

**BROKEN BOW UTILITIES
BOARD OF PUBLIC WORKS AGENDA
July 9, 2024 @ 12:30 P.M.
City Hall
314 South 10th Avenue, Broken Bow, NE**

A. Call to Order

B. Open Meeting Law: A current copy of the Open Meeting Act is posted and is available for review by all citizens in attendance.

C. Roll Call

D. Consent Agenda – The Board will review and may or may not approve the consent agenda items for July 9, 2024, which will include the following:

- a. Approval of Minutes from June 25, 2024, Meeting
- b. Approval of Claims as Posted

E. Discussion Items

- a. Ordinances
- b. Future budget items

F. Department Head Updates

G. Items for Next Agenda

H. Adjournment

The Broken Bow Board of Public Works reserves the right to enter closed session to discuss any item on the agenda pursuant to law.

**Board of Public Works
Meeting Minutes
June 25, 2024**

The Board of Public Works of the City of Broken Bow, Nebraska met in regular session on Tuesday, June 25, 2024. Notice of the meeting was given in advance thereof as required by law. Availability of the agenda and related materials was communicated in advance to the members of the Board of Public Works, the Electric Superintendent, and the Water/Sewer Superintendent. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

Chad Schall called the meeting to order at 12:31 pm., with the following Board members present: Chad Schall, Jeff Withrow, Jarrod Conner, and Scott Adams. Absent: Jay Gormley. Chad Schall informed the Board of Public Works this was an open meeting of the Board of Public Works and was subject to the open meeting laws of the State of Nebraska, a copy of which is posted.

Moved by Adams, seconded by Withrow to approve the Consent Agenda for June 25, 2024. Said motion includes approval of the Minutes of the June 11, 2024, Board Meeting, and approval of Claims to Date. Roll Call vote: Voting aye: Schall, Adams, Conner, and Withrow. Nays: None. Motion carried.

AQUA-AEROBIC SYSTEMS, INC. - \$595.96, CARD SERVICES - ORSCHELNS FARM & HOME - \$3,956.65, \$265.95, CENTURYLINK - \$71.41, CITY OF BROKEN BOW PAYROLL REIMBURSEMENT - \$56,956.18, CUSTER COUNTY CHIEF - \$213.33, \$330.00, CUSTER TRANSFER STATION - \$13,318.00, CITY OF BROKEN BOW - HEALTH INSURANCE - \$21,505.28, \$10,082.34, \$10,015.79, \$15,105.73, \$4,798.36, \$3,953.31, EZ IT SOLUTIONS - \$2.50, GROCERY KART - \$34.27, \$50.99, JEO CONSULTING GROUP INC. - \$5,866.25, MUNICIPAL ENERGY AGENCY OF NE - \$550,076.98, MUNICIPAL SUPPLY, OF NEBR. - \$286.55, NEBRASKA PASTURE DOOR - \$48.00, OBRIEN'S HARDWARE - \$169.48, PLATTE VALLEY LABORATORIES, INC. - \$1,017.50, QUADIENT LEASING USA, INC. - \$752.89, S & L SANITARY SERVICES - \$24.00, \$36,706.65, SENSAPHONE - \$6.95, STUART C IRBY CO - \$2,544.46, TROTTER SERVICE - \$1,141.31, \$1,158.18, TROTTERS WHOA & GO WEST - \$97.08, TOTAL - \$741,152.33

Electric Department	\$614,691.73
Water Department	23,874.96
Sewer Department	27,123.19
Power Plant	1,380.80
Billing	74,010.24
Fuel Station	<u>71.41</u>
Total	\$741,152.33

The following was discussed under Department Head Updates:

Blake Waldow Electrical Superintendent:

- Power blink on Sunday night at the NPPD substation due to a snake.
- Will have outages later in the week at the Library, Brookstone, and Click.
- Cutting and trimming trees due to the storms.
- Pouring cement in the alley for the H-Structure project.
- Changing out a couple transformers.
- Received the new compressor for the Power Plant.
- Engine number 2 is back in service.
- Equipment installed at the fuel station.

Ryan Jones Water/Sewer Superintendent:

- Working on copper and lead inventory.
- Fixed a water main brake on 6/25/24 along Highway 2.
- Myers awarded the bid to do the sewer project
- Jetted lines at Adam's Land and Cattle South Lot.
- Looking into buying a bigger equipment trailer.

Moved by Schall, seconded by Withrow to adjourn the meeting at 1:03 pm. Roll Call vote: Voting aye: Schall, Withrow, Adams, and Conner. Nays: None. Motion Carried.

BOARD OF PUBLIC WORKS OF THE
CITY OF BROKEN BOW, NEBRASKA

/s/ Chad Schall, Chairman

Accounts Payable Detail Listing

Broken Bow Municipal Utilities

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>			<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
	ATLAS COPCO COMPRESSORS LLC									
20006	7/9/2024	7/9/2024	13,105.70							Posted
	4-440360					MAINTENANCE-POWER PLANT			13,105.70	0.00
special office	BROKEN BOW MUNICIPAL UTILITIES									
20008	7/9/2024	7/9/2024	638.24							Posted
	2-243290					postage			31.70	0.00
	2-249700					LEASED EQUIPMENT			15.00	0.00
	5-545500					postage			591.54	0.00
									<u>638.24</u>	<u>0.00</u>
	Black Hills Energy									
20007	7/9/2024	7/9/2024	58.53							Posted
	4-440800					power plant gas			58.53	0.00
	Border States Industries Inc									
20021	7/9/2024	7/9/2024	21,093.80							Posted
	1-149990					SPECIAL PROJECT COSTS			21,093.80	0.00
transfer	CITY OF BROKEN BOW									
20009	7/9/2024	7/9/2024	43,884.20							Posted
	1-149200					Transfer to City's General Fund			43,484.20	0.00
	5-546100					Monthly Office Rent			400.00	0.00
									<u>43,884.20</u>	<u>0.00</u>
PAYROLL	CITY OF BROKEN BOW PAYROLL REIMBURSEMENT									
20026	7/9/2024	7/9/2024	48,872.67				7/2/2024			Posted
	4-440100					Payroll Reimbursement			877.50	0.00
	4-445220					Payroll Reimbursement			66.78	0.00
	4-445210					Payroll Reimbursement			52.65	0.00
	5-545130					Payroll Reimbursement			7,511.48	0.00
	5-545220					Payroll Reimbursement			550.63	0.00
	5-545210					Payroll Reimbursement			315.68	0.00
	1-143100					Payroll Reimbursement			18,818.08	0.00
	1-145220					Payroll Reimbursement			1,375.01	0.00
	1-145210					Payroll Reimbursement			1,129.09	0.00
	2-240100					Payroll Reimbursement			8,148.61	0.00
	2-245220					Payroll Reimbursement			590.34	0.00
	2-245210					Payroll Reimbursement			348.94	0.00
	3-340100					Payroll Reimbursement			8,148.61	0.00
	3-345230					Payroll Reimbursement			590.34	0.00
	3-345210					Payroll Reimbursement			348.93	0.00
									<u>48,872.67</u>	<u>0.00</u>
	CULLIGAN									
20029	7/9/2024	7/9/2024	73.50	ACCT# 45179	6/30/2024					Posted
	3-340500					SOFTNER FOR WWTP			73.50	0.00
ION POWER	CUSTER PUBLIC POWER DISTRICT									
20028	7/9/2024	7/9/2024	2,131.67	Meter# 336487057	7/3/2024					Posted
	3-340900					POWER FOR WWTP			2,131.67	0.00
	ECHO GROUP, INC.									
20010	7/9/2024	7/9/2024	69.61							Posted
	1-149990					SPECIAL PROJECTS			69.61	0.00
	EZ IT Solutions									
20031	7/9/2024	7/9/2024	2,765.00	7502	7/1/2024					Posted
	1-149991					IT SERVICES			553.00	0.00
	2-249991					IT SERVICES			553.00	0.00
	3-349991					IT SERVICES			553.00	0.00
	4-449991					IT SERVICES			553.00	0.00
	5-549991					IT SERVICES			553.00	0.00
									<u>2,765.00</u>	<u>0.00</u>
	GIBBONS ELECTRIC									
20011	7/9/2024	7/9/2024	804.39							Posted
	1-143410					SUPPLIES & MAINTENANCE			804.39	0.00
	Jeffres Sand and Gravel									
20030	7/9/2024	7/9/2024	2,350.99	20733	6/19/2024					Posted
	2-243300					Gravel			2,350.99	0.00

Accounts Payable Detail Listing

Broken Bow Municipal Utilities

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>			<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
	MIDWEST CONNECT (continued)									
20012	7/9/2024	7/9/2024	39.60							Posted
	5-545400					OFFICE SUPPLIES			39.60	0.00
Mtrs	MUNICIPAL SUPPLY, OF NEBR.									
20013	7/9/2024	7/9/2024	1,501.04							Posted
	2-243300					Operating Supplies- Water Dept			1,501.04	0.00
	Marten Heating and Cooling									
20024	7/9/2024	7/9/2024	223.00							Posted
	4-441300					MAINTENANCE-BUILDING & GROUNDS			223.00	0.00
	NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB									
20014	7/9/2024	7/9/2024	326.25							Posted
	2-247500					Water Testing			326.25	0.00
	NEBRASKA STATE BANK									
20015	7/9/2024	7/9/2024	47,685.00							Posted
	1-110670					Wastewater Bond- Monthly Savings Depos			25,797.00	0.00
	1-110680					Water Bond- Monthly Savings Deposit			10,471.00	0.00
	1-110610					Electric Bond Fund			11,417.00	0.00
									47,685.00	0.00
	O'REILLY AUTOMOTIVE, INC.									
20019	7/9/2024	7/9/2024	30.18							Posted
	1-143410					SUPPLIES/MAINTENANCE			30.18	0.00
	RT Ace									
20022	7/9/2024	7/9/2024	560.80							Posted
	1-143410					SUPPLIES & MAINTENANCE			560.80	0.00
	SAGE PAYMENT SOLUTIONS									
20025	7/9/2024	7/9/2024	2,385.79	101554						Posted
	5-547200					Credit card fees			2,385.79	0.00
	T & R ELECTRIC, INC.									
20023	7/9/2024	7/9/2024	16,390.80							Posted
	1-149600					NEW TRANSFORMERS			16,390.80	0.00
	V-BAR Inc.									
20016	7/9/2024	7/9/2024	13,200.00							Posted
	2-249990					NEW TRAILER			3,200.00	0.00
	3-349500					NEW TRAILER			10,000.00	0.00
									13,200.00	0.00
	VERMEER HIGH PLAINS									
20017	7/9/2024	7/9/2024	6,300.00							Posted
	2-249990					SPECIAL PROJECTS			6,300.00	0.00
	WENQUIST, INC.									
20020	7/9/2024	7/9/2024	57.16							Posted
	4-440360					MAINTENANCE-POWER PLANT			57.16	0.00
	WESCO RECEIVABLES CORP.									
20027	7/9/2024	7/9/2024	27,732.21	Cust# 09934	6/30/2024					Posted
	1-147510					Safety Equipment			5,744.19	0.00
	1-143300					Line Supplies			4,063.98	0.00
	1-149990					Secondary Wire			17,924.04	0.00
									27,732.21	0.00
	WESTERN AREA POWER ADMIN.									
20018	7/9/2024	7/9/2024	26,883.32							Posted
	1-140220					Power Purchases WAPA			26,883.32	0.00

Accounts Payable Detail Listing

Broken Bow Municipal Utilities

Vend# **Vendor Name**

<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>

279,163.45 26 Non-voided payables listed.

Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 6/26/2024

Ending: 7/9/2024

Banks: All

Payable Status: Posted, Printed, ACH, Recorded, Voided

All Vendors Selected

Check Approval List - GL Account

7/3/2024 2:47:27 PM

Broken Bow Municipal Utilities

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
ELECTRIC				
Border States Industries Inc		DOWNTOWN- SEC BOXES	SPECIAL PROJECTS C	21,093.80
CITY OF BROKEN BOW		TRANSFER/RENT	IN LIEU OF TAX PAYME	43,484.20
CITY OF BROKEN BOW PAYROLL REIM			SALARIES-DISTRIBUTI	18,818.08
CITY OF BROKEN BOW PAYROLL REIM			EMPLOYEE PENSION F	1,129.09
CITY OF BROKEN BOW PAYROLL REIM			EMPLOYEE SOCIAL SE	1,375.01
ECHO GROUP, INC.			SPECIAL PROJECTS C	69.61
EZ IT Solutions	7502	IT SERVICES	IT Expense	553.00
GIBBONS ELECTRIC		WORK DONE AT 220 S 6TH/535 S L ST	SUPPLIES AND MAINTI	804.39
NEBRASKA STATE BANK		bond transfers	ELECTRIC BOND FUNC	11,417.00
NEBRASKA STATE BANK		bond transfers	WASTEWATER PLANT	25,797.00
NEBRASKA STATE BANK		bond transfers	WATER DEPARTMENT	10,471.00
O'REILLY AUTOMOTIVE, INC.		ANTIFREEZE/PLUG	SUPPLIES AND MAINTI	30.18
RT Ace		SUPPLIES & MAINTENANCE	SUPPLIES AND MAINTI	560.80
T & R ELECTRIC, INC.		300 KVA	NEW TRANSFORMERS	16,390.80
WESCO RECEIVABLES CORP.	Cust# 09	Safety equipment/Line Supplies/Secondary	LINE MATERIALS & SU	4,063.98
WESCO RECEIVABLES CORP.	Cust# 09	Safety equipment/Line Supplies/Secondary	SAFETY- ELECTRIC	5,744.19
WESCO RECEIVABLES CORP.	Cust# 09	Safety equipment/Line Supplies/Secondary	SPECIAL PROJECTS C	17,924.04
WESTERN AREA POWER ADMIN.		POWER PURCHASES	POWER PURCHASED-'	26,883.32
			Total ELECTRIC	\$206,609.49
WATER				
BROKEN BOW MUNICIPAL UTILITIES		POSTAGE/LICENSING OF W/S TRAILERS	POSTAGE- WATER DE	31.70
BROKEN BOW MUNICIPAL UTILITIES		POSTAGE/LICENSING OF W/S TRAILERS	LEASED/PURCHASED	15.00
CITY OF BROKEN BOW PAYROLL REIM			WATER SALARIES	8,148.61
CITY OF BROKEN BOW PAYROLL REIM			EMPLOYEE PENSION F	348.94
CITY OF BROKEN BOW PAYROLL REIM			EMPLOYEE SOCIAL SE	590.34
EZ IT Solutions	7502	IT SERVICES	IT Expense	553.00
Jeffres Sand and Gravel	20733	Gravel	MAINTENANCE - WATE	2,350.99
MUNICIPAL SUPPLY, OF NEBR.		RESTOCK ON PARTS	MAINTENANCE - WATE	1,501.04
NEBRASKA PUBLIC HEALTH ENVIRON		WATER TESTING	WATER TESTING	326.25
V-BAR Inc.		NEW TRAILER	SPECIAL PROJECTS C	3,200.00
VERMEER HIGH PLAINS		VAC TRAILER RENTAL FOR JUNE	SPECIAL PROJECTS C	6,300.00
			Total WATER	\$23,365.87
SEWER				
CITY OF BROKEN BOW PAYROLL REIM			SEWER SALARIES	8,148.61
CITY OF BROKEN BOW PAYROLL REIM			EMPLOYEE PENSION F	348.93
CITY OF BROKEN BOW PAYROLL REIM			EMPLOYEE SOCIAL SE	590.34
CULLIGAN	ACCT# 4		MAINTENANCE - WAST	73.50
CLUSTER PUBLIC POWER DISTRICT	Meter# 33	POWER FOR WWTP 5/22/24-6/25/24	UTILITIES	2,131.67
EZ IT Solutions	7502	IT SERVICES	IT Expense	553.00
V-BAR Inc.		NEW TRAILER	EQUIPMENT PURCHAS	10,000.00
			Total SEWER	\$21,846.05
POWER PLANT				
ATLAS COPCO COMPRESSORS LLC		AIR COMPRESSOR	MAINTENANCE - POWI	13,105.70
Black Hills Energy		POWER PLANT GAS	NATURAL GAS USED	58.53
CITY OF BROKEN BOW PAYROLL REIM			POWER PLANT SALAR	877.50
CITY OF BROKEN BOW PAYROLL REIM			EMPLOYEE PENSION F	52.65
CITY OF BROKEN BOW PAYROLL REIM			EMPLOYEE SOCIAL SE	66.78
EZ IT Solutions	7502	IT SERVICES	IT Expense	553.00
Marten Heating and Cooling		AC REPAIRS	MAINTENANCE-BUILDI	223.00
WENQUIST, INC.		FITTINGS	MAINTENANCE - POWI	57.16
			Total POWER PLANT	\$14,994.32
BILLING				
BROKEN BOW MUNICIPAL UTILITIES		POSTAGE/LICENSING OF W/S TRAILERS	POSTAGE	591.54
CITY OF BROKEN BOW		TRANSFER/RENT	OFFICE RENT	400.00
CITY OF BROKEN BOW PAYROLL REIM			OFFICE SALARIES	7,511.48
CITY OF BROKEN BOW PAYROLL REIM			EMPLOYEE PENSION F	315.68
CITY OF BROKEN BOW PAYROLL REIM			EMPLOYEE SOCIAL SE	550.63
EZ IT Solutions	7502	IT SERVICES	IT Expense	553.00
MIDWEST CONNECT		POSTAGE LABELS	OFFICE SUPPLIES	39.60
SAGE PAYMENT SOLUTIONS	101554	Credit Card Fees	CREDIT CARD/BILL PA	2,385.79
			Total BILLING	\$12,347.72

Check Approval List - GL Account

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Broken Bow Municipal Utilities

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
				\$279,163.45

Report Selection: Check Approval List - GL Account
Date Range Selection: GL Posting Date
Starting Date: 6/26/2024
Ending Date: 7/9/2024
Banks: All
Bank Acct#:
Include Printed Checks: ☒

**CITY OF BROKEN BOW
ORDINANCE NO. 1201**

**AN ORDINANCE OF THE CITY OF BROKEN BOW, CUSTER COUNTY, NEBRASKA
ADOPTING A UTILITY LOCATING ORDINANCE, REPEALING THE SECTIONS OF ALL
PREVIOUS ORDINANCES IN CONFLICT WITH THIS ORDINANCE, AND PROVIDING FOR
PUBLICATION AND EFFECTIVE DATE.**

**BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BROKEN BOW,
CUSTER COUNTY, NEBRASKA:**

Section 1. The City of Broken Bow is responsible for locating City owned utilities. The Broken Bow Utility Department will do a courtesy locate for underground electrical lines to the meter on a resident's personal property with a Nebraska 811 locate request. The courtesy locate will consist of a Broken Bow Utility Department employee locating the underground electrical lines to the meter to the best of his/her ability. Ordinance 1200 states that the secondary electrical service is the property owner's responsibility so the Broken Bow Utility Department is not liable for any non-City owned lines that are located incorrectly.

Section 2. All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

Section 3. This ordinance shall be in full force and effect from and after its approval and publication according to law.

Passed and approved this 9th day of April, 2019.

Jonathon Berghorst, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

CITY OF BROKEN BOW
ORDINANCE NO. 1200

AN ORDINANCE OF THE CITY OF BROKEN BOW, CUSTER COUNTY, NEBRASKA
ADDING SECTION 50.07: SECONDARY ELECTRIC SERVICE EXPENSE AND
OWNERSHIP, REPEALING THE SECTIONS OF ALL PREVIOUS ORDINANCES IN
CONFLICT WITH THIS ORDINANCE, AND PROVIDING FOR PUBLICATION AND
EFFECTIVE DATE.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BROKEN BOW,
CUSTER COUNTY, NEBRASKA:

Section 1. That Section 50.07 of the Broken Bow Municipal Code be added to read as follows:

The expense of installation and ownership of equipment shall be as follows:

- 1) The City utility shall furnish and install the electric meter at the City utility expense;*
- 2) The consumer shall furnish at his/her own expense all wiring, hardware, labor, and other materials necessary to bring electrical service from the primary supply line to the point of distribution. The City utility shall be the only authorized personnel to hook up or disconnect any electrical service to the primary supply line unless permission is given by the City utility.*
- 3) Repair or replacement of electrical meters shall be done at the City utility expense unless such repair or replacement is made necessary by some intentional or negligent act of the consumer.*
- 4) The service line from the primary supply line to the point of distribution shall be owned by the consumer, and all repairs or upgrades are at the consumer's expense.*

Section 2. All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

Section 3. This ordinance shall be in full force and effect from and after its approval and publication according to law.

Passed and approved this 9th day of April, 2019.

Jonathon Berghorst, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

CITY OF BROKEN BOW
ORDINANCE NO. 1182

AN ORDINANCE OF THE CITY OF BROKEN BOW, CUSTER COUNTY, NEBRASKA ADDING SECTION 92.013 (C): TRIMMING TREES IN RIGHT OF WAY AND FOR UTILITY SYSTEMS, REPEALING THE SECTIONS OF ALL PREVIOUS ORDINANCES IN CONFLICT WITH THIS ORDINANCE, AND PROVIDING FOR PUBLICATION AND EFFECTIVE DATE.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF BROKEN BOW, CUSTER COUNTY, NEBRASKA:


Section 1. That Section 92.013 (C) of the Broken Bow Municipal Code be added to read as follows:

(C) Whenever it becomes necessary to protect the lines or property of the Utility Systems, the City of Broken Bow shall have the authority to cut and remove any overhanging branches or limbs of trees within a 10 foot radius of any electrical equipment so that the lines will be free and safe. The Municipality shall have the right to plant, prune, maintain and remove trees, plants, and shrubs within the lines of all streets, alleys, avenues, lanes, squares, right of ways, and public grounds, as may be necessary to insure public safety. No tree may be planted within ten (10) lateral feet of any overhead utility wire, or over or within five (5) lateral feet of any underground water line, sewer line, transmission line or other utility owned line, wire or main.

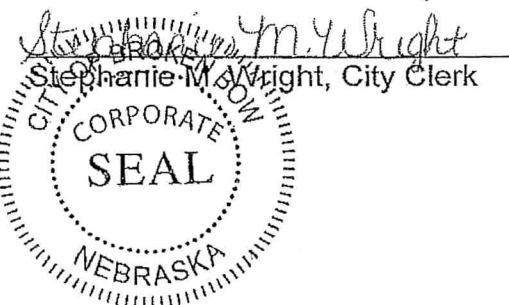
Section 2. All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

Section 3. This ordinance shall be in full force and effect from and after its approval and publication according to law.

Passed and approved this 10th day of July, 2018.


Cecil Burt, Mayor

ATTEST:



CITY OF BROKEN BOW, NEBRASKA

Ordinance No. 1214

AN ORDINANCE OF THE CITY OF BROKEN BOW, NEBRASKA
ESTABLISHING ELECTRIC USE FEES, REPEALING THE SECTIONS OF ALL
PREVIOUS ORDINANCES IN CONFLICT WITH THIS ORDINANCE, AND PROVIDING
FOR PUBLICATION AND EFFECTIVE DATE.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF
BROKEN BOW, NEBRASKA;

Section 1. That the Municipal Code of the City of Broken Bow, Nebraska be
amended to read as follows:

Electric Service Rates: Classifications of Service: Current Sold by Meter
Measurements Only: Customer Charges. – As a tariff of rates based on monthly consumption
by each customer of electrical energy, measured by an appropriate meter, computed on a one-
meter basis, from the municipal electric distribution system of the City of Broken Bow, Custer
County, Nebraska, the following schedule, as heretofore by resolution of the board of public
works, hereby is established.

Effective January 1, 2020

A. <u>Residential Service RL</u>	City	Rural
	Customer Charge \$/Month	
	\$21.35	\$30.00
<u>Winter Rates (Oct-May)</u>		
First 500 kWh @ cents/kWh	\$0.10962	\$0.11872
Over 500 kWh @ cents/kWh	\$0.07962	\$0.08872
<u>Summer Rates (June-Sept)</u>		
kWh @ cents/kWh	City	Rural
	\$0.10962	\$0.11872
B. <u>General Service-GS Single</u>	City	Rural
	Monthly Customer Charge (Single Phase)	
	\$31.00	\$34.60
<u>Winter Rates (Oct - May)</u>		
First 2000 kWh @ cents/kWh	\$0.12657	\$0.13270
Next 3000 kWh @ cents/kWh	\$0.08357	\$0.12270
Over 5000 kWh @ cents/kWh	\$0.07857	\$0.11770
<u>Summer Rates (June - Sept)</u>		
First 2000 kWh @ cents/kWh	City	Rural
Next 3000 kWh @ cents/kWh	\$0.12657	\$0.15270
Over 5000 kWh @ cents/kWh	\$0.12657	\$0.14270
	\$0.12157	\$0.12270
<u>General Service-GS Three</u>	City	Rural
	Monthly Customer Charge (Three Phase)	
	\$77.00	\$80.00
<u>Winter Rates (Oct - May)</u>		
First 2000 kWh @ cents/kWh	\$0.11949	\$0.12439
Next 3000 kWh @ cents/kWh	\$0.08149	\$0.11439
Over 5000 kWh @ cents/kWh	\$0.07649	\$0.10939
<u>Summer Rates (June - Sept)</u>		
First 2000 kWh @ cents/kWh	\$0.11949	\$0.14829
Next 3000 kWh @ cents/kWh	\$0.11949	\$0.12829
Over 5000 kWh @ cents/kWh	\$0.10949	\$0.10829

C. <u>Irrigation IR</u>		
Monthly Customer Charge (Single Phase)	Summer	Winter
Monthly Customer Charge (Three Phase)	\$46.85	\$46.85
	\$68.00	\$68.00
KVA Charge \$/KVA installed		
First 2000 kWh @ cents/kWh	\$0.17338	\$0.17338
Next 3000 kWh @ cents/kWh	\$0.12338	\$0.12338
Over 5000 kWh @ cents/kWh	\$0.12338	\$0.12338
D. <u>Municipal-MS</u>		
Monthly Customer Charge (Single Phase)	\$22.00	
Monthly Customer Charge (Three Phase)	\$35.00	
<u>Winter Rates (Oct - May)</u>		
First 8000 kWh @ cents/kWh	\$0.09408	
Over 8000 kWh @ cents/kWh	\$0.07908	
<u>Summer Rates (June - Sept)</u>		
First 8000 kWh @ cents/kWh	\$0.10408	
Over 8000 kWh @ cents/kWh	\$0.09408	
E. <u>Large Power & Industrial</u> (for Accounts with metered demands of 100 KW or more)		
Customer Charge \$/Month	City	Rural
	\$550.00	\$600.00
<u>Winter Rates (Oct - May)</u>		
Demand Charge @ \$/kW	\$14.50	\$15.25
Energy Charge @ cents/kWh	\$0.05415	\$0.05415
<u>Summer Rates (June - Sept)</u>		
Demand Charge @ \$/kW	\$15.25	\$17.00
Energy Charge @ cents/kWh	\$0.06063	\$0.06063

The demand charge shall be based upon the maximum integrated kilowatt load determined by the meter for the billing monthly billing period, and will be Either a., b., or c., whichever is higher:

- The maximum demand occurring the billing period
- 65 percent of the highest demand established for bills in the previous 23 months
- 100 KW

The monthly bill will be as follows for accounts disconnected from service:

Customer Charge + Demand, including b) or c) of the demand charge, applicable for 23 months following disconnection of service + Energy Charge + All Riders (as applicable) + Service Fees (as applicable) + Sales Tax (if applicable).

For Accounts that are metered at Primary voltage but take service from multiple city owned secondary transformers there shall be a monthly \$0.170 per KVA facilities charge for the multiple transformer service.

The billed kW demand shall be adjusted when the metered power factor (PF) is less than 95%. The metered KW will then be multiplied by the ratio of (95% / PF%), where PF% is the metered power factor expressed as a percentage.

F. <u>Area Lights</u>		
	Metered	Not Metered
50 Watt, LED, \$/Month	\$8.20	\$10.14

G. PRODUCTION COST ADJUSTMENT, (PCA): ALL RATES INCLUDED HEREIN ARE SUBJECT TO PRODUCTION COST ADJUSTMENT. The Board of Public Works, at its sole option, may include any deviation in costs, either as a credit or adder, to all service under these rates. The adjustment may be calculated in accordance with standard utility policies and shall include adjustment for losses.

Other Terms and Conditions:

1. Payments Due, Disconnection Charges and Deposits Required:

Monthly billed accounts are due by the 10th of each month. Delinquent accounts will be subject to a 5% late charge.

All rate schedules will be billed at gross and will be considered delinquent payments after the 10th of the month. Customers who have not paid their utility bills by the 10th of the month shall receive, in writing, a disconnect notice under the procedures of the Nebraska State Statutes.

Applicable service charges, whether disconnect is actually made or not, for non-payment of bill shall be a \$75.00 service charge for Monday through Friday 8:00 AM – 5:00 PM and \$120.00 service charge for after hours, weekends and holidays.

Disconnects and reconnections by the same customer made before a 12-month period from the disconnect request shall carry a service charge of all monthly Customer and Demand charges and fees for the months during the disconnection before re-reconnection is performed.

The utility service deposit will be \$100.00 for owners of residential properties. All other rentals, apartments and small commercial accounts require a \$250.00 deposit. For larger services the deposit shall be 1.5 times the average of the last 12 months of typical use billing.

II. Customers Beyond City Limits

Service Beyond Corporate Limits General Rules

The City of Broken Bow, Custer County, Nebraska, by resolution of its Board of Public Works shall have the power and authority to contract with any person, persons, association or corporation, to sell electric current for light, heat and power purposes beyond its corporate limits when, in the judgment of its board of public works, it is beneficial to the city to do so. The cost or expense of extending the electric service lines beyond city borders shall be paid by the customer or, subject to the provisions of the statute by the city. For furnishing electric service beyond its corporate limits, subject to the above conditions, said city, through its board of public works, may establish rates with such person, persons, association or corporation, including municipalities, without regard to the rates specified in the foregoing schedule; provided, however, that the rate made shall be uniform so far as it affects the users of equal amounts of current under such contracts under similar conditions.

III. Discrimination

Section 1. No electric current shall be furnished to any customer other than as provided in this section, and there shall be no discrimination in rates as between customers using equal amounts of current for the same purpose under the same conditions.

Section 2. That the appropriate state and local sales tax be billed to all customers.

Section 3. That this ordinance shall take effect and be in force with the January 2020 Meter readings.

Section 4. All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

Section 5. This ordinance shall be in full force and effect from and after its approval and publication as provided by law.

Passed and approved this 8th day of October 2019.

Jonathon Berghorst, Mayor

ATTEST:

Stephanie M. Wright, City Clerk

Hastings / North Platte

Heldrege, Neligh, Franklin,
Ansley, Fremont may be



DUTTON-LAINSON COMPANY

FOUNDED IN 1886



451 West 2nd St.
Tel 402-462-4141
Fax 402-460-4612

HASTINGS, NEBRASKA 68902-0729

Date: 5/28/2024
Customer: Broken Bow Municipal
Name:
Project: Tantalus/Itron AMI meter reading system

Quote#
Location:

Qty	Description	Price	Units	Delivery	Total
1	Tunet Software License	\$20,000.00	Ea	Upon install	\$20,000.00 1-time
2508	Electric endpoints	\$5.00	ea	Upon install	\$12,540.00
1760	Water endpoints <i>can use</i>	\$5.00	ea	Upon install	\$8,800.00
0	Gas endpoints	\$5.00	ea	Upon install	
2208	Truscan NSE-400 electric ERT license	\$2.75	ea	Upon install	\$6,072.00
300	Tunet NSE-201 endpoint license	\$5.25	ea	Upon install	\$1,575.00 Smart Meter
1760	Truscan NSE-430 Neptune license	\$2.75	ea	Upon install	\$4,840.00
0	Truscan NSE-420 water ERT license	\$2.75	ea	Upon install	\$0.00
0	Truscan NSE-410 gas ERT license	\$2.75	ea	Upon install	\$0.00
2	VC-931-E collector - cold weather rated with battery backup	\$3,150.00	ea	6 weeks	\$6,300.00
1	VC-820-VZ router (possible)	\$2,100.00	ea	6 weeks	\$2,100.00
1	Annual cellular data fee	\$240.00	ea	Upon install	\$240.00
<i>If needed, we do have Fiber</i>					
Collection meters					
300	C2SXD Form 2s, Class 200, 240v single phase Disconnect meter with TC-1220-RD	\$254.00	ea	22 weeks	\$76,200.00
Reading system total					\$138,667.00

4600 **Monthly Maintenance Fee** \$1.00 each endpoint \$4,600.00 Monthly
Software support, upgrades cellular charges **can bill yearly*

Freight: Included

Adam Saenzpardo

asaenzpardo@dlco.com

Phone 402-462-4141 ext. 696

Standard terms and conditions apply from manufacture

12 weeks + lead time
billing stays the same

Date:

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Customer:

Name:

Project: Itron Radio Read meters/ERTs

Qty

Description

Delivery

Additional Radio Read Electrical Meters

0	337-3817 : FM 2s cl200 r400	\$79.13	ea	stock	\$0.00
0	338-6905 :FM 2s cl320 r400	\$159.73	ea	stock	\$0.00
0	337-6817 : FM 4s r400	\$159.73	ea	stock	\$0.00
0	339-5070 FM 8/9s r400	\$392.59	ea	40 weeks	\$0.00
0	339-5080 : FM 15/16s cl200 r400	\$392.59	ea	40 weeks	\$0.00

Water Meters

0	339-6215 : 3/4 X 3/4 7.5"	\$ 193.54		\$ -
0	339-6230 1X1" 10.75"	\$ 281.61		\$ -
0	339-6100 3 port pit ERT (radio)	\$ 149.24		\$ -

Gas meter

0	339-6300 : Elster/american ERT	\$ 99.00	ea	80 Wks
	Itelis Gas Meter	Checking		30 Wks
	ISM - For Intelis gas meter	\$4,078.00		Annually
	(ISM A-ED)			

Date:

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Customer:

Name:

Project: Temetra Drive-by AMR

Qty	Description	Price	Units	Delivery
	Hardware/software			
1	Temetra setup fee	\$3,052.00	ea	
1				
1	MC4 drive-by hardware (with ruggedized panasonic tablet)	\$22,930.00	ea	
		\$25,982.00		
	Annual maintainance and support			
1	Temetra Drive-by subscription (2,501-5,000 endpoints)	\$6,600.00		Annually
1	MC4 Maintenance	\$1,517.34		Annually
		\$8,117.34		
	Total	\$34,099.34		