

BUTLER COUNTY BOARD OF SUPERVISORS

May 20, 2024

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 20th day of May, 2024 at the Butler County Courthouse in David City, Nebraska at 9:00 a.m.

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

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.

Certificates of Service

Heidi Loges, Human Resources Director, presented a certificate of service to Stephanie Laska for her 5 years of service. She presented a certificate of service for Steve Egr for 5 years of Service, he was unable to attend, so she presented it to Highway Superintendent, Randy Isham as Egr is a Road employee. She had one more but was hoping the employee could be present for the presentation, the board said they will move on for now.

Approval of appointment of representatives to Aging Partners Area-Wide Advisory Council (Greg Janak & Jeannie Zegers)

Moved by Sypal, seconded by Krafka to reappoint Greg Janak & Jeannie Zegers to the Aging Partners Area-Wide Advisory Council. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Approval for Jami Bowers to travel to Lee's Summit, Missouri for a Public Safety class May 29th – 30th

911 Coordinator, Jami Bowers, is requesting to travel to Lee's Summit, Missouri for a Public safety class on May 29th-30th. Moved by Bauer, seconded by Coufal to approve Bowers request to travel to Lee's Summit, Missouri May 29th-30th. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Discussion/Possible action – request to display Relay 4 Life Yard sign on East side of the courthouse from May 20th through June 2nd

Moved by Steager, seconded by Bauer to approve the request to display Relay 4 Life Yard sign on the east side of the courthouse from May 20th through June 2nd. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

BOARD OF EQUALIZATION (SEE SEPARATE MINUTES)

Moved by Coufal, seconded by Sypal to move into the Board of Equalization at 9:05 a.m. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Moved by Coufal, seconded by Svoboda to exit the Board of Equalization at 9:12 a.m. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Certificates of Service continued

Loges presented a certificate of service to Alexis Buresh for her 5 years of service with Butler County.

Discussion/Possible action – Friends of David City request to park a trailer in the southwest corner of the south parking lot every Friday advertising the Farmers Market starting in June through October

Moved by Bauer, seconded by Coufal to approve the request to park a trailer in the southwest corner of the south parking lot every Friday, advertising the Farmers Market starting in June through October.

Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Approval of Interlocal Agreement with the City of David City for dispatch services to the City

Steager presented that the call percentage of 80/20 was very accurate, Bowers provided him with the numbers, and he gave them to the county attorney. She updated the agreement with the new numbers and amounts due from the city. This will be updated and approved every year. Moved by Coufal, seconded by Steager to approve the agreement as presented. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Update on Roads

Highway Superintendent, Randy Isham, appeared before the board, informed them that they have been tarring for the last week and a half and will continue until they get it all done. They have also been replacing culverts and will be cleaning ditches as needed. He informed the board that he will need to overlay the portion of the Prague Spur which is in Butler County. He said it is breaking up and needs repair. He is hoping chip sealing will fix it but has a feeling it will need to be overlaid. Isham also reported that he is currently shorthanded. He also informed the board that JEO is working on the new gravel pit site study, once he has numbers he will report back to the board. He also addressed the current concern regarding the need for a new pit, he informed the board that currently it costs \$7.56 per cubic yard to run the pit, whereas it is much more expensive from the vendors we purchase gravel from.

Appoint a supervisor to sit on the Southeast Nebraska Development District (SEND) board

The board discussed the need for a representative on the SEND board. Supervisor Sypal said that she had previously volunteered to sit on the board. Sypal was nominated by Bauer the nomination was seconded by Steager. Whitmore asked for further nominations 3 times, no further nominations were cast, he asked to cease nominations. Motioned by Steager, seconded by Bauer to cease nomination and cast a unanimous vote for Sypal. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Open bids for health & dental insurance

An email was received from Anchor Insurance asking for an extension, the board discussed that they had 3 other companies present with bids, they would go ahead and open the bids that arrived on time per the RFP request.

1. NACO Blue Cross Blue Shield monthly premium \$77,029
2. Jones Group 4 options:
 - a. Medica monthly premium \$65,283.89
 - b. Skyward monthly premium \$72,826.09
 - c. UHC monthly premium \$85,922.11
 - d. Blue Cross Blue Shield monthly premium \$\$82,044.29
3. Benefit Management 3 options all Medica plans (different deductibles)
 - a. Medica monthly premium \$65,283.89

Time allowed for brokers to explain the plans & proposals

Each broker was given time to sit with the board and discuss their proposals, the board asked questions and said that the committee will get together and meet and will be in touch with questions. They tabled the acceptance of the bids until June 3, 2024.

Claims

Moved by Coufal, seconded by Sypal to approve all claims except the claims for Steager Lawn Service & Steager Irrigation. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Moved by Bauer, seconded by Coufal to approve the claims for Steager Lawn Service & Steager Irrigation. Steager explained that he installed a smart controller to measure water usage, he had installed it for another client, and it paid for itself within a couple of months. Upon roll call vote the following voted:

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

Nay: NONE.

Abstained: Steager.

Motion carried.

Correspondence

1. NDOT forum notice
2. Forum regarding the trails in and around David City
3. Thank you from the Barb Svoboda Family

Dicussion – 911 Tower

Steager informed the board that the agreement is in the works with the landowner for the tower. The studies all came back, there are no issues with the location. Emergency Manager, Mark Doehling has 3 companies that he will send bid specs to once the RFP is ready.

Committee Reports

Steager reported that the hospital continues to move forward with their expansion, it is moving along quickly.

There being no further business to come before the board, the Chairman adjourned the meeting at 10:35 a.m. The next regularly scheduled meeting of the Board of Supervisors will be June 3, 2024, at 9:00 a.m.

Stephanie L. Laska
County Clerk

Anthony Whitmore
Chairman

Claims List May, 2024

GENERAL FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Aetna (employer share health insurance premiums)</i>	\$49,749.72
<i>Various</i>	
<i>Black Hills Energy (natural gas service)</i>	\$1,105.12
<i>Bldg & Grnds & Detention</i>	
<i>Blue Cross Blue Shield (employer share dental insurance premiums)</i>	\$2,034.14
<i>Various</i>	
<i>Clearly (phone service)</i>	\$1,267.16
<i>Bldg & Grnds</i>	
<i>CVSOAN, Tom Reimers (registration)</i>	\$60.00
<i>Veteran Service</i>	
<i>David City Utilities (electric, water & sewer)</i>	\$3,964.88
<i>Bldg & Grnds, Detention & Noxious Weed</i>	
<i>Spectrum Enterprise/Charter Communications (internet service)</i>	\$390.00
<i>Bldg & Grnds</i>	
<i>US Cellular (time & attendance)</i>	\$193.61
<i>Data Processing</i>	
<i>US Cellular (cell phone)</i>	\$75.45
<i>Noxious Weed</i>	
<i>WEX Bank (fuel)</i>	\$1,113.84
<i>Sheriff</i>	
<i>Ameritas Life Insurance Corporation (employer share retirement-paid early)</i>	\$763.34
<i>Sheriff</i>	
<i>E.F.T.P.S. (employer share social security withholding-paid early)</i>	\$710.94
<i>Sheriff</i>	
<i>Salary (early pay out for Sheriff Dept. Employee)</i>	\$9,849.55
<i>Sheriff</i>	
<i>Verizon Wireless (cell phone)</i>	\$30.02
<i>Appraisal</i>	
<i>Windstream (phone service)</i>	\$516.91
<i>Bldg & Grnds</i>	

US Cellular (cell phones, Arlo Cameras, modems, etc.)	\$831.18
Bldg & Grnds & Sheriff	
Verizon (cell phone)	\$42.94
H.R.	
Salaries	\$226,940.26
Various	
Advanced Correctional Healthcare, Inc. (mental healthcare)	\$2,221.09
Detention	
AEM Business Center (ShoWorks Software upgrade)	\$499.50
Extension	
Ag Spray Equipment (boomless nozzle)	\$62.07
Noxious Weed	
Ameritas Life Insurance Corporation (employer share retirement-paid)	\$14,792.13
Various	
Applied Connective Technologies (router, IT, licensing)	\$5,491.10
Data Processing, Sheriff	
Art On Display (2024 Ford Explorer graphics)	\$450.00
Sheriff	
Greg Aschoff (labor/painting Dist. Court Judge & Jury room)	\$1,600.00
Dist. Court	
BJ's Hardware (supplies)	\$70.83
Bldg & Grnds	
Stephanie Bell (mileage)	\$113.90
Extension	
Bomgaars (tools)	\$424.96
Noxious Weed	
Bromm, Lindahl, Freeman-Caddy & Lausterer (MHB review hearing)	\$1,125.00
Dist. Court	
Butler County Detention (MHB transports)	\$281.42
Dist. Court	
Butler County Dist. Court (State fees)	\$174.00
Dist. Court	
Butler County Health (contract, medical care, General Assistance)	\$4,299.17
Misc. & Detention	
Butler County Register of Deeds (Survey filing fees)	\$160.00
Surveyor	
Butler County Treasurer (Rural Transit-Local Matching Funds for August, 2023)	\$1,587.00
Misc.	
Butler County Welding (bolts)	\$4.36
Bldg & Grnds	
Capital Business System (copier lease and copies)	\$295.77
Sheriff	
Carpenter Paper (paper products)	\$345.47
Bldg & Grnds	
CenTek Cast Metal Products (bronze markers & brass stakes)	\$459.69
Veteran Service	
Culligan of Columbus (bottled water, cooler equipment & salt)	\$536.76
Bldg & Grnds, Detention & Misc.	
Dale's Food Pride (supplies)	\$11.43
Detention	
DAS State Acctg-Central Finance (AS400 & device fees)	\$380.00
Data Processing	

<i>David City Ace Hardware (various supplies)</i>	\$40.78
<i>Extension, Detention & Sheriff</i>	
<i>David City Discount Pharmacy (Inmate medications and supplies)</i>	\$241.21
<i>Detention</i>	
<i>Jane Dobesh (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$16,992.02
<i>Various</i>	
<i>Eakes Office Solutions (various supplies)</i>	\$4,068.05
<i>County Court, Dist. Court, County Attorney, Treasurer, Election Comm. & Sheriff</i>	
<i>Egan Supply (cleaner & lease on dishwasher)</i>	\$246.69
<i>Detention</i>	
<i>Egr, Birkel & Wollmer (Attorney fees)</i>	\$3,775.00
<i>Public Defender</i>	
<i>Election Systems & Software (Primary Election setup)</i>	\$6,325.12
<i>Election Comm.</i>	
<i>Farm & Home Publishers (FHP books-5)</i>	\$142.10
<i>Misc.</i>	
<i>First Nat'l Bank of Omaha-Visa (training)</i>	\$375.00
<i>Sheriff</i>	
<i>First Nat'l Bank of Omaha-Visa (monitor, CPR class, meat slicer, etc.)</i>	\$988.30
<i>Election Comm. & Detention</i>	
<i>First Wireless, Inc. (microphone, etc.)</i>	\$3,012.45
<i>Emergency Mgmt.</i>	
<i>FLS (equipment rental)</i>	\$225.00
<i>Surveyor</i>	
<i>Frontier Coop (fuel)</i>	\$1,712.96
<i>Extension</i>	
<i>Lucille F. Fuxa-Cuba (Prior Service Benefit)</i>	\$10.00
<i>Misc.</i>	
<i>gWorks (annual subscriptions)</i>	\$10,505.00
<i>Data Processing</i>	
<i>Galls (uniforms pants)</i>	\$168.99
<i>Detention</i>	
<i>Garratt Callahan (cooling tower treatment)</i>	\$280.00
<i>Bldg & Grnds</i>	
<i>Great Plains Uniform, LLC (vest & external carrier, gloves)</i>	\$1,439.98
<i>Sheriff</i>	
<i>Guardian RFID (system renewal)</i>	\$2,340.80
<i>Detention</i>	
<i>Hartman Auto Repair (replace accelerator pedal, oil change, front brakes)</i>	\$734.63
<i>Sheriff</i>	
<i>Helena Agri-Ent (herbicide)</i>	\$1,412.50
<i>Noxious Weed</i>	
<i>Emilee Higgins (Attorney fees)</i>	\$655.00
<i>Public Defender</i>	
<i>Holiday Inn Kearney (CVSO training)</i>	\$807.65
<i>Veteran Service & Detention</i>	
<i>Hometown Leasing (copier lease)</i>	\$1,313.33
<i>Dist. Court, County Attorney, Treasurer, Misc., County Court, Detention, H.R.</i>	
<i>Marcella Howe (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	

Lori Humlicek (Embryology Eggs)	\$120.25
Extension	
Idemia Identity & Security (maintenance of AFIS livescan)	\$5,250.00
Detention	
Indoff Incorporated (various office supplies)	\$563.83
Misc., County Clerk, Election Comm., County Attorney	
Jackson Service (rugs, mops, towels, etc.)	\$309.53
Bldg & Grnds & Detention	
Eldeen Kabourek (Prior Service Benefit)	\$11.00
Misc.	
Lynelle Kriz (Mental Health Board)	\$1,125.00
Dist. Court	
Language Line Services (Interpreter for booking Inmates)	\$61.18
Detention	
Lincoln Journal Star (meetings, notices, etc.)	\$229.30
Extension & Noxious Weed	
Lynn Peavey Company (blood/alcohol kits)	\$124.65
Sheriff	
Patty McEvoy (Mental Health Board)	\$250.00
Dist. Court	
MCS (paper products)	\$105.90
Detention	
Mid-American Benefits (premium)	\$368.00
Insurance	
Midwest Process Services (paper service)	\$25.60
County Attorney	
MIPS (scanning packages, microfilming, barcode readers, payroll, website, etc.)	\$3,565.31
County Court, Data Processing, Dist. Court	
NE Health & Human Services (Patient @ Lincoln Regional Center)	\$93.00
Institutions	
NACO (workshop)	\$125.00
County Clerk	
Nebraska Assn. of County Treasurer's (workshop)	\$150.00
Treasurer	
Nebraska Auditor of Public Accounts (final bill for fiscal year ended 6/30/2023)	\$17,991.54
Misc.	
Nebraska County Attorney's Assn. (registration)	\$825.00
County Attorney	
Nebraska State Fire Marshall (boiler inspections)	\$72.00
Bldg & Grnds	
Neujahr Home Center (cabinets)	\$6,412.09
Extension	
Northside (fuel & carwash)	\$897.12
Bldg & Grnds, Sheriff & Noxious Weed	
Osborn Sales & Service (cooling tower work)	\$799.91
Bldg & Grnds	
Paper Tiger Shredding (document shredding)	\$236.70
Misc.	
Physicians Laboratory, P.C. (autopsy & morgue fee)	\$2,750.00
County Attorney	
Police Officer's Association of Nebraska (2023 handbooks)	\$108.50
Sheriff	

<i>Region V Systems (EPC billing provided by Lancaster County)</i>	\$428.00
<i>Institutions</i>	
<i>Rerucha Auto Supply (supply)</i>	\$1.57
<i>Bldg & Grnds</i>	
<i>Shaffer Communication (antenna for dispatch)</i>	\$280.25
<i>Emergency Mgmt.</i>	
<i>Debbie L. Sladky (Mental Health Board)</i>	\$875.00
<i>Dist. Court</i>	
<i>Morgan Smith (Attorney fees)</i>	\$1,387.50
<i>Public Defender</i>	
<i>Timothy Sopinski (contract)</i>	\$6,250.00
<i>Public Defender</i>	
<i>Spectrum Enterprise/Charter Communications (internet service)</i>	\$390.00
<i>Bldg & Grnds</i>	
<i>Steager Irrigation (sprinkler control box)</i>	\$1,313.80
<i>Bldg & Grnds</i>	
<i>Steager Lawn (snow removal)</i>	\$400.00
<i>Bldg & Grnds</i>	
<i>Summit Food Service (Inmate Meals)</i>	\$9,914.72
<i>Detention</i>	
<i>The Waldinger (boiler)</i>	\$416.00
<i>Bldg & Grnds</i>	
<i>Thomson Reuters-West (information & library charges)</i>	\$2,390.41
<i>Misc.</i>	
<i>Thomas & Thomas Court Reporters (Mental Health Board)</i>	\$736.54
<i>Dist. Court</i>	
<i>Joyce Thorson (Prior Service Benefit)</i>	\$10.00
<i>Misc.</i>	
<i>Terry Topil (Bathroom stall dividers for womens restroom)</i>	\$2,500.00
<i>Treasurer</i>	
<i>Total Fire & Security (annual fire alarm, hood & sprinkler inspection)</i>	\$658.45
<i>Detention</i>	
<i>Jarod L. Trouba (Attorney fee)</i>	\$175.00
<i>Public Defender</i>	
<i>Vicki L. Truksa (Prior Service Benefit)</i>	\$103.86
<i>Misc.</i>	
<i>UNL AEM Business Center (4-H Assistant 4th quarter, 2024)</i>	\$16,663.55
<i>Extension</i>	
<i>Wal-Mart (Inmate supplies & wipers for Van)</i>	\$49.89
<i>Detention</i>	
<i>Waste Connections (garbage removal)</i>	\$306.72
<i>Bldg & Grnds</i>	
<i>Woolsey Electric (electrical on cooling tower)</i>	\$716.90
<i>Bldg & Grnds</i>	
<i>Wooster Law, LLC (Attorney fees)</i>	\$2,984.48
<i>Public Defender</i>	
<i>Chad Wythers (Attorney fees)</i>	\$589.50
<i>Public Defender</i>	
<i>Julie Reiter (cell phone)</i>	\$30.00
<i>County Attorney</i>	
<i>Robert Coufal (cell phone)</i>	\$30.00
<i>Detention</i>	
<i>Angie Siebken (cell phone)</i>	\$30.00

<i>Detention</i>	
<i>Mark Doehling (cell phone, weather radio, tower & antenna mounts, backup)</i>	\$229.99
<i>Emergency Mgmt.</i>	
<i>Stephanie Laska (zoom)</i>	\$15.99
<i>County Clerk</i>	
<i>Heidi Loges (mileage & Notary renewal)</i>	\$94.32
<i>H.R.</i>	
<i>Erin Robinson (mileage)</i>	\$133.06
<i>Veteran Service</i>	
<i>Leigh Edwards (shoes)</i>	\$235.98
<i>Detention</i>	
<i>Brian Foral (mileage)</i>	\$17.42
<i>Surveyor</i>	
TOTAL	\$485,798.58

ROAD FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Black Hills Energy (natural gas service)</i>	\$79.75
<i>Butler Public Power Dist. (electric service)</i>	\$1,424.61
<i>WEX Bank (fuel)</i>	\$1,829.05
<i>Windstream (phone service)</i>	\$162.85
<i>Salaries</i>	\$96,102.15
<i>Advanced Auto Glass (rock chip repair)</i>	\$45.00
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$6,149.39
<i>BJ's Hardware (filters, caster wheels)</i>	\$75.95
<i>Barco Municipal Products, Inc. (yield signs)</i>	\$431.67
<i>Bauer Built (tires for stock)</i>	\$8,169.38
<i>Bomgaars (impact kit)</i>	\$179.99
<i>Butler County Welding, Inc. (Redi Rod, drill bits, flat steel, steel, etc.)</i>	\$325.01
<i>Contech Engineered Solutions, LLC (36" arch x 48' culvert, elbows)</i>	\$4,544.88
<i>Wayne Courtright (Prior Service Benefit)</i>	\$57.70
<i>David City Ace Hardware (various supplies)</i>	\$205.55
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$7,099.79
<i>Eakes Office Solutions (copier contract charge)</i>	\$46.82
<i>Fairfield Inn & Suites (lodging)</i>	\$139.95
<i>Fastenal Company (200-HT chain 3/8" bright)</i>	\$869.40
<i>First Nat'l Bank Omaha-Visa (trolling motors)</i>	\$399.98
<i>Frontier Coop (310 gallon DEF & 15.56 Gallon unleaded gas)</i>	\$793.42
<i>gWorks (annual subscription)</i>	\$3,195.00
<i>Ideal Pure Water of Lincoln (bottled water & water cooler)</i>	\$69.25
<i>Jackson Services, Inc. (employee uniforms, entry mats & shop towels)</i>	\$1,060.31
<i>John Deere Financial (15W40 Plus Oil, bearings, seals, cap, ring, etc.)</i>	\$549.51
<i>Johnson Trucking (road gravel)</i>	\$3,232.87
<i>Kimball Midwest (nuts, washers, bolts)</i>	\$198.19
<i>HTR Inc/Klute Truck Equipment (2-tarps)</i>	\$299.90
<i>Logan Contractors Supply, Inc. (sealant, squeegee, sealing tips)</i>	\$9,260.56
<i>Matheson Tri-Gas, Inc. (contact tip, lens cover, soapstone, visor, tank rentals)</i>	\$144.52
<i>Menards (JB Weld, chain lube, Blue Box & Marine Grease)</i>	\$42.93
<i>Midwest Service & Sales Co (5-24' bridge plank)</i>	\$1,380.00
<i>Nebraska Safety Center (new miner training)</i>	\$475.00

<i>NMC, Inc. (repaired torque converter seal, labor, hose & fittings, etc.)</i>	\$2,549.04
<i>Northside, Inc. (propane, diesel fuel, unleaded gas, tires & fees, labor, etc.)</i>	\$27,801.29
<i>Power Plan (reseal final drive axle, labor, Hygard oil, V-Belt)</i>	\$8,439.44
<i>RC Pit Stop (diesel fuel)</i>	\$402.14
<i>Rehmer Auto Parts, Inc. (parts, tools & supplies)</i>	\$1,680.36
<i>Schmid & Sons (hook up computer & read codes)</i>	\$100.00
<i>Stern-Corporate Office (fuel tank polishing, filtering)</i>	\$3,610.21
<i>Triple S Service LLC (2nd quarter garbage service)</i>	\$247.00
<i>Truck Center Companies (replaced transmission, repair trans light fault, etc.)</i>	\$14,667.52
<i>Village of Brainard (electric & water service)</i>	\$41.12
<i>Village of Ulysses (water & sewer service)</i>	\$52.73
<i>Wal-Mart Vision Center (safety glasses)</i>	\$118.00
<i>Woolsey Electric, LLC (perform ground test @ Pit & troubleshoot electric issue)</i>	\$300.00
<i>Greg Brecka (cell phone)</i>	\$30.00
<i>Randy Isham (cell phone)</i>	\$30.00
<i>Jim Novacek (cell phone)</i>	\$30.00
<i>Jim Mally (cell phone & fuel)</i>	\$50.00

TOTAL **\$209,189.18**

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>
TOTAL	\$0.00

EQUIPMENT SINKING FUND

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

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>
<i>Lincoln Journal Star (advertising)</i>	\$624.00
TOTAL	\$624.00

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>
TOTAL	\$0.00

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>
TOTAL	\$0.00

RURAL TRANSIT SERVICE

<u>Vendor</u>	<u>Amount of Claim</u>
<i>David City Utilities (electric, water & sewer-30%)</i>	\$233.88
<i>US Cellular (cell phone-30% & 5 tablet plans)</i>	\$176.00
<i>Black Hills Energy (natural gas service-garage)</i>	\$42.32
<i>Salaries</i>	\$7,609.56
<i>A.R.E. (pest control in the garage)</i>	\$20.00

<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$424.52
<i>Butler County Senior Services (car washes)</i>	\$18.00
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$581.40
<i>Frontier Cooperative Co (fuel)</i>	\$814.90
<i>Kobza Motors, Inc. (service job)</i>	\$59.95
<i>Nebraska Air Filter, Inc. (change furnace filters-30%)</i>	\$20.70
<i>Steager Lawn Service LLC (snow removal-30%)</i>	\$303.00
<i>Triple S Service, LLC (garbage pick up-30%)</i>	\$37.50
TOTAL	\$10,341.73

SENIOR SERVICES PROGRAM

<u>Vendor</u>	<u>Amount of Claim</u>
<i>David City Utilities (electric, water & sewer-70%)</i>	\$545.73
<i>US Cellular (cell phone-70%)</i>	\$66.06
<i>Black Hills Energy (natural gas service-kitchen)</i>	\$88.76
<i>Salaries</i>	\$8,606.00
<i>A.R.E. Pest Control (pest control for kitchen & kitchen fly light)</i>	\$30.00
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$576.77
<i>Buresh Meats (meat)</i>	\$454.50
<i>Butler County Senior Services (bread & milk)</i>	\$69.30
<i>Cash-Wa Distributing (food, paper products, fundraising, supplies, etc.)</i>	\$2,273.23
<i>David City Banner Press (newspaper expense)</i>	\$36.40
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$648.56
<i>Lincoln Journal Star (meeting notice)</i>	\$5.47
<i>Nebraska Air Filter, Inc. (change furnace filters)</i>	\$48.30
<i>Steager Lawn Service, LLC (snow removal-70%)</i>	\$707.00
<i>SuperSaver (food, supplies & salad bar)</i>	\$314.54
<i>Triple S Service, LLC (garbage service-70%)</i>	\$102.50
<i>Diana McDonald (mileage, food, gas)</i>	\$66.73
TOTAL	\$14,639.85

SENIOR SERVICES SAVINGS FUND

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

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>Amazon Capital Services (frames & cards for graduation)</i>	\$57.68
<i>Northside (graduation cake)</i>	\$145.00
TOTAL	\$202.68

D.A.R.E.

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

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>Danko Emergency Equipment (HCT F500 fire suppression agent)</i>	\$711.00
<i>MacQueen Equipment LLC (3-yellow helmets)</i>	\$1,365.00
<i>Shaffer Communications (site survey for 911 tower)</i>	\$8,500.00
TOTAL	\$10,576.00

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>Butler Public Power District (911 tower rent for May, 2024)</i>	\$112.00
<i>Salaries</i>	\$10,355.55
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$1,410.71
<i>Butler Public Power District (Dwight & Birkel Towers)</i>	\$70.71
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$1,595.90
<i>Eakes Office Solutions (offices supplies)</i>	\$77.55
<i>Galls (4-ladies V-neck tee)</i>	\$49.56
<i>WahlTek (eventide recording equipment)</i>	\$3,070.46
<i>Jami Bowers (cell phone)</i>	\$30.00
<i>Alexis Buresh (CPR Certification reimbursement)</i>	\$20.50
<i>Wendy Portillo (CPR Certification reimbursement)</i>	\$20.50
<i>Brittany Schmit (CPR Certification reimbursement)</i>	\$20.50
TOTAL	\$16,833.94

911 WIRELESS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Salaries</i>	\$11,762.39
TOTAL	\$11,762.39

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. (registered interest)</i>	\$5,202.50
TOTAL	\$5,202.50