Schuyler, Nebraska

April 4, 2025

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

Motion was made by Hild, seconded by Zegers to approve the minutes of March 21, 2025, Board Meeting and dispense with their reading.

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

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| **ELECTRIC FUND** | | |
| Payroll | Salaries 3-28-25 | $ 35,738.47 |
| Internal Revenue Service | Employer FICA 3-28-25 | 2,674.97 |
| Ameritas | Employer Contribution to Retirement | 1,536.60 |
| USPS | February/Billing Postage | 597.66 |
| Sam's Club | Supplies | 1,389.92 |
| Amazon | Office Supplies | 231.00 |
| BlueCross BlueShield | April/Health Insurance Premium | 19,661.83 |
| First Concord Benefits | FSA Plan Administration | 5.00 |
| Mutual of Omaha | April/Life Insurance Premium | 76.32 |
| Parkview One Stop | Fuel | 66.79 |
| Pitney Bowes | Prepaid Postage | 600.00 |
| Agri-City Insurance | Unit #20/Insurance | 365.00 |
| Black Hills Energy | Utility/Gas | 3.59 |
| Bomgaars | Supplies/Material | 376.97 |
| Border States | Material | 24,629.03 |
| Cappel Auto Supply | Supplies | 123.20 |
| Eakes Office Solutions | Office Supplies/SHR/Copier Maintenance | 282.34 |
| Electrical Engineering | Supplies | 2,172.17 |
| Getzschman Heating | HVAC Repair | 1,250.00 |
| Hometown Leasing | Fax Lease Agreement | 14.63 |
| JEO | Engineering Service | 6,893.60 |
| Loup Power District | February/Purchased Power/Safety Meeting Exp | 591,685.44 |
| One Call Concepts, Inc. | Digger's Hotline | 21.61 |
| QC Supply | Material/Workwear/Supplies | 5.19 |
| Rutt's Heating & A/C | HVAC Repair | 880.00 |
| Schuyler Coop Assn. | Diesel | 1,044.04 |
| TOOFAST Supply | Supplies | 259.98 |
| Tyndale | Workwear | 298.31 |
| U & I Sanitation Service | March Trash Service | 46.34 |
| Vyve Broadband | April/Internet & Security | 244.02 |
| **Total** |  | $ 693,174.02 |

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| **WATER FUND** | | |
| Payroll | Salaries 3-28-25 | $ 8,241.98 |
| Internal Revenue Service | Employer FICA 3-28-25 | 621.13 |
| Ameritas | Employer Contribution to Retirement | 395.03 |
| USPS | February/Billing Postage | 298.84 |
| Sam's Club | Supplies | 740.44 |
| Amazon | Office Supplies | 17.08 |
| BlueCross BlueShield | April/Health Insurance Premium | 2,804.33 |
| First Concord Benefits | FSA Plan Administration | 2.50 |
| Mutual of Omaha | April/Life Insurance Premium | 15.84 |
| USPS | Postage/Express Mail | 276.00 |
| Agri-City Insurance | Unit #20/Insurance | 365.00 |
| Bomgaars | Supplies/Material | 368.73 |
| Cappel Auto Supply | Supplies | 909.93 |
| Dept. of Utilities | Utilities/Water Pumping | 982.74 |
| Eakes Office Solutions | Office Supplies/SHR/Copier Maintenance | 146.47 |
| Hometown Leasing | Fax Lease Agreement | 14.62 |
| JEO | Engineering Service | 7,509.60 |
| Karel & Seckman | Legal Services | 1,961.57 |
| Loup Power District | Safety Meeting Exp | 50.00 |
| Nebr Public Health Environ Lab | Water Testing | 105.00 |
| One Call Concepts, Inc. | Digger's Hotline | 21.60 |
| QC Supply | Material/Workwear/Supplies | 179.00 |
| U & I Sanitation Service | March Trash Service | 46.33 |
| Vyve Broadband | April/Internet & Security | 244.01 |
| **Total** |  | $ 26,317.77 |

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| **SEWER FUND** | | |
| Payroll | Salaries 3-28-25 | $ 8,242.01 |
| Internal Revenue Service | Employer FICA 3-28-25 | 621.12 |
| Ameritas | Employer Contribution to Retirement | 395.04 |
| USPS | February/Billing Postage | 298.83 |
| Sam's Club | Supplies | 649.50 |
| Amazon | Office Supplies | 15.00 |
| BlueCross BlueShield | April/Health Insurance Premium | 2,804.34 |
| First Concord Benefits | FSA Plan Administration | 2.50 |
| Mutual of Omaha | April/Life Insurance Premium | 15.83 |
| Agri-City Insurance | Unit #20/Insurance | 365.00 |
| Black Hills Energy | Utility/Gas | 51.22 |
| Bomgaars | Supplies/Material | 231.70 |
| Cappel Auto Supply | Supplies | 33.73 |
| Dept. of Utilities | Utilities/Lift Station | 1,479.08 |
| Dept. of Utilities | Utilities/Pump Station | 347.82 |
| Eakes Office Solutions | Office Supplies/SHR/Copier Maintenance | 136.90 |
| Hometown Leasing | Fax Lease Agreement | 14.62 |
| Loup Power District | Safety Meeting Exp | 50.00 |
| One Call Concepts, Inc. | Digger's Hotline | 21.60 |
| QC Supply | Material/Workwear/Supplies | 74.20 |
| U & I Sanitation Service | March Trash Service | 46.33 |
| Vyve Broadband | April/Internet & Security | 244.00 |
| **Total** |  | $ 16,140.37 |

Motion was made by Hild, seconded by Zegers 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.

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Secretary