

BUTLER COUNTY BOARD OF SUPERVISORS

November 20, 2023

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 20th day of November, 2023 at the Butler County Courthouse in David City, Nebraska at 9:00 a.m.

Present were the following: Anthony Whitmore, Tony Krafka, Scot Bauer, Scott Steager, Jan Sypal, Robert Coufal. Absent: Ryan Svoboda.

Notice of the meeting was given in advance thereof, by Publication, a designated method for giving notice, as shown by the Proof of Publication attached to the minutes. Notice of this meeting was given to all members of the Board and a copy of their acknowledgement of receipt of notice and the agenda is attached to the minutes. The availability of the agenda was communicated in advance notice and in the notice to all members of the board of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

The Pledge of Allegiance was recited by all present.

The Chairman called the meeting to order and announced that a complete copy of the Open Meetings Act is posted in the meeting room.

The Chairman declared the minutes from the previous meeting shall stand approved as presented.

Approval of Official Bond and Oath/James L. Miratsky – Skull Creek

Moved by Steager, seconded by Bauer to approve the oath and bond as presented. Upon roll call vote the following voted:

Aye: Steager, Bauer, Krafka, Coufal, Sypal, & Whitmore.

Nay: NONE.

Absent: Svoboda.

Motion carried.

Approval to travel out of state to South Carolina December 2 through December 6, 2023

Senior Center Assistant Director Diane Kozisek appeared before the board to ask permission to travel out of state to South Carolina from December 2nd through December 6th, 2023, for a Transit Conference. She explained that the NDOT will be reimbursing the county 100% for the trip. Moved by Krafka, seconded by Coufal to approve Diana McDonald & Diane Kozisek to travel to South Carolina December 2 through 6th, 2023. Upon roll call vote the following voted:

Aye: Krafka, Coufal, Sypal, Steager Bauer, & Whitmore.

Nay: NONE.

Absent: Svoboda.

Motion carried.

Approval of Official Bond and Oath/Michael Rerucha – Skull Creek

Moved by Steager, seconded by Bauer to approve the oath and bond as presented. Upon roll call vote the following voted:

Aye: Steager, Bauer, Krafka, Coufal, Sypal, & Whitmore.

Nay: NONE.

Absent: Svoboda.

Motion carried.

Consideration of Audit Engagement with the Auditor of Public Accounts for 2024, 2025, & 2026

County Clerk, Stephanie Laska, presented the board with a three-year contract from the State Auditor's office, the renewal is for 2024, 2025, & 2026. Moved by Steager, seconded by Krafka to approve the audit engagement with the Auditor of Public Accounts for 2024, 2025, & 2026. Upon roll call vote the following voted:

Aye: Steager, Bauer, Krafka, Coufal, Sypal, & Whitmore.

Nay: NONE.

Absent: Svoboda.

Motion carried.

Correspondence

1. Blue Valley Community Action Agenda for November 14, 2023
2. Lower Platte South Fall 2023 Newsletter

Discussion – Tall Grass Carbon pipeline

Several supervisors have been contacted by Tall Grass Energy regarding a carbon pipeline project. Supervisors Whitmore, Krafka, & Bauer said that they told them to come to a meeting because they have questions as does some of the public.

Discussion/Possible action regarding the purchase of 400 motor grader blades

Highway Superintendent Randy Isham appeared before the board to request purchasing 400 motor grader blades from Midwest Service & Sales Co. He had 3 informal bids:

1. Midwest for 400 blades at a total price of \$40,340.
2. Murphy Tractor for 275 blades for \$38,225.
3. CAT for 310 blades for \$48,269.48.

Moved by Coufal, seconded by Steager to approve the purchase of 400 motor grader blades from Midwest Service & Sales Co. Upon roll call vote the following voted:

Aye: Coufal, Sypal, Steager, Bauer, Krafka, & Whitmore.

Nay: NONE.

Absent: Svoboda.

Motion carried.

Discussion/Possible action regarding the purchase of a ¾ ton pickup from the state bid

Isham presented the board with a ¾ ton pickup from the state bid through Anderson Ford in Lincoln, they have the vehicle available. If the board approves the purchase, he would like the claim added to the claims list. Moved by Bauer, seconded by Coufal to approve the purchase of a ¾ ton pickup from the state bid. Upon roll call vote the following voted:

Aye: Bauer, Krafka, Coufal, Sypal, Steager, & Whitmore.

Nay: NONE.

Absent: Svoboda.

Motion carried.

Discussion/Possible action regarding the purchase of a ¾ ton pickup with utility box from the state bid

Isham presented the board with a ¾ ton pickup from the state bid with a utility box, he informed the board that they would use this to haul diesel and other equipment. Supervisor Steager asked if he had looked at a F350 single axle pickup, he said he didn't think the price would increase that much and it would give them more hauling capability. Isham said he would look into it and put it on the agenda for the next meeting.

Update on Roads

Isham updated the board that the ditch cleaning project east of Brainard was completed, they have a culvert project that they were hoping to start today, however, with the weather it may get postponed. He informed the board that they have spent some time in Read Township grading the roads because the operator in that township has not been out in a few months. He said that he will be drawing up an interlocal agreement that he would like to present to townships when they need help that will extend longer than 2 days. They still have a few ditch cleaning projects but once those are complete, they will be putting the tree grinder on and working on line of site projects to clear trees.

Discussion/Possible action regarding Step program – removal of hiring adjustments for experience

Sheriff Dion appeared before the board requesting removal of hiring adjustment for experience from the Sheriff Department Step program. He explained that he has a deputy that has 3 years of experience, and he would like to start at Step 3, however, because of the way the program is worded he has to start them at Step 2. He would like to remove that language to be more competitive with surrounding agencies. The board asked Dion to do an updated wage study, looking at surrounding counties as well as like sized counties. Moved by Sypal, seconded by Bauer to stay with the current step program until the wage study is completed. Upon roll call vote the following voted:

Aye: Sypal, Steager, Bauer, Coufal, & Whitmore.

Nay: Krafka.

Absent: Svoboda.

Motion carried.

The board is looking for a salary study and then how the other agencies handle experience when hiring regarding wages.

Discussion – Tall Grass Carbon Pipeline

The board continued discussion regarding the carbon pipeline and that they will be coming to a meeting to discuss the topic with the board and the public.

Discussion – Tower Update

The board discussed that they are still looking for another location for the 911 Tower.

Claims

Moved by Coufal, seconded by Bauer to approve the claims as presented and include the ¾ ton pickup claim from Anderson Ford Lincoln for \$47,214. Upon roll call vote the following voted:

Aye: Coufal, Krafka, Bauer, Steager, Sypal, & Whitmore.

Nay: NONE.

Absent: Svoboda.

Motion carried.

There being no further business to come before the board, the Chairman adjourned the meeting at 10:07 a.m. The next scheduled meeting of the Board of Supervisors will be December 4, 2023, at 9:00 a.m.

Stephanie L. Laska
County Clerk

Anthony Whitmore
Chairman

Claims List November, 2023

GENERAL FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Aetna (employer share health insurance premiums)	\$53,442.99
Various	
Black Hills Energy (natural gas service)	\$80.79
Bldg & Grnds & Detention	
Blue Cross Blue Shield (employer share dental insurance premiums)	\$2,277.21
Various	
Clearly (phone service)	\$1,252.40
Bldg & Grnds	
David City Utilities (electric, water & sewer)	\$4,664.32
Bldg & Grnds, Detention & Noxious Weed	
Pitney Bowes/Reserve Account (refill postal meter)	\$10,000.00
Misc.	
Spectrum/Charter Communications (internet services)	\$390.00
Bldg & Grnds	
US Cellular (time and attendance)	\$386.56
Data Processing	
US Cellular (cell phone)	\$75.63
Noxious Weed	
WEX Bank (fuel)	\$1,041.57
Sheriff	
Windstream (phone service)	\$522.02
Bldg & Grnds	
US Cellular (cell phones, modems, etc.)	\$830.75
Bldg & Grnds & Sheriff	
Verizon (cell phone)	\$42.95
H.R.	
Verizon (cell phone)	\$30.02
Appraisal	
Salaries	\$284,738.05
Various	
Advanced Correctional Healthcare, Inc. (mental healthcare)	\$2,221.09
Detention	
Ameritas Life Insurance Corporation (employer share retirement)	\$18,884.76
Various	
Applied Connective Tech. (scanners, IT, Microsoft, backup, email, cloud, etc.)	\$6,539.05
Data Processing, Detention & Sheriff	
Greg Aschoff (patch & paint wall)	\$200.00
Bldg & Grnds	
BJ's Hardware (supplies)	\$279.12
Bldg & Grnds	
Stephanie Bell (travel expense)	\$111.35
Extension	
Blue Valley Community Action Partnership (county support)	\$6,720.00
Misc.	
Dalton L. Brester (jury duty & mileage)	\$61.20
Dist. Court	
Bromm, Lindahl, Freeman-Caddy & Lausterer (Mental Health Hearing)	\$375.00
Dist. Court	

Butler County Attorney (paper service)	\$30.00
County Attorney	
Butler County Chamber (Employee appreciation)	\$2,225.00
Misc.	
Butler County Detention (transport)	\$132.83
Dist. Court	
Butler County Dist. Court (reimbursement for copier payment & State Fees)	\$516.60
Dist. Court	
Butler County Health Care (General Assistance & Medical Care)	\$3,802.25
Relief Medical & Detention Center	
Butler County Register of Deeds (filing fees)	\$58.00
Surveyor	
Butler County Sheriff (Attorney, Dist. Court, County Court & County Clerk fees)	\$504.09
Misc.	
Butler County Treasurer (Rural Transit local matching funds for June, 2023)	\$1,631.00
Misc.	
Carpenter Paper (supplies)	\$143.08
Bldg & Grnds	
Charmtex (supplies)	\$273.60
Detention	
Colfax County Sheriff (paper service)	\$6.50
County Attorney	
Comfort Inn-Kearney (lodging)	\$107.00
Election Comm.	
Consolidated Mgmt. (meals)	\$713.25
Sheriff	
Crowne Plaza Kearney (lodging)	\$121.95
H.R.	
Culligan of Columbus (bottled water, cooler rental & water softener)	\$534.21
Bldg & Grnds, Detention & Misc.	
Dale's Food Pride (supplies)	\$5.00
Detention	
DAS State Acctg. (Dispatch console, AS 400, device fees)	\$1,077.50
Sheriff	
David City Ace Hardware (battery, blower/vac)	\$200.95
Bldg & Grnds & Sheriff	
David City Discount Pharmacy (supplies, medications)	\$174.04
Detention	
Dept. of Correctional SVCS (safekeeping of Inmate)	\$2,620.15
Detention	
Jane Dobesh (Prior Service Benefit)	\$16.00
Misc.	
E.F.T.P.S. (employer share social security withholding)	\$21,238.88
Various	
Eakes Office Solutions (various office supplies)	\$1,198.39
County Clerk, Misc., Assessor, County Attorney, Data Processing, H.R.	
Treasurer & Sheriff	
Egan Supply (cleaning detergent)	\$175.69
Detention	
Egr, Birkel & Wollmer (Attorney fees)	\$537.50
Public Defender	
Fairfield Inn (lodging)	\$329.85

<i>Sheriff</i>	
<i>First Nat'l Bank of Omaha-Visa (keyboards, humidifier)</i>	\$151.97
<i>Sheriff</i>	
<i>First Nat'l Bank of Omaha-Visa (membership & file folders)</i>	\$36.23
<i>Detention</i>	
<i>FLS (equipment rental)</i>	\$225.00
<i>Surveyor</i>	
<i>Patricia L. Foral (Jury Duty & mileage)</i>	\$49.41
<i>Jury</i>	
<i>Frontier Co-op (fuel)</i>	\$1,865.46
<i>Appraisal, Sheriff, Bldg & Grnds & Extension</i>	
<i>Lucy Fuxa-Cuba (sewing & Prior Service Benefit)</i>	\$116.00
<i>Sheriff</i>	
<i>Garratt Callahan (cooling tower equipment)</i>	\$280.00
<i>Bldg & Grnds</i>	
<i>Hartman Auto Repair (2021 Ford Interceptor)</i>	\$42.51
<i>Sheriff</i>	
<i>Emilee Higgins (Attorney fees)</i>	\$815.00
<i>Public Defender</i>	
<i>Holiday Inn Kearney (lodging)</i>	\$259.90
<i>County Attorney</i>	
<i>Hometown Leasing (copier leases)</i>	\$1,081.73
<i>H.R., County Court, County Attorney, Misc., Treasurer & Detention</i>	
<i>Marcella Howe (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>Indoff Incorporated (various office supplies)</i>	\$658.91
<i>Dist. Court, Misc., County Attorney & Assessor</i>	
<i>Inteconnex (trouble shoot & install new camera Highway Dept.)</i>	\$735.00
<i>Data Processing</i>	
<i>Jackson Services, Inc. (towels, mops, rugs, etc.)</i>	\$310.68
<i>Bldg & Grnds & Detention</i>	
<i>Eldeen Kabourek (Prior Service Benefit)</i>	\$11.00
<i>Misc.</i>	
<i>Dr. Brian Kluck (Mental Health Hearing)</i>	\$375.00
<i>Dist. Court</i>	
<i>Erik Klutman (Attorney fees)</i>	\$1,771.25
<i>Public Defender</i>	
<i>Kobza Motors, Inc. (windshield, service job, brakes, tire disposal, HVAC, etc.)</i>	\$1,911.72
<i>Sheriff</i>	
<i>Dean Kriz (County Government Day meal)</i>	\$500.00
<i>Veteran Service</i>	
<i>Lancaster County General Assistance (cremation)</i>	\$990.00
<i>Misc.</i>	
<i>Language Line Service (interpreter for booking Inmates)</i>	\$36.17
<i>Detention</i>	
<i>Lincoln Journal Star (Foreclosure notice, meetings, minutes, notices, etc.)</i>	\$2,209.06
<i>County Attorney & Misc.</i>	
<i>MCS (paper supplies)</i>	\$197.17
<i>Bldg & Grnds</i>	
<i>Aliesha Meusch (program supplies)</i>	\$318.60
<i>Extension</i>	
<i>Mid-American Benefits, Inc. (premium & claims)</i>	\$5,431.63
<i>Misc.</i>	

MARC (supplies)	\$648.75
Bldg & Grnds	
MIPS, Inc (scanning packages, microfilming, CAMA package, bar code readers)	\$3,656.15
County Court, Dist. Court, Data Processing	
National Association of Counties (County dues)	\$450.00
Misc.	
NACO (dues, registrations)	\$3,291.42
Noxious Weed, County Clerk, Veteran Service, Misc. & Supervisors	
Nebraska Health & Human Services (Patient @ Lincoln Regional Center)	\$90.00
Institutions	
Nebraska Law Enforcement Training Center (lodging & training)	\$525.00
Sheriff	
Nebraska Sheriff's Association (dues)	\$410.00
Sheriff	
Nebraska Weed Control Association (dues & conference)	\$360.00
Noxious Weed	
Nebraska.Gov (certified driver record)	\$8.50
County Attorney	
Northside, Inc. (fuel & car washes)	\$1,642.44
Noxious Weed & Sheriff	
Paper Tiger Shredding (document shredding & purge service)	\$95.49
Misc.	
Platte County Detention Center (jail school)	\$175.00
Detention	
Platte County Sheriff (paper service)	\$19.38
County Attorney	
Plunkett's Pest Control (spray for pests)	\$86.80
Bldg & Grnds	
Prime Media (printer paper)	\$229.51
Sheriff	
Travis Prochaska (mileage)	\$11.79
Extension	
Rehmer Auto Parts, Inc (wiper blades & battery)	\$181.37
Appraisal & Emergency Mgmt.	
Shaffer Communications (battery, mileage, Coax Protector)	\$1,345.00
Emergency Mgmt.	
Sirchie Acquisition Company (integrity bags)	\$239.32
Sheriff	
Debbie Sladky (Mental Health Hearing)	\$375.00
Dist. Court	
Timothy Sopinski (Public Defender Contract)	\$6,250.00
Public Defender	
Summit Food Service (Inmate meals)	\$7,320.56
Detention	
The Waldinger (water pump issues)	\$1,009.01
Bldg & Grnds	
Thomas & Thomas (Mental Health Board)	\$701.22
Dist. Court	
Thomson Reuters-West (law library & information charges)	\$3,812.00
Misc.	
Joyce Thorson (Prior Service Benefit)	\$10.00
Misc.	

Neal Valorz (Attorney fees) Public Defender	\$4,016.25
Fredrick Vanis (Jury duty & mileage) Dist. Court	\$53.34
Wal-Mart (supplies) Detention	\$124.09
Waste Connections (garbage service) Bldg & Grnds	\$306.72
Western Oil II, LLC (fuel) Sheriff	\$121.10
Wright-Way Drain & Sewer (augured holding cell toilet) Detention	\$300.00
Julie Reiter (cell phone, mileage, meal & parking fees) County Attorney	\$197.61
Robert Coufal (cell phone) Detention	\$30.00
Angie Siebken (cell phone) Detention	\$30.00
Mark Doehling (cell phone & keys) Emergency Mgmt.	\$40.75
Stephanie Laska (zoom & mileage) County Clerk	\$31.06
Sandy Hoeft (mileage & office supply) Dist. Court	\$39.97
Julie Smith (mileage & meals) County Attorney	\$193.42
Heidi Loges (mileage) H.R.	\$151.96
Max Birkel (meals) Noxious Weed	\$45.00
TOTAL	\$492,560.52

ROAD FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Windstream	\$162.14
Black Hills Energy (natural gas service)	\$90.33
WEX Bank (fuel)	\$934.56
Salaries	\$91,939.04
Ameritas Life Insurance Corporation (employer share retirement)	\$5,935.88
Arnold Motor Supply (fuel hose & fittings)	\$110.84
BJ's Hardware (GFCL outlet)	\$24.99
Barcel Mill & Lumber, Inc. (30 bundles of Lath)	\$1,620.00
Bauer Built, Inc (front end alignment, mount/balance tires)	\$1,346.04
Bellwood Ampride (unleaded gas)	\$70.17
Benes Service (rear window)	\$410.00
Blue River Repair, Inc. (replace Turbo)	\$1,714.23
Butler County Welding (26# Steel)	\$78.00
Dale's Food Pride (baking soda, bowls, cups, ice)	\$25.06
David City Ace Hardware (various supplies)	\$274.84
E.F.T.P.S. (employer share social security withholding)	\$6,740.56

<i>Eakes Office Solutions (copy charges)</i>	\$42.89
<i>Fas-Break (replacement of windshield)</i>	\$448.54
<i>Fastenal Company (48 pair gloves)</i>	\$253.92
<i>Frontier Coop (diesel fuel)</i>	\$2,689.31
<i>Grainger (sweatshirts)</i>	\$328.89
<i>Ideal Pure Water (bottled water & cooler rental)</i>	\$62.50
<i>Jackson Services, Inc. (employee uniforms, entry mats, shop towels)</i>	\$1,008.89
<i>John Deere Financial (shredder blades, Hygard, PTO Shaft)</i>	\$3,628.42
<i>Johnson Trucking (road gravel)</i>	\$11,595.25
<i>Kimball Midwest (extractor, cable tires)</i>	\$157.55
<i>Kubik Seed Sales (8 bags seed for erosion control)</i>	\$745.00
<i>Matheson Tri-Gas, Inc. (tank rentals)</i>	\$32.61
<i>Menards (various supplies)</i>	\$615.46
<i>Midwest Service & Sales (plow bolts & nuts, left & right Delineators)</i>	\$4,850.00
<i>NIRMA (CRP/AED/FA manuals)</i>	\$390.00
<i>NMC, Inc. (Mailer Fifty, filters, fuel cap, muffler & clamps)</i>	\$1,932.21
<i>Northside, Inc. (diesel fuel, unleaded gas, tires & repair, frontend repairs)</i>	\$20,035.28
<i>Omaha Sling, Inc. (poly rope, Diag-Cut angled head plier)</i>	\$169.07
<i>O'Reilly Automotive, Inc. (capsule, hose clamps)</i>	\$20.77
<i>Pearce Midwest (2-shell gaskets, freight)</i>	\$269.51
<i>Power Plan (parts & labor on repairs)</i>	\$6,586.99
<i>RC Pit Stop (diesel fuel)</i>	\$1,024.30
<i>Rehmer Auto Parts (parts, diesel additive & supplies)</i>	\$2,256.17
<i>Rerucha Ag & Auto Supply (parts, oil, tools & supplies)</i>	\$890.71
<i>Schmid & Sons (replace 5th wheel plate, replace air dryer)</i>	\$3,358.50
<i>Sunbelt Rentals, Inc. (rental of Manlift & fees)</i>	\$436.87
<i>Truck Center Companies (hydraulic cylinder)</i>	\$6,912.00
<i>Village of Brainard (electric & water service)</i>	\$62.08
<i>Village of Ulysses (water & sewer service)</i>	\$52.73
<i>Weldon Parts, Inc. (12- Orange Jersey flags/grommets)</i>	\$84.96
<i>Western Oil II, LLC (unleaded gas)</i>	\$77.00
<i>Anderson Ford Lincoln (F250 4x4 Reg. Cab Pickup)</i>	\$47,214.00
<i>Cliff Kovar (CDL)</i>	\$30.00
<i>Greg Brecka (cell phone)</i>	\$30.00
<i>Randy Isham (cell phone)</i>	\$30.00
<i>Jim Novacek (cell phone & mileage)</i>	\$44.41
<i>Jim Mally (cell phone)</i>	\$30.00
TOTAL	\$229,873.47

SPECIAL ROAD FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00

HIGHWAY BRIDGE BUYBACK

<u>Vendor</u>	<u>Amount of Claim</u>
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TOTAL \$0.00

EQUIPMENT SINKING FUND

Vendor **Amount of Claim**

TOTAL \$0.00

CHILD SUPPORT INCENTIVE FUND

Vendor **Amount of Claim**

TOTAL \$0.00

VISITOR'S PROMOTION

Vendor **Amount of Claim**

TOTAL \$0.00

VISITOR'S IMPROVEMENT

Vendor **Amount of Claim**

TOTAL \$0.00

COMMUNICATION EQUIPMENT SINKING FUND

Vendor **Amount of Claim**

TOTAL \$0.00

ROD PRESERVATION

Vendor **Amount of Claim**

Indoff Incorporated (3" D-Ring binder) \$16.99

MIPS, Inc. (Deeds Online & microfilming) \$330.89

TOTAL \$347.88

VETERAN'S AID CLAIMS

Vendor **Amount of Claim**

TOTAL **\$0.00**

RURAL TRANSIT SERVICE

<u>Vendor</u>	<u>Amount of Claim</u>
<i>David City Utilities (electric, water & sewer-30%)</i>	\$183.14
<i>Black Hills Energy (natural gas service)</i>	\$47.82
<i>US Cellular (cell phone-30%)</i>	\$24.93
<i>Salaries</i>	\$7,369.07
<i>ARE Pest Control (spray for pests)</i>	\$20.00
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$437.05
<i>Butler County Senior Services (car wash)</i>	\$9.00
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$562.91
<i>Frontier Coop (fuel)</i>	\$1,200.38
<i>Graham Tire Lincoln North (2 tires)</i>	\$210.62
<i>Kobza Motors, Inc. (service job, mount/balance tires front turn signals)</i>	\$251.72
<i>Diana McDonald (out of state conference and travel fare)</i>	\$1,819.80
TOTAL	\$12,136.44

SENIOR SERVICES PROGRAM

<u>Vendor</u>	<u>Amount of Claim</u>
<i>David City Utilities (electric, water & sewer-70%)</i>	\$427.33
<i>Black Hills Energy (natural gas service)</i>	\$89.04
<i>Spectrum/Time Warner Cable (cable)</i>	\$8.99
<i>US Cellular (cell phone-70%)</i>	\$58.18
<i>Salaries</i>	\$9,133.06
<i>ARE Pest Control (spray for pests)</i>	\$30.00
<i>Ameritas Life Insurance (employer share retirement)</i>	\$616.48
<i>Butler County Senior Services (food)</i>	\$128.58
<i>Buresh Meats (chicken breasts & pork loins)</i>	\$141.44
<i>Cash-Wa Distributing (food, paper products, janitorial supplies, etc.)</i>	\$4,166.51
<i>David City Banner Press (newspaper)</i>	\$18.20
<i>Didier's Grocery (food)</i>	\$233.57
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$687.86
<i>Indoff Incorporated (supplies)</i>	\$35.96
<i>Menards (ladder, connector)</i>	\$131.98
<i>SuperSaver (food, supplies, salad bar)</i>	\$773.26
<i>Diana McDonald (food, fundraising and vacuum cleaners)</i>	\$503.23
TOTAL	\$17,183.67

SENIOR SERVICES SAVINGS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Culligan of Columbus (water & ice cooler installation)</i>	\$3,152.00
<i>Osborn Sales & Service (service call & labor)</i>	\$113.15

TOTAL \$3,265.15

STOP PROGRAM CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00

PROBLEM SOLVING COURT

<u>Vendor</u>	<u>Amount of Claim</u>
<i>COR Therapeutic Services, LLC (training)</i>	\$52.15
TOTAL	\$52.15

CANINE (K-9)

<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00

DISASTER FUND

<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00

ARPA FUNDS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Brite-Upstate Wholesale Supply (in car cameras and body cams)</i>	\$116,172.00
<i>FYR-TEK (Penttheon series spreader, tension pipe, charging cord etc.)</i>	\$17,692.32
TOTAL	\$133,864.32

INHERITANCE TAX

<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00

911 EMERGENCY MANAGEMENT FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
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<i>Salaries</i>	\$24,886.66
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$1,541.38
<i>Applied Connective Technologies (document scanner & ethernet switch)</i>	\$1,313.08
<i>Butler Public Power Dist. (Dwight & Birkel Towers, 911 Tower rent for Nov.)</i>	\$180.69
<i>DAS State Acctg. (dispatch console)</i>	\$60.00
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$1,806.36
<i>Eakes Office Solutions (office supplies)</i>	\$159.26
<i>Jones Group (Notary Bonds)</i>	\$100.00
<i>MiPi Support (scanner)</i>	\$139.00
<i>Motorola Solutions, Inc. (service from Nov. 1, 2023 to Oct. 30, 2024)</i>	\$17,207.20
<i>NENA: The 911 Association (ENP reference manual & practice test bundle)</i>	\$100.00
<i>Page My Cell (Dispatch to Text)</i>	\$1,950.00
<i>Jami Bowers (cell phone)</i>	\$30.00
TOTAL	\$49,473.63

911 WIRELESS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00

911 WIRELESS HOLDING FUND

<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00

AG SOCIETY BUILDING FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>UMB Bank, N.A. (Bond Payment)</i>	\$135,462.50
TOTAL	\$135,462.50