
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 May 2nd, 2024
2. Agenda Approval
3. Claims Approval for April 27th, 2024 through May 10th, 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 1624 Abbott St water/sewer bill | Barbara Pohlman
2. Discussion and Action – Approval to execute agreement with Fast Forward in amount of \$32,500.00 for mapping of Falls City Utilities’ electrical infrastructure.
3. Discussion and Action – Approval to execute agreement with Farris Engineering in amount of \$9,075.00 for grant writing services to pursue NDEE Grid Resiliency funding allocated for hardening of electric systems.
4. Discussion and Action – Approval to execute Construction Services Work Order with Olsson in amount of \$25,000.00 on a time and expense basis.

ADJOURNMENT

Trevor Campbell, Public Works Director

REGULAR MEETING OF THE FALLS CITY BOARD OF PUBLIC WORKS

May 2, 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 2nd day of May, 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 Joy 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 April 18, 2024, regular meeting are hereby approved. 2. *BE IT FURTHER RESOLVED* BY the Board of Public Works that the agenda for May 2, 2024, is hereby approved. 3. *BE IT FURTHER RESOLVED* BY the Board of Public Works that the Claims for April 13 through April 26, 2024, are hereby approved. 4. *BE IT FURTHER RESOLVED* BY the Board of Public Works that the Consent Agenda for May 2, 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.

REQUEST TO AUTHORIZE PUBLIC WORKS DIRECTOR TO FINALIZE AND EXECUTE MASTER PURCHASE AND SALE AGREEMENT AND EEI MASTER AGREEMENT WITH EVERGY KANSAS CENTRAL, INC. FOR 10MW OF CAPACITY SALES TOTALING \$2,820,000 BEGINNING JUNE 1st, 2025, TO MAY 31st, 2030.

A motion was made by Joy and seconded by Froeschl to approve request to authorize Public Works Director to finalize and execute Master Purchase and Sale Agreement and EEI Master Agreement with Evergy Kansas Central, Inc. for 10MW of capacity sales totaling \$2,820,000 beginning June 1st, 2025, to May 31st 2030. Roll was called on this motion and the members voted as follows: "YEA" Froeschl, Johansen, Joy, Koopman, Rieger. "NAY" None. "ABSENT" None. Motion carried.

REQUEST TO EXECUTE AGREEMENT WITH SOUTHERN CATHODIC PROTECTION IN AMOUNT OF \$25,000.00 FOR PROFESSIONAL GRANT WRITING SERVICES, SEEKING PHMSA NGDISM FUNDING.

A motion was made by Johansen and seconded by Froeschl to approve the request to execute agreement with Southern Cathodic Protection in amount of \$25,000.00 for professional grant writing services, seeking PHMSA NGDISM funding. 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 6:45 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 May 2, 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 4/26/2024 - 5/10/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 600 - Electric					
Farm & City Supply	992635	05/10/2024	cylinder propane	600-07-61-52429	32.20
OneNeck It Solutions	pji000075681	05/10/2024	microsoft 365	600-07-61-52195	64.25
OneNeck It Solutions	pji000075681	05/10/2024	microsoft 365	600-07-62-52195	25.70
Wesco Distribution	366752	04/30/2024	Milbank U9551-RXL 200A soc...	600-07-00-10500	1,247.00
Falls City Post Office	INV02827	04/29/2024	April postage - billing	600-07-61-52387	296.41
Dutton-Lainson Co	V1758-1	04/30/2024	Durham 6T CL 20 Socket LVR ...	600-07-00-10500	505.68
Southeast Nebraska Communi...	00001387	05/10/2024	service	600-07-61-52011	346.06
RESCO	3031696	05/02/2024	5/8" eye nut J1092 (E1083)	600-07-00-10500	107.50
Utility Department Petty Cash	INV02988	05/10/2024	training	600-07-61-51310	619.80
Utility Department Petty Cash	INV02988	05/10/2024	misc	600-07-61-52429	128.19
Utility Department Petty Cash	INV02988	05/10/2024	postage	600-07-62-52387	238.00
IRBY	S013942410.001	05/08/2024	5/8" x 10" machine bolt J8810 ..	600-07-00-10500	86.00
IRBY	S013942410.002	05/08/2024	deadend strain clamp DA15N ...	600-07-00-10500	803.56
IRBY	S013942410.003	05/07/2024	Bolt-#6 Split (MPS BVC-2) (E7...	600-07-00-10500	499.88
IRBY	S013942410.004	05/07/2024	Fuse Link 150 AMP-S&C 6415...	600-07-00-10500	137.06
Border States	928301067	05/03/2024	Wire Nut-Blue, Ideal #30-072 ...	600-07-00-10500	17.38
CWA Dues	INV02861	05/03/2024	CWA Union Dues	600-07-00-21151	29.60
Principal Life Insurance Comp...	INV02862	05/03/2024	Dental Ins	600-07-00-21151	151.10
Medica Insurance	INV02863	05/03/2024	Group Health	600-07-00-21151	3,276.20
Collection Services Center	INV02864	05/03/2024	Child Support	600-07-00-21151	595.38
IBEW Local Union #1536	INV02865	05/03/2024	IBEW Union Dues	600-07-00-21151	129.54
Dearborn Life Insurance Com...	INV02866	05/03/2024	Life Insurance	600-07-00-21151	48.98
Nebraska Child Support Paym...	INV02867	05/03/2024	Child Support	600-07-00-21151	216.01
Principal Life Insurance Comp...	INV02868	05/03/2024	Vison Ins	600-07-00-21151	31.81
Ameritas	INV02869	05/03/2024	Pension 457 Pre-Tax	600-07-00-21151	250.00
Ameritas	INV02870	05/03/2024	Retirement 501a	600-07-00-21151	354.52
Ameritas	INV02871	05/03/2024	Retirement 501a	600-07-00-21151	282.34
Ameritas	INV02872	05/03/2024	Retirement 501a	600-07-00-21151	264.38
Ameritas	INV02873	05/03/2024	Retirement 501a	600-07-00-21151	263.14
Ameritas	INV02874	05/03/2024	Retirement 501a	600-07-00-21151	218.30
Ameritas	INV02875	05/03/2024	Retirement 501a	600-07-00-21151	176.74
Ameritas	INV02876	05/03/2024	Retirement 501a	600-07-00-21151	173.08
Ameritas	INV02877	05/03/2024	Retirement 501a	600-07-00-21151	184.48
Ameritas	INV02878	05/03/2024	Retirement 501a	600-07-00-21151	13.75
Department of the Treasury	INV02879	05/03/2024	Medicare Tax	600-07-00-21151	478.36
Department of the Treasury	INV02880	05/03/2024	Social Security Tax	600-07-00-21151	2,045.28
Nebraska Department of Reve...	INV02881	05/03/2024	State W/H Tax	600-07-00-21151	777.73
Department of the Treasury	INV02882	05/03/2024	Federal W/H	600-07-00-21151	1,410.54
AMERITAS BILLING	INV02920	05/03/2024	457 After Tax %	600-07-00-21151	249.37
AMERITAS BILLING	INV02921	05/03/2024	457 Pre Tax Percentage	600-07-00-21151	1,107.97
CWA Dues	INV02924	05/03/2024	CWA Union Dues	600-07-00-21151	149.90
Principal Life Insurance Comp...	INV02925	05/03/2024	Dental Ins	600-07-00-21151	268.01
Medica Insurance	INV02926	05/03/2024	Group Health	600-07-00-21151	13,109.07
IBEW Local Union #1536	INV02927	05/03/2024	IBEW Union Dues	600-07-00-21151	305.02
Dearborn Life Insurance Com...	INV02928	05/03/2024	Life Insurance	600-07-00-21151	171.27
Principal Life Insurance Comp...	INV02929	05/03/2024	Vison Ins	600-07-00-21151	45.06
Ameritas	INV02930	05/03/2024	Pension 457 Pre-Tax	600-07-00-21151	200.00
Ameritas	INV02931	05/03/2024	Pension 457 Pre-Tax	600-07-00-21151	68.26
Ameritas	INV02932	05/03/2024	Pension 457 Pre-Tax	600-07-00-21151	300.00
Ameritas	INV02933	05/03/2024	Retirement 501a	600-07-00-21151	316.08
Ameritas	INV02934	05/03/2024	Retirement 501a	600-07-00-21151	298.22
Ameritas	INV02935	05/03/2024	Retirement 501a	600-07-00-21151	399.18
Ameritas	INV02936	05/03/2024	Retirement 501a	600-07-00-21151	306.92

Expense Approval Report

Payable Dates: 4/26/2024 - 5/10/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Ameritas	INV02937	05/03/2024	Retirement 501a	600-07-00-21151	369.32
Ameritas	INV02938	05/03/2024	Retirement 501a	600-07-00-21151	441.40
Ameritas	INV02939	05/03/2024	Retirement 501a	600-07-00-21151	263.24
Ameritas	INV02940	05/03/2024	Retirement 501a	600-07-00-21151	262.46
Ameritas	INV02941	05/03/2024	Retirement 501a	600-07-00-21151	273.02
Ameritas	INV02942	05/03/2024	Retirement 501a	600-07-00-21151	673.46
Ameritas	INV02943	05/03/2024	Retirement 501a	600-07-00-21151	288.44
Ameritas	INV02944	05/03/2024	Retirement 501a	600-07-00-21151	201.62
Ameritas	INV02945	05/03/2024	Retirement 501a	600-07-00-21151	331.72
Ameritas	INV02946	05/03/2024	Retirement 501a	600-07-00-21151	231.60
Ameritas	INV02947	05/03/2024	Retirement 501a	600-07-00-21151	428.44
Ameritas	INV02948	05/03/2024	Retirement 501a	600-07-00-21151	244.44
Ameritas	INV02949	05/03/2024	Retirement 501a	600-07-00-21151	214.94
Ameritas	INV02950	05/03/2024	Retirement 501a	600-07-00-21151	223.02
Ameritas	INV02951	05/03/2024	Retirement 501a	600-07-00-21151	409.34
Ameritas	INV02952	05/03/2024	Retirement 501a	600-07-00-21151	304.80
Ameritas	INV02953	05/03/2024	Retirement 501a	600-07-00-21151	486.14
Ameritas	INV02954	05/03/2024	Retirement 501a	600-07-00-21151	452.74
American National Bank	INV02955	05/03/2024	HSA	600-07-00-21151	200.00
American National Bank	INV02956	05/03/2024	HSA	600-07-00-21151	71.00
American National Bank	INV02957	05/03/2024	HSA	600-07-00-21151	65.00
American National Bank	INV02958	05/03/2024	HSA	600-07-00-21151	160.00
American National Bank	INV02959	05/03/2024	HSA	600-07-00-21151	20.00
Department of the Treasury	INV02960	05/03/2024	Medicare Tax	600-07-00-21151	1,792.58
Department of the Treasury	INV02961	05/03/2024	Social Security Tax	600-07-00-21151	7,664.90
Nebraska Department of Reve...	INV02962	05/03/2024	State W/H Tax	600-07-00-21151	2,398.06
Department of the Treasury	INV02963	05/03/2024	Federal W/H	600-07-00-21151	5,626.35
Falls City Sanitation Service	INV02989	05/10/2024	trash service	600-07-62-52085	253.00
IRBY	S013942410.005	05/10/2024	Deadend-Straight Thru, Reliab...	600-07-00-10500	109.11
Husker Electric Supply	549494-00	05/08/2024	line pliers Klein D2000-9NE (E...	600-07-00-10500	74.09
Husker Electric Supply	549494-00	05/08/2024	10" adjustable wrench Klein D...	600-07-00-10500	32.58
Husker Electric Supply	549494-00	05/08/2024	6" screwdriver Klein 600-6 (E1...	600-07-00-10500	22.10

Fund 600 - Electric Total: 58,409.17

Fund: 610 - Water

Lincoln Winwater Works Co	099313 02	04/30/2024	Val-Matic Model 104S/38 air ...	610-07-65-10500	3,710.90
OneNeck It Solutions	pji000075681	05/10/2024	microsoft 365	610-07-65-52195	12.85
Core & Main LP	U798162	04/30/2024	2" measuring chamber	610-07-65-52094	706.48
Core & Main LP	U798191	04/30/2024	AMR black touchpad #39A (3/...	610-07-65-10500	432.24
Core & Main LP	U798191	04/30/2024	radio read touch coupler for r...	610-07-65-10500	16,455.17
Falls City Post Office	INV02827	04/29/2024	April postage - billing	610-07-65-52387	296.41
Richardson County Treasurer	02024	04/30/2024	tire tax	610-07-65-53250	8.00
Richardson County Treasurer	02024	04/30/2024	title	610-07-65-53250	10.00
Richardson County Treasurer	02024	04/30/2024	sales tax	610-07-65-53250	1,623.10
Southeast Nebraska Communi...	00001387	05/10/2024	service	610-07-65-52011	157.07
Utility Department Petty Cash	INV02988	05/10/2024	postage	610-07-65-52387	28.50
Utility Department Petty Cash	INV02988	05/10/2024	postage	610-07-65-52387	47.60
Husker Electric Supply	548756-01	05/08/2024	#10 THHN SOLID CU GREEN	610-07-65-53900	134.92
Husker Electric Supply	548756-01	05/08/2024	#10 THHN SOLID CU WHITE	610-07-65-53900	134.91
Municipal Supply, Inc of Oma...	0906634-IN	05/10/2024	1 1/4" stop box repair lid with ...	610-07-65-10500	214.74

Fund 610 - Water Total: 23,972.89

Fund: 620 - Gas

OneNeck It Solutions	pji000075681	05/10/2024	microsoft 365	620-07-63-52195	51.40
Falls City Post Office	INV02827	04/29/2024	April postage - billing	620-07-63-52387	296.41
Southeast Nebraska Communi...	00001387	05/10/2024	service	620-07-63-52011	224.07
Groebner	136147-00	05/03/2024	swivel 1" 2OLT Blk Insul #4815...	620-07-63-10500	52.62
Utility Department Petty Cash	INV02988	05/10/2024	postage	620-07-63-52387	190.40

Fund 620 - Gas Total: 814.90

Fund: 630 - Wastewater

OneNeck It Solutions	pji000075681	05/10/2024	microsoft 365	630-07-64-52195	65.67
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Expense Approval Report

Payable Dates: 4/26/2024 - 5/10/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Falls City Post Office	INV02827	04/29/2024	April postage - billing	630-07-64-52387	296.40
Agco Plus	p01387	05/10/2024	freight	630-07-64-52099	30.34
Southeast Nebraska Communi...	00001131	05/10/2024	waste water telephone	630-07-64-52011	114.40
Falls City Sanitation Service	INVO2989	05/10/2024	trash service	630-07-64-52085	135.00
			Fund 630 - Wastewater Total:		641.81
			Grand Total:		83,838.77

Report Summary

Fund Summary

Fund	Payment Amount
600 - Electric	58,409.17
610 - Water	23,972.89
620 - Gas	814.90
630 - Wastewater	641.81
Grand Total:	83,838.77

Account Summary

Account Number	Account Name	Payment Amount
600-07-00-10500	Inventory-Electric Gener...	3,641.94
600-07-00-21151	Payroll Deductions Payab..	52,763.62
600-07-61-51310	Training, Meetings & Co...	619.80
600-07-61-52011	Telephone	346.06
600-07-61-52195	Technology Expense	64.25
600-07-61-52387	Postage/Shipping	296.41
600-07-61-52429	Supplies & Materials	160.39
600-07-62-52085	Refuse/Recycling	253.00
600-07-62-52195	Technology Expense	25.70
600-07-62-52387	Postage/Shipping	238.00
610-07-65-10500	Inventory-Water	20,813.05
610-07-65-52011	Telephone	157.07
610-07-65-52094	Infrastructure Maintena...	706.48
610-07-65-52195	Technology Expense	12.85
610-07-65-52387	Postage/Shipping	372.51
610-07-65-53250	Other Capital Equipment	1,641.10
610-07-65-53900	Other Capital Outlay	269.83
620-07-63-10500	Inventory-Gas	52.62
620-07-63-52011	Telephone	224.07
620-07-63-52195	Technology Expense	51.40
620-07-63-52387	Postage/Shipping	486.81
630-07-64-52011	Telephone	114.40
630-07-64-52085	Refuse/Recycling	135.00
630-07-64-52099	Other Maintenance & R...	30.34
630-07-64-52195	Technology Expense	65.67
630-07-64-52387	Postage/Shipping	296.40
Grand Total:	83,838.77	

Project Account Summary

Project Account Key	Payment Amount
None	83,838.77
Grand Total:	83,838.77

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



house in question is @
1624 Abbott

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: 5/2/2024

Phone No: 402-310-9301

Name: Barbara B. Pohlman

Email: 056pohlman@gmail.com

Address: 3350 Goldfinch Rd.

Hiawatha, KS. 66434

Description of Topic & Desired Resolution:

My question is why did it take so long to find this water problem by
On Tuesday, April 23rd, I was called by Mergen to tell me that very high water usage at 1624 Abbott St. House is currently empty. Water was shut off on that day. On Thursday April 25th Mergen called about making payments on this bill to come. I was in Lincoln with grandchildren and drove to Falls City to meet plumber at residence. (Meyers bill attached)
On Monday April 29th, I received bill for \$2,177⁰⁰! Very Alarming!!
At the time that this water usage began is when Rachael Carter was at the house in question and was removing her personal belongings from residence. She had to have turned on the faucet either accidentally or intentionally and did not shut it off.
I am a widow and this house is for sale as it has not made much money and has caused a lot of drama for me.
Please consider a break on this bill as I was told that next month would be another big bill. Because of grace...
If city would have found this sooner I wouldn't have such a huge bill to worry about paying.
Signature of Requester: Barbara B. Pohlman

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

Meyer Home Center

Invoice

1705 Chase Street
Falls City, NE 68355
Forward & Address Correction Requested

Date	Invoice #
5/1/2024	547582

Bill To
Barb Pohlman 3350 Goldfinch Rd. Hiawatha, KS 66434

Job Location
1624 Abbott

Terms
upon receipt

Qty	Description	Rate	Amount
	Kevin's labor to look for a leak due to City saying there was excessive water usage at the house. Found boiler drain turned on with a hose attached to it running into the sump pump drain. Shut water off and no other issues found.	85.00	85.00
		Subtotal	\$85.00

Payment in full is due upon receipt. A service charge of 2% per month, \$1.00 minimum will be added to past due accounts. Also liable for all legal and collection fees. An additional charge of 3% is added to ALL credit card transactions.

To have your invoices emailed contact meyer_home@sentco.net

All material is the property of Meyer Home Center until paid in full.

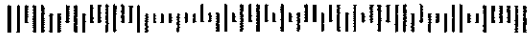
Sales Tax (9.0%)	\$0.00
Total	\$85.00
Payments/Credits	\$0.00
Balance Due	\$85.00



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



Barbara Pohlman
 3350 Goldfinch Rd
 Hiawatha, KS 66434-8363



Account Number	AMOUNT DUE
16-000110-00	\$2,177.01
Due Date	After Due Date Pay
5/15/2024	\$2,285.88
Service Address	
1624 Abbott St	

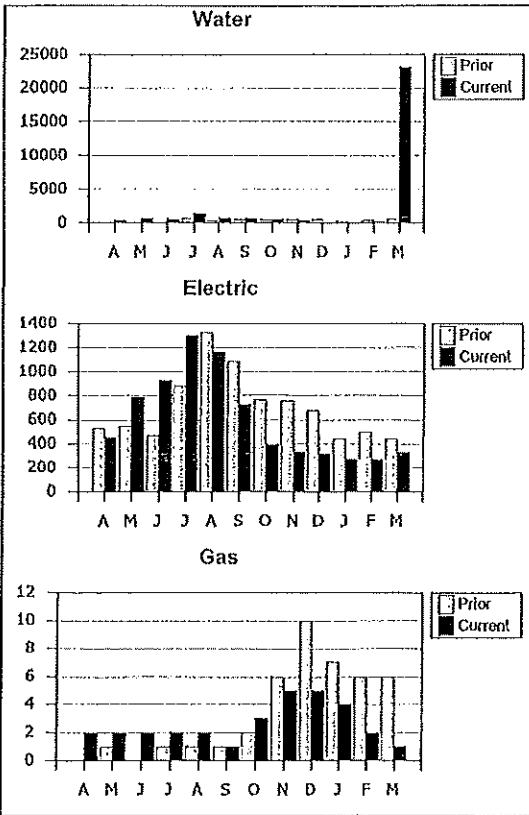
There will be a charge on all returned checks.
 Please return this portion with your payment.
 When paying in person, please bring both portions of this bill.

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
Barbara Pohlman			1624 Abbott St			16-000110-00
Status	Billing Period From	Billing Period To	# Days	Bill Date	Penalty Date	Due Date
Active	3/15/2024	4/15/2024	31	4/25/2024	5/16/2024	5/15/2024



CURRENT READING	PREVIOUS READING	USAGE
530	8,219	23,110
46,583	46,252	331
179	178	1

PREVIOUS BALANCE	\$102.57
PAYMENTS	\$107.69-
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
CREDIT BALANCE	\$5.12-

	USAGE	
WATER	1,194.81	
PCA	2.35	
ELECTRIC	54.94	
GAS	31.44	
SEWER	859.12	
EXF	2.00	
LIHWAP	33.62-	
Tax	\$71.09	

CURRENT BILL	\$2,182.13
AMOUNT DUE	\$2,177.01
AMOUNT DUE AFTER 05/15/2024	\$2,285.88

The Falls City Utility Office and City Hall will be closed Monday, May 27th for Memorial Day.



Falls City NE - Citywide GIS & Thermal Patrol

#20240507-095017108

Issued

May 7, 2024

Expires

August 5, 2024

Fast Forward
412 E 25th St. Suite C
Kearney, NE 68847

Dusty Birge
dusty@ff-ai.com
308-293-1347

Prepared for

City of Falls City
1815 Burton Drive
Falls City, Nebraska 68355

Trevor Campbell
t.campbell@fallscityne.us
402.245.2851

Fast Forward, a solutions provider located in Kearney, NE builds technology to reduce power outages and wildfires for electric utilities. By using vehicle-based camera systems, crews are able to easily address thousands of structures per day while attaining GIS ready deliverables.

This 'Pilot Program' is offered exclusively by Fast Forward to allow utilities to experiment at a small scale and quantify the Return-On-Investment of this new inspection methodology. Everything described herein is considered a 'turn-key' service and provided by Fast Forward.

Learn more about how this works here: www.ff-ai.com/intro

Services

Service	Quantity / Miles	Unit price	Price
Limited Pilot Program Offer - Urban 360 Panoramic and Thermal Patrol Bundle, for electric utilities implementing line patrol.	1	\$32,500.00	\$32,500.00
Panoramic imagery is used for pre-disaster documentation, system inventorying, and to supplement GIS initiatives. This deliverable includes GIS locations for detected electric poles (if applicable), and panoramic images hosted for the routes driven.			
Thermal imagery data collection and analysis of overhead distribution line. This deliverable includes thermal images of electric poles, with unlimited reporting via Fast Forward web map.			
Urban Distribution line estimates approx. 35 poles per mile.			

Service	Quantity / Miles	Unit price	Price
<p>Includes data capture via vehicle-based system, GIS of utility poles and street lights, Mobile Phone Image/GIS tool, thermal analysis, and image hosting w/reports.</p> <p>30 Days or less data turn-around after data capture.</p>			
<p>Custom GIS Service Custom GIS services (relative accuracy/ non-survey grade accuracy) not included in standard map layers and packages.</p> <p>*GIS locations for Street Lights & Electric Poles included in line item #1. * 1 more asset category can be included at no additional cost</p> <p>Additional GIS exports of assets billed at \$1.50/asset/each.</p>	1	\$1.50	\$1.50
<p>Optional Services Other services offered by Fast Forward include:</p> <ul style="list-style-type: none"> - Thermal inspection of Substations, pad mounts, and other electrical assets conducted with handheld cameras and/or aerial platforms. - Thermal Camera Rental/Leasing is available for organizations that don't have access to an internal use thermal camera. - Intro to Thermography, a 3 hour class on basic camera operation. This is not a certified class, but intended to get an end user able to 	1	\$0.00	\$0.00

Service	Quantity / Miles	Unit price	Price
verify repairs are completed properly.			
- Panoramic imagery of non-roadway areas, including substation modeling and private ROW.			
- UTV Rental for those wanting to capture their own panoramic images of private ROW and non-roadway areas.			
One-time subtotal			\$32,501.50
Total			\$32,501.50
Total contract value			\$32,501.50

Comments

We remain flexible to adjust this quote and customize it specific to your needs. Customized payment plans are available for multi-year contracts and/or system-wide agreements.

Fast Forward has a strong focus on excellent customer service and helping utilities implement cost-effective technology. We greatly appreciate your willingness to try something new and look for ways to better serve your service territory.

EIN: 87-3042303 & Click [HERE](#) for a copy of our W9

DUNS: 11-912-1562

Terms and Conditions

If existing terms and conditions are not in place with an existing sales channel, a copy of Fast Forward standard terms can be found [HERE](#).

Signature

Before you sign this quote, an email must be sent to you to verify your identity. Find your profile below to request a verification email.

Trevor Campbell
t.campbell@fallscityne.us

Download



May 13, 2024

Trevor Cambell
t.campbell@fallscityne.us
City of Falls City – Public Works Director
2307 Barada St.
Fall City, NE 68355

PROPOSAL

RE: Falls City, NE - Grid Resiliency Grant
FE# 24200021.1

Dear Mr. Campbell:

Thank you for asking Farris Engineering to be a teaming partner on looking to capture federal funding to help aid in a grid resiliency grant for the City of Falls City, NE.

PROJECT SCOPE PROPOSED BY FARRIS ENGINEERING (FE):

Includes the following resources and deliverables: Discovery to support the grant (data, statistics, etc.), writing the grant, editing the grant, submitting the grant, following up with the funding source to answer any follow up questions.

BASIC SERVICES FEE:

We are proposing to provide these services outlined on lump-sum fee for Nine Thousand and Seventy-Five Dollars and No Cents (\$9075).

ACCEPTANCE:

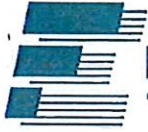
If you find that the terms of this Proposal are agreeable, please sign below and return one copy of this letter to us or provide a similar form of agreement referencing the terms noted herein.

If we have misunderstood the requirements for this project and the associated effort, please advise Michael Wallace at mwallace@farris-usa.com and/or Dave Hunter at dhunter@farris-usa.com.

Thank you for the opportunity to partner with the City of Fall City, NE.

— BRINGING YOUR BUILDINGS TO LIFE —

402-330-5900 | 12700 W. Dodge Road, Omaha, NE 68154 | farris-usa.com



FARRIS ENGINEERING

Very truly yours,

FARRIS ENGINEERING INC.

Michael Wallace, PE
President | CEO

ACCEPTED BY: City of Falls City, NE

Printed or Typed Name

Signature

Title

Date

BRINGING YOUR BUILDINGS TO LIFE

402-330-5900 | 12700 W. Dodge Road, Omaha, NE 68154 | farris-usa.com

MASTER AGREEMENT WORK ORDER

This exhibit dated May 10, 2024 is hereby attached to and made a part of the Master Agreement for Professional Services dated August 31, 2020 between City of Falls City ("Client") and Olsson, Inc. ("Olsson") providing for professional services. Olsson's Scope of Services for the Agreement is as indicated below.

GENERAL

Olsson has acquainted itself with the information provided by Client relative to the project and based upon such information offers to provide the services described below for the project. Client warrants that it is either the legal owner of the property to be improved by this Project or that Client is acting as the duly authorized agent of the legal owner of such property.

PROJECT DESCRIPTION AND LOCATION

Project will be located at: Falls City, Nebraska

Project Description: Phase 1 Street Improvements Construction Services

SCOPE OF SERVICES

Olsson shall provide the following services (Scope of Services) to Client for the Project:

Project and Construction Management

General Project Management

Olsson shall perform the following general project management services:

- Olsson will provide monthly invoices.

Construction Administration

Olsson shall perform the following general construction administration services:

- Attend pre-construction meeting.
- Review shop drawings, RFIs, and change order requests.
- Review contractor payment request and make payment recommendations to the city.
- Perform final punchlist inspection and provide list of items to be corrected to the contractor.

Construction Inspection and Testing

Construction Observation and Reporting

Olsson will observe the Contractor's work and perform the services listed below. Olsson shall not have the responsibility for the superintendence of construction site conditions, safety, safe practices or unsafe practices or conditions, operation, equipment, or personnel other than employees of Olsson. This service shall in no way relieve the Contractor of complete supervision of the work or the Contractor's obligation for complete compliance with the drawings and specifications. The Contractor shall have sole responsibility for safety and for maintaining safe practices and avoiding unsafe practices or conditions. The anticipated fee for this task is generated assuming a varied level of part-time site visits to observe and test pavement construction activities.

- Olsson shall conduct site visits to determine if the work is proceeding in general accordance with the plans and specifications. All discrepancies will be reported to the Client and Contractor. The anticipated site visits include:
 - Pavement construction – Varied-Time observation and material testing for subgrade preparation, pavement materials testing and construction.
- Review of Work, Rejection of Defective Work, Observations and Tests: Conduct on-site observations of the Work in progress. Report to Construction Administrator whenever Field Observer believes that any work does not meet the requirements.

Materials and Other Testing

Olsson shall provide materials testing and other testing as required for construction of the new utilities and pavements. This would include concrete or asphalt testing for new pavement, and compaction testing for pavement construction. Final quantities and frequency of testing will be dependent on the construction schedule, but the hourly rate and unit prices proposed will remain the same for the duration of the project.

- Concrete – Pavement: Olsson will perform concrete sampling; including slump, air entrainment and temperature on composite samples of concrete. Cylinders will be cast from the concrete used in the construction of the structures for compressive strength testing. The following have been assumed:
 - Concrete Pavement – (3) sets of five test cylinders
 - Asphalt Pavement – (2) asphaltic samples
- Olsson is not responsible for the Contractor's means or methods and does not have the obligation or authority to stop Contractor's work. Olsson responsibility as special inspector is to report our field observations and test results to the Contractor and Client as provided herein.

Should Client request work in addition to the Scope of Services, Olsson shall invoice Client for such additional services (Optional Additional Services) at the standard hourly billing labor rate charged for those employees actually performing the work, plus reimbursable expenses if any. Olsson shall not commence work on Optional Additional Services without Client's prior written approval.

Olsson agrees to provide all of its services in a timely, competent and professional manner, in accordance with applicable standards of care, for projects of similar geographic location, quality and scope.

SCHEDULE FOR OLSSON'S SERVICES

Unless otherwise agreed, Olsson expects to perform its services under the Agreement as follows:

Anticipated Start Date: April 1, 2024
 Anticipated Completion Date: October 31, 2024

Olsson will endeavor to start its services on the Anticipated Start Date and to complete its services on the Anticipated Completion Date. However, the Anticipated Start Date, the Anticipated Completion Date, and any milestone dates are approximate only, and Olsson reserves the right to adjust its schedule and any or all of those dates at its sole discretion, for any reason, including, but not limited to, delays caused by Client or delays caused by third parties.

COMPENSATION

Olsson's Scope of Services will be provided on a time and expense basis not to exceed \$25,000

TERMS AND CONDITIONS OF SERVICE

We have discussed with you the risks, rewards and benefits of the Project, the Scope of Services, and our fees for such services and the Agreement represents the entire understanding between Client and Olsson with respect to the Project. The Agreement may only be modified in writing signed by both parties.

Client's designated Project Representative shall be the City Administrator.

If this Work Order satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain a copy for your files and return an executed original to Olsson, 601 P Street, Suite 200, Lincoln, Nebraska 68508. This proposal will be open for acceptance for a period of 30 days from the date set forth above, unless changed by us in writing.

OLSSON, INC.

By 
Brian Schuele, PE

By 
Eric Beiermann

By signing below, you acknowledge that you have full authority to bind Client to the terms of the Agreement. If you accept this Work Order, please sign:

CITY OF FALLS CITY

By _____
Signature

Print Name _____

Title _____

Dated: _____