

**Board of Public Works  
Meeting Minutes  
September 23, 2025**

The Board of Public Works of the City of Broken Bow, Nebraska met in regular session on Tuesday, September 23, 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, 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 Conner to approve the Consent Agenda for September 23, 2025. Said motion includes approval of the Minutes of September 9, 2025, and approval of Claims to Date. Roll Call vote: Voting aye: Schall, Conner, and Adams. Nays: None. Motion carried.

A.S.A.P. Express - \$33.48, Arrow Seed Company, Inc. - \$1,471.25, Card Services Orschelns Farm & Home - \$2,959.06, City Of Broken Bow Payroll Reimbursement \$58,821.84, Custer County Chief - \$77.61, Custer Transfer Station - \$13,243.00, Eakes Office Solutions - \$116.20, \$236.21, \$2,716.01, Echo Group, Inc. - \$2,636.22, Federal Surplus Property - \$750.00, Great Plains Communications, Inc - \$314.95, Invoice Cloud - \$339.60, Jeffres Sand And Gravel - \$2,004.45, Municipal Supply, Of Nebr. -\$9,755.26, Nebraska Dept Of Revenue - \$25.00, Obrien's Hardware - \$195.46, Paulsen, Inc. - \$1,216.60, Quadient Finance Usa, Inc. - \$500.00, Quadient Leasing Usa, Inc. - \$623.91, S & L Sanitary Services - \$55.50, \$36,466.70, T & R Electric, Inc. - \$5,827.59, Trotter Service - \$664.09, Usa Blue Book - \$59.99, Verizon Wireless - \$224.38, Wesco Receivables Corp. - \$76,830.42, Total - \$218,164.78

Electric Department	\$117,215.86
Water Department	\$21,991.56
Sewer Department	\$13,329.11
Power Plant	\$1,136.25
Billing	\$64,492.00
Fuel Station	
Total	<hr/> \$218,164.78

Tory McMullen with Becton Dickinson discussed with the board BD sustainability. Svetlana Karapetova with Becton Dickinson was there remotely requesting a one-time refund for late fees found on Becton Dickinson accounts for February and June due to late payments from their third-party vendor. A recommendation was made by Tory McMullen, for a policy change, to lower the late fee for large businesses from 5% to 1%. Item was discussed but no action was taken.

Blake Waldow, Electric Superintendent looked into ways to save money for the town and Becton Dickinson with the power factor.

Ryan Jones, Water/Sewer Superintendent informed the board of a discrepancy in Becton Dickinson's sewer rate.

Moved by Adams, seconded by Schall to approve a one-time refund for the lates fees in the amount of \$38,552.85 for Becton Dickinson for February and June payments. Roll Call Vote: Voting aye: Adams and Schall. Nays: None. Abstain Conner. Motion Carried.

David Schmidt, City Administrator, discussed with the board the insurance money in the amount of \$2,155,275.50 we received from the Power Plant explosion. The money will be used to rebuild the Power Plant, Schmidt requested that we be able to put it on a 3-month CD.

Moved by Schall, seconded by Conner to approve opening a 3-month CD for the insurance money in the amount of \$2,155,275.50. Roll Call Vote: Voting aye: Schall, Conner, and Adams. Nays: None. Motion Carried.

The following were discussed under Department Head Updates:

Blake Waldow, Electric Superintendent:

- Scada- SEC will have a proposal for meters for billing and controls at BD.
- Had underground faults all were repaired Monday September 22, 2025
- Working on mapping.
- Switching out meters that are no longer working.
- Will have a meeting on Oct 8, 2025 – will receive a quote for clean up at the power plant.
- Tree trimming.
- New hire will start Monday October 6, 2025.

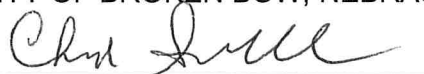
Ryan Jones, Water/Sewer Superintendent:

- Getting the locates for the Highway project.
  - Raising some meters
  - Putting a plan together for the job.
  - Checking depths for the lines.
- Getting ready for the new concrete at Wenquist and Creation Instruction Association.
- Locating sewer services along Highway 2 for the main water project.

Conner left at 1:57 pm.

Moved by Schall, seconded by Adams to adjourn the meeting at 1:59 pm. Roll Call vote: Voting aye: Schall, and Adams. Nays: None. Motion Carried.

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



/s/ Chad Schall, Chairman