

Board of Public Works
Meeting Minutes
November 10, 2025

The Board of Public Works of the City of Broken Bow, Nebraska met in regular session on Tuesday, November 10, 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, and Scott Adams. Absent: Jarrod Conner. 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 Adams to approve the Consent Agenda for November 10, 2025. Said motion includes approval of the Minutes of October 28, 2025, and approval of Claims to Date. Roll Call vote: Voting aye: Schall, Gormley, and Adams. Nays: None. Motion carried.

A.S.A.P. Express - \$131.54, Altec Industries, Inc. - \$6,547.77, Aqua Tronics, Inc. - \$6,410.09, Auto Value Broken Bow - \$12.83, Beaver Bearing Company - \$2.31, Broken Bow Municipal Utilities - \$938.47, Card Services - Orschelns Farm & Home - \$38.52, \$1,553.20, \$1,476.71, CenturyLink - \$6,816.70, City Of Broken Bow - \$45,185.90, City Of Broken Bow Payroll Reimbursement - \$60,135.69, Culligan - \$68.21, Custer County Chief - \$177.45, Custer Public Power District - \$4,246.36, City Of Broken Bow - Health Insurance - \$36,444.24, Ditch Witch Undercon - \$330.19, Dutton-Lainson Company - \$37,765.66, Eakes Office Solutions - \$77.24, Ez It Solutions - \$1,700.00, Global Rental Co., Inc. - \$291,581.00, Hydro Optimization & Automation Solution - \$4,445.86, Invoice Cloud - \$342.80, Jeff Berghorst - \$201.55, Lincoln Winwater Works - \$486.23, Mead Lumber Co - \$634.54, Municipal Energy Agency Of Ne - \$607,939.64, \$541.25, Municipal Supply, Of Nebr. - \$15,033.82, Nebraska State Bank \$48,506.00, One Call Concepts, Inc - \$118.35, Paulsen, Inc. - \$2,216.62, Platte Valley Laboratories, Inc. - \$447.50, Railroad Management Company iii, LLC - \$458.76, Rod's \$2,492.50, Ross Electric Inc - \$200.00, Rt Ace - \$215.91, \$1,000.31, S & L Sanitary Services \$55.50, Sage Payment Solutions - \$3,096.87, Sandhills Custom Creations - \$267.47, Seiler Instrument & Mfg. Co., Inc. - \$3,980.00, Stuart C Irby Co - \$1,369.60, Trotter Service - \$814.01, Unitech - \$3,402.60, V-Bar Inc. - \$41.62, Verizon Wireless - \$1,054.23, Vermeer High Plains \$80,056.23, Wenquist, Inc. - \$23.80, \$288.85, Wesco Receivables Corp. - \$8,209.23, Western Area Power Admin. - \$32,074.15, Total - \$1,321,655.88

Electric Department	\$1,220,909.89
Water Department	\$47,474.44
Sewer Department	\$29,401.38
Power Plant	\$1,586.85
Billing	\$22,283.32
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Total	\$1,321,655.88

Ryan Jones, Water/Sewer Superintendent, spoke with the board about the Hwy 2 project. Myers needs to open a section of the intersection for replacement of lines and needs to close the intersections until December 5, 2025. They will be moving the lines from the north to the south side of the highway. Council will vote on the closure.

Blake Waldow, Electric Superintendent, suggested that we approve the proposal from SEL for the new Scada system.

Moved by Schall, seconded by Gormley to approve the SEL proposal. Roll Call Vote: Voting aye: Gormley, Schall, and Adams. Nays: None. Motion Carried.

Ryan Jones, Water/Sewer Superintendent, recommended payment to HOA for completion of contract.

Moved by Schall, seconded by Gormley to approve payment to HOA for completion of contract. Roll Call Vote: Voting aye: Gormley, Schall, and Adams. Nays: None. Motion Carried.

Ryan Jones, Water/Sewer Superintendent, requested approval for a change order for the Hwy 2 water project.

Moved by Schall, seconded by Adams, to approve the change order for the Hwy 2 water project. Roll Call Vote: Voting aye: Schall, Adams, and Gormley. Nays: None. Motion Carried.

The following were discussed under Department Head Updates:

Blake Waldow, Electric Superintendent:

- Cutting trees.
- Changing out meters
- Will have meetings with WAPA and MEAN.
- Changed out poles.
- Filled the fuel tanks at the fuel station.

Ryan Jones, Water/Sewer Superintendent:

- 1st half of the south side Hwy 2 project between South 10th and 12th is in.
- Tye in completed on 11th.
- Removed and rebuilt a manhole on South 1st and South F.

Moved by Schall, seconded by Gormley to adjourn the meeting at 12:57 pm. Roll Call vote: Voting aye: Schall, Gormley, and Adams. Nays: None. Motion Carried.

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



/s/ Chad Schall, Chairman