

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 Beune.

Motion was made by Hild, seconded by Zegers to approve the minutes of May 2, 2025, Board Meeting and dispense with their reading.

Motion was made by Hild, seconded by Beune 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 5-09-25	\$ 35,201.85
Internal Revenue Service	Employer FICA 5-09-25	2,251.07
Ameritas	Employer Contribution to Retirement	1,496.45
Payroll	Salaries 5-23-25	34,317.89
Internal Revenue Service	Employer FICA 5-23-25	2,574.14
Ameritas	Employer Contribution to Retirement	1,492.00
Nebr. Dept of Revenue	April Sales & UseTax	25,075.99
Nebr. U.C. Fund	1st QTR SUTA Tax	283.48
Pitney Bowes	Postage Machine Lease	199.41
Dakota Riggers	Material	293.18
AB Universal	Answering Service	49.30
Vyve Broadband	May/Internet & Security	244.02
Ameritas	Plan Administrative Fee	20.84
Bomgaars	Material/Supplies/Workwear	296.82
Border States	Materials	10,019.28
Butler Co. Landfill	Storm Clean Up	217.47
Cappel Auto Supply, Inc.	Materials & Supplies	73.32
Century Link	May Phone Service	120.98
Column Software PBC	Proceedings	53.86
Dutton-Lainson Co.	Materials	11,451.50
Electrical Engineering & Equip	Material	22.34
First Concord	FSA Plan Administration	5.00
H2 Equipment	Digger Truck/Repair	419.20
JEO	Engineering Services	4,924.00
Loup Power District	April/Purchased Power/Safety Meeting Exp	508,346.88
Mel's Construction, Co.	Outside Service	696.00
Metering & Technology	Material	325.71
Midwest Electric Transformer	Transformer	94,160.00
Municipal Supply, Inc.	Material	117.89
One Call Concepts, Inc.	Digger's Hotline	30.43
Parkview One Stop	Fuel	1,008.43
Prochaska Tire	Supplies/Tires	371.66
QC Supply	Material	2.52
Reardon Lawn & Garden, Inc.	Grasshopper/Repair	85.78
Reinecke Motor, Co.	Unit #9/Service	2.23
Schuyler Coop	Diesel/Fuel	776.90
Sid Dillon	Unit #20/Mat Pkg	29.46
Svehla Law Offices	Legal Services	487.50
Tyler Technologies	Software Maintenance/OPT Annual Fee	11,951.16
Tyndale	Workwear	79.18
Verizon Wireless	May & June Phone Service/Office Supplies	1,892.76
WESCO	Supplies/Material	117,395.00
Western Area Power Admin	April/Purchased Power	44,051.52
Total		<u><u>\$912,914.40</u></u>

<u>WATER FUND</u>		
Payroll	Salaries 5-09-25	\$ 8,423.84
Internal Revenue Service	Employer FICA 5-09-25	507.29
Ameritas	Employer Contribution to Retirement	394.17
Payroll	Salaries 5-23-25	8,661.45
Internal Revenue Service	Employer FICA 5-23-25	645.68
Ameritas	Employer Contribution to Retirement	395.26
Nebr. Dept of Revenue	April Sales & UseTax	1.54
Water Environment Federation	Wennekamp/Membership	87.00
USPS	Postage/Express Mail	525.09
Nebr. U.C. Fund	1st QTR SUTA Tax	75.15
Pitney Bowes	Postage Machine Lease	99.71
AB Universal	Answering Service	49.30
Vyve Broadband	May/Internet & Security	244.01
Ameritas	Plan Administrative Fee	20.83
Bomgaars	Material/Supplies/Workwear	513.25
Cappel Auto Supply, Inc.	Materials & Supplies	148.43
Century Link	May Phone Service	120.98
Didier's	Supplies	12.57
First Concord	FSA Plan Administration	2.50
Gall Lawn Service, LLC	Outside Service	640.00
JEO	Engineering Services	657.40
Karel & Seckman	Legal Services	553.25
Loup Power District	April/Safety Meeting Expense	50.00
Municipal Supply, Inc.	Material	252.17
One Call Concepts, Inc.	Digger's Hotline	30.43
Parkview One Stop	Fuel	387.28
Prochaska Tire	Supplies/Tires	66.34
Reardon Lawn & Garden, Inc.	Grasshopper/Repair	80.50
Reinecke Motor, Co.	Unit #9/Service	47.50
Sid Dillon	Unit #20/Mat Pkg	33.88
Svehla Law Offices	Legal Services	97.50
Tyler Technologies	Software Maintenance/OPT Annual Fee	2,884.77
Verizon Wireless	May & June Phone Service/Office Supplies	912.18
Total		<hr/> \$ 27,621.25 <hr/>

<u>SEWER FUND</u>		
Payroll	Salaries 5-09-25	\$ 8,423.87
Internal Revenue Service	Employer FICA 5-09-25	507.32
Ameritas	Employer Contribution to Retirement	394.18
Payroll	Salaries 5-23-25	8,661.47
Internal Revenue Service	Employer FICA 5-23-25	645.69
Ameritas	Employer Contribution to Retirement	395.27
Nebr. U.C. Fund	1st QTR SUTA Tax	75.15
Pitney Bowes	Postage Machine Lease	99.70
AB Universal	Answering Service	49.30
Vyve Broadband	May/Internet & Security	244.00
Ameritas	Plan Administrative Fee	20.83
Bomgaars	Material/Supplies/Workwear	358.66
Cappel Auto Supply, Inc.	Materials & Supplies	139.30
Central Community College	Albers & Ramirez/Backflow Recertification	170.00
Century Link	May Phone Service	120.98
First Concord	FSA Plan Administration	2.50
Loup Power District	April/Safety Meeting Expense	50.00
Municipal Supply, Inc.	Material	1,684.22
One Call Concepts, Inc.	Digger's Hotline	30.42
Parkview One Stop	Fuel	387.27
Prochaska Tire	Supplies/Tires	62.00
QC Supply	Material	36.10
Reardon Lawn & Garden, Inc.	Grasshopper/Repair	75.23
Reinecke Motor, Co.	Unit #9/Service	45.27
Sid Dillon	Unit #20/Mat Pkg	31.66
Tyler Technologies	Software Maintenance/OPT Annual Fee	4,945.31
Verizon Wireless	May & June Phone Service/Office Supplies	856.00
Wennekamp, Larry	Reimbursement	18.04
Total		\$ 28,529.74

Motion was made by Beune, seconded by Zegers to approve Pay Application #9, Thompson Construction Inc., 2023 Water Tower Subdivision 5th Addition, Project #230614.00 in the amount of \$75,886.51.

Jill Clay with Regier Carr & Monroe, LLP, CPAS presented the Schuyler Department of Utilities draft 2024 Audit Report.

Motion was made by Beune, seconded by Hild to approve the 2024 Audit Report performed by Regier Carr & Monroe, LLP, CPAS.

Motion was made by Hild, seconded by Beune to approve 2023 Water Tower Subdivision 5th Addition, Project #230614.00, Certificate of Substantial Completion.

Motion was made by Zegers, seconded by Beune 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