

BUTLER COUNTY BOARD OF SUPERVISORS

February 20, 2024

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 20th day of February, 2024 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 and 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. Availability of the agenda was communicated in the 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.

Certificate of Service

Heidi Loges, Human Resources Director, presented Janine Dvorak with a certificate for her 5 years of service with the County.

Discussion regarding health insurance renewal and if the county should go out for bid

Chairman Anthony Whitmore shared that at the December NACO conference he spoke with NACO and they said they were hoping to have some changes in how underwriting is done for the NACO BlueCross BlueShield and that a bid might come in pretty competitively for the County. County Clerk, Stephanie Laska, said she would work with NACO to write the RFP so that we can send out to all bidders and hopefully have bids opened in late April early May. The board said they are interested in going out for bid and asked Laska to work on the RFP.

NIRMA – 2023 Annual Report

The 2023 NIRMA Annual Report was presented to the board and placed on file.

Approval Official Bond and Oath/Brad Vandenberg, Center Township

Moved by Sypal, seconded by Coufal to approve the oath & bond as presented. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Claims

The board discussed the claims that were being presented. They had a question regarding the training claim for Zuercher and whether the invoice should be paid from each budget or if it should come out of the Communications fund since it was for the Zuercher software and equipment. The board decided they would speak to the 911 Coordinator about it after her employee evaluation.

In the meantime they could approve the separate claim for Steager Lawn Service. Moved by Coufal, seconded by Bauer to pay the claims to Steager Lawn Service. Upon roll call vote the following voted:
Aye: Coufal, Sypal, Bauer, Krafka, Svoboda, & Whitmore.
Nay: NONE.
Abstain: Steager.
Motion carried.

Correspondence

1. Blue Valley Community Action Agenda for February 20, 2024
2. University of Nebraska – Water Center Annual Report

Committee Reports

Law Enforcement Committee met; the City of David City is asking about the calculation for the next year of Dispatch services. The board said they would talk to the 911 coordinator after her evaluation.

Open Bids for Chip Sealing

One bid from Midwest Coatings Company, Inc. was opened by the board, the bid was for \$208,716. The board discussed that they would have liked to see more bids to compare from, but the project needs to move on and be completed. A representative from Midwest said that they are hoping to start the project around July 4th.

Accept bids for Chip Sealing

Moved by Steager, seconded by Sypal to accept the bid from Midwest Coatings Company, Inc. for \$208,716. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Accept bid for Butler County/Skull Creek motor grader

Highway Superintendent, Randy Isham, explained to the board that he spoke with Skull Creek and right now they want to reject all bids and work the motor grader into both the County and the Township budget. A purchase now would mean they would need to finance, and they don't want to do that right now. Moved by Sypal, seconded by Svoboda to reject all bids for the Butler County/Skull Creek motor grader. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Discussion/possible action regarding the future of the gravel pit and looking for new site

Isham explained to the board that for the 2022-2023 fiscal year it cost \$7.83/yard to pump gravel at the pit, in a more expensive year it cost around \$10.50/yard. He said that from a gravel company we're averaging around \$23-24/yard. He said that the pit saves the county money and if we can find a new site and purchase new equipment and fabricate some of the equipment the investment will pay for itself over time. Test wells will need to be drilled to find the gravel on any property that they are looking at and Isham will speak to the county attorney about the bidding/negotiation process. Moved by Krafka, seconded by Bauer to continue on with the gravel pit and searching for a new location. Steager asked what other expenses will it take to move to a new site? Isham said they are looking at a new barge and then they could fabricate the screening at the county. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Update on Roads

Isham updated the board on motor grader issues they are having with the unit by Rising City. He also told the board that they have had the magnet out and have been going up and down the roads around the landfill.

Employee Evaluation – 911 Coordinator

Moved by Sypal, seconded by Steager to go into executive session at 9:43 a.m. for the purpose of an Employee Evaluation for the 911 coordinator, inviting in Heidi Loges and Jami Bowers. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Moved by Bauer seconded by Svoboda to exit executive session at 9:57 a.m. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

The board asked Laska to put Approval of wage increase for the 911 Coordinator on the next agenda.

The board discussed with the 911 coordinator the training bill for Zuercher and determined there are funds in the Fund 940 Communications equipment that can help pay for the Zuercher training.

They also questioned Bowers about the dispatch billing, she said she would work on it and requested a copy of the agreement from the clerk.

Discussion/possible action – review 2023 Reports & Requirements and authorize the chairperson to sign the report

Max Birkel, Noxious Weed Superintendent, appeared before the board with the 2023 Reports & Requirement from the state. He reported the county has no deficiencies and of 3400 points receive 3374, the 26 points that were not received were due to an open fragmites case that was sprayed in June & September of 2023 and will hopefully be closed in 2024. Moved by Sypal, seconded by Coufal to approve the report and authorize the chairman to sign the report. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Birkel informed the board that he received the 2023 Outstanding Weed Superintendent of Region 1.

BOARD OF EQUALIZATION (SEE SEPARATE MINUTES)

Moved by Steager, seconded by Coufal to move into the Board of Equalization at 10:06 a.m. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Moved by Steager, seconded by Coufal to exit the Board of Equalization at 10:42 a.m. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Claims

After discussing the training claims with the 911 coordinator, the board decided that the Trittech claim for \$11,700 would be paid from fund 940 Communications Equipment. Moved by Steager, seconded by Krafka to pay all of the claims except the claims for Steager Lawn Service and to pay the Trittech claim out of Fund 940. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Committee Reports

Krafka informed the board that the Grant for the planning study for the Hwy 30/64 Corridor bridge is being submitted this week.

Steager informed the board of his communications with the Nebraska Senators and other County Commissioners/Supervisors. He encouraged the rest of the board to contact our senators and ask them not to pass LB1067 unless they can find the county replacement revenue.

Discussion

The fence at the county yard around the impound is torn and tattered again, the board discussed a better more permanent solution needs to be found.

Discussion

There are several areas where the concrete needs to be fixed and the buildings and grounds committee has not heard back from the contractors that they’ve contacted to get the areas fixed.

Discussion – 911 Tower

Steager updated the board that they are working on a site survey for the location and hoping to be going out for bids this spring for the tower.

There being no further business to come before the board, the Chairman adjourned the meeting at 10:54 a.m. The next regularly scheduled meeting of the Board of Supervisors will be March 4, 2024, at 9:00 a.m.

Stephanie L. Laska
County Clerk

Anthony Whitmore
Chairman

Claims List February, 2024

GENERAL FUND CLAIMS

Vendor

Amount of Claim

<i>Aetna (employer share health insurance premiums)</i>	\$50,504.38
<i>Various</i>	
<i>Black Hills Energy (natural gas service)</i>	\$2,147.90
<i>Bldg & Grnds & Detention</i>	

<i>Blue Cross Blue Shield (employer share dental insurance)</i>	\$2,171.02
<i>Various</i>	
<i>Clearly (phone service)</i>	\$1,252.24
<i>Bldg & Grnds</i>	
<i>David City Utilities (electric, water & sewer)</i>	\$4,155.86
<i>Bldg & Grnds, Detention & Noxious Weed</i>	
<i>Pitney Bowes Reserve Account (refill postal meter)</i>	\$5,000.00
<i>Misc.</i>	
<i>Spectrum/Charter Communications (internet service)</i>	\$780.00
<i>Bldg & Grnds</i>	
<i>US Cellular (cell phone)</i>	\$75.64
<i>Noxious Weed</i>	
<i>US Cellular (time & attendance)</i>	\$194.37
<i>Data Processing</i>	
<i>Verizon Wireless (cell phone)</i>	\$30.02
<i>Appraisal</i>	
<i>Wex Bank (fuel)</i>	\$994.00
<i>Sheriff</i>	
<i>Verizon Wireless (cell phone)</i>	\$115.92
<i>Appraisal & H.R.</i>	
<i>Windstream (phone service)</i>	\$518.75
<i>Bldg & Grnds</i>	
<i>Black Hills Energy (natural gas service)</i>	\$818.90
<i>Detention</i>	
<i>US Cellular (Arlo camera, modems, phones, etc.)</i>	\$830.75
<i>Bldg & Grnds & Sheriff</i>	
<i>Salaries</i>	\$234,116.17
<i>Various</i>	
<i>Advanced Correctional Healthcare, Inc. (mental health care)</i>	\$2,221.09
<i>Detention</i>	
<i>Aging Partners (cost share)</i>	\$25,802.00
<i>Misc.</i>	
<i>Ameritas Life Insurance Corporation (employers share retirement)</i>	\$15,356.41
<i>Various</i>	
<i>Applied Concepts (dual SL remote control w/screw latch)</i>	\$138.00
<i>Sheriff</i>	
<i>Applied Connective (IT, Microsoft, backup, email, server extended warranty)</i>	\$5,820.52
<i>Detention & Data Processing</i>	
<i>BJ's Hardware (various supplies)</i>	\$127.96
<i>Bldg & Grnds</i>	
<i>Bar S Vet (stray kitten)</i>	\$73.85
<i>Sheriff</i>	
<i>Stephanie Bell (mileage)</i>	\$112.37
<i>Extension</i>	
<i>Butler County Court (uncollectable fees)</i>	\$1,431.22
<i>Misc.</i>	
<i>Butler County Detention (transport)</i>	\$75.04
<i>Dist. Court</i>	
<i>Butler County District Court (State fees)</i>	\$386.00
<i>Dist. Court</i>	
<i>Butler County Health (medical care, ice packs & General Assistance)</i>	\$5,764.93
<i>Relief/medical & Detention</i>	
<i>Butler County Register of Deeds (survey filing fees)</i>	\$176.00

Surveyor	
Butler County Sheriff (paper service)	\$754.65
Misc.	
Capital Business System (copy machine lease)	\$264.85
Sheriff	
Carpenter Paper (paper products)	\$449.21
Bldg & Grnds	
Colfax County Sheriff (paper service)	\$25.00
County Attorney	
Diane Courtright (hairnets)	\$28.97
Detention	
Culligan of Columbus (bottled water & cooler rental, water softener)	\$542.71
Detention, Bldg & Grnds & Misc.	
Cummins Sales & Service (generator service)	\$909.60
Detention & Bldg & Grnds	
Dale's Food Pride (jail supplies)	\$3.87
Detention	
DAS State Acctg-Central Finance (dispatch console, license fees, AS400, etc.)	\$1,804.50
Data Processing & Sheriff	
David City Ace Hardware (various supplies)	\$101.31
Bldg & Grnds & Sheriff	
David City Discount Pharmacy (prescriptions, meds. & supplies)	\$347.44
Detention	
Janet DeWispelare (Prior Service Benefit)	\$92.32
Misc.	
Jane Dobesh (Prior Service Benefit)	\$16.00
Misc.	
Douglas County Sheriff (paper service)	\$18.80
County Attorney	
E.F.T.P.S. (employer share social security withholding)	\$17,432.23
Various	
Eakes Office Solutions (various office supplies & 4 chairs)	\$2,685.87
Treasurer, Sheriff, Dist. Court, County Attorney, H.R. & County Court	
Egan Supply Co. (lease for dishwasher, test strips for dishwasher)	\$78.00
Detention	
Egr, Birkel & Wollmer (Attorney fees)	\$7,394.50
Public Defender	
First Nat'l Bank of Omaha-Visa (privacy screens, SD Card Zuercher, etc.)	\$227.05
Detention	
First Nat'l Bank of Omaha-Visa (2-truck bed covers, running bars, tint)	\$1,253.96
Sheriff	
First Wireless, Inc. (mobile antenna w/spring)	\$229.64
Sheriff	
FLS (monthly equipment rental)	\$225.00
Surveyor	
Frontier Co-op (fuel)	\$1,348.99
Extension & Sheriff	
Lucille F. Fuxa-Cuba (Prior Service Benefit)	\$10.00
Misc.	
Garratt Callahan (water treatment tower)	\$280.00
Bldg & Grnds	
Graham Tire Lincoln, North (4 tires & State tire fee)	\$588.00

<i>Sheriff</i>	
<i>Graduate Hotel (lodging)</i>	\$390.00
<i>County Attorney</i>	
<i>Hartman Auto Repair (tire repair, oil change, install side steps)</i>	\$191.12
<i>Sheriff</i>	
<i>Helmink (envelopes)</i>	\$675.00
<i>Dist. Court</i>	
<i>Emilee Higgins (Attorney fees)</i>	\$960.00
<i>Public Defender</i>	
<i>Hometown Leasing (copier lease)</i>	\$1,313.33
<i>County Court, Detention, H.R., Misc., Treasurer, Dist. Court & Attorney</i>	
<i>Marcella Howe (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>Indoff Incorporated (various office supplies)</i>	\$1,136.61
<i>Dist. Court, County Attorney, Veteran Service, Misc., Assessor & Clerk</i>	
<i>Jackson Services, Inc. (rugs, mops, towels, etc.)</i>	\$464.04
<i>Bldg & Grnds & Detention</i>	
<i>Jennifer Joakim (Attorney fees)</i>	\$389.50
<i>Misc.</i>	
<i>Eldeen Kabourek (Prior Service Benefit)</i>	\$11.00
<i>Misc.</i>	
<i>Erik Klutman (Attorney fees)</i>	\$5,475.00
<i>Public Defender</i>	
<i>Kobza Motors, Inc. (various repairs, winch out of snow drift, etc.)</i>	\$1,266.86
<i>Sheriff</i>	
<i>Richard R. Lambrecht (Prior Service Benefit)</i>	\$80.78
<i>Misc.</i>	
<i>Lancaster County Sheriff (paper service)</i>	\$40.20
<i>County Attorney</i>	
<i>Language Line Services (interpreter for booking Inmates)</i>	\$42.87
<i>Detention</i>	
<i>Lincoln Journal Star (closings, meetings, minutes, reports, notices, etc.)</i>	\$2,850.54
<i>Treasurer, Misc. & Extension</i>	
<i>MCS (supplies)</i>	\$343.98
<i>Bldg & Grnds</i>	
<i>Mid-American Benefits, Inc. (premium & claims)</i>	\$469.91
<i>Various</i>	
<i>Mid-States Organized Crime Info (membership)</i>	\$100.00
<i>County Attorney</i>	
<i>MIPS, Inc. (microfilming, forms, software, payroll, R.O.D., time & attendance)</i>	\$3,660.02
<i>Dist. Court, Data Processing & County Court</i>	
<i>Moravec Johnson Mortuary (transports & cremation)</i>	\$1,950.00
<i>County Attorney & Misc.</i>	
<i>Nebraska Association of County Assessors (dues)</i>	\$75.00
<i>Assessor</i>	
<i>Nebraska Association of County Extension Boards (dues & registration)</i>	\$220.00
<i>Extension</i>	
<i>Nebraska Ass'n of County Clerks, R.O.D & Election Comm. (dues)</i>	\$50.00
<i>County Clerk</i>	
<i>NACO (registration)</i>	\$80.00
<i>Treasurer & County Clerk</i>	
<i>Nebraska Ass'n of County Treasurers (dues)</i>	\$50.00
<i>Treasurer</i>	

Nebraska Health & Human Services (patient @ Lincoln Regional Center)	\$93.00
Institutions	
Nebraska Operation Lifesaver (bronze support)	\$300.00
Sheriff	
Nebraska State Library (Statute Books)	\$127.75
County Clerk	
Nebraska Weed Control Association (registration)	\$150.00
Noxious Weed	
Nebraska.Gov (certified copy)	\$1.00
County Attorney	
Norfolk Lodge & Suites (lodging)	\$218.98
Noxious Weed	
Northside, Inc. (fuel, car wash, propane)	\$497.27
Noxious Weed & Sheriff	
Paper Tiger Shredding (document shredding)	\$75.00
Misc.	
Physicians Laboratory, P.C. (autopsy, x-ray)	\$30.00
County Attorney	
Platte County Sheriff's Dept. (summons)	\$19.40
County Attorney	
Plunkett's Pest Control (spray for pests)	\$86.80
Bldg & Grnds	
Travis Prochaska, NE Extension (mileage)	\$22.78
Extension	
Rehmer Auto Parts (parts, fuel stabilizer)	\$55.58
Emergency Mgmt. & Sheriff	
Seward County Pretrial Diversion (interlocal agreement for Diversion Services)	\$14,500.00
Diversion	
Sloup Lawn Care (fall fertilizing)	\$307.30
Bldg & Grnds	
Morgan Smith (Attorney fees)	\$2,325.00
Public Defender	
Steager Lawn Service (snow removal)	\$5,556.00
Bldg & Grnds	
Timothy Sopinski (contract)	\$6,250.00
Public Defender	
Summit Food Service (Inmate meals)	\$9,383.03
Detention	
The Waldinger Corp. (boiler maintenance)	\$3,154.00
Bldg & Grnds	
Thomson Reuters-West (information and library charges)	\$1,787.36
Misc.	
Joyce Thorson (Prior Service Benefit)	\$10.00
Misc.	
Tyler Technologies (Vetraspec State Solutions renewal)	\$449.00
Veteran Service	
Joanna Uden (Attorney fees)	\$1,744.50
Public Defender	
Waste Connections (garbage service)	\$306.72
Bldg & Grnds	
Julie Reiter (cell phone & dues)	\$128.00
County Attorney	

Robert Coufal (cell phone) Detention	\$30.00
Angie Siebken (cell phone) Detention	\$30.00
Mark Doehling (cell phone) Emergency Mgmt.	\$30.00
Stephanie Laska (zoom) County Clerk	\$15.99
Max Birkel (meals & wireless mouse) Noxious Weed	\$47.37
Jeff Timmerman (reimbursement for VSP) Misc.	\$31.84
TOTAL	\$468,369.21

ROAD FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Black Hills Energy (natural gas service)	\$230.61
Salary (paid 2/9/2024)	\$3,321.95
Ameritas Life Insurance Corporation (employer share retirement-paid 2/9/2024)	\$224.23
E.F.T.P.S. (employer share social security withholding-paid 2/9/2024)	\$254.13
Windstream (phone service)	\$161.35
Black Hills Energy (natural gas service)	\$586.24
Butler Public Power Dist. (electrical service for 2 months)	\$3,216.73
WEX Bank (unleaded fuel)	\$1,497.92
Salaries	\$103,692.05
Advanced Auto Glass (install cab glass)	\$295.00
Ameritas Life Insurance Corporation (employer share retirement)	\$6,627.98
Applied Connective Tech. (laptop mount)	\$350.00
AWS Well Co. (service call)	\$500.00
BJ's Hardware (vise grips, 8-tarp straps, 6-wheels, cotter & hitch pins)	\$101.67
Benes Service (1/2 NPT coupler, clutch spring, knob lite, switch)	\$253.12
Barbara Barlean (Prior Service Benefit)	\$23.08
Butler County Welding (parts, labor & supplies)	\$929.59
Carpenter Paper (paper products)	\$98.78
Cornhusker International Trucks, Inc. (repair rear springs, replace brake)	\$4,739.46
Dale's Food Pride (Kleenex)	\$7.85
DAS State Acctg-Interagency Billing (2003 Henke Snow Plow Poly)	\$300.00
David City Ace Hardware (tools & supplies)	\$429.69
E.F.T.P.S. (employer share social security withholding)	\$7,680.42
Eakes Office Solutions (copier lease)	\$42.89
Farmers Cooperative (126 gallon bulk 15w40 oil)	\$1,635.48
Fastenal Company (bolts, nuts, flats)	\$59.88
Fehlhafers, Inc. (used aluminum rim)	\$100.00
Frontier Cooperative (diesel fuel & DEF)	\$1,436.91
Grainger (file holder)	\$26.33
Husker Steel, Inc. (1" flat, channels, 3/4" flat)	\$3,863.70
Ideal Pure Water (bottled water & cooler rental)	\$138.75
Indoff LLC (box of staples)	\$5.99
Jackson Services, Inc. (employee uniforms, entry mats, shop towels)	\$1,596.08

<i>J&J Diesel Service, Inc. (Pilot Bearing & freight)</i>	\$185.00
<i>John Deere Financial (parts & oil)</i>	\$2,936.29
<i>Johnson Trucking (Road gravel)</i>	\$6,603.03
<i>Kerford Limestone Company (white rock)</i>	\$11,421.36
<i>Kimball Midwest (tape, roll, wheels, wire, etc.)</i>	\$399.84
<i>Kovar Ag Repair, LLC (rebuild 4 cylinders)</i>	\$1,936.00
<i>KTP Enterprises, Inc. (fast measure GPS-Micro Distance Device)</i>	\$614.50
<i>Lee's Refrigeration (repair breakroom furnace, repair tube heaters)</i>	\$2,048.67
<i>Lincoln Journal Star (NTB Motor Grader)</i>	\$19.25
<i>Matheson Tri-Gas Inc. (tank rentals)</i>	\$32.61
<i>Matt Friend Truck Equipment (1-2 Cy Poly Salt Spreader)</i>	\$7,800.00
<i>Menards (parts, tools & supplies)</i>	\$1,010.46
<i>Metal Culverts, Inc. (culverts & bands)</i>	\$32,813.04
<i>Midwest Service & Sales Co (grader blades, snow plow & accessories, etc.)</i>	\$14,213.80
<i>Nebraska Snow Equipment (replace motor relay kit)</i>	\$137.49
<i>NMC, Inc. (2-valves)</i>	\$86.76
<i>Northern Tool & Equipment-Capital One Trade Credit (5-drawer tool box)</i>	\$199.99
<i>Northside, Inc. (tires & repairs, propane & diesel, unleaded gas)</i>	\$34,324.76
<i>Paul's Plumbing, LLC (unclogged 3 waterlines)</i>	\$527.51
<i>Power Plan (window panes, repairs)</i>	\$9,539.30
<i>RC Pit Stop (diesel fuel & 2.5 Gallon DEF & unleaded gas)</i>	\$2,088.88
<i>Rehmer Auto Parts, Inc. (parts, tools, supplies & treatment)</i>	\$2,612.36
<i>Rerucha Ag & Auto Supply (parts, fuel additive, tools & supplies)</i>	\$1,996.10
<i>Rockmount Research & Alloys, Inc. (20-12 ZETA strips-Carbide wear strips)</i>	\$1,860.30
<i>Sack Lumber (treated lumber)</i>	\$25.66
<i>Schmid & Sons (parts & repairs)</i>	\$10,347.62
<i>Truck Center Companies (air seat)</i>	\$1,790.00
<i>Village of Brainard (electrical & water service)</i>	\$49.76
<i>Village of Ulysses (monthly water & sewer service)</i>	\$52.73
<i>Woolsey Electric, LLC (3-LED lights & wiring)</i>	\$1,605.95
<i>Wright-Way Drain & Sewer (Hydro jet frozen pit drain line)</i>	\$1,000.00
<i>Greg Brecka (cell phone)</i>	\$30.00
<i>Randy Isham (cell phone)</i>	\$30.00
<i>Jim Novacek (cell phone)</i>	\$30.00

TOTAL **\$294,796.88**

SPECIAL ROAD FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Murphy Tractor & Equipment Co, Inc. (2024 John Deere Motor Grader)</i>	\$399,956.00

TOTAL **\$399,956.00**

HIGHWAY BRIDGE BUYBACK

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

EQUIPMENT SINKING FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Electronic Engineering (removing equipment & installing into Ford F150)</i>	\$14,129.99
TOTAL	\$14,129.99

CHILD SUPPORT INCENTIVE FUND

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

VISITOR'S PROMOTION

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

VISITOR'S IMPROVEMENT

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

COMMUNICATION EQUIPMENT SINKING FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Tritech Software Systems (training fees)</i>	\$11,700.00
TOTAL	\$11,700.00

ROD PRESERVATION

<u>Vendor</u>	<u>Amount of Claim</u>
<i>MIPS, Inc. (Nebraska Deeds Online & microfilming services)</i>	\$330.89
TOTAL	\$330.89

VETERAN'S AID CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
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<i>Butler County Veterans Service (replenish Relief Fund)</i>	\$2,800.00
TOTAL	\$2,800.00

RURAL TRANSIT SERVICE

<u>Vendor</u>	<u>Amount of Claim</u>
<i>David City Utilities (electric, water & sewer-30%)</i>	\$414.44
<i>US Cellular (cell phone-30%)</i>	\$21.44
<i>Black Hills Energy (natural gas service for garage)</i>	\$139.58
<i>Salaries</i>	\$7,375.46
<i>ARE Pest Control (pest control)</i>	\$20.00
<i>Ameritas Life Insurance Corporation (employers share retirement)</i>	\$430.79
<i>Butler County Senior Services (car washes)</i>	\$21.00
<i>City of Lincoln Aging Partners (copier costs for June-Dec. 2023)</i>	\$33.27
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$563.49
<i>Frontier Co-op (fuel expense)</i>	\$631.45
<i>Kobza Motors, Inc. (service job, oil change & rotate tires)</i>	\$130.80
<i>Nebraska Air Filter, Inc. (change furnace filters-30%)</i>	\$20.70
TOTAL	\$9,802.42

SENIOR SERVICES PROGRAM

<u>Vendor</u>	<u>Amount of Claim</u>
<i>David City Utilities (electric, water & sewer-70%)</i>	\$967.04
<i>US Cellular (cell phone-70%)</i>	\$50.03
<i>Black Hills Energy (natural gas service for kitchen)</i>	\$92.77
<i>Salaries</i>	\$8,282.56
<i>ARE Pest Control (spray for pests)</i>	\$30.00
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$554.68
<i>BJ's Hardware (3' extension cord)</i>	\$13.99
<i>Buresh Meats (meat & milk)</i>	\$680.89
<i>Butler County Senior Services (bread)</i>	\$60.00
<i>Cash-Wa Distributing (food, various supplies & paper products)</i>	\$2,649.74
<i>City of Lincoln Aging Partners (copy service for June-Dec. 2023-70%)</i>	\$77.64
<i>Dale's Food Pride (food, salad bar)</i>	\$51.07
<i>David City Ace Hardware (2 cycle oil & ice melt)</i>	\$28.98
<i>Didier's Grocery (salad bar)</i>	\$16.88
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$623.81
<i>Indoff Inc. (office supplies)</i>	\$39.98
<i>Lincoln Journal Star (newspaper expense)</i>	\$31.20
<i>Nebraska Air Filter, Inc. (change furnace filters-70%)</i>	\$48.30
<i>SuperSaver (food, supplies & salad bar)</i>	\$482.46
<i>Spectrum Charter Communications (cable)</i>	\$8.99
<i>Diana McDonald (mileage, milk, fuel, 5-tablet cases and screen protectors)</i>	\$194.52

TOTAL **\$14,985.53**

SENIOR SERVICES SAVINGS FUND

Vendor **Amount of Claim**

TOTAL **\$0.00**

STOP PROGRAM CLAIMS

Vendor **Amount of Claim**

TOTAL **\$0.00**

PROBLEM SOLVING COURT

Vendor **Amount of Claim**

Northside, Inc. (graduation cakes) \$80.00

Sarah Ryba (supplies) \$57.96

TOTAL **\$137.96**

CANINE (K-9)

Vendor **Amount of Claim**

TOTAL **\$0.00**

DISASTER FUND

Vendor **Amount of Claim**

TOTAL **\$0.00**

ARPA FUNDS

Vendor **Amount of Claim**

Sandry Fire Supply (coat/pant system, gloves, guard hood, speaker, propellers) \$5,149.62

TOTAL **\$5,149.62**

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>
<i>Salaries</i>	\$24,673.32
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$1,563.88
<i>Butler Public Power Dist. (911 Tower Rent & Dwight & Birkel Tower)</i>	\$201.38
<i>Central Square Technologies (Project Mgmt. & Consulting services)</i>	\$1,579.50
<i>Cummins Sales & Service (generator service)</i>	\$454.80
<i>DAS State Acctg-Central Finance (Dispatch Console)</i>	\$30.00
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$1,790.62
<i>Eakes Office Solutions (various office supplies)</i>	\$79.97
<i>Galls (uniforms)</i>	\$33.00
<i>Jones Group (Notary Bond)</i>	\$50.00
<i>NRIN (PSAP 911 network to regional servers & radio network)</i>	\$5,400.00
<i>Jami Bowers (cell phone)</i>	\$30.00
TOTAL	\$35,886.47

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>
TOTAL	\$0.00

<u>Grand Total Claims</u>	\$1,258,044.97
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