

**Board of Public Works
Meeting Minutes
August 12, 2025**

The Board of Public Works of the City of Broken Bow, Nebraska met in regular session on Tuesday, August 12, 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 12:30 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 Schall, seconded by Conner to approve the Consent Agenda for August 12, 2025. Said motion includes approval of the Minutes of July 22, 2025, and approval of Claims to Date. Roll Call vote: Voting aye: Schall, Conner, Adams, and Gormley. Nays: None. Motion carried.

A.S.A.P. Express - \$174.54, Akrs Equipment - \$27.92, Altec Industries, Inc. - \$235,076.00, Aqua-Aerobic Systems, Inc. - \$24,735.04, Auto Value Broken Bow - \$76.98, Beaver Bearing Company - \$9.89, Broken Bow Municipal Utilities - \$916.38, Card Services Orscheln's Farm & Home - \$316.24, \$422.25, \$32.13, City Of Broken Bow - \$51,207.37, City Of Broken Bow Payroll Reimbursement - \$57,589.73, Culligan - \$25.50, Custer Public Power District - \$5,033.51, Custer Transfer Station - \$116.20, City Of Broken Bow - Health Insurance - \$29,060.80, Complete Underground, LLC - \$18,932.39, Core & Main - \$165.35, Custer Electric And Irrigation - \$187.16, Ditch Witch Undercon - \$5,117.17, Dutton-Lainson Company - \$6,477.82, Eakes Office Solutions - \$71.83, Era - \$150.02, Ez It Solutions - \$3,815.00, Grocery Kart \$154.54, Hire Right Solutions, Inc. - \$40.61, Inner-Pole Testing, LLC - \$1,000.00, Invoice Cloud - \$336.00, Jeo Consulting Group Inc. - \$2,420.00, Joseph Thomas - \$300.00, John Lewis - \$13.81, Keller America Inc. - \$536.24, Lawson Products, Inc. - \$297.46, Mead Lumber Co - \$1,244.55, Miller & Associates Consulting Engineers - \$130.00, Municipal Energy Agency Of Ne- \$630,269.54, \$2,250.00, Municipal Supply, Of Nebr. - \$7,569.76, \$4,264.55, Melham Medical Center \$60.00, Nathaniel Barker - \$1,903.45, Nebraska Public Health Environmental Lab - \$609.00, Nebraska State Bank - \$47,685.00, NMC, Inc. - \$1,879.99, O'Reilly Automotive, Inc. - \$33.91, One Call Concepts, Inc - \$137.09, Paulsen, Inc. - \$2,236.82, Platte Valley Laboratories, Inc. - \$447.50, Quadient Finance Usa, Inc. - \$500.00, Railroad Management Company III, LLC \$417.05, \$417.05, RJ Meyer & Associates - \$6,300.00, Ross Electric Inc - \$831.83, Rt Ace - \$91.08, \$5,003.96, S & L Sanitary Services - \$55.50, Sage Payment Solutions - \$2,719.05, Sunbelt Solomon - \$12,640.00, Trotter Service - \$898.74, \$297.00, V-Bar Inc. - \$149.54, \$82.23, Verizon Wireless - \$224.34, Wenquist, Inc. - \$142.53, \$1,829.80, Wesco Receivables Corp. - \$129,096.13, Western Area Power Admin. - \$31,452.50, Total - \$1,338,705.37

Electric Department	\$1,211,501.39
Water Department	\$42,728.98
Sewer Department	\$53,407.12
Power Plant	\$4,449.75
Billing	\$26,618.13
Fuel Station	
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Total	\$1,338,705.37

David Schmidt, City Administrator, gave the board an update on the upcoming budget for 2025-2026.

Blake Waldow, Electrical Superintendent, discussed with the board the rate increase recommendations.

Moved by Adams, Seconded by Schall to approve Draft 1 rate increase. Roll Call Vote: Voting aye: Adams, Schall, Conner, and Gormley. Nays: None. Motion Carried.

The following were discussed under Department Head Updates:

Blake Waldow, Electric Superintendent:

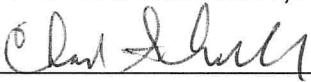
- We had 3 linemen go to Seward to help replace lines from the storms.
- Working on changing meters.
- Will be testing a Vac truck from Vermer.
- Tested the wood transmission poles.

Ryan Jones, Water/Sewer Superintendent:

- Changed out 2 fire hydrants at the school.
- Myers is planning on starting the Hwy project in about 3 weeks.
- Working on pulling pipe and getting it disinfected and cleaned.
- HOA is putting in the main hub for the Scada system at the shop for the wells.

Moved by Schall, seconded by Conner to adjourn the meeting at 1:11 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 black ink, appearing to read "Chad Schall", written over a horizontal line.

/s/ Chad Schall, Chairman