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.

Payroll   Salaries 6-06-25   \$37,345.99   Internal Revenue Service   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/Health Insurance Premium   19.661.83   Mutual of Omaha   June/Health 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   Give Supplies   120.39   Electrical Engineering & Equip   Hometown Leasing   Fax Lease Agreement   14.63   Kelly Supply Co.   Supplies   122.21   Kracl Saw Shop   Chain Sharpening   65.00   Menards   Material   2,173.3   Metering & Technology   Material   3,45.97   Schuyler Coop   Diesel/Fuel   46.68   Shurmark, Inc.   Material   345.97   Schuyler Coop   Diesel/Fuel   46.68   Shurmark, Inc.   Material   345.97   Schuyler Coop   Diesel/Fuel   46.68   Shurmark, Inc.   Material   345.97   Sobota, Matthew   Supplies/Material   9.82   Tyndale   Workwear   262.99   USI Sanitation   May Trash Service   46.34   Vyve Broadband   June/Internet & Security   244.02   Total   Salaries 6-06-25   \$8,892.57   Internal Revenue Service   Employer Contribution to Retirement   392.27   Ameritas   Employer Contribution to Retirement   392.27   May BlueCross BlueShield   June/Health Insurance Premium   19.44   Uses Office Supplies   21.513   Mutual of Omaha   June/Health Insurance Premium   19.44   Dept of Utilities   Utilities/Water Pump   1.115.76   Cappel Auto Supply, Inc.   Supplies   32.513   Sakes Office Solutions   O		ELECTRIC FUND		
Internal Revenue Service	Pavroll		\$	37.345.99
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         Clace Supplies         120.39           Electrical Engineering & Equip         Haterial         47.55           Hometown Leasing         Fax Lease Agreement         14.63           Kelly Supply Co.         Supplies         122.21           Kracl Saw Shop         Material         217.33           Metering & Technology         Material         27.18.30           One Call Concepts, Inc.         Digger's Hotline         15.24           OC Supply         Supplies<	•		•	
Amazon         Office Supplies         40.22           USPS         May/billing Postage         588.80           DocuSign         Subscription         150.00           Blue Cross Blue Shield         June/Health Insurance Premium         19,661.83           Mutual of Omaha         June/Life Insurance Premium         19,661.83           Mutual of Omaha         June/Life Insurance Premium         5,972.79           Border States         Material         5,972.79           Cappel Auto Supply, Inc.         Supplies         2215.4           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           Kracl Saw Shop         Material         27.73           Mearing & Technology         Material         27.73           One Call Concepts, Inc.         Digger's Hotline         15.24           OC Supply         Supplies         7.42           Schurmark, Inc.         Material	Ameritas			
USPS         May/billing Postage         588.80           DocuSign         Subscription         150.00           BlueCross BlueShield         June/Life 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         13,006.28           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           Kracl Saw Shop         Material         217.33           Metering & Technology         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         Diesell/Fuel         <	Amazon	• •		
DocuSign         Subscription         150.00           BlueCross BlueShield         June/Life 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           Kracl Saw Shop         Chain Sharpening         65.00           Meards         Material         2,718.30           Mereing & Technology         Material         2,718.30           One Call Concepts, Inc.         Digger's Hotline         15.24           Schuyler Coop         Diesel/Fuel         466.68           Shurmark, Inc.         Material         345.97           Sobota, Matthew         Supplies/Material	USPS	• •		
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           Kracl Saw Shop         Chain Sharpening         65.00           Metering & Technology         Material         2,718.30           One Call Concepts, Inc.         Digger's Hotline         15.24           QC Supply         Supplies         7.42           Schuyler Coop         Diesel/Fuel         46.68           Shumark, Inc.         Material         345.97           Sobota, Matthew         Supplies/Material         345.97           Vyve Broadband         June/Internet	DocuSign			150.00
Mutual of Omaha         June/Life Insurance Premium         76.32           Black Hills Energy         Utilities/Gas         4.20           Blorder 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 Hometown Leasing         Material         47.55           Hometown Leasing         Fax Lease Agreement         14.63           Kelly Supply Co.         Supplies         122.21           Kracl Saw Shop         Chain Sharpening         65.00           Menards         Material         2,718.30           One Call Concepts, Inc.         Digger's Hotline         2,718.30           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           Vyle Broadband         June/Heat Pung         392.27 <td>•</td> <td>•</td> <td></td> <td></td>	•	•		
Border States	Mutual of Omaha	June/Life Insurance Premium		
Border States	Black Hills Energy	Utilities/Gas		4.20
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           Kracl 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           Ual Sanitation         May Trash Service         46.34           Vyve Broadband         June/Internet & Security         244.02           Total         Salaries 6-06-25         \$8.892.57           Internal Revenue Service         Employer Contribution to Retirement         392	<b>3</b> ,	Material		5,972.79
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           Kracl Saw Shop         Chain Sharpening         65.00           Menards         Material         217.33           Metering & Technology         Material         2,718.30           One Call Concepts, Inc.         Dieger's Hotline         15.24           QC Supply         Supplies         7.42           Schuyler Coop         Diesel/Fuel         466.68           Shurmark, Inc.         Material         198.52           Supplies / Material         198.52           Yordale         Workwear         262.99           Ukl Sanitation         May Trash Service         46.34           Vyve Broadband         June/Internet & Security         244.02           Total         Salaries 6-06-25         8.892.57           Internal Revenue Service         Employer Contribution to Retirement         392.27           Amezida         May/Billing Postage         294.40	Cappel Auto Supply, Inc.	Supplies		821.54
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           Kract Saw Shop         Chain Sharpening         65.00           Menards         Material         2,718.30           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           ** Reployer Fich 6-06-25         \$8,892.57           Internal Revenue Service         Employer Contribution to Retirement         39.227           Amazon         Office Supplies         10.16           USPS         May/Billing Postage         294.40 <td>Column Software PBC</td> <td>Proceedings</td> <td></td> <td>70.27</td>	Column Software PBC	Proceedings		70.27
Electrical Engineering & Equip Hometown Leasing Fax Lease Agreement	Dutton-Lainson Co.	Material		13,008.28
Hometown Leasing   Fax Lease Agreement   14.63   Kelly Supply Co.   Supplies   122.21   Kracl Saw Shop   Chain Sharpening   65.00   Menards   Material   217.33   Metering & Technology   Material   2.718.30   Metering & Technology   Supplies   7.42   QC Supply   Supplies   7.42   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   Meterial   M	Eakes Office Solutions	Office Supplies		120.39
Kelly Supply Co.         Supplies         122.21           Kracl 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           ** May Internal Revenue Service         Employer FICA 6-06-25         657.87           Ameritas         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	Electrical Engineering & Equip	Material		47.55
Kracl Saw Shop         Chain Sharpening         65.00           Menards         Material         217.33           Metering & Technology         Material         217.830           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           ** May Internal Revenue Service         Employer FICA 6-06-25         657.87           Ameritas         Employer FICA 6-06-25         657.87           Amazon         Office Supplies         10.16           USPS         May/Billing Postage         294.40           DocuSign         Subscription         75.00           BlueCross BlueShield         June/Leatth Insurance Premium         5471.51           Mutual of Omaha         June/Life Insurance Premium         5471.51           Mutual of Omaha         June/Life Insurance Premium	Hometown Leasing	Fax Lease Agreement		
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         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         5,471.51           Mutual of Omaha         June/Life Insurance Premium<				
Metering & Technology         Material         2,718.30           One Call Concepts, Inc.         Digger's Hotline         15.24           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           ** May Internet & Security           ** WATER FUND           ** 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/I-Health Insurance Premium         5,471.51           Mutual of Omaha         June/Life Insurance Premium         5,471.51           Eakes Office Solutions         Office Supplies         215.13	•			
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           WATER FUND           WATER FUND           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/I-Health Insurance Premium         5,471.51           Mutual of Omaha         June/Life Insurance Premium         5,471.51           Eakes Office Solutions         Office Supplies         215.13           Eakes Office Solutions <td></td> <td></td> <td></td> <td></td>				
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***           WATER FUND           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 <td>0</td> <td></td> <td></td> <td>•</td>	0			•
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         ** 86,928.14           ** WATER FUND           ** WATER FUND           ** 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	•			
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           *** Security         244.01           *** Security         244.		• •		
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         ** WATER FUND           ** WATER FUND           ** 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.	•			
Tyndale         Workwear         262.99           U&I Sanitation         May Trash Service         46.34           Vyve Broadband         June/Internet & Security         244.02           Total         \$86,928.14           WATER FUND           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 <td></td> <td></td> <td></td> <td></td>				
U&I Sanitation         May Trash Service         46.34           Vyve Broadband         June/Internet & Security         244.02           Total         WATER FUND           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		· ·		
Uyve Broadband         June/Internet & Security         244.02           Total         WATER FUND           WATER FUND           Payroll         Salaries 6-06-25         \$ 8,892.57           Internal Revenue Service         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         SR Interest         2,656.20           Nebr Public Health Environ Lab         Water Testing         1,263.75           One Call Concepts, Inc.         Digger's Hotline         15.2	•			
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		•		
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	Total	·	\$	86,928.14
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				
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		WATER FUND		
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	Pavroll		\$	8.892.57
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Kelly Supply Co.Supplies250.69NDEE-Fiscal ServicesSRF Interest2,656.20Nebr Public Health Environ LabWater Testing1,263.75One Call Concepts, Inc.Digger's Hotline15.24Shurmark, Inc.Material53.43Sobota, MatthewSupplies/Material185.83U&I SanitationMay Trash Service46.33Vyve BroadbandJune/Internet & Security244.01	Eakes Office Solutions	Office Supplies		113.01
NDEE-Fiscal ServicesSRF Interest2,656.20Nebr Public Health Environ LabWater Testing1,263.75One Call Concepts, Inc.Digger's Hotline15.24Shurmark, Inc.Material53.43Sobota, MatthewSupplies/Material185.83U&I SanitationMay Trash Service46.33Vyve BroadbandJune/Internet & Security244.01	Hometown Leasing	Fax Lease Agreement		14.62
Nebr Public Health Environ LabWater Testing1,263.75One Call Concepts, Inc.Digger's Hotline15.24Shurmark, Inc.Material53.43Sobota, MatthewSupplies/Material185.83U&I SanitationMay Trash Service46.33Vyve BroadbandJune/Internet & Security244.01	Kelly Supply Co.	Supplies		250.69
One Call Concepts, Inc.Digger's Hotline15.24Shurmark, Inc.Material53.43Sobota, MatthewSupplies/Material185.83U&I SanitationMay Trash Service46.33Vyve BroadbandJune/Internet & Security244.01	NDEE-Fiscal Services	SRF Interest		2,656.20
Shurmark, Inc.Material53.43Sobota, MatthewSupplies/Material185.83U&I SanitationMay Trash Service46.33Vyve BroadbandJune/Internet & Security244.01	Nebr Public Health Environ Lab	Water Testing		1,263.75
Sobota, MatthewSupplies/Material185.83U&I SanitationMay Trash Service46.33Vyve BroadbandJune/Internet & Security244.01	One Call Concepts, Inc.	Digger's Hotline		15.24
U&I SanitationMay Trash Service46.33Vyve BroadbandJune/Internet & Security244.01	Shurmark, Inc.	Material		53.43
Vyve Broadband June/Internet & Security 244.01	Sobota, Matthew	Supplies/Material		185.83
Vyve Broadband June/Internet & Security 244.01	U&I Sanitation			46.33
Total \$ 21,987.22	Vyve Broadband			244.01
	Total		\$	21,987.22

**SEWER FUND** 

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	:	\$ 23,730.89

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