

Board of Public Works
Meeting Minutes
December 9, 2025

The Board of Public Works of the City of Broken Bow, Nebraska met in regular session on Tuesday, December 9, 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, Scott Adams, and Jarrod Conner. 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 December 9, 2025. Said motion includes approval of the Minutes of November 25, 2025, and approval of Claims to Date. Roll Call vote: Voting aye: Schall, Gormley, Adams, and Conner. Nays: None. Motion carried.

A.S.A.P. Express - \$16.99, Altec Industries, Inc. - \$12,086.00, Aqua-Aerobic Systems, Inc. \$14,212.08, Auto Value Broken Bow - \$236.61, Beaver Bearing Company - \$256.22, Broken Bow Municipal Utilities - \$827.16, Card Services - Orschelns Farm & Home - \$1,009.06, Carroll Construction Supply - \$119.80, City Of Broken Bow - \$45,706.35, City Of Broken Bow Payroll Reimbursement - \$60,246.11, Custer Public Power District \$3,724.59, City Of Broken Bow - Health Insurance - \$34,932.32, Dutton-Lainson Company - \$21,846.07, Eakes Office Solutions - \$164.83, \$446.40, Ez It Solutions - \$1700.00, \$5.00, Invoice Cloud \$344.00, Mead Lumber Co - \$340.33, Municipal Energy Agency Of Ne - \$620,591.81, Municipal Supply, Of Nebr. - \$1,611.42, Nebraska DWEE-Public Water Operators - \$230.00, Nebraska State Bank - \$48,506.00, One Call Concepts, Inc - \$77.31, Paulsen, Inc. - \$2,118.66, Post Master - \$368.00, Rt Ace - \$642.21, Sage Payment Solutions - \$2,534.25, Stuart C Irby Co \$826.86, Trotter Service - \$523.93, V-Bar Inc. - \$10.59, Verizon Wireless - \$404.24, Wenquist, Inc. - \$965.79, \$2,931.27, Wesco Receivables Corp. - \$8,800.75, Total - \$889,363.01

Electric Department	\$798,406.86
Water Department	\$23,331.72
Sewer Department	\$44,331.64
Power Plant	\$1,555.35
Billing	\$21,737.44
Fuel Station	
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Total	\$889,363.01

Blake Waldow, Electrical Superintendent, gave the board an explanation of the Power Purchase Projects from MEAN.

The following were discussed under Department Head Updates:

Blake Waldow, Electric Superintendent:

- Fast Forward was in town doing thermal.
 - They will be back doing more mapping.
- Fixing streetlights.
- Working on Eagle Crest duct install.
- Safety meeting.
 - Overhead hazards
 - Vehicle checks
- Going to Kearney for a generator meeting.
- Sent a bill to CenturyLink for the poles.

Ryan Jones, Water/Sewer Superintendent:

- South side of Hwy 2- working on tie ins.
- Started boring on the North side.
- Having problems with the blower on Basin 2- a tech is coming to help trouble shoot.
- Will be fixing a valve on South 15th and F on 12/10/25.
- Installing new heaters on decant.

Moved by Schall, seconded by Adams to adjourn the meeting at 12:56 pm. Roll Call vote: Voting aye: Schall, Gormley, Conner and Adams. Nays: None. Motion Carried.

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



/s/ Chad Schall, Chairman