

BROKEN BOW UTILITIES

August 12, 2025 @ 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 August 12, 2025, which will include the following:

- a. Approval of Minutes of July 22, 2025, Meeting
- b. Approval of Claims as Posted

E. Discussion Items

- a. Budget update

F. Action Item

- a. The board will have consideration to approve an Electric rate increase

G. Department Head Updates

H. Items for Next Agenda

I. 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
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	
<hr/>	
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

/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>Description</u>			<u>Debit</u>	<u>Credit</u>
	A.S.A.P. EXPRESS									
20971	8/12/2025 8/12/2025	174.54	127306, 126858						Posted	
	2-247500		WATER TESTING			174.54			0.00	
	AKRS Equipment									
20969	8/12/2025 8/12/2025	27.92	4245203						Posted	
	2-241600		MAINTENANCE-BACKHOE, JD TRACTOR			27.92			0.00	
	ALTEC INDUSTRIES, INC.									
20945	8/12/2025 8/12/2025	235,076.00	8495398						Posted	
	1-149700		EQUIPMENT-LINE DEPARTMENT			235,076.00			0.00	
	AQUA-AEROBIC SYSTEMS, INC.									
20908	8/12/2025 8/12/2025	24,735.04	1048229						Posted	
	3-349800		SLUDGE MANAGEMENT			24,735.04			0.00	
	AUTO VALUE BROKEN BOW									
20941	8/12/2025 8/12/2025	76.98							Posted	
	1-143410		SUPPLIES & MAINTENANCE			76.98			0.00	
	BEAVER BEARING COMPANY									
20959	8/12/2025 8/12/2025	9.89	21221						Posted	
	2-241000		operating supplies & maintenance			9.89			0.00	
special office	BROKEN BOW MUNICIPAL UTILITIES									
20909	8/12/2025 8/12/2025	916.38							Posted	
	3-343290		postage			291.60			0.00	
	5-545500		postage			624.78			0.00	
						916.38			0.00	
	CARD SERVICES - ORSCHELNS FARM & HOME									
20933	8/12/2025 8/12/2025	316.24	56679						Posted	
	1-145420		licensing/subscriptions			106.40			0.00	
	1-143410		supplies & maintenance			209.84			0.00	
						316.24			0.00	
20958	8/12/2025 8/12/2025	422.25							Posted	
	2-241000		OPERATING SUPPLIES			422.25			0.00	
20974	8/12/2025 8/12/2025	32.13							Posted	
	1-143410		supplies & maintenance			16.07			0.00	
	2-243280		office supplies-water dept			8.03			0.00	
	3-343280		office supplies-sewer dept			8.03			0.00	
						32.13			0.00	
transfer	CITY OF BROKEN BOW									
20910	8/12/2025 8/12/2025	51,207.37							Posted	
	1-149200		Transfer to City's General Fund			50,807.37			0.00	
	5-546100		Monthly Office Rent			400.00			0.00	
						51,207.37			0.00	
PAYROLL	CITY OF BROKEN BOW PAYROLL REIMBURSEMENT									
20911	8/12/2025 8/12/2025	57,589.73							Posted	
	4-440100		Payroll Reimbursement			925.87			0.00	
	4-445220		Payroll Reimbursement			70.49			0.00	
	4-445210		Payroll Reimbursement			55.56			0.00	
	5-545130		Payroll Reimbursement			8,384.80			0.00	
	5-545220		Payroll Reimbursement			610.43			0.00	
	5-545210		Payroll Reimbursement			503.10			0.00	
	1-143100		Payroll Reimbursement			22,176.32			0.00	
	1-145220		Payroll Reimbursement			1,617.41			0.00	
	1-145210		Payroll Reimbursement			1,108.24			0.00	
	2-240100		Payroll Reimbursement			9,780.87			0.00	
	2-245220		Payroll Reimbursement			701.04			0.00	
	2-245210		Payroll Reimbursement			586.85			0.00	
	3-340100		Payroll Reimbursement			9,780.87			0.00	
	3-345230		Payroll Reimbursement			701.03			0.00	
	3-345210		Payroll Reimbursement			586.85			0.00	
						57,589.73			0.00	
	CULLIGAN									
20949	8/12/2025 8/12/2025	25.50	83845						Posted	
	1-143700		MAINTENANCE BUILDING & GROUNDS			25.50			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>
ION POWER	CUSTER PUBLIC POWER DISTRICT (continued)									
20914	8/12/2025	8/12/2025	5,033.51	108308,227819						Posted
	3-340900			Power for Wastewater Treatment Plant					4,960.65	0.00
	3-340900			POWER FOR WWTP					72.86	0.00
									<u>5,033.51</u>	<u>0.00</u>
	CUSTER TRANSFER STATION									
20964	8/12/2025	8/12/2025	116.20	380380						Posted
	2-241300			maintenance-building & grounds					116.20	0.00
	City of Broken Bow - Health Insurance									
20912	8/12/2025	8/12/2025	29,060.80							Posted
	1-145200			health insurance					10,724.83	0.00
	2-245200			health insurance					6,312.81	0.00
	3-345200			health insurance					6,312.81	0.00
	5-545200			health insurance					5,405.14	0.00
	4-445200			health insurance					305.21	0.00
									<u>29,060.80</u>	<u>0.00</u>
	Complete Underground, LLC									
20934	8/12/2025	8/12/2025	18,932.39	FC-1334						Posted
	1-149990			special projects cost					18,932.39	0.00
	Core & Main									
20913	8/12/2025	8/12/2025	165.35	X345550						Posted
	2-244300			Cons. of Water Service Main					165.35	0.00
	Custer Electric and Irrigation									
20947	8/12/2025	8/12/2025	187.16	4927						Posted
	1-143410			SUPPLIES & MAINTENANCE					187.16	0.00
	DITCH WITCH UNDERCON									
20952	8/12/2025	8/12/2025	5,117.17	p56028,p47675						Posted
	1-143300			line materials					5,117.17	0.00
	DUTTON-LAINSON COMPANY									
20950	8/12/2025	8/12/2025	6,477.82	T1016-1,915656-1						Posted
	1-145420			LICENSING/SUPSCRIPTIONS					2,549.82	0.00
	1-143300			LINE MATERIALS & SUPPLIES					3,928.00	0.00
									<u>6,477.82</u>	<u>0.00</u>
	EAKES OFFICE SOLUTIONS									
20915	8/12/2025	8/12/2025	71.83	9171347-0						Posted
	5-545400			office supplies					71.83	0.00
	ERA									
20957	8/12/2025	8/12/2025	150.02							Posted
	3-341000			OPERATING SUPPLIES					150.02	0.00
	EZ IT Solutions									
20916	8/12/2025	8/12/2025	3,815.00	8046						Posted
	1-149991			IT SERVICES					763.00	0.00
	2-249991			IT SERVICES					763.00	0.00
	3-349991			IT SERVICES					763.00	0.00
	4-449991			IT SERVICES					763.00	0.00
	5-549991			IT SERVICES					763.00	0.00
									<u>3,815.00</u>	<u>0.00</u>
	GROCERY KART									
20960	8/12/2025	8/12/2025	154.54							Posted
	2-241000			operating supplies					154.54	0.00
	HIRE RIGHT SOLUTIONS, INC.									
20955	8/12/2025	8/12/2025	40.61	P1287727						Posted
	2-245710			SAFTEY-WATER					40.61	0.00
	INNER-POLE TESTING, LLC									
20944	8/12/2025	8/12/2025	1,000.00	1496						Posted
	1-143350			POLE TESTING-TRANSMISSION					1,000.00	0.00
	INVOICE CLOUD									
20917	8/12/2025	8/12/2025	336.00	449-2025_7						Posted
	5-547200			Credit Card Expenses					336.00	0.00

Broken Bow Municipal Utilities

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	<u>Account#</u>			<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
	JEO Consulting Group Inc. (continued)									
20973	8/12/2025	8/12/2025	2,420.00	161982,161983		engineering/legal expense			2,420.00	Posted 0.00
	1-147400									
	JOSEPH THOMAS									
20953	8/12/2025	8/12/2025	300.00			SAFTEY-SEWER DEPT			300.00	Posted 0.00
	3-349700									
	John Lewis									
20937	8/12/2025	8/12/2025	13.81			meals			13.81	Posted 0.00
	1-143360									
	Keller America Inc.									
20972	8/12/2025	8/12/2025	536.24	IN117576		MAINTENANCE-WATER TANK			536.24	Posted 0.00
	2-240500									
	LAWSON PRODUCTS, INC.									
20946	8/12/2025	8/12/2025	297.46	9312516482		LINE SUPPLIES & MATERIALS			297.46	Posted 0.00
	1-143300									
	MEAD LUMBER CO									
20963	8/12/2025	8/12/2025	1,244.55			operating supplies			1,244.55	Posted 0.00
	2-241000									
	MILLER & ASSOCIATES CONSULTING ENGINEERS									
20918	8/12/2025	8/12/2025	130.00	0870		WASTE WATER TESTING			130.00	Posted 0.00
	3-347500									
	MUNICIPAL ENERGY AGENCY OF NE									
20919	8/12/2025	8/12/2025	630,269.54	309477		Power Purchases MEAN			630,269.54	Posted 0.00
	1-140200									
20938	8/12/2025	8/12/2025	2,250.00	309628		power plant compliance			2,250.00	Posted 0.00
	4-441520									
Mtrs	MUNICIPAL SUPPLY, OF NEBR.									
20920	8/12/2025	8/12/2025	7,569.76	0949386,0949387,		NEW WATER METERS			5,789.34	Posted 0.00
	2-249500					MAINTENANCE-WATER MAINS			1,780.42	0.00
	2-243300								7,569.76	0.00
20968	8/12/2025	8/12/2025	4,264.55	0946000-IN		NEW WATER METERS			4,264.55	Posted 0.00
	2-249500									
	Melham Medical Center									
20954	8/12/2025	8/12/2025	60.00	25024563-0001		SAFTEY-WATER			60.00	Posted 0.00
	2-245710									
	NATHANIEL BARKER									
20921	8/12/2025	8/12/2025	1,903.45			REFUND ON ACCOUNT			1,903.45	Posted 0.00
	1-111500									
	NEBRASKA PUBLIC HEALTH ENVIRONMENTAL LAB									
20922	8/12/2025	8/12/2025	609.00	592777		Water Testing			609.00	Posted 0.00
	2-247500									
	NEBRASKA STATE BANK									
20923	8/12/2025	8/12/2025	47,685.00			Wastewater Bond- Monthly Savings Depos			25,797.00	Posted 0.00
	1-110670					Water Bond- Monthly Savings Deposit			10,471.00	0.00
	1-110680					Electric Bond Fund			11,417.00	0.00
	1-110610								47,685.00	0.00
	NMC, INC.									
20924	8/12/2025	8/12/2025	1,879.99	717071		OPERATING SUPPLIES/MAINTENANCE			1,879.99	Posted 0.00
	3-341000									
	O'REILLY AUTOMOTIVE, INC.									
20940	8/12/2025	8/12/2025	33.91			MAINTENANCE-TRUCKS			33.91	Posted 0.00
	1-143205									
	ONE CALL CONCEPTS, INC									
20925	8/12/2025	8/12/2025	137.09	5070069		1- Month of Locate Expenses			137.09	Posted 0.00
	1-143320									

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>
	PAULSEN, INC. (continued)									
20956	8/12/2025	8/12/2025			2,236.82	248930,247528				Posted
	3-343400					MAINTENANCE-MAINS			2,236.82	0.00
WWTP	PLATTE VALLEY LABORATORIES, INC.									
20967	8/12/2025	8/12/2025			447.50	34413				Posted
	3-347500					Wastewater Testing			447.50	0.00
	Quadient Finance USA, Inc.									
20926	8/12/2025	8/12/2025			500.00					Posted
	5-545500					POSTAGE			500.00	0.00
	RAILROAD MANAGEMENT COMPANY III, LLC									
20939	8/12/2025	8/12/2025			417.05	527403				Posted
	1-145420					LICENSING/SUPSCRIPTIONS			417.05	0.00
20966	8/12/2025	8/12/2025			417.05	530539				Posted
	2-245900					LEGAL EXPENSES			417.05	0.00
	RJ MEYER & ASSOCIATES									
20927	8/12/2025	8/12/2025			6,300.00	4250				Posted
	5-546000					AUDIT EXPENSE			6,300.00	0.00
	ROSS ELECTRIC INC									
20962	8/12/2025	8/12/2025			831.83	10005				Posted
	2-241300					maintenance-building & grounds			831.83	0.00
	RT Ace									
20943	8/12/2025	8/12/2025			91.08	126861,127034,12				Posted
	1-143410					SUPPLIES & MAINTENANCE			91.08	0.00
20970	8/12/2025	8/12/2025			5,003.96					Posted
	2-241000					OPERATING SUPPLIES & TOOLS			5,003.96	0.00
	S & L SANITARY SERVICES									
20928	8/12/2025	8/12/2025			55.50					Posted
	1-143700					Trash Fees Billed			12.00	0.00
	2-243700					Trash Fees Billed			6.00	0.00
	3-341300					Trash Fees Billed			6.00	0.00
	4-441300					Trash Fees Billed			31.50	0.00
									<u>55.50</u>	<u>0.00</u>
	SAGE PAYMENT SOLUTIONS									
20929	8/12/2025	8/12/2025			2,719.05	101554				Posted
	5-547200					Credit card fees			2,719.05	0.00
	SUNBELT SOLOMON									
20951	8/12/2025	8/12/2025			12,640.00	7112				Posted
	1-143310					MAINTENANCE TRANSFORMERS			12,640.00	0.00
	TROTTER SERVICE									
20930	8/12/2025	8/12/2025			898.74					Posted
	2-243230					MAINTENANCE WATER TRUCKS			469.88	0.00
	2-243500					Gas & Oil For Trucks- Water Dept			428.86	0.00
									<u>898.74</u>	<u>0.00</u>
20935	8/12/2025	8/12/2025			297.00	BBMUNE				Posted
	1-143500					Gas & Oil Trucks- Elec Dept			297.00	0.00
	V-BAR Inc.									
20931	8/12/2025	8/12/2025			149.54	034963				Posted
	2-243250					MAINTENANCE- WT/SW TRAILER			149.54	0.00
20948	8/12/2025	8/12/2025			82.23	034808,034777,03				Posted
	1-143410					SUPPLIES & MAINTENANCE			82.23	0.00
	VERIZON WIRELESS									
20975	8/12/2025	8/12/2025			224.34	6119971906				Posted
	1-145700					Monthly Cell Phones - P Plant & Line Dept			39.99	0.00
	1-145700					Monthly Cell Phones -TABLET			48.12	0.00
	2-245700					Monthly Cell Phones -WATER			20.00	0.00
	2-245700					Monthly Cell Phones -TABLET			24.06	0.00
	3-345700					Monthly Cell Phones -SEWER			19.99	0.00
	3-345700					Monthly Cell Phones -TABLET			24.06	0.00
	4-445700					Monthly Cell Phones -TABLET			48.12	0.00
									<u>224.34</u>	<u>0.00</u>

Accounts Payable Detail Listing

Broken Bow Municipal Utilities

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	<u>Account#</u>					<u>Work Order</u>	<u>Description</u>		<u>Debit</u>	<u>Credit</u>
WENQUIST, INC. (continued)										
20942	8/12/2025	8/12/2025	142.53	439235,439296,43						Posted
	1-143410			SUPPLIES & MAINTENANCE					142.53	0.00
20961	8/12/2025	8/12/2025	1,829.80							Posted
	2-241000			operating supplies/maintenance					1,829.80	0.00
WESCO RECEIVABLES CORP.										
20936	8/12/2025	8/12/2025	129,096.13	73125						Posted
	1-147510			safety-electric					2,555.16	0.00
	1-149990			special projects costs					111,363.32	0.00
	1-143300			line materials & supplies					15,177.65	0.00
									129,096.13	0.00
WESTERN AREA POWER ADMIN.										
20932	8/12/2025	8/12/2025	31,452.50	BFPB000870725						Posted
	1-140220			Power Purchases WAPA					31,452.50	0.00

1,338,705.37 67 Non-voided payables listed.

Report Setup

AP - Accounts Payable Listing : Vendor Name

Filter Options

Starting: 7/23/2025

Ending: 8/12/2025

Banks: All

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

All Vendors Selected

Check Approval List - GL Account

8/7/2025 4:44:48 PM

Broken Bow Municipal Utilities

Page 1 of 3

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
ELECTRIC				
ALTEC INDUSTRIES, INC.	8495398	NEW BUCKET TRUCK	EQUIPMENT - LINE DE	235,076.00
AUTO VALUE BROKEN BOW		TRUCK SUPPLIES	SUPPLIES AND MAINTI	76.98
CARD SERVICES - ORSCHELNS FARM		time cards	SUPPLIES AND MAINTI	16.07
CARD SERVICES - ORSCHELNS FARM 56679		license bucket , berghorst pesticide renewa	SUPPLIES AND MAINTI	209.84
CARD SERVICES - ORSCHELNS FARM 56679		license bucket , berghorst pesticide renewa	LICENSING/SUBSCRIP	106.40
CITY OF BROKEN BOW			IN LIEU OF TAX PAYME	50,807.37
CITY OF BROKEN BOW PAYROLL REI			SALARIES-DISTRIBUTI	22,176.32
CITY OF BROKEN BOW PAYROLL REI			EMPLOYEE PENSION E	1,108.24
CITY OF BROKEN BOW PAYROLL REI			EMPLOYEE SOCIAL SE	1,617.41
CULLIGAN	83845	WATER SOFTENER SALT	MAINT-BUILDINGS & G	25.50
City of Broken Bow - Health Insurance		health insurance-July 2025	EMPLOYEE HEALTH IN	10,724.83
Complete Underground, LLC	FC-1334	thompson addition project	SPECIAL PROJECTS C	18,932.39
Custer Electric and Irrigation	4927	MULIT METER	SUPPLIES AND MAINTI	187.16
DITCH WITCH UNDERCON	p56028,p	vac machine	LINE MATERIALS & SU	5,117.17
DUTTON-LAINSON COMPANY	T1016-1,9	JULY AMI SERVICE, ITRON METERS	LINE MATERIALS & SU	3,928.00
DUTTON-LAINSON COMPANY	T1016-1,9	JULY AMI SERVICE, ITRON METERS	LICENSING/SUBSCRIP	2,549.82
EZ IT Solutions	8046	IT SERVICES	IT Expense	763.00
INNER-POLE TESTING, LLC	1496	POLE TESTING-TRANSMISSION	POLE TESTING/REPLA	1,000.00
JEO Consulting Group Inc.	161982,16	engineering	ENGINEERING/LEGAL	2,420.00
John Lewis		meals	MEALS/MILEAGE/HOTE	13.81
LAWSON PRODUCTS, INC.	93125164	LINE SUPPLIES & MATERIALS	LINE MATERIALS & SU	297.46
MUNICIPAL ENERGY AGENCY OF NE	309477		POWER PURCHASES-I	630,269.54
NATHANIEL BARKER		REFUND ON ACCOUNT	ACCOUNTS RECEIVAB	1,903.45
NEBRASKA STATE BANK		bond transfers	ELECTRIC BOND FUNI	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.		T10Z CABIN FILTER	MAINTENANCE-TRUCK	33.91
ONE CALL CONCEPTS, INC	5070069		UNDERGROUND LOCA	137.09
RAILROAD MANAGEMENT COMPANY I	527403	RR LICENSE	LICENSING/SUBSCRIP	417.05
RT Ace	126861,12	SUPPLIES & MAINTENANCE	SUPPLIES AND MAINTI	91.08
S & L SANITARY SERVICES		TRASH FEES	MAINT-BUILDINGS & G	12.00
SUNBELT SOLOMON	7112	BD TRANSFORMER REPAIR	MAINTENANCE TRANS	12,640.00
TROTTER SERVICE	BBMUNE	fuel	GAS & OIL FOR TRUCK	297.00
V-BAR Inc.	034808,03	WIRE, TRAILER PLUG, OXYGEN, MICRO	SUPPLIES AND MAINTI	82.23
VERIZON WIRELESS	61199719	CELL PHONES & TABLETS	TELEPHONE	39.99
VERIZON WIRELESS	61199719	CELL PHONES & TABLETS	TELEPHONE	48.12
WENQUIST, INC.	439235,43	OIL, OIL FILTERS, BELTS AND CLAMPS	SUPPLIES AND MAINTI	142.53
WESCO RECEIVABLES CORP.	73125	rubber hoses, special projects, line material	LINE MATERIALS & SU	15,177.65
WESCO RECEIVABLES CORP.	73125	rubber hoses, special projects, line material	SAFETY- ELECTRIC	2,555.16
WESCO RECEIVABLES CORP.	73125	rubber hoses, special projects, line material	SPECIAL PROJECTS C	111,363.32
WESTERN AREA POWER ADMIN.	BFPB0000		POWER PURCHASED-I	31,452.50
Total ELECTRIC				\$1,211,501.39
WATER				

Check Approval List - GL Account

8/7/2025 4:44:48 PM

Broken Bow Municipal Utilities

Page 2 of 3

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
WATER				
A.S.A.P. EXPRESS	127306, 1	DELIVER WATER SAMPLES TO LINCOLN	WATER TESTING	174.54
AKRS Equipment	4245203	PART FOR JD TRACTOR	MAINTENANCE - BACK	27.92
BEAVER BEARING COMPANY	21221	grease seal	OPERATING SUPPLIES	9.89
CARD SERVICES - ORSCHELNS FARM		OPERATING SUPPLIES	OPERATING SUPPLIES	422.25
CARD SERVICES - ORSCHELNS FARM		time cards	OFFICE SUPPLIES- W/	8.03
CITY OF BROKEN BOW PAYROLL REIM			WATER SALARIES	9,780.87
CITY OF BROKEN BOW PAYROLL REIM			EMPLOYEE PENSION F	586.85
CITY OF BROKEN BOW PAYROLL REIM			EMPLOYEE SOCIAL SE	701.04
CUSTER TRANSFER STATION	380380	trash removal	MAINTENANCE-BUILDI	116.20
City of Broken Bow - Health Insurance		health insurance-July 2025	EMPLOYEE HEALTH IN	6,312.81
Core & Main	X345550	band lifters	CONST. OF WATER SE	165.35
EZ IT Solutions	8046	IT SERVICES	IT Expense	763.00
GROCERY KART		paper towels, toliet paper, clorox wipes	OPERATING SUPPLIES	154.54
HIRE RIGHT SOLUTIONS, INC.	P1287727	DRUG TEST	SAFETY- WATER	40.61
Keller America Inc.	IN117576	NEW SENSOR FOR WATER TANK	MAINTENANCE - WATE	536.24
MEAD LUMBER CO		operating supplies	OPERATING SUPPLIES	1,244.55
MUNICIPAL SUPPLY, OF NEBR.	0946000-I	4 IN WATER MAIN FOR HIGH SCHOOL	NEW WATER METERS	4,264.55
MUNICIPAL SUPPLY, OF NEBR.	0949386,(METER & WATER SERVICE PARTS	MAINTENANCE - WATE	1,780.42
MUNICIPAL SUPPLY, OF NEBR.	0949386,(METER & WATER SERVICE PARTS	NEW WATER METERS	5,789.34
Melham Medical Center	25024563	DRUG TEST	SAFETY- WATER	60.00
NEBRASKA PUBLIC HEALTH ENVIRON	592777	WATER TESTING	WATER TESTING	609.00
RAILROAD MANAGEMENT COMPANY I	530539	EASEMENT USEAGE	LEGAL EXPENSES	417.05
ROSS ELECTRIC INC	10005	installed electric for water heater	MAINTENANCE-BUILDI	831.83
RT Ace		OPERATING SUPPLIES & TOOLS	OPERATING SUPPLIES	5,003.96
S & L SANITARY SERVICES		TRASH FEES	MAINT-BLDG & GRDS V	6.00
TROTTER SERVICE		FUEL, TIRE REPAIR, & TMS SENSORS	MAINTENANCE-WATEF	469.88
TROTTER SERVICE		FUEL, TIRE REPAIR, & TMS SENSORS	GAS & OIL FOR TRUCK	428.86
V-BAR Inc.	034963	NEW LATCH FOR TRAILER	MAINTENANCE-WR/SV	149.54
VERIZON WIRELESS	61199719	CELL PHONES & TABLETS	TELEPHONE	20.00
VERIZON WIRELESS	61199719	CELL PHONES & TABLETS	TELEPHONE	24.06
WENQUIST, INC.		weed sprayer, shop supplies,	OPERATING SUPPLIES	1,829.80
			Total WATER	\$42,728.98
SEWER				
AQUA-AEROBIC SYSTEMS, INC.	1048229	ACTUATOR'S FOR WWTP	SLUDGE MANAGEMEN	24,735.04
BROKEN BOW MUNICIPAL UTILITIES		POSTAGE	POSTAGE- SEWER DE	291.60
CARD SERVICES - ORSCHELNS FARM		time cards	OFFICE SUPPLIES- SE	8.03
CITY OF BROKEN BOW PAYROLL REIM			SEWER SALARIES	9,780.87
CITY OF BROKEN BOW PAYROLL REIM			EMPLOYEE PENSION F	586.85
CITY OF BROKEN BOW PAYROLL REIM			EMPLOYEE SOCIAL SE	701.03
CUSTER PUBLIC POWER DISTRICT	108308,2	POWER FOR WWTP	UTILITIES	4,960.65
CUSTER PUBLIC POWER DISTRICT	108308,2	POWER FOR WWTP	UTILITIES	72.86
City of Broken Bow - Health Insurance		health insurance-July 2025	EMPLOYEE HEALTH IN	6,312.81
ERA		PH TESTING	OPERATING SUPPLIES	150.02
EZ IT Solutions	8046	IT SERVICES	IT Expense	763.00
JOSEPH THOMAS		BOOTS	SAFETY- SEWER DEPT	300.00
MILLER & ASSOCIATES CONSULTING	0870	monitoring waste water testing	WASTE WATER TESTII	130.00
NMC, INC.	717071	GENERATOR WORK	OPERATING SUPPLIES	1,879.99
PAULSEN, INC.	248930,2	CONCRETE FOR MANHOLES	MAINTENANCE MAINS	2,236.82
PLATTE VALLEY LABORATORIES, INC	34413	WASTEWATER TESTING	WASTE WATER TESTII	447.50
S & L SANITARY SERVICES		TRASH FEES	MAINTENANCE-BUILDI	6.00
VERIZON WIRELESS	61199719	CELL PHONES & TABLETS	TELEPHONE	19.99
VERIZON WIRELESS	61199719	CELL PHONES & TABLETS	TELEPHONE	24.06
			Total SEWER	\$53,407.12
POWER PLANT				
CITY OF BROKEN BOW PAYROLL REIM			POWER PLANT SALAR	925.87
CITY OF BROKEN BOW PAYROLL REIM			EMPLOYEE PENSION F	55.56
CITY OF BROKEN BOW PAYROLL REIM			EMPLOYEE SOCIAL SE	70.49
City of Broken Bow - Health Insurance		health insurance-July 2025	EMPLOYEE HEALTH IN	305.21
EZ IT Solutions	8046	IT SERVICES	IT Expense	763.00
MUNICIPAL ENERGY AGENCY OF NE	309628	power plant reports	POWER PLANT COMPI	2,250.00
S & L SANITARY SERVICES		TRASH FEES	MAINTENANCE-BUILDI	31.50
VERIZON WIRELESS	61199719	CELL PHONES & TABLETS	TELEPHONE	48.12
			Total POWER PLANT	\$4,449.75
BILLING				

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8/7/2025 4:44:48 PM

Broken Bow Municipal Utilities

Page 3 of 3

<u>Vendor Name</u>	<u>Invoice</u>	<u>Invoice Description</u>	<u>Account Description</u>	<u>Amount</u>
BILLING				
BROKEN BOW MUNICIPAL UTILITIES		POSTAGE	POSTAGE	624.78
CITY OF BROKEN BOW			OFFICE RENT	400.00
CITY OF BROKEN BOW PAYROLL REIM			OFFICE SALARIES	8,384.80
CITY OF BROKEN BOW PAYROLL REIM			EMPLOYEE PENSION F	503.10
CITY OF BROKEN BOW PAYROLL REIM			EMPLOYEE SOCIAL SE	610.43
City of Broken Bow - Health Insurance		health insurance-July 2025	EMPLOYEE HEALTH IN	5,405.14
EAKES OFFICE SOLUTIONS	9171347-1	binders/paper	OFFICE SUPPLIES	71.83
EZ IT Solutions	8046	IT SERVICES	IT Expense	763.00
INVOICE CLOUD	449-2025		CREDIT CARD/BILL PA	336.00
Quadient Finance USA, Inc.		POSTAGE	POSTAGE	500.00
RJ MEYER & ASSOCIATES	4250	2023-2024 FY AUDIT	AUDIT EXPENSES	6,300.00
SAGE PAYMENT SOLUTIONS	101554	CREDIT CARD FEES	CREDIT CARD/BILL PA	2,719.05
			Total BILLING	\$26,618.13
				<u>\$1,338,705.37</u>

Report Selection: Check Approval List - GL Account

Date Range Selection: Invoice Due Date

Starting Date: 7/23/2025

Ending Date: 8/12/2025

Banks: All

Bank Acct#:

Include Printed Checks: ☒

DRAFT 1

CITY OF BROKEN BOW, NEBRASKA

Ordinance No.

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 October 1, 2025

A. <u>Residential Service RL</u>	City	Rural
	Customer Charge \$/Month	
	\$23.00	\$33.00
<u>Winter Rates (Oct-May)</u>		
First 500 kWh @ cents/kWh	\$0.11072	\$0.11991
Over 500 kWh @ cents/kWh	\$0.08042	\$0.08961
<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)	
	\$34.00	\$38.00
<u>Winter Rates (Oct – May)</u>		
First 2000 kWh @ cents/kWh	\$0.12784	\$0.13403
Next 3000 kWh @ cents/kWh	\$0.08441	\$0.12393
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	\$0.12784	\$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)	
	\$84.00	\$87.00
<u>Winter Rates (Oct – May)</u>		
First 2000 kWh @ cents/kWh	\$0.12068	\$0.12563
Next 3000 kWh @ cents/kWh	\$0.08231	\$0.11553
Over 5000 kWh @ cents/kWh	\$0.07726	\$0.10939
<u>Summer Rates (June – Sept)</u>		
First 2000 kWh @ cents/kWh	\$0.12068	\$0.14829
Next 3000 kWh @ cents/kWh	\$0.11949	\$0.12829
Over 5000 kWh @ cents/kWh	\$0.10949	\$0.11046

C.	<u>Irrigation - IR</u>	Summer	Winter	
	Monthly Customer Charge (Single Phase)	\$50.00	\$50.00	
	Monthly Customer Charge (Three Phase)	\$70.00	\$70.00	
	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)	\$40.00		
	<u>Winter Rates (Oct - May)</u>			
	First 8000 kWh @ cents/kWh	\$0.09502		
	Over 8000 kWh @ cents/kWh	\$0.07987		
	<u>Summer Rates (June - Sept)</u>			
	First 8000 kWh @ cents/kWh	\$0.10512		
	Over 8000 kWh @ cents/kWh	\$0.09502		
E.	<u>Large Power & Industrial</u> (for Accounts with metered demands of 100 KW or more)	City	Rural	Primary Metered w/ demands of 3,000 kW or more
	Customer Charge \$/Month	\$600.00	\$700.00	\$1,200.00
	<u>Winter Rates (Oct - May)</u>			
	Demand Charge @ \$/kW	\$15.00	\$16.00	\$17.00
	Energy Charge @ cents/kWh	\$0.05794	\$0.05902	\$0.05902
	<u>Summer Rates (June - Sept)</u>			
	Demand Charge @ \$/kW	\$16.00	\$18.00	\$19.00
	Energy Charge @ cents/kWh	\$0.06487	\$0.06609	\$0.06609

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 \$0.210 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>			Not Metered
50 Watt, LED, \$/Month		Metered	
		\$8.20	\$10.14

DRAFT 1

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.

DRAFT

DRAFT 2

CITY OF BROKEN BOW, NEBRASKA

Ordinance No.

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 October 1, 2025

A. <u>Residential Service RL</u>	City	Rural
	Customer Charge \$/Month	
	\$23.00	\$33.00
<u>Winter Rates (Oct-May)</u>		
First 500 kWh @ cents/kWh	\$0.11729	\$0.12703
Over 500 kWh @ cents/kWh	\$0.07962	\$0.08872
<u>Summer Rates (June-Sept)</u>		
kWh @ cents/kWh	City	Rural
	\$0.11729	\$0.12703
B. <u>General Service-GS Single</u>	City	Rural
	Monthly Customer Charge (Single Phase)	
	\$34.00	\$38.00
<u>Winter Rates (Oct – May)</u>		
First 2000 kWh @ cents/kWh	\$0.13543	\$0.14199
Next 3000 kWh @ cents/kWh	\$0.08942	\$0.12393
Over 5000 kWh @ cents/kWh	\$0.08407	\$0.11888
<u>Summer Rates (June – Sept)</u>		
First 2000 kWh @ cents/kWh	City	Rural
Next 3000 kWh @ cents/kWh	\$0.13543	\$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)	
	\$84.00	\$87.00
<u>Winter Rates (Oct – May)</u>		
First 2000 kWh @ cents/kWh	\$0.12785	\$0.13310
Next 3000 kWh @ cents/kWh	\$0.08231	\$0.11553
Over 5000 kWh @ cents/kWh	\$0.07726	\$0.10939
<u>Summer Rates (June – Sept)</u>		
First 2000 kWh @ cents/kWh	\$0.12785	\$0.14829
Next 3000 kWh @ cents/kWh	\$0.11949	\$0.12829
Over 5000 kWh @ cents/kWh	\$0.10949	\$0.11046

C.	<u>Irrigation -IR</u>	Summer	Winter	
	Monthly Customer Charge (Single Phase)	\$50.00	\$50.00	
	Monthly Customer Charge (Three Phase)	\$70.00	\$70.00	
	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)	\$40.00		
	<u>Winter Rates (Oct – May)</u>			
	First 8000 kWh @ cents/kWh	\$0.09502		
	Over 8000 kWh @ cents/kWh	\$0.07987		
	<u>Summer Rates (June – Sept)</u>			
	First 8000 kWh @ cents/kWh	\$0.10512		
	Over 8000 kWh @ cents/kWh	\$0.09502		
E.	<u>Large Power & Industrial</u> (for Accounts with metered demands of 100 KW or more)	City	Rural	Primary Metered w/ demands of 3,000 kW or more
	Customer Charge \$/Month	\$600.00	\$700.00	\$1,200.00
	<u>Winter Rates (Oct - May)</u>			
	Demand Charge @ \$/kW	\$15.00	\$16.00	\$17.00
	Energy Charge @ cents/kWh	\$0.05794	\$0.05794	\$0.05794
	<u>Summer Rates (June - Sept)</u>			
	Demand Charge @ \$/kW	\$16.00	\$18.00	\$19.00
	Energy Charge @ cents/kWh	\$0.06487	\$0.06487	\$0.06487

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 \$0.210 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>			
50 Watt, LED, \$/Month		Metered	Not Metered
		\$8.20	\$10.14

DRAFT 2

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.

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