

**Board of Public Works
Meeting Minutes
January 13, 2026**

The Board of Public Works of the City of Broken Bow, Nebraska met in regular session on Tuesday, January 13, 2026, 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 12:32 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 January 13, 2026. Said motion includes approval of the Minutes of December 9, 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 - \$17.93, Aqua-Aerobic Systems, Inc. - \$2,555.40, Broken Bow Municipal Utilities - \$837.53, Border States Industries Inc- \$418.23, City Of Broken Bow - \$48,034.04, City Of Broken Bow Payroll Reimbursement \$61,082.79, 63,237.90, Culligan - \$38.25, Custer County Chief - \$177.45, \$187.20, Custer Public Power District - \$100.00, Custer Public Power District - \$3,641.48, Custer Transfer Station - \$13,292.00, City Of Broken Bow - Health Insurance - \$35,688.28, Custer Electric And Irrigation \$202.58, Ditch Witch Undercon - \$452.62, Dutton-Lainson Company - \$7,693.21, Eakes Office Solutions - \$32.06, \$197.82, Ez It Solutions - \$1,700.00, Elan Financial Services - \$1,284.45, Elan Financial Services - \$3,636.00, \$250.34, Floyd's Truck Center-Grand Island - \$375.73, Great Plains Communications, Inc - \$444.95, Grocery Kart - \$48.18, Hometown Leasing \$9,000.00, Invoice Cloud - \$344.80, Jeo Consulting Group Inc. - \$665.00, Larm - \$2,743.33, \$75.55, League Of Nebr. Municipalities - \$280.00, Mead Lumber Co - \$75.83, Municipal Energy Agency Of Ne - \$631,011.86, Municipal Supply, Of Nebr. - \$13,034.91, \$15,130.92, Nebraska Public Health Environmental Lab - \$610.00, Nebraska State Bank - \$48,506.00, Obrien's Hardware - \$83.38, One Call Concepts, Inc - \$45.06, Paulsen, Inc. - \$2,327.26, Post Master \$370.00, Quadient Finance Usa, Inc. - \$1,000.00, Quadient Leasing Usa, Inc. - \$623.91, Railroad Management Company III, LLC - \$840.99, Rt Ace - \$740.84, S & L Sanitary Services - \$55.50, \$36,412.45, \$55.50, Sage Payment Solutions - \$2,639.42, Sandhills Custom Creations - \$12.50, Trotter Service - \$24,437.30, \$417.70, Trotters Whoa & Go West - \$47.83, Unitech - \$159.00, V-Bar Inc. - \$180.65, Verizon Wireless - \$404.24, Wenquist, Inc. - \$3,723.07, Wesco Receivables Corp. - \$7,670.91, \$1,738.00, Western Area Power Admin. - \$25,433.70, Total - \$1,076,523.83

Electric Department	\$842,247.93
Water Department	\$78,528.47
Sewer Department	\$42,933.26
Power Plant	\$2,825.54
Billing	\$85,551.33
Fuel Station	\$24,437.30
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Total	\$1,076,523.83

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.
- Hit a Consolidated line while boring, narrow window of where the line needed to go.
- Working on south side of Eagle Crest.
- Safety meeting.
 - Overhead hazards
 - Vehicle checks
- Getting easements for City Hall alley.
- Doing another meter audit for CT services and multipliers.

Ryan Jones, Water/Sewer Superintendent:

- Working with Myers on Hwy 2 project.
- The lab has cleared all samples for the ty-in to the main on Hwy 2.
- Will be relocating some storm sewers.
- February 2, 2026, someone will be coming from Aqua Aerobic to look at the blowers at the WWTP.
- We will be sending one person to waste water school in March.
- Mapping out the next quarter of jetting.

Moved by Schall, seconded by Conner to adjourn the meeting at 12:49 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