Schuyler, Nebraska

April 18, 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 Beune.

Motion was made by Hild, seconded by Beune to approve the minutes of April 4, 2025, Board Meeting and dispense with their reading.

Motion was made by Zegers, seconded by Hild 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 4-11-25 |  $ 34,164.36  |
| Internal Revenue Service | Employer FICA 4-11-25 |  2,554.55  |
| Ameritas | Employer Contribution to Retirement |  1,503.65  |
| Amazon | Office Supplies |  124.44  |
| Nebr. Dept of Revenue | March Sales & Use Tax |  30,823.66  |
| AB Universal Messaging | Answering Service |  49.30  |
| Butler Co. Landfill | Storm Damage/Yard Waste |  1,165.74  |
| Century Link | April Phone Service |  120.98  |
| Column Software PBC | Proceedings |  134.66  |
| Electrical Engineering Equip. | Material |  1,879.82  |
| LED Lighting Supply | LED Lighting-for City |  12,624.94  |
| Nebr. Generator Service LLC | Material |  29.35  |
| Ortiz, Maricela | Damage/Reimbursement |  1,695.60  |
| Parkview One Stop | Fuel |  1,041.77  |
| Reinecke Motor Co. | Unit #4/Service |  2.35  |
| City of Schuyler  | January/March Occupant Fee |  75,900.30  |
| Svehla Law Offices, P.C. | Legal Services |  390.00  |
| Verizon Wireless | April/May Phone Service |  86.74  |
| Western Area Power | March/Purchased Power |  4,890.41  |
| **Total** |   |  $ 169,182.62  |

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| **WATER FUND** |
| Payroll | Salaries 4-11-25 |  $ 8,424.26  |
| Internal Revenue Service | Employer FICA 4-11-25 |  631.34  |
| Ameritas | Employer Contribution to Retirement |  394.19  |
| Amazon | Office Supplies |  130.39  |
| Nebr. Dept of Revenue | March Sales & Use Tax |  3.08  |
| AB Universal Messaging | Answering Service |  49.30  |
| Century Link | April Phone Service |  120.98  |
| Core & Main | Material |  4,444.71  |
| Dutton-Lainson Co. | Material |  325.59  |
| Karel & Seckman | Legal Services |  298.41  |
| Metering & Technology | Material |  2,684.99  |
| Parkview One Stop | Fuel |  335.83  |
| Reinecke Motor Co. | Unit #4/Service |  46.89  |
| Verizon Wireless | April/May Phone Service |  37.16  |
| **Total** |   |  $ 17,927.12  |

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| **SEWER FUND** |
| Payroll | Salaries 4-11-25 |  $ 8,424.28  |
| Internal Revenue Service | Employer FICA 4-11-25 |  631.34  |
| Ameritas | Employer Contribution to Retirement |  394.19  |
| Amazon | Office Supplies |  1,080.03  |
| AB Universal Messaging | Answering Service |  49.30  |
| Century Link | April Phone Service |  120.98  |
| Nebr. Generator Service LLC | Material |  891.85  |
| Parkview One Stop | Fuel |  335.82  |
| Reinecke Motor Co. | Unit #4/Service |  44.54  |
| Verizon Wireless | April/May Phone Service |  36.98  |
| **Total** |   |  $ 12,009.31  |

Motion was made by Hild, seconded by Zegers to approve action to amend Part b-Item 1 of the Protective Covenants for the Water Tower Subdivision 5th Addition, inclusive to lots 17-22.

Motion was made by Beune, 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