

**Board of Public Works
Meeting Minutes
July 22, 2025**

The Board of Public Works of the City of Broken Bow, Nebraska met in regular session on Tuesday, July 22, 2025, at the Broken Bow Municipal Building. Notice of the meeting was given in advance thereof as required by publication in the Custer County Chief, the designated method for giving notice. 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, Jay Gormley, Jarrod Conner, and Scott Adams. Absent: None. 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 Conner to approve the Consent Agenda for July 22, 2025. Said motion includes approval of the Minutes of July 8, 2025, and approval of Claims to Date. Roll Call vote: Voting aye: Schall, Conner, Adams, and Gormley. Nays: None. Motion carried.

Altec - \$1,045.91, Beaver Bearing Company - \$43.32, Card Services – Orscheln's Farm & Home - \$834.87, Carquest Of Broken Bow - \$83.60, Central Nebraska Bobcat - \$137.85, City Of Broken Bow Payroll Reimbursement - \$57,206.13, Custer County Chief - \$177.45, Custer Transfer Station - \$13,236.00, Eakes Office Solutions - \$33.28, Evan June - \$182.70, Great Plains Communications, Inc - \$314.95, Grocery Kart - \$154.54, MKEC - \$1,000.00, Midwest Alarm Systems - \$136.00, Nebraska Generator Service - \$20,313.48, Nebraska Power Review Board - \$1,250.60, Nebraska Public Power District - \$71,365.24, S & L Sanitary Services - \$55.50, \$36,474.45, Sapp Bros., Inc. - \$229.24, T & R Electric, Inc. - \$13,965.00, Trotter Fertilizer - \$135.40, V-Bar Inc. - \$14.88, Verizon Wireless - \$230.40, Western Area Power Admin. - \$28,887.80, Total - \$247,508.59

Electric Department	\$163,287.28
Water Department	\$11,794.88
Sewer Department	\$11,730.41
Power Plant	\$1,181.95
Billing	\$59,514.07
Fuel Station	
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Total	\$247,508.59

Blake Waldow, Electrical Superintendent, discussed with the board the rate increase from MEAN. Waldow recommended that we look into raising our electric rates.

Waldow discussed with the board having Fast Forward come in and do thermal imaging of the town, map holes, joint use audit, and finish the mapping.

The following were discussed under Department Head Updates:

Blake Waldow, Electric Superintendent:


- Complete Underground finished the Thompson addition, put in new conduit.
- Had a secondary fault on Pawnee Lane, repaired and moved lines into the easement.
- Continuing working on the mapping
- Tested the wood transmission poles
- Working on budget.

Ryan Jones, Water/Sewer Superintendent:

- Evan located a line for CenturyLink and found a water line that didn't know what there.
- Replacing galvanized lines on North 8th Avenue.
- Working with HOA to get a control panel in the shop for the wells.
- Completed the fire hydrant flushing.
- The 360 will be in next month to read the Neptune meters.
- Finished the concrete at the WWTP.

Moved by Schall, seconded by Conner to adjourn the meeting at 1:31 pm. Roll Call vote: Voting aye: Schall, Conner, Gormley, and Adams. Nays: None. Motion Carried.

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

A handwritten signature in cursive script, appearing to read "Chad Schall", is written over a horizontal line.

/s/ Chad Schall, Chairman