Schuyler, Nebraska

March 6, 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, John Healy.

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

Motion was made by Zegers, seconded by Healy 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 2-28-25 | $ 34,380.26 |
| Internal Revenue Service | Employer FICA 2-28-25 | 2,571.07 |
| Ameritas | Employer Contribution to Retirement | 1,514.45 |
| Holiday Inn | Mefford/Meter Conference/Hotel | 288.28 |
| Holiday Inn | McEntee & Hans/Meter Conference/Hotel | 288.28 |
| USPS | January/Billing Postage | 586.78 |
| Colfax Country Treasurer | 2024 Pickup/Tax & Registration | 3,507.66 |
| BlueCross BlueShield | March/Health Insurance Premium | 19,661.83 |
| Mutual of Omaha | March/Life Insurance Premium | 76.32 |
| American Test Center, Inc. | Trucks/Annual Inspections | 1,920.00 |
| Black Hills Energy | Utility/Gas | 4.10 |
| Bomgaars | Supplies/Material/Uniforms | 360.74 |
| Border States | Material | 4,858.05 |
| Cappel Auto Supply, Inc. | Supplies | 22.45 |
| Dutton-Lainson Co. | Material | 6,031.91 |
| Eakes Office Solutions | SHR/MXM453/Copier Maintenance | 59.58 |
| First Concord Benefits | FSA Plan Administration | 5.00 |
| Getzschman Heating | HVAC Repair | 350.00 |
| JEO Engineering | Engineering Services | 4,724.40 |
| Kracl Saw Shop | Maintenance | 77.04 |
| Loup Power District | January/Purchased Power/Safety Meeting Exp | 644,126.82 |
| Mefford, Gary | Meter School/Meals | 118.36 |
| One Call Concepts, Inc. | Digger's Hotline | 4.38 |
| QC Supply | Workwear | 3.18 |
| Richard's Garage, Inc. | Unit #15/Repair | 1,359.18 |
| Schuyler Coop Assn. | Diesel | 93.32 |
| Tyndale | Workwear | 331.58 |
| U & I Sanitation Service | February Trash Service | 46.34 |
| Vyve Broadband | March/Internet & Security | 244.02 |
| **Total** |  | $ 727,615.38 |

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| **WATER FUND** | | |
| Payroll | Salaries 2-28-25 | $ 8,492.88 |
| Internal Revenue Service | Employer FICA 2-28-25 | 640.00 |
| Ameritas | Employer Contribution to Retirement | 346.40 |
| USPS | January/Billing Postage | 293.39 |
| BlueCross BlueShield | March/Health Insurance Premium | 2,804.33 |
| Mutual of Omaha | March/Life Insurance Premium | 12.24 |
| Bomgaars | Supplies/Material/Uniforms | 219.28 |
| Dept. of Utilities | Utilities/Water Pump | 1,097.80 |
| Eakes Office Solutions | SHR/MXM453/Copier Maintenance | 55.93 |
| First Concord Benefits | FSA Plan Administration | 2.50 |
| JEO Engineering | Engineering Services | 4,379.50 |
| Loup Power District | Safety Meeting Exp. | 50.00 |
| Metering & Technology Solutions | Material | 631.92 |
| Ne Public Health Environ | Water Testing | 430.00 |
| One Call Concepts, Inc. | Digger's Hotline | 4.37 |
| One Source | B Flowers/Background Check | 20.75 |
| QC Supply | Workwear | 48.68 |
| U & I Sanitation Service | February Trash Service | 46.33 |
| Vyve Broadband | March/Internet & Security | 244.01 |
| **Total** |  | $ 19,820.31 |

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| **SEWER FUND** | | |
| Payroll | Salaries 2-28-25 | $ 8,492.92 |
| Internal Revenue Service | Employer FICA 2-28-25 | 640.02 |
| Ameritas | Employer Contribution to Retirement | 346.40 |
| USPS | January/Billing Postage | 293.39 |
| BlueCross BlueShield | March/Health Insurance Premium | 2,804.34 |
| Mutual of Omaha | March/Life Insurance Premium | 12.23 |
| Black Hills Energy | Utility/Gas | 59.27 |
| Bomgaars | Supplies/Material/Uniforms | 211.15 |
| Dept. of Utilities | Utilities/Lift Station | 1,663.19 |
| Dept. of Utilities | Utilities/Pump Station | 258.19 |
| Eakes Office Solutions | SHR/MXM453/Copier Maintenance | 52.27 |
| First Concord Benefits | FSA Plan Administration | 2.50 |
| Loup Power District | Safety Meeting Exp | 50.00 |
| One Call Concepts, Inc. | Digger's Hotline | 4.37 |
| One Source | B Flowers/Background Check | 20.75 |
| PAL Farm Management LLC | Soil Testing | 2,227.50 |
| QC Supply | Workwear | 45.49 |
| U & I Sanitation Service | February Trash Service | 46.33 |
| Vyve Broadband | March/Internet & Security | 244.00 |
| **Total** |  | $ 17,474.31 |

Motion was made by Hild, seconded by Healy to approve proposal from Sargent Drilling for repair/rehab of Well #24.

Motion was made by Zegers, seconded by Healy 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