



BOPW REGULAR MEETING
THURSDAY – JULY 16th, 2026, 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. Public Works Report

CONSENT AGENDA

1. Minutes Approval for June 18th, 2026 & July 2nd, 2026
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. Discussions & Action – Midlands Contracting, Inc.'s Change Order No. #1 for Project 495-D1-008
2. Discussion & Action – HM Cragg's UTL Battery and Charger Replacement Service Quote
3. Discussion & Action – Froeschl Concrete Construction invoice #EST0065 concerning the Hyvee Sidewalk

ADJOURNMENT

Trevor Campbell, Public Works Director

REGULAR MEETING OF THE FALLS CITY BOARD OF PUBLIC WORKS

June 18, 2026
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 18th day of June 2026 at 5:30 o'clock P.M. Present were: Board Members: Froeschl, Joy, Rieger and Koopman. 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 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.

PUBLIC WORKS DIRECTOR REPORT

Trevor Campbell gave the Public Works Report. No action was required.

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 May 21st & June 4th, 2026, meetings are hereby approved. 2. *BE IT FURTHER RESOLVED BY* the Board of Public Works that the agenda for June 18th, 2026, is hereby approved. 3. *BE IT FURTHER RESOLVED BY* the Board of Public Works that the Consent Agenda for June 18th, 2026, is hereby approved. Roll was called on this motion and the members voted as follows: "YEA" Froeschl, Joy, Rieger, Koopman. "NAY" None. "ABSENT": Johansen. Motion carried.

EXECUTIVE SESSION – NEBRASKA RURAL GENERATION UPDATE

A motion was made by Koopman and seconded by Joy to recess into executive session for the Nebraska Rural Generation Update for the protection of public interest to discuss strategy at 5:42 pm. Lucas Froeschl, Donovan Jones, Robert Witt, Brian Witt, Tom Witt, and Cindy Witt were included in the recess into executive session. Roll was called on this motion and the Board persons voted as follows: "YEA" Koopman, Joy, Froeschl, Rieger. "NAY" None. "Absent" Johansen. Motion carried.

A motion was made by Koopman and seconded by Joy to reconvene into regular session at 6:54 pm. Roll was called on this motion and the Board persons voted as follows: "YEA" Koopman, Joy, Froeschl, Rieger. "NAY" None. "Absent" Johansen. Motion carried.

No motion was made.

MEETING ADJOURNED AT 6:55 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 June 18th 2026, 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

REGULAR MEETING OF THE FALLS CITY BOARD OF PUBLIC WORKS

July 2, 2026
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 July 2026, at 5:30 o'clock P.M. Present were: Board Members: None. Absent: Froeschl, Johansen, Joy, Koopman, Rieger. 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 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.

DUE TO THE LACK OF A QUORUM, NO MEETING WAS HELD

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 July 2, 2026, 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

Order No. #1 - Final
 Effective Date: 6/30/2026
 Agreement Date: 6/16/2026
 Project No. 495-D1-008

NAME OF PROJECT: 2026 SANITARY SEWER REHABILITATION

OWNER: CITY OF FALLS CITY

CONTRACTOR: MIDLANDS CONTRACTING, INC.

The following changes are hereby made to the CONTRACT DOCUMENTS:

CHANGE ORDER NO. #1 - FINAL

ITEM NO	DESCRIPTION	BID QTY	INSTALLED QTY	UNIT	DIFFERENCE	UNIT PRICE	ADD/ DEDUCT
CIPP Sewer Lining							
11	Furnish and Install CIPP LIner and End Seals, Complete In Place						
	b. 10" CIPP Sewer LIner	3350	3362	L.F.	2	\$38.00	\$76.00
	c. 12" CIPP Sewer LIner	1220	1222	L.F.	2	\$49.80	\$99.20
13	Sewer Service Lateral Reinstatements, Complete In Place	18	12	Each	-6	\$95.00	-\$570.00
Manhole Rehabilitation							
16	Furnish and Install 4' Diameter Manhole Interior Coating	170	176.4	V.F.	6.4	\$325.00	\$2,080.00
Change Order 1							
A.	Unsuitable Material for Storm Sewer	0	1	L.S.	1	\$5,000.00	\$5,000.00
B.	Additional OBIC Material for 54" Manholes	0	1	L.S.	1	\$10,200.00	\$10,200.00
TOTAL ADJUSTED CHANGE ORDER PRICE							\$16,885.20

JUSTIFICATION: To adjust contract quantities to actual quantities installed.

Change to CONTRACT PRICE:

ORIGINAL CONTRACT PRICE:	\$472,002.00
Net Increase resulting from this CHANGE ORDER:	\$16,885.20
The new CONTRACT PRICE Including this CHANGE ORDER will be:	\$488,887.20

Change to CONTRACT TIME:

The CONTRACT TIME will not be altered.

Approvals Required: To be effective, this order must be approved as required by the General Conditions.

Approved by: Erin Copley, MIDLANDS CONTRACTING, INC.

Approved by: _____, CITY OF FALLS CITY

Approved by: Chris Miller, MILLER & ASSOCIATES

CERTIFICATE OF SUBSTANTIAL COMPLETION

ENGINEER'S PROJECT NO.: 495-D1-008

PROJECT NAME: 2025 SANITARY SEWER REHABILITATION

CONTRACTOR: MIDLANDS CONTRACTING, INC.

CONTRACT FOR: \$472,002.00

AGREEMENT DATE:

June 16, 2025

This Certificate of Substantial Completion applies to all work under the Contract Documents or to the following specified parts thereof:

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
Conventional Construction					
1	Mobilization	1	L.S.	\$20,000.00	\$20,000.00
2	Furnish & Install 12" SDR26 PVC Sanitary Sewer Main	123	L.F.	\$95.00	\$11,685.00
3	Furnish & Install 12" Pipe Connection to Existing Structure 3A-39 & 3A-40	2	Each	\$2,500.00	\$5,000.00
4	Invert Modifications to Existing Structures 3A-39 & 3A-40	2	Each	\$4,250.00	\$8,500.00
5	Abandon & Plug Existing 6" & 8" Siphon Piping	1	L.S.	\$3,250.00	\$3,250.00
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
7	Seeding of Disturbed Area and Grading Between Structures 3A-39 and 3A-40	0.3	Acres	\$8,000.00	\$2,400.00
8	Furnish & Install Erosion Control Matting over Grading Between Structures 3A-39 and 3A-40	450	S.Y.	\$4.50	\$2,025.00
9	Construction Staking	1	L.S.	\$2,000.00	\$2,000.00
10	Material Testing	1	L.S.	\$2,000.00	\$2,000.00
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
	b. 10" CIPP Sewer Liner	3352	L.F.	\$38.00	\$127,376.00
	c. 12" CIPP Sewer Liner	1222	L.F.	\$49.60	\$60,611.20
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
13	Complete In Place	12	Each	\$95.00	\$1,140.00
Manhole Rehabilitation					
14	Furnish and Install 3/4" Grout Liner to Manhole Interior, Complete In Place	30	V.F.	\$225.00	\$6,750.00
15	Grout Form Bench & Invert, Complete In Place	3	Each	\$1,475.00	\$4,425.00

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
16	Furnish and Install 4' Diameter Manhole Interior Coating	176.4	V.F.	\$325.00	\$57,330.00
17	Furnish and Install 6' Diameter Manhole Interior Coating	13	V.F.	\$465.00	\$6,045.00
18	Furnish and Install 6'x6' Structure Interior Coating	20	V.F.	\$730.00	\$14,600.00
Change Order 1					
A.	Unsuitable Material for Storm Sewer	1	L.S.	\$5,000.00	\$5,000.00
B.	Additional OBIC Material for 54" Manholes	1	L.S.	\$10,200.00	\$10,200.00
TOTAL CONSTRUCTION COST					\$488,887.20

TO: MIDLANDS CONTRACTING, INC.

AND CITY OF FALLS CITY

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR, and ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on:

Date of Completion: 6/30/2026

The following documents are attached to and made a part of this Certificate:

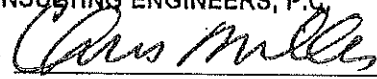
FINAL PAY ESTIMATE
CHANGE ORDER #1 - FINAL

This certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents.

Executed by ENGINEER on this 2 day of July, in the year 2026.

MILLER & ASSOCIATES
CONSULTING ENGINEERS, P.C.

By



The CONTRACTOR accepts this Certificate of Substantial Completion on the 30 day of June, in the year 2026.

MIDLANDS CONTRACTING, INC.

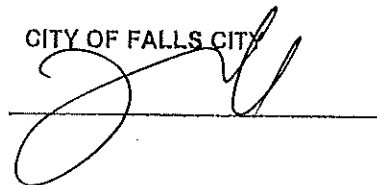
By



The OWNER accepts this Certificate of Substantial Completion on the 15th day of July, in the year 2026.

CITY OF FALLS CITY

By





HMM Cragg
7 7490 Bush Lake Road
E Edina, MN 55439
1 1-800-672-7244
www.hmcragg.com

SERVICE QUOTE SUMMARY

Quote Number		Customer Name	City of Falls City
Quote Title	UTL battery and Charger replacement	Street Address 1	901 S Crook St
Quote Date	June 18th, 2026	Street Address 2	
Revision	Original Rev Date	City, State, Zip	Falls City Ne 68355
Quoted By	Michael Moore	Contact	Trevor Campbell
Sales person	David Cunningham	Phone Number	402.245.2851
Product Line	UTL	Email	t.campbell@fallscityne.us

PRICING

-- QUOTE VALIDITY: 90 DAYS FROM QUOTE DATE -- PAYMENT TERMS: NET 30 DAYS --

TERMS & CONDITIONS: <https://www.hmcragg.com/wp-content/uploads/2023/08/HMC-2023-08-Terms-and-Conditions.pdf>

Labor	\$5,960.00	Materials	\$800.00
			Total Price:
			\$6,760.00

SCOPE OF WORK

City of Falls City Battery and Charger Replacement.

- One (1) Hindle Atevo 1 PH 130v 016a Battery Charger
- Nine (9) C&D SGC12-70 Batteries

Battery Replacement Proposal:

- Accept delivery of the new battery units from the manufacturer, store at the Ash Battery warehouse and deliver to site the day of install.
- Isolate the battery string from the charging source and critical load.
- Verify isolation and begin removal of spent battery units. Palletize and prepare for transportation.
- Install new battery units onto the existing rack. Install battery conductors and torque hardware to manufacturer's specifications.
- Verify polarity of the new battery string and correct installation.
- Connect OV cables from charging source to the battery. Set charging parameters for new battery installation. Verify correct charging.
- Perform a post installation IEEE Std. 1188 inspection and report.

Charger Replacement Includes:

- One (1) New Charger Being Provided by the Ash Battery.
- Ac power to be supplied by City of falls city or an approved Ac Contractor.
- Mount New Hindle AtevoCharger To the Wall above the existing charger and distribution rack.
- Run new Cable from the Hindle Charger to the distribution panel
- Power up the new charger and set VDC parameters. Verify charging and functionality
- Verify the new charger is providing charging current to the battery and load.
- Provide a comprehensive report of the installation and the battery inspection.

Proposal includes travel labor, expenses, packaging and pallet materials and installation equipment.

Price assumes:

- Site is clear of obstructions and easily accessible.
- Work to be performed during normal working hours, M-F 8-5.
- Scrap will be palletized and removed from site immediately following installation by Ash Battery.
- Spent battery to be recycled at authorized battery recycling facility and certificate of proper disposal.

Recommended Optional IEEE Std. 1188 Acceptance Testing:

- Isolate the battery string from the charging source and critical load.
- Discharge the battery string in accordance with IEEE Std. 1188 standards and Manufacturer's specifications.
- Return the battery string to normal operation.
- Provide Acceptance testing comprehensive report with capacity calculations for each string.

Note: an acceptance test of the battery capacity should be made upon initial installation. Testing is used to determine whether the battery meets its specification, or the manufacturers rating or both. The test should meet a specific discharge rate and duration relating to the manufacturers rating.

REVIEW & APPROVAL

PO/ Reference # _____

Printed Name _____

Daniel J Pumarlo
Director of Services

HM CRAGG AUTHORIZED SIGNATURE

Signature / Date _____

CUSTOMER AUTHORIZATION



4028019146
402-801-9146
maxfroeschl35@gmail.com
1014 E 17th street, Falls City, 68355

Froeschl Concrete Construction

ESTIMATE

FOR: **Trevor Campbell**

NUMBER: EST0065
DATE: Jul 1, 2026

Description	Quantity	Unit price	TAX	Amount
Hyvee sidewalk 310'x9' sidewalk/approach. \$30,700 300'x24"x12" curb & gutter \$15,000 8" expansion joint / SL1 fill \$1,700 3'x18" sonotube x3 \$1,900 3/4" clean rock \$2,700	1	\$52,000.00	0 %	\$52,000.00

SUBTOTAL: \$52,000.00
TAX: \$0.00

TOTAL \$52,000.00