

The Board of Public Works met in regular session at 10:00 A.M. Members present were Board Chairman, David Hild and Board Secretary, William Zegers. Board Member, Kevin Beune was absent.

Motion was made by Hild, seconded by Zegers to approve the minutes of May 23, 2025, Board Meeting and dispense with their reading.

Motion was made by Hild, seconded by Zegers that the following claims be allowed and warrants be drawn on the City Treasurer for the same. All members present voted for the motion, whereby motion carried.

	<u>ELECTRIC FUND</u>	
Payroll	Salaries 6-06-25	\$ 37,345.99
Internal Revenue Service	Employer FICA 6-06-25	2,816.79
Ameritas	Employer Contribution to Retirement	1,478.52
Amazon	Office Supplies	40.22
USPS	May/billing Postage	588.80
DocuSign	Subscription	150.00
BlueCross BlueShield	June/Health Insurance Premium	19,661.83
Mutual of Omaha	June/Life Insurance Premium	76.32
Black Hills Energy	Utilities/Gas	4.20
Border States	Material	5,972.79
Cappel Auto Supply, Inc.	Supplies	821.54
Column Software PBC	Proceedings	70.27
Dutton-Lainson Co.	Material	13,008.28
Eakes Office Solutions	Office Supplies	120.39
Electrical Engineering & Equip	Material	47.55
Hometown Leasing	Fax Lease Agreement	14.63
Kelly Supply Co.	Supplies	122.21
Kraci Saw Shop	Chain Sharpening	65.00
Menards	Material	217.33
Metering & Technology	Material	2,718.30
One Call Concepts, Inc.	Digger's Hotline	15.24
QC Supply	Supplies	7.42
Schuyler Coop	Diesel/Fuel	466.68
Shurmark, Inc.	Material	345.97
Sobota, Matthew	Supplies/Material	198.52
Tyndale	Workwear	262.99
U&I Sanitation	May Trash Service	46.34
Vyve Broadband	June/Internet & Security	244.02
Total		<u><u>\$ 86,928.14</u></u>

	<u>WATER FUND</u>	
Payroll	Salaries 6-06-25	\$ 8,892.57
Internal Revenue Service	Employer FICA 6-06-25	657.87
Ameritas	Employer Contribution to Retirement	392.27
Amazon	Office Supplies	10.16
USPS	May/Billing Postage	294.40
DocuSign	Subscription	75.00
BlueCross BlueShield	June/Health Insurance Premium	5,471.51
Mutual of Omaha	June/Life Insurance Premium	19.44
Dept of Utilities	Utilities/Water Pump	1,115.76
Cappel Auto Supply, Inc.	Supplies	215.13
Eakes Office Solutions	Office Supplies	113.01
Hometown Leasing	Fax Lease Agreement	14.62
Kelly Supply Co.	Supplies	250.69
NDEE-Fiscal Services	SRF Interest	2,656.20
Nebr Public Health Environ Lab	Water Testing	1,263.75
One Call Concepts, Inc.	Digger's Hotline	15.24
Shurmark, Inc.	Material	53.43
Sobota, Matthew	Supplies/Material	185.83
U&I Sanitation	May Trash Service	46.33
Vyve Broadband	June/Internet & Security	244.01
Total		<u><u>\$ 21,987.22</u></u>

	<u>SEWER FUND</u>	
Payroll	Salaries 6-06-25	\$ 8,892.59
Internal Revenue Service	Employer FICA 6-06-25	657.88
Ameritas	Employer Contribution to Retirement	392.28
Amazon	Office Supplies	9.50
USPS	May/Billing Postage	294.40
DocuSign	Subscription	75.00
BlueCross BlueShield	June/Health Insurance Premium	5,471.50
Mutual of Omaha	June/Life Insurance Premium	19.43
Dept of Utilities	Utilities/Lift Station	1,172.96
Dept of Utilities	Utilities/Pump Station	370.05
Black Hills Energy	Utilities/Gas	60.01
Cappel Auto Supply, Inc.	Supplies	60.43
Eakes Office Solutions	Office Supplies	105.62
Hometown Leasing	Fax Lease Agreement	14.62
Kelly Supply Co.	Supplies	107.20
Koch Excavating Co., Inc.	Lagoons/Rock	5,242.75
One Call Concepts, Inc.	Digger's Hotline	15.24
QC Supply	Supplies	105.92
Schuyler Coop	Diesel/Fuel	200.00
Shurmark, Inc.	Material	49.93
Sobota, Matthew	Supplies/Material	94.73
U&I Sanitation	May Trash Service	46.33
Vavco, LLC	Pivot Fuse	28.52
Vyve Broadband	June/Internet & Security	244.00
Total		<u><u>\$ 23,730.89</u></u>

Motion was made by Zegers, seconded by Hild to adjourn. All members present voted for the motion, whereby meeting was adjourned.

I, the undersigned, Secretary of the Board of Public Works for the City of Schuyler, Nebraska, hereby certify that all of these subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and available for public inspection at the Office of the Department of Utilities; that such subjects were contained in said agenda for at least twenty-four hours prior to said meeting; that said minutes were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body.

William Zegers, Secretary