

**Board of Public Works
Meeting Minutes
January 27, 2026**

The Board of Public Works of the City of Broken Bow, Nebraska met in regular session on Tuesday, January 27, 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, 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 Adams, seconded by Gormley to approve the Consent Agenda for January 27, 2026. Said motion includes approval of the Minutes of January 13, 2026, and approval of Claims to Date. Roll Call vote: Voting aye: Schall, Gormley, and Adams. Nays: None. Motion carried.

A.S.A.P. Express - \$60.00, AKRS Equipment - \$27.23, Central Nebraska Bobcat - \$935.20, City Of Broken Bow Payroll Reimbursement - \$60,461.22, Custer Transfer Station - \$13,299.00, Elan Financial Services - \$1,267.80, Great Plains Communications, Inc - \$444.95, Jeo Consulting Group Inc. - \$577.50, Larm - \$18.61, League Of Nebr. Municipalities - \$75.00, Municipal Energy Agency Of Ne - \$645,876.17, Municipal Supply, Of Nebr. - \$2,824.80, Obrien's Hardware - \$196.88, Ross Electric Inc - \$100.00, S & L Sanitary Services \$36,404.70, Trotter Service - \$859.39, \$683.90, Usa Blue Book - \$709.10, Western Area Power Admin. - \$24,530.85, Total - \$789,352.30

Electric Department	\$697,363.50
Water Department	\$17,268.62
Sewer Department	\$13,398.75
Power Plant	\$1,134.22
Billing	\$60,187.21
Fuel Station	_____
 Total	 \$789,352.30

The following were discussed under Department Head Updates:

Blake Waldow, Electric Superintendent:

- Miller & Assoc. are working on the Eagle Crest easements, the City Hall alley and an area at First Interstate Bank.
- 90% done with work at Eagle Crest will finish when it warms up.
- Tree trimming north side is done will be working on the southwest side.
- Working on the meter audits, have found multipliers that have been wrong.

- Working with water/sewer departments to purchase a new pickup for Evan.

Ryan Jones, Water/Sewer Superintendent:

- Scada went down-lost communication with the well field.
- Well 14 meter is broken and reading backwards, Sargent came in and fixed.
- Evan went to a class in Kearney, has also been working on finding where the communication was lost between Melham and the well field.
- Had several water/sewer employees go to continuing ed classes in Kearney.
- Draining the oil out of the engines in the Power Plant to use for heating.
- Aqua Aerobics will be working on the blower at basin 2 to see why belts are breaking and going to have them check on the heaters on the decanter possible bad thermostat.
- Start connecting the services along Hwy 2, looking to get all services hooked up to the new main and abandon the old.

Moved by Schall, seconded by Gormley to adjourn the meeting at 1:02 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

Scott Adams for Chad Schall

/s/ Chad Schall, Chairman