo Consulting Group Inc	161109	06/03/2025	service 2021 electrical dist	600-07-00-52197	5,778.70
Wesco Distribution	570437	05/16/2025	Wire 4/0-4/0-2/0 URD Triplex	600-07-00-10500	2,203.75
Husker Electric Supply	66720	05/16/2025	2/0-2/0-1 alum URD secondar	600-07-00-10500	3,268.00
Border States	930398175	05/16/2025	3M term kit #7642-S-2 (E532)	600-07-00-10500	445.92
Border States	930398188	05/16/2025	Elec Tape-3M 35-Red (E235.2)	600-07-00-10500	63.96
Border States	930398188	05/16/2025	#12 THHN solid CU wire GREE	600-07-00-10500	92.10
Border States	930398188	05/16/2025	Elec Tape-3M 35-Blue (E235.1	600-07-00-10500	63.96
Border States	930398188	05/16/2025	Elec Tape-3M 35-White (E235.	600-07-00-10500	60.63

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Border States	930398188	05/16/2025	2" bell end SCH 40 PVC (E129	600-07-00-10500	28.23
Border States	930398188	05/16/2025	6" screwdriver Klein 600-6 (E1	600-07-00-10500	22.59
Border States	930398188	05/16/2025	2" SCH 40 PVC coupling (E129	600-07-00-10500	11.79
OneNeck It Solutions	ji10000084936	06/03/2025	microsoft 365	600-07-61-52195	106.00
OneNeck It Solutions	ji10000084936	06/03/2025	microsoft 365	600-07-62-52195	25.00
zoro.com	INV16410210	05/27/2025	Nupla 48" square point shovel	600-07-00-10500	357.89
zoro.com	INV16410210	05/27/2025	Nupla 48" round point shovel	600-07-00-10500	415.12
zoro.com	INV16410210	05/27/2025	Westward 27" drain spade 12	600-07-00-10500	378.40
RESCO	3073662	05/27/2025	Strap, 2"-2 Hole Rigid (E107)	600-07-00-10500	9.74
RESCO	3073673	05/27/2025	Sleeve-Heat Shrink, ITCSN-11	600-07-00-10500	107.93
Julie D Bauman CPA	7073	06/03/2025	2024 audit	600-07-00-52192	3,675.00
Amazon Capital Services	1VQ7-17G4-MDPP	05/27/2025	L Sleeveless T-Shirts Galeton (	600-07-00-10500	23.90
Amazon Capital Services	1VQ7-17G4-MDPP	05/27/2025	L Short Sleeve T-Shirts Galeto	600-07-00-10500	77.94
Border States	930439043	05/27/2025	Cleavis insulator Chance 468 (	600-07-00-10500	142.54
Border States	930439054	05/27/2025	3M splice jacket #SJ-1FB (E51	600-07-00-10500	536.77
Border States	930439067	05/27/2025	3M Term Kit W/#2 Strd Stem	600-07-00-10500	491.71
Border States	930439067	05/27/2025	Deadend-Straight Thru, Reliab	600-07-00-10500	105.89
RESCO	3074166	05/27/2025	Guy Strand 3/8" Galv 250" (E1	600-07-00-10500	275.55
Southeast Nebraska Communi	INV07561	06/03/2025	service	600-07-61-52011	570.81
Southeast Nebraska Communi	INV07561	06/03/2025	service	600-07-62-52011	67.17
				Fund 600 - Electric Total:	**173,149.72**
Fund: 610 - Water					
Julie D Bauman CPA	4318	06/03/2025	service-1099, 1096	610-07-65-52192	191.25
ESRI, Inc	94927518	05/21/2025	ArcGIS online creator	610-07-65-52195	175.00
ESRI, Inc	94927518	05/21/2025	ArcGIS mobile worker	610-07-65-52195	200.00
ESRI, Inc	94927518	05/21/2025	ArcGIS contributor	610-07-65-52195	62.50
ESRI, Inc	94927518	05/21/2025	ArcGIS online viewer	610-07-65-52195	31.25
ESRI, Inc	94927518	05/21/2025	ArcGIS online creator	610-07-65-52195	350.00
Brown County Transfer	154417	06/03/2025	water plant demo	610-07-65-52085	143.08
Brown County Transfer	154434	06/03/2025	water plant demo	610-07-65-52085	110.25
Brown County Transfer	154445	06/03/2025	water plant demo	610-07-65-52085	228.79
Brown County Transfer	154466	06/03/2025	water plant demo	610-07-65-52085	144.43
VESSCO INC.	097326	06/03/2025	o rings for rotometer	610-07-65-52096	20.85
VESSCO INC.	097326	06/03/2025	Rotometer	610-07-65-52096	300.95
VESSCO INC.	097326	06/03/2025	S10 rebuild kit	610-07-65-52096	285.86
Quill Corportation	043898129	06/03/2025	folders, copy paper, moistene	610-07-65-52372	18.95
Halbert, Dunn & Burns, LLC	0160	06/03/2025	service	610-07-65-52109	445.00
Utility Service Co Inc	625392	06/03/2025	qtrly fees	610-07-65-52199	7,699.92
CORNHUSKER STATE INDUSTR	1477412	06/03/2025	arm pad set	610-07-65-52090	18.00
Nebraska Water Resource Ass	25-129	06/03/2025	membership dues 2025-2026	610-07-65-51302	105.00
OneNeck It Solutions	ji10000084936	06/03/2025	microsoft 365	610-07-65-52195	12.50
Lincoln Winwater Works Co	111269 01	05/21/2025	3/4" FIPT ball curb stop Ford	610-07-00-10500	180.60
Lincoln Winwater Works Co	111269 01	05/21/2025	1 1/4" stop box repair lid with	610-07-00-10500	125.78
Julie D Bauman CPA	7073	06/03/2025	2024 audit	610-07-65-52192	3,675.00
Johansen Drainage & Tile	INV52225	05/27/2025	Suba diver - Glen Grimm	610-07-65-52094	1,200.00
Southeast Nebraska Communi	INV07561	06/03/2025	service	610-07-65-52011	50.00
Southeast Nebraska Communi	INV07561	06/03/2025	service	610-07-65-52011	316.55
				Fund 610 - Water Total:	**16,091.51**
Fund: 620 - Gas					
Julie D Bauman CPA	4318	06/03/2025	service-1099, 1096	620-07-63-52192	191.25
ESRI, Inc	94927518	05/21/2025	ArcGIS online creator	620-07-63-52195	175.00
ESRI, Inc	94927518	05/21/2025	ArcGIS contributor	620-07-63-52195	62.50
ESRI, Inc	94927518	05/21/2025	ArcGIS online creator	620-07-63-52195	350.00
ESRI, Inc	94927518	05/21/2025	ArcGIS online viewer	620-07-63-52195	31.25
ESRI, Inc	94927518	05/21/2025	ArcGIS mobile worker	620-07-63-52195	200.00
Quill Corportation	043898129	06/03/2025	folders, copy paper, moistene	620-07-63-52372	18.94
Halbert, Dunn & Burns, LLC	0160	06/03/2025	service	620-07-63-52109	65.00
One Call Concepts, Inc	5040131	06/03/2025	locates	620-07-63-52199	185.46
True Ag & Turf, LLC	po5136	06/03/2025	freight	620-07-63-52387	9.28
UCI Testing	37104	06/03/2025	service K L Adams	620-07-63-52199	95.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
KOONS GAS MEASUREMENT (	79160	05/27/2025	stud w/2 nuts teflon coated 5	620-07-63-52094	88.47
KOONS GAS MEASUREMENT (	79160	05/27/2025	stud w/2 nuts teflon coated 5	620-07-63-52094	88.47
KOONS GAS MEASUREMENT (	79165	05/27/2025	2" 150 PSI FF flange x 2" FNPT	620-07-63-52094	180.49
KOONS GAS MEASUREMENT (	79165	05/27/2025	5M Dresser meter	620-07-63-52094	4,171.34
KOONS GAS MEASUREMENT (	79165	05/27/2025	2" Regulator 1813B 7/8" orific	620-07-63-52094	823.84
KOONS GAS MEASUREMENT (	79165	05/27/2025	regulator 2" 1813B 7/8" orific	620-07-63-52094	823.84
KOONS GAS MEASUREMENT (	79165	05/27/2025	Titan 2" 150# flanged strainer	620-07-63-52094	473.72
KOONS GAS MEASUREMENT (	79165	05/27/2025	2M Dresser meter with correc	620-07-63-52094	4,229.10
KOONS GAS MEASUREMENT (	79165	05/27/2025	3" flg x 2" NPT companion fla	620-07-63-52094	430.65
KOONS GAS MEASUREMENT (	79165	05/27/2025	American meter tariff charges	620-07-63-52094	181.25
KOONS GAS MEASUREMENT (	79165	05/27/2025	5/8-11-1 3/4 coated bolt	620-07-63-52094	50.64
KOONS GAS MEASUREMENT (	79165	05/27/2025	5/8-11 3/4 coated meter bolt	620-07-63-52094	50.64
KOONS GAS MEASUREMENT (	79165	05/27/2025	3" full faced Garlock flange ga	620-07-63-52094	32.71
KOONS GAS MEASUREMENT (	79165	05/27/2025	2" full faced Garlock flange ga	620-07-63-52094	26.38
KOONS GAS MEASUREMENT (	79165	05/27/2025	Titan 2"150# flanged strainer	620-07-63-52094	473.72
KOONS GAS MEASUREMENT (	79165	05/27/2025	American Meter tariffs	620-07-63-52094	181.25
KOONS GAS MEASUREMENT (	79165	05/27/2025	2" full faced Garlock flange ga	620-07-63-52094	52.75
KOONS GAS MEASUREMENT (	79165	05/27/2025	Dresser pulse transmission ca	620-07-63-52094	229.99
KOONS GAS MEASUREMENT (	79165	05/27/2025	2" 150 PSI FF flange x 2: FNPT	620-07-63-52094	360.98
Northern Safety & Industrial	906901560	05/21/2025	6" knot wire brush 5/8-11 (G4	620-07-63-10500	179.30
OneNeck It Solutions	ji10000084936	06/03/2025	microsoft 365	620-07-63-52195	62.50
Julie D Bauman CPA	7073	06/03/2025	2024 audit	620-07-63-52192	3,675.00
KOONS GAS MEASUREMENT (	79285	05/27/2025	American regulator 1"x1" 1/2	620-07-63-10500	1,157.57
KOONS GAS MEASUREMENT (	79285	05/27/2025	1/8 x 3/16 orfice 1813C (G601	620-07-63-10500	56.08
Dutton-Lainson Co	913708-1	05/27/2025	Plug - 1 1/4" Blk screwed (G4	620-07-63-10500	13.87
Dutton-Lainson Co	913708-1	05/27/2025	Nipple 1" x Close Blk (G4028)	620-07-63-10500	6.71
Dutton-Lainson Co	913708-1	05/27/2025	Plug - 1" Blk screwed (G4009)	620-07-63-10500	10.97
Farm & City Supply	024535	05/28/2025	Rectorseal T+2 4 OZ (G4560)	620-07-63-10500	81.21
Southeast Nebraska Communi	INV07561	06/03/2025	service	620-07-63-52011	66.26
				Fund 620 - Gas Total:	19,643.38

Fund: 630 - Wastewater

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Julie D Bauman CPA	4318	06/03/2025	service-1099, 1096	630-07-64-52192	191.25
ESRI, Inc	94927518	05/21/2025	ArcGIS contributor	630-07-64-52195	62.50
ESRI, Inc	94927518	05/21/2025	ArcGIS online creator	630-07-64-52195	175.00
ESRI, Inc	94927518	05/21/2025	ArcGIS mobile worker	630-07-64-52195	200.00
ESRI, Inc	94927518	05/21/2025	ArcGIS online creator	630-07-64-52195	350.00
ESRI, Inc	94927518	05/21/2025	ArcGIS online viewer	630-07-64-52195	31.25
Quill Corportation	043898129	06/03/2025	folders, copy paper, moistene	630-07-64-52372	18.94
Brown County Transfer	154789	06/03/2025	service	630-07-64-52085	73.98
Halbert, Dunn & Burns, LLC	0160	06/03/2025	service	630-07-64-52109	65.00
Miller & Associates	0366	06/03/2025	lift station	630-07-64-52197	5,448.29
Midwest Laboratories, Inc	1233530	06/03/2025	supplies	630-07-64-52300	151.39
MORSE EQUIPMENT COMPAN	m-6552	06/03/2025	Start up B-803 & B-0804, Lase	630-07-64-52096	7,742.00
Kawres	22237	06/03/2025	external hard drive	630-07-64-52090	75.00
Trojan Technologies Group UL	50002818	06/03/2025	rcpt female	630-07-64-52096	127.99
OneNeck It Solutions	ji10000084936	06/03/2025	microsoft 365	630-07-64-52195	50.00
Julie D Bauman CPA	7073	06/03/2025	2024 audit	630-07-64-52192	3,675.00
Allied Systems, Inc.	65832	05/28/2025	service - pump repairs	630-07-64-52096	6,104.98
Southeast Nebraska Communi	INV07561	06/03/2025	service	630-07-64-52011	117.61
				Fund 630 - Wastewater Total:	24,660.18
				Grand Total:	233,544.79

Report Summary

Fund Summary

Fund		Payment Amount
600 - Electric		173,149.72
610 - Water		16,091.51
620 - Gas		19,643.38
630 - Wastewater		24,660.18
	Grand Total:	233,544.79

Account Summary

Account Number	Account Name	Payment Amount
600-07-00-10500	Inventory-Electric Gener	19,869.62
600-07-00-52109	Legal Expense	2,882.50
600-07-00-52192	Accounting & Auditing E	4,854.78
600-07-00-52197	Engineering Expense	24,889.95
600-07-00-52199	Other Contractual Servic	4,068.44
600-07-00-52303	Commodity Purchase for	113,469.37
600-07-61-52011	Telephone	570.81
600-07-61-52195	Technology Expense	924.75
600-07-61-52372	Office Supplies	18.95
600-07-61-52429	Supplies & Materials	10.73
600-07-62-52011	Telephone	67.17
600-07-62-52093	Building/Grounds Maint	557.87
600-07-62-52195	Technology Expense	25.00
600-07-62-52420	Small Equipment	552.62
600-07-62-52429	Supplies & Materials	387.16
610-07-00-10500	Inventory-Water	306.38
610-07-65-51302	Association Dues	105.00
610-07-65-52011	Telephone	366.55
610-07-65-52085	Refuse/Recycling	626.55
610-07-65-52090	Office Equipment Repair	18.00
610-07-65-52094	Infrastructure Maintena	1,200.00
610-07-65-52096	Operational Equipment	607.66
610-07-65-52109	Legal Expense	445.00
610-07-65-52192	Accounting & Auditing E	3,866.25
610-07-65-52195	Technology Expense	831.25
610-07-65-52199	Other Contractual Servic	7,699.92
610-07-65-52372	Office Supplies	18.95
620-07-63-10500	Inventory-Gas	1,505.71
620-07-63-52011	Telephone	66.26
620-07-63-52094	Infrastructure Maintena	12,950.23
620-07-63-52109	Legal Expense	65.00
620-07-63-52192	Accounting & Auditing E	3,866.25
620-07-63-52195	Technology Expense	881.25
620-07-63-52199	Other Contractual Servic	280.46
620-07-63-52372	Office Supplies	18.94
620-07-63-52387	Postage/Shipping	9.28
630-07-64-52011	Telephone	117.61
630-07-64-52085	Refuse/Recycling	73.98
630-07-64-52090	Office Equipment Repair	75.00
630-07-64-52096	Operational Equipment	13,974.97
630-07-64-52109	Legal Expense	65.00
630-07-64-52192	Accounting & Auditing E	3,866.25
630-07-64-52195	Technology Expense	868.75
630-07-64-52197	Engineering Expense	5,448.29
630-07-64-52300	Chemicals	151.39
630-07-64-52372	Office Supplies	18.94
	Grand Total:	233,544.79

Project Account Summary

Project Account Key		Payment Amount
None		220,306.55
21100152197		6,589.95
24100952197		5,448.29
24-1010-52094		1,200.00
	Grand Total:	**233,544.79**

FALLS CITY
NEBRASKA
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REPORT TO BOARD OF PUBLIC WORKS MEMBERS **FROM** **TREVOR CAMPBELL**
PUBLIC WORKS DIRECTOR

REGARDING Public Works Report **DATE** June 4th, 2025

General Update

Streets:
- Old water plant demo is complete
- Barada St, City Hall drive, and Stanton's Lake sealing project to start 6.5.25

Water:
- Hydrant flushing began 5.27.25 and will continue for the next couple weeks until completed

Sewer:
- Aerator Chain rebuild in A1 Basin
- Removed submersible lift pump for maintenance at lift station
- Blower and motor rebuilds are completed

Gas:
- NPL is working on new poly main and service installations in the northwest corner of town

Electric:
- RS is working on replacing broken and rotted poles in the 2300 and 2400 blocks between Harlan and Lane St
- Identifying many broken and rotten poles for replacement by RS
- Collin will be helping with pole inspections, equipment verification,

Power Plant:
- Flushed jacket water and raw water systems to remove sediment build up from the piping and engines
- Engines 1 & 2 demo is completed

Community Development

- North Commercial Corridor
    - It was previously approved by Council to spend remaining LB840 funds to start the infrastructure build out. MEI has provided plans for review
    - Working with Farris Engineering for an electric layout for NCC

- LB977 Transmission Project
    - The third reading of the $20M bond ordinance is scheduled for June 9th
    - Working with SPP with the help of Healy Law and Farris Engineering to navigate the construction of a new transmission line to Falls City and to become NITSA customers

Human Resources

Collin Sowards first day on line crew 6.2.25

Projects

Electrical Distribution System Improvements (Primary Underground Project) – Watt's Electric has returned to town as of May 19th to finish installing the underground primary between Chase St and Harlan St, north of 11th St up to 20th St in the west alley and up to 17th St in the east alley. There is still estimated to be a years worth of work before the project is complete.

Northeast Force Main Replacement - Project consists of replacement of approximately 5000 linear feet or sewer force main along 652 Blvd from 15th Street to 27th Street. Construction is scheduled to begin this summer. Vrba was awarded this project and the Notice to Proceed is being processed with a construction schedule to follow.

Phase II Sewer Rehab Project – The project includes the lining of sewer mains east of Harlan and north of 28th Street to the Lift Station that will help address further inflow and infiltration. This project has received $458,000 in funding from the Community Development Block Grant (CDBG) Program. The project has been bid out and Midlands was low bid, approval is currently being seeked to issue a contract for the work.

Water System SCADA System Upgrade – The water plant is operating by the new SCADA system. HOA still has punchlist items to complete but the new controls system is operating well.

DR-4822 BNSF Watermain – Continuing to work with FEMA and NEMA for mitigation funding. Miller and Associates is helping with engineering.

Power Plant SCADA Project – Coordinating with Farris Engineering on the design of the new controls system that will be installed at the power plant. The project includes the installation of new relays and meters. The project specifications are close to being ready to be put out to bid.

2025 Gas System Improvement Project – NPL has started construction. This project includes the installation of new poly gas mains and services in the proximity of the water tower. Affected customers will be notified by the Gas Dept. Working with USDI to complete project bid documents for tentative spring construction.

Respectfully,
Trevor Campbell
Public Works Director

REGULAR MEETING OF THE FALLS CITY BOARD OF PUBLIC WORKS
May 15, 2025
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 15th day of May 2025 at 5:30 o'clock P.M. Present were: Board Members: Froeschl, Johansen, Joy, Koopman, Rieger. Anthony Nussbaum 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 Chairperson 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 Chairperson and Board of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public. The Chairperson 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 Joy and seconded by Froeschl 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 April 17, 2025, and May 1, 2025, regular meetings are hereby approved. *2.* BE *IT FURTHER RESOLVED BY* the Board of Public Works that the agenda for May 15, 2025, is hereby approved. 3. *BE IT FURTHER RESOLVED BY* the Board of Public Works that the Consent Agenda for May 15, 2025, 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.

CLAIMS REVIEW

Claims were reviewed. No action was required.

AUTHORIZATION TO PURCHASE A STANDBY GENERATOR FOR THE WASTEWATER LIFT STATION FROM NEBRASKA GENERATOR SERVICE LLC TOTALING $97,210.00

A motion was made by Koopman and seconded by Johansen to recommend to City Council the approval of a standby generator for the Wastewater Lift Station from Nebraska Generator Service, LLC totaling $97,210.00 as presented. Roll was called on this motion and the members voted as follows: "YEA" Froeschl, Johansen, Joy, Koopman, Rieger. "NAY" None. "ABSENT" None. Motion carried.

AUTHORIZE EXECUTION OF THE STATEMENT OF WORK TO THE ENGINEERING ADVISORY SERVICES AGREEMENT WITH FARRIS ENGINEERING TO PERFORM OWNERS' TECHNICAL REPRESENTATIVE SERVICES FOR THE ENERGY FORWARD TRANSMISSION PROJECT ON A TIME & EXPENSE BASIS NOT TO EXCEED $84,375.00

A motion was made by Joy and seconded by Froeschl to recommend to City Council to authorize execution of the Statement of Work to the Engineering Advisory Services Agreement with Farris Engineering to perfom owners' technical representative services for the Energy Forward Transmission Project on a Time & Expense Basis not to exceed $84,375.00. Roll was called on this motion and the members voted as follows: "YEA" Froeschl, Johansen, Joy, Koopman, Rieger. "NAY" None. "ABSENT" None. Motion carried.

AWARD OF PURCHASE OF A 1-TON TRUCK FOR GAS DEPARTMENT

A discussion was held. No action was required.

AUTHORIZE EXECUTION OF AN AGREEMENT WITH NEBRASKA CITY UTILITIES TO POOL RESOURCES FOR ELECTRIC GENERATOR UNIT PARTS UPON APPROVAL OF TERMS BY CITY ATTORNEY

A motion was made by Froeschl and seconded by Koopman to table the item until we receive a parts list, cost and terms. 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 6:26 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 Chairperson and Board on May 15, 2025, 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

CHAIRPERSON

		Preposed Parts List From Belleville KS			5/16/2025
Quantity	**Part #**	**Description**	**Asking**	**Offer**	**Total**
1	UG40	Woodward Governor		$800	$800
1	UG32	Woodward Governor		$800	$800
3	033-360-03-oa	Rebuilt Cylinder Head	15,000	$10,000	$30,000
2	1A-2780	Rocker Arm Ass.		$500	$1,000
2	R-3315	Main Bearings	$750	$750	$1,500
6	03-360-02-DC	Intake Valves	$300	$300	$1,800
13	03-360-02-0D	Exhaust Valves	$250	$250	$3,250
7	F-075-105	Rebuilt Injectors	$500	$500	$3,500
16	F-075-105	Used Injectors	$50	$50	$800
16	1A-2600	Fuel Lines	$250	$250	$4,000
1	1A-4097	Fuel Selector With Cylinder		$400	$400
4	F56672-1	Butterfly Cylinder		$250	$250
1		Gaskets/ Thrust Bearing (above office)		$500	$500
4	1A-2022	Used Air Start Valves		$200	$800
4	451-03-A	Used Gas Valves		$200	$800
1		Barring Gear Ass.		$250	$250
16	F160-032	Valve Indicator "Blowdown "(Used)		$25	$400
6	02-317-06AA &F-033-045	Water Jumpers and Dresser Fitting		$50	$300
6	02-386-01AE	Crank Case Doos Plane		$50	$300
6	1A-4577	Crank Case Doos Relief		$100	$600
2	02-315-02 OA , 02-315-02-OB, 1A-2780, 033-360-03-OA	2 Used Cyliner Pack, Inclueds liners, Rocker arm Asm. Heads push rods, Valve covers		$5,500	$11,000
1	2am16	Fuel booster Pump		$500	$500
1		Fuel Oil Filter Duplex		$200	$200
16		Used Therms		$25	$400
4	FDX-27	Rebuilt Fuel Pump		$2,000	$8,000
4	FDX-26	Fuel Pumps		$2,000	$8,000
			TOTAL		**$80,150**
			OFFER		**$ 65,000.00**

INVENTORY LIST

	PART	ENG	PN	QTY	COST	#VALUE!
	Head	#5	Fairbanks	1	$7,500	$7,500.00
	Head	#1 #2	Fairbanks	4	$2,000	$8,000.00
	LINER	#3 #5 #6	Fairbanks	2	$8,000	$16,000.00
	PISTON RINGS	#3 #5 #6	PN-303DC XL			$0.00
	GAS JUMPERS	#5 #6	Fairbanks	8	$100	$800.00
	HEAD GASKET	#3 #5 #6	DLA632B	20	$50	$1,000.00
	LINER	#7	Enterprise	1	$8,000	$8,000.00
	CONN- ROD	#3 #5 #6	FAIRBANKS	1	$3,000	$3,000.00
	PISTON	#3 #5 #6	Fairbanks	1	$3,000	$3,000.00
	Head	#7	02-360-03-02	2	$20,000	$40,000.00
	thrust Bearing	#5	Fairbanks	2	$400	$800.00
	Main Bearing	#5	Fairbanks	2	$400	$800.00
	Fuel Hose	#8	SF-297-1051	3	$250.00	$750.00
	Piston Rings	#8	SD-94-LSVB-6	1	$500.00	$500.00
	Hose clamps	#8	SF-86-4# 16	2	$50.00	$100.00
	Studs	#8	W5G-7# 16	2	$100.00	$200.00
	NUTS	#8	1-08F-002-132	2	$50.00	$100.00
	Main Bearings	#8	lsv-7-6b	2	$400	$800.00
	Fuel Pump	#8	10-375636-1	2	$1,200.00	$2,400.00
	Thermocouple	#8	2-01J-396-011-1	3	$50	$150.00
	BUSHINGS	#8	LSV-12-H# 3	2	$300	$600.00
	BEARINGS	#8	LSV-4-6C	2	$400	$800.00
	Amot Valve	#8	k5049	1	$2,694	$2,694.00
	Pressure Valve-Amot controls	#7	40570	1	$250	$250.00
	2-way pressure senor Alcon	#7	B4475	1	$250	$250.00
	Pressure Switch- Humphrey pr	#7	Model 250A	6	$100	$600.00
	Press Valve - Amot controls	#7	1672E1F1	2	$250	$500.00
	Elec. Contators- Allen Bradley	#7	700DL- NM200Z1	1	$50	$50.00
						$99,644.00

ALL used From NC

INVENTORY LIST

PART	ENG	PN	QTY	COST	#VALUE!
seal set injection valve	#9	Wart. 167044	70	$200	$14,000.00
Injection Nozzle	#9	167020/0003	20	$1,685	$33,700.00
Candle Element	#9	471063/0006	78		$0.00
sealing set for lube oil filte	#9	471126/0012	2		$0.00
Retaining ring	#9	474137/001	1		$0.00
Thermocouple K Exhaust	#9	5668667-002	1		$0.00
Filter Element Kit	#9	470 002			$0.00
Gas Admission Valve	#9	164025/0010	2		$0.00
Electronic Unit PDM-20-24 24v	#9	516495/0001	2		$0.00
Injection Valve	#9	167003/0004	1		$0.00
O-Ring 456.6*6.99	#9	474007/001	5		$0.00
Pressure Transmitter 10 Bar,6	#9	pt201/0012	1		$0.00
Temperature Senor	#9	504128/0010	1		$0.00
Thermoelement Main Bearing	#9	507085/0004	1		$0.00
Seal Service Seal Kit For ff21	#9	470475/0001	2		$0.00
Knock Sensor	#9	504103/0004	2		$0.00
Speed Pickup Speed Probe	#9	se518/0014	1		$0.00
o-Ring 78.97*3.53	#9	100131/0004	12		$0.00
Gasket set for Charge Air filte	#9	200059986	2		$0.00
Smart Gauge pressure Trans.	#9	APT3200-11170229	1	$700	$700.00
Uninersal Expansion Joint	pipe	6"x17" stainless	2	$900	$1,800.00
3"FLANGE GAS VALVE	pipe	431219 Ballomax	1	$500	$500.00
Gas Mainifold Bolts	#9	4186722	60	$10	$600.00
used heads	#7	02-360-03-02	2	$5,000	$10,000.00
Head Gasket kits whole set	#7	Delaval 1a-6364	5	$400	$2,000.00
Head Gasket	#7	Delaval 1a-6364	5	$200	$1,000.00
Valve cover gaskets	#7	03-362-01-00	30	$100	$3,000.00
Cylinder head to liner seal	#7	jf-007-000	21	$100	$2,100.00
					$69,400.00
					$169,044.00

Miller & Associates
CONSULTING ENGINEERS, P.C.

1111 Central Ave. Kearney, NE 68847-6833
Tel: 308-234-6456
Fax: 308-234-1146
www.miller-engineers.com

June 2, 2025
Kearney, Nebraska

Mayor & City Council
City of Falls City
2307 Barada Street
Falls City, NE 68355
E: a.nussbaum@fallscityne.us

Re: 2025 Sanitary Sewer Rehabilitation
Project No. 495-D1-008

Dear Board and Council Members:

On May 29, 2025, at 2:00 PM, two (2) bids were received, publicly opened, and read aloud at Miller & Associates. Attached is a bid tabulation sheet. The bids are summarized below:

BIDDERS	***TOTAL BID***	***SUBSTANTIAL COMPLETION***	***FINAL COMPLETION***
Midlands Contracting, Inc.	$472,002.00	6/1/2026	6/30/2026
Municipal Pipe Tool Co., LLC	$518,845.00	12/15/2025	1/31/2026

All proposals have been reviewed, and no errors were noted. There was one bid that was delivered late (shipping error) and returned to the Bidder unopened. The Bidders identified their Completion dates in their bids, and they are shown above.

The Engineer's Opinion of Probable Construction Cost was $531,145. The low bid from Midlands Contracting, Inc. is 11.14% below the Engineer's Opinion of Probable Construction Cost. Advertisements for Bids were transmitted to the attached list of Contractors and suppliers in the area, and the planholders list is also attached for reference.

It is therefore recommended the bids be accepted and the contract awarded to Midlands Contracting, Inc., contingent on approval of the Contractor with the CDBG program, in the amount of $472,002 and authorization given to your authorized representative to execute agreements.

Respectfully submitted,
MILLER & ASSOCIATES
CONSULTING ENGINEERS, P.C.

Lewis Hyatt

Lewis V. Hyatt, Project Manager

LVH/emm
Enclosures

cc: Brittany McCullough, SENDD w/enclosures

MILLER & ASSOCIATES
Consulting Engineers, P.C.

BID TABULATION

Date Opened: May 29, 2025 at 2:00PM (Local Time)				1		2	
Project Name: 2025 Sanitary Sewer Rehabilitation				Midlands Contracting, LLC		Municipal Pipe Tool Co., LLC	
Project Location: Falls City, NE							
Project Number: 495-D1-008				**Total Bid**	**$472,002.00**	**Total Bid**	**$518,845.00**
Substantial Completion: [Bidder Selects]				**6/1/2026**		**12/15/2025**	
Final Completion: [Bidder Selects]				**6/30/2026**		**1/31/2026**	
Bid Guarantee (type and amount)				Bid Bond 5%		Bid Bond 5%	
No.	**Description**	**Quantity**	**Unit**	**Unit Price**	**Total Price**	**Unit Price**	**Total Price**
Conventional Construction							
1	Mobilization	1	L.S.	$20,000.00	$20,000.00	$44,791.00	$44,791.00
2	Furnish & Install 12" SDR26 PVC Sanitary Sewer Main	123	L.F.	$95.00	$11,685.00	$113.00	$13,899.00
3	Furnish & Install 12" Pipe Connection to Existing Structure 3A-39 & 3A-40	2	Each	$2,500.00	$5,000.00	$504.00	$1,008.00
4	Invert Modifications to Existing Structures 3A-39 & 3A-40	2	Each	$4,250.00	$8,500.00	$3,130.00	$6,260.00
5	Abandon & Plug Existing 6" & 8" Siphon Piping	1	L.S.	$3,250.00	$3,250.00	$848.00	$848.00
6	Furnish & Install twin 48" RCP Culvert Piping, Flared End Sections, Anti-Seep Collars, Grading & Rip-Rap Between Structures 3A-39 and 3A-40, Complete in Place	1	L.S.	$125,000.00	$125,000.00	$106,067.00	$106,067.00
7	Seeding of Disturbed Area and Grading Between Structures 3A-39 and 3A-40	0.3	Acres	$8,000.00	$2,400.00	$3,170.00	$951.00
8	Furnish & Install Erosion Control Matting over Grading Between Structures 3A-39 and 3A-40	450	S.Y.	$4.50	$2,025.00	$4.00	$1,800.00
9	Construction Staking	1	L.S.	$2,000.00	$2,000.00	$2,100.00	$2,100.00
10	Material Testing	1	L.S.	$2,000.00	$2,000.00	$20,055.00	$20,055.00
CIPP Sewer Lining							
11	Furnish and Install CIPP Liner and End Seals, Complete in Place						
	a. 8" CIPP Sewer Liner	360	L.F.	$31.25	$11,250.00	$37.25	$13,410.00
	b. 10" CIPP Sewer Liner	3350	L.F.	$38.00	$127,300.00	$41.25	$138,187.50
	c. 12" CIPP Sewer Liner	1220	L.F.	$49.60	$60,512.00	$57.25	$69,845.00

No.	Description	Quantity	Unit	Unit Price	Total Price	Unit Price	Total Price
12	Furnish & Install CIPP Liner / Sectional Patch Liner over 7 LF section of 14" DIP piping between MH3A-89 & MH3A-89A	1	L.S.	$2,300.00	$2,300.00	$5,500.00	$5,500.00
13	Sewer Service Lateral Reinstatements, Complete in Place	18	Each	$95.00	$1,710.00	$150.00	$2,700.00
Manhole Rehabilitation							
14	Furnish and Install 3/4" Grout Liner to Manhole Interior, Complete in Place	30	V.F.	$225.00	$6,750.00	$236.25	$7,087.50
15	Grout Form Bench & Invert, Complete in Place	3	Each	$1,475.00	$4,425.00	$1,548.75	$4,646.25
16	Furnish and Install 4' Diameter Manhole Interior Coating	170	V.F.	$325.00	$55,250.00	$341.25	$58,012.50
17	Furnish and Install 5' Diameter Manhole Interior Coating	13	V.F.	$465.00	$6,045.00	$488.25	$6,347.25
18	Furnish and Install 5'x5' Structure Interior Coating	20	V.F.	$730.00	$14,600.00	$766.50	$15,330.00
			TOTAL BID		**$472,002.00**		**$518,845.00**

ADVERTISEMENTS FOR BIDS	
Project No.	495-D1-008
Project Name:	2025 Sanitary Sewer Rehabilitation, Falls City, Nebraska
Date Mailed:	5-1-2025

CONTRACTORS NOTIFIED:

Hydro-Klean, LLC
333 NE 49th Place,
Des Moines, IA 50313
jlomp@hksolutionsgroup.com

Johnson Service Company
P.O. Box 1065
Kearney, NE 68848-1065
bretm@midlandscontracting.com

Midlands Contracting
P.O. Box 1065
Kearney, NE 68848-1065
Susan@midlandscontracting.com

Municipal Pipe Tool Co., LLC
515 5th Street,
Hudson, IA 50643

POSTED ON THESE BUILDERS BUREAUS

Quest CDN
Omaha Builders Exchange (OBE)
LBB
Dodge Construction Network
ConstructConnect

PLAN HOLDERS LIST

2025 SANITARY SEWER REHABILITATION
Falls City, *Nebraska*
M&A Project No. 495-D1-008-24
Bid Date/Time: May 29, 2025 @ 2:00 PM Local Time
Location of Bid Opening: Engineer's Office

Bauer Infrastructure, LLC
Micah Messick
Micah@bauerinfrastructure.com
402/421-6316
18570 SW 29th Street
Martell, NE 68404

Ace Pipe Cleaning Inc.
Bobbi Dowland
bids@acepipe.com
816/241-2891
6601 Universal Ave.
Kansas City, MO 64120-1330

Insituform Technologies
Insituform Sales
insituformsales@aefion.com
636/530-8610
580 Goddard Ave.,
Chesterfield, MO 63005

Municipal Pipe Tool Company
Courtny Schumacher
bids@munipipe.com
319-988-4205
515 5th Street
Hudson, IA 50643

Johnson Service Company
Bret Melson
bretm@midlandscontracting.com
308/237-6651
P.O. Box 1065
Kearney, NE 68848

Hydro-Klean
Jill Lomp
Info@hksolutionsgroup.com
515-283-0500
333 NW 49th Place,
Des Moines, IA 50313

SAK Construction, LLC
Theresa Messer
bidcippc@sakcon.com
636/385-1000
864 Hoff Road
O'Fallon, MO 63366

Vortex Services, LLC
Wes Kingery
ccorrigan@vortexcompaniues.com
864/640-0363
17 AD Ashbury Rd.
Greenville, SC 29605

Flatland Enterprise
Josh
bids@flatlandusa.com
605/453-0689
412 S. Broadway St.
Bryant, SD 57221

Updated 6/2/2025

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 ADMINSITRATIVE ACTION

FALLS CITY NEBRASKA
PASSIONATE • PROVEN • PROSPEROUS

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: May 16, 2025 **Phone No:** 402-245-1236

Name: Theresa Armbruster **Email:** theresa.armbruster@sacandfoxks.com

Address: 1007 Lane

Description of Topic & Desired Resolution:

Unknown water leak, copper line on the hot water heater in the basement of 1007 Lane. House was unoccupied. Please refund the sewer charge of 376.67

Signature of Requester: Theresa Armbruster

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

Account Number	AMOUNT DUE
06-000031-01	$1,215.34
Due Date	After Due Date Pay
5/15/2025	PAID BY DRAFT
Service Address	
1007 Lane 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.

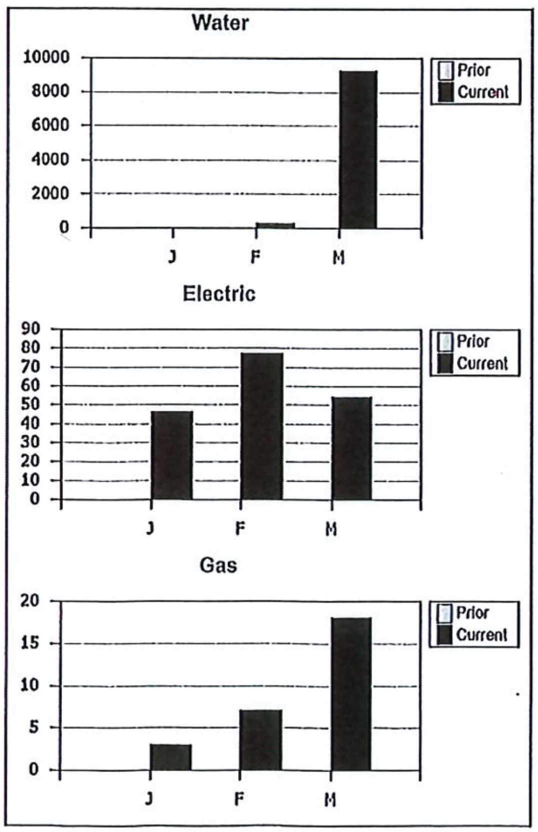
Duane Armbruster/Rental
1007 Lane St
Falls City, NE 68355-2915

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
Duane Armbruster/Rental			1007 Lane St			06-000031-01
Status	Billing Period From	Billing Period To	# Days	Bill Date	Penalty Date	Due Date
Active	3/14/2025	4/15/2025	32	4/22/2025	5/16/2025	5/15/2025



PREVIOUS BALANCE	$225.50
PAYMENTS	$225.50-
ADJUSTMENTS	$0.00
PENALTIES	$0.00
PAST DUE AMOUNT	**$0.00**

CURRENT READING	PREVIOUS READING	USAGE		
1,227	302	9,250	WATER	494.66
			PCA	0.61
94,161	94,107	54	ELECTRIC	28.90
612	594	18	GAS	262.36
			SEWER	376.67
			EXF	2.00
			Tax	$50.14
			CURRENT BILL	**$1,215.34**
			AMOUNT DUE	**$1,215.34**

PAID BY DRAFT

The City Office will be closed on Monday, May 26th in observance of Memorial Day.

Theresa Armbruster

From: Theresa Armbruster <tarmbruster98@gmail.com>
Sent: Friday, May 23, 2025 10:58 AM
To: Theresa Armbruster
Subject: [EXTERNAL] Fwd: 1007 Lane Street Basement Leak

---------- Forwarded message ---------
From: **Aaron Davis** <davisphe@hotmail.com>
Date: Thu, May 22, 2025 at 8:28 PM
Subject: 1007 Lane Street Basement Leak
To: tarmbruster98@gmail.com <tarmbruster98@gmail.com>

To whom it may concern,
The water leak that occurred on April 11, 2025 at 1007 Lane Street in Falls City leeched into basement and limestone wall. Therefore, it dissipated there and did not no leak into the sewer system.

Aaron Davis
Davis PHE