

BUTLER COUNTY BOARD OF SUPERVISORS

June 17, 2024

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 17th day of June, 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, & Anthony Whitmore. 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. 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 Jon White for his 10 years of Service.

Human Resources Update

Loges informed the board that Health Insurance meetings started this morning and will continue through the day. The first meeting went well. The insurance meetings set for the rest of the day are at noon, 2 p.m. and 5 p.m. She said that the insurance committee needs to get together to discuss the short-term disability and life insurance quote that Jones provided since employees lost that benefit when we left NACO.

County Clerk Monthly Fee Report

The County Clerk fee report for the month of May 2024 was accepted and placed on file.

Clerk of the District Court Monthly Fee Report

The Clerk of the District Court fee report for the month of May 2024 was accepted and placed on file.

Monthly Sheriff Report

The Monthly Sheriff Report for May 2024 was presented before the board. It was accepted and placed on file.

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, & Whitmore.

Nay: NONE.

Absent: Svoboda.
Motion carried.

Moved by Bauer, seconded by Coufal to exit the Board of Equalization at 9:14 a.m. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Svoboda.

Motion carried.

Approval & Adoption of Resolution: 2024 – 08 - Budget Making Authority

Moved by Steager, seconded by Coufal to approve Resolution 2024 – 08 as presented. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Svoboda.

Motion carried.

**BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA
RESOLUTION NO. 2024 – 08**

WHEREAS, Section 23-906, Revised Statutes, State of Nebraska, states in part, that in each county the finance committee of the County Board shall constitute the budget-making authority unless the board, in its discretion, designates or appoints one of its own members or the county clerk, county comptroller, county manager, or other qualified person as the budget making authority, and

WHEREAS this budget preparer may receive an amount in addition to their salary for this service, and

WHEREAS the Butler County Board of Supervisors desires to appoint Stephanie L. Laska, as the Budget Making Authority for Butler County, Nebraska and to authorize payment in the amount of \$2,000.00, to be paid upon completion of the budget document.

NOW, THEREFORE, BE IT RESOLVED, by the Butler County Board of Supervisors, that Stephanie L. Laska is appointed the Budget Making Authority, to prepare and present the budget for the fiscal year 2024-2025 to the County Board.

BE IT FURTHER RESOLVED, that said Stephanie L. Laska be granted full authority to comply with Section 23-904 and 23-905 of the Revised Statutes of the State of Nebraska.

PASSED AND APPROVED THIS 17TH, DAY OF JUNE 2024.

MOVED by Steager, seconded by Coufal, that the above resolution be adopted. Motion carried.

FOR:	AGAINST:	ABSENT:	ABSTAIN:
<u>/s/Anthony Whitmore</u>	_____	_____	_____
<u>/s/Robert Coufal</u>	_____	<u>Ryan Svoboda</u>	_____
<u>/s/Jan Sypal</u>	_____	_____	_____
<u>/s/Scott Steager</u>	_____	_____	_____

/s/Scot Bauer

/s/Tony Krafka

Attested to by:

/s/Stephanie L. Laska

Stephanie L. Laska

Butler County Clerk

Discussion/possible action regarding Bone Creek Bridge on Road 44 & ½ between P & Q

Steager and Assistant Highway Superintendent Jim Novacek informed the board of the need to replace the Bone Creek Bridge on Road 44 & ½ between P & Q. It is on the 6-year plan but needs to be moved to the 1-year plan. This is the last bridge before the creek crosses Highway 15, and it keeps getting wider. Novacek said the preliminary estimates are the need for a 70-foot bridge. Moved by Steager, seconded by Bauer to go out for bids, setting the date & time to open bids for the bridge for August 5, 2024 at 9:15 a.m. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Svoboda.

Motion carried.

Set Date & Time to open gravel & culvert bids for the 2024-2025 fiscal year

Novacek said they would need a couple of weeks to run the publications to solicit bids for gravel & culverts. Moved by Steager, seconded by Coufal to set date & time to open gravel and culvert bids for July 15, 2024 at 9:15 a.m. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Svoboda.

Motion carried.

Update on Roads

Novacek informed the board they had finally completed the repair of the road North of Linwood that was underwater. They were able to clear debris from the Skull Creek bridges after the two big rains we've had recently. They are almost done shredding trees on the County's Right of Ways. Dust control is scheduled for June 27, 2024. Steager asked Novacek to look into a washout in his area. Whitmore brought up a phone call he had had with a constituent in Steager's area. Novacek said that he and Hwy Superintendent Randy Isham were aware of the situation, and it is being handled. Lastly, Novacek said that Isham will be bringing a new hourly rate before the board, the rate hasn't increased since 2019 and prices have gone up since then.

Update on SLCG & HAVA Grants

Matt Childress & Clay Anderson from Applied Connective appeared before the board to give updates on the State & Local Cyber Security Grant and the HAVA Grant. Childress informed the board that the first round of SLCG grant money awarded was \$9,000 and that Applied will be working in the next few months to get that project completed. A second round has been submitted and this would cover an 80/20 split of licensing that the county currently already pays for but will be reimbursed if/when approved and awarded. The next round of funding is a 70/30 split and the following year is 60/40. They will continue to update the board as they go. The HAVA grants are through the Secretary of State for election security and can include new computers in the clerk's office and network upgrades. Since the Clerk's computers are housed on the County's network the grant qualifies us to update the network server, this is approximately a \$10,000 grant.

Discussion/possible action – review proposal for network upgrades

Childress presented to the board a proposal for a network upgrade to replace the firewall and 5 switches, total price \$7,285 with a monthly recurring fee of \$160 for the firewall equipment. Childress informed the board that the firewall and network are nearing end of life and will need to be updated soon. He said that since the election computers are connected to the network the HAVA funds could be utilized for this upgrade. Moved by Bauer, seconded by Steager to approve the proposal as presented, pay for the initial cost out of inheritance and once grant funds are received they should be used to reimburse inheritance. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Svoboda.

Motion carried.

2024 – 09 - Transfer of Funds - General Fund to Road Fund

County Clerk, Stephanie Laska, informed the board that this is a transfer that is typically done every June, this year the road department is requesting to transfer \$500,000 to the Special Road fund for the chip sealing project and the purchase of a new truck. She explained that with that transfer and the total claims being paid in June, in order for the Roads Department to comfortably operate until the budget is approved, they would need at least \$1,000,000 transferred. The requested transfer in the resolution is \$1,218,829.08. Moved by Bauer, seconded by Krafka to approve Resolution 2024 – 09 as presented. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Svoboda.

Motion carried.

**BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA
RESOLUTION NO. 2024 – 09**

WHEREAS the Butler County Board of Supervisors is obligated to levy funds for the Road Fund through the General Fund of Butler County; and

WHEREAS the Butler County Road Department is requiring funds to keep up the maintenance and operation of said department; and

WHEREAS funds are available in the General Fund to transfer to the Road Fund in the amount of \$1,218,829.08.

NOW, THEREFORE, BE IT RESOLVED by the Butler County Board of Supervisors that the Butler County Treasurer be hereby directed to transfer \$1,218,829.08 to the Road Fund (0300) for the maintenance and operations of said Road Department from the General Fund (0100).

PASSED AND APPROVED THIS 17TH, DAY OF JUNE 2024.

MOVED by Bauer, seconded by Krafka, that the above resolution be adopted. Motion carried.

FOR:	AGAINST:	ABSENT:	ABSTAIN:
<u>/s/Anthony Whitmore</u>	_____	_____	_____
_____	_____	<u>Ryan Svoboda</u>	_____
<u>/s/Robert Coufal</u>	_____	_____	_____

/s/Jan Sypal
/s/Scott Steager
/s/Scot Bauer
/s/Tony Krafka

Attested to by:
/s/Stephanie L. Laska
Stephanie L. Laska
Butler County Clerk

Request for Letter of Support for the Great American Rail-Trail

County Attorney Julie Reiter discussed with the board the Great American Rail-Trail informing the board of the path that it will travel once completed and asked the board to submit a letter of support that is required for the grant process for this trail. She provided a draft of the letter to the board. Whitmore read for the whole board to hear. Moved by Sypal, seconded by Steager to approve the request and submit the letter of support for the Great American Rail-Trail. Upon roll call vote the following voted:
Aye: Sypal, Steager, Bauer, Krafka, Coufal, & Whitmore.
Nay: NONE.
Absent: Svoboda.
Motion carried.

2024 – 10 - Transfer of Funds – Road Fund to Special Road Fund

Moved by Bauer, seconded by Coufal to approve Resolution 2024 – 10 as presented. Upon roll call vote the following voted:
Aye: Bauer, Krafka, Coufal, Sypal, Steager, & Whitmore.
Nay: NONE.
Absent: Svoboda.
Motion carried.

**BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA
RESOLUTION NO. 2024 - 10**

WHEREAS, the Butler County Board of Supervisors has determined that it is in the best interest of the County for the Road Department to proceed with various county road projects and/or equipment purchases for the completion of said projects that require specific funding; and

WHEREAS, County Road funds will be required to be set aside and maintained by the County Road Department for said project(s); and

WHEREAS, said road funds, in order to be maintained for said project(s), must be transferred from the Road Fund to the Special Road Fund;

WHEREAS, funds are available in the Road Fund to transfer to the Special Road Fund in the amount of \$500,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the Butler County Board of Supervisors that the Butler County Treasurer be hereby directed to transfer \$500,000.00 from the Road Fund (0300) to the Special Road Fund (0700).

PASSED AND APPROVED THIS 17TH, DAY OF JUNE, 2024.

MOVED by Bauer, seconded by Coufal, that the above resolution be adopted. Motion carried.

FOR:	AGAINST:	ABSENT:	ABSTAIN:
<u>/s/Anthony Whitmore</u>	_____	<u>Ryan Svoboda</u>	_____
<u>/s/Robert Coufal</u>	_____	_____	_____
<u>/s/Jan Sypal</u>	_____	_____	_____
<u>/s/Scott Steager</u>	_____	_____	_____
<u>/s/Scot Bauer</u>	_____	_____	_____
<u>/s/Tony Krafka</u>	_____	_____	_____

Attested to by:
/s/Stephanie L. Laska
Stephanie L. Laska
Butler County Clerk

2024 – 14 - Transfer of Funds - Sheriff to Equipment Sinking Fund

Sheriff Tom Dion appeared before the board requesting to move \$75,000 to the equipment sinking fund, he has 1 patrol unit he needs to replace, 3 desktop computers and 8 laptop computers. Moved by Coufal, seconded by Steager to approve Resolution 2024 – 14 as presented. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Svoboda.

Motion carried.

**BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA
RESOLUTION NO. 2024 – 14**

WHEREAS, the Butler County Board of Supervisors has determined that it is in the best interest of the County for funds to be set aside for the purchase of equipment and vehicles that require specific funding, and

WHEREAS, the County Sheriff Department will be required to set aside and maintain funds for the future purchase of equipment &/or vehicles, and

WHEREAS, said funds, in order to be maintained for the future purchase, must be transferred from the General Fund (County Sheriff) to the Equipment Sinking Fund.

NOW, THEREFORE, BE IT RESOLVED, by the Butler County Board of Supervisors, that the Butler County Treasurer be hereby directed to transfer \$75,000.00 from the General Fund to the Equipment Sinking Fund.

PASSED AND APPROVED THIS 17TH, DAY OF JUNE, 2024.

MOVED by Coufal, seconded by Steager, that the above resolution be adopted. Motion carried.

FOR:	AGAINST:	ABSENT:	ABSTAIN:
<u>/s/Anthony Whitmore</u>	_____	<u>Ryan Svoboda</u>	_____
<u>/s/Robert Coufal</u>	_____	_____	_____

/s/Jan Sypal
/s/Scott Steager
/s/Scot Bauer
/s/Tony Krafka

Attested to by:
/s/Stephanie L. Laska
Stephanie L. Laska
Butler County Clerk

2024 – 11 - General Fund Hold Payments

Presented before the board invoices for equipment and/or materials that have been ordered but not yet received; several departments are requesting to pay for these out of this year’s budget. Moved by Sypal, seconded by Steager to approve Resolution 2024 – 11 as presented. Upon roll call vote the following voted:

Aye: Sypal, Steager, Bauer, Krafka, Coufal, & Whitmore.
Nay: NONE.
Absent: Svoboda.
Motion carried.

**BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA
RESOLUTION NO. 2024 - 11**

WHEREAS, Section 23-135 of the Revised Statutes of the State of Nebraska states, “A County Board may by resolution approve the payment of a particular piece of personal property prior to the receipt of such property by the County”.

WHEREAS, the following purchases have been made:

<u>Date</u>	<u>Dep’t</u>	<u>Item Purchased</u>	<u>Vendor</u>	<u>Amount</u>
6/17/24	Treasurer	Materials for Women’s Restroom	Greg Aschoff	\$3,058.83
6/17/24	Assessor	3 – Printers	Eakes Office Solutions	\$1,793.74
6/17/24	District Court	Desk & Return	Indoff Incorporated	\$2,250.00
6/17/24	District Court	Cabinets & Countertop	Neujahr Home Center	\$4,796.88
6/17/24	Attorney	Safco Scoot Mail Cart	Eakes Office Solutions	\$ 430.04
6/17/24	Attorney	Laptop Replacement	Applied Connective	\$1,407.00
6/17/24	Detention	Chairs for Jail	Eakes Office Solutions	\$3,886.01

WHEREAS, the departments listed have sufficient funds in their budgets to pay for the personal property purchased; and

WHEREAS, the vendors have notified the respective departments, that delivery of the personal property purchased will not be made for several weeks from the date of the order; and

WHEREAS, the respective departments, wish to pay for the personal property purchased out of this year’s budget; and

NOW, THEREFORE, BE IT RESOLVED by the Butler County Board of Supervisors that the County Clerk be hereby empowered and directed to make checks payable to the vendors listed above.

PASSED AND APPROVED THIS 17TH, DAY OF JUNE 2024.

MOVED by Sypal, seconded by Steager, that the above resolution be adopted. Motion carried.

FOR:	AGAINST:	ABSENT:	ABSTAIN:
<u>/s/Anthony Whitmore</u>	_____	_____	_____
_____	_____	Ryan Svoboda	_____
<u>/s/Robert Coufal</u>	_____	_____	_____
<u>/s/Jan Sypal</u>	_____	_____	_____
<u>/s/Scott Steager</u>	_____	_____	_____
<u>/s/Scot Bauer</u>	_____	_____	_____
<u>/s/Tony Krafka</u>	_____	_____	_____

Attested to by:
/s/Stephanie L. Laska
Stephanie L. Laska
Butler County Clerk

2024 – 12 - Transfer of Funds – Clerk of the District Court to Equipment Sinking Fund

Clerk of the District Court, Sandy Hoeft, appeared before the board requesting to put \$10,000 into the equipment sinking fund for the purchase of storage cabinets for her vault. She said she is in need of 3 or 4 more. Moved by Coufal, seconded by Bauer to approve Resolution 2024 – 13 as presented. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Svoboda

Motion carried.

**BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA
RESOLUTION NO. 2024 - 12**

WHEREAS, the Butler County Board of Supervisors has determined that it is in the best interest of the County for funds to be set aside for the purchase of equipment and vehicles that require specific funding, and

WHEREAS, the Clerk of the District Court Department will be required to set aside and maintain funds for the future purchase of equipment, and

WHEREAS, said funds, in order to be maintained for the future purchase, must be transferred from the General Fund (District Court) to the Equipment Sinking Fund.

NOW, THEREFORE, BE IT RESOLVED, by the Butler County Board of Supervisors that the Butler County Treasurer be hereby directed to transfer \$10,000.00 from the General Fund to the Equipment Sinking Fund.

PASSED AND APPROVED THIS 17TH, DAY OF JUNE, 2024.

MOVED by Coufal, seconded by Bauer, that the above resolution be adopted. Motion carried.

FOR:	AGAINST:	ABSENT:	ABSTAIN:
<u>/s/Anthony Whitmore</u>	_____	_____	_____

Attested to by:

/s/Stephanie L. Laska

Stephanie L. Laska

Butler County Clerk

Blue Valley Community Action - Annual update and budget request

Shari Weber, BVCA's CEO, and Heather Lytle appeared before the board to present the annual report for 2023 and funding request for fiscal year 2024-2025. The annual funding request for 2024-2025 is \$6,720.

Discussion/Possible Action regarding budget increase for fiscal year 2024-2025

The board reviewed the 5/31/2024 Expenditure report and the CPI Midwest Region report for May 2024. The CPI is sitting at 2.7% from a year ago. Sypal commented that the budget workshop focused on trimming budgets. Moved by Krafka, seconded by Sypal to recommend a budget increase of 2% for the 2024-2025 fiscal year. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Svoboda.

Motion carried.

Discussion/Possible action purchase of motor grader with the county

Jim Rerucha, Skull Creek Township appeared before the board to discuss purchasing a used motor grader to be cost shared 51% by Butler County and 49% by Skull Creek, which is their current arrangement they have with the current motor grader. The board discussed and determined they would like the budget committee to discuss with Isham the projects for the next year and the feasibility of budgeting for this equipment. The board tabled the discussion until July 15, 2024.

Discussion/Possible action terminating the Renewal of Health Reimbursement Arrangement (Mid-American Benefits, Inc.)

Laska explained to the board that due to the new health insurance there is no need to have an HRA administrator, therefore, if they could vote to terminate the HRA with Mid-American Benefits effective 6/30/2024 she could process the paperwork for the termination. Moved by Krafka, seconded by Coufal to terminate the Health Reimbursement Arrangement with Mid-American Benefits, Inc. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Svoboda.

Motion carried.

Discussion/Possible action – approval of Mid-American Benefits proposal for Cobra Administration for Fiscal Year 2024-2025

A proposal for Cobra administration and HSA accounts and administration was presented to the board for review. Moved by Sypal, seconded by Steager to accept the Cobra Administration proposal from Mid-American Benefits only. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Svoboda.

Motion carried.

Discussion/Possible action – determine the frequency of County HSA contribution

The board discussed the frequency of employer HSA contributions. Reiter said she looked into requesting the money back from an employee that leaves, and she said the county cannot. The board discussed frequency of annually, semi-annually, quarterly and monthly. Moved by Sypal to have the county contribute to the employees HSA accounts monthly. Whitmore asked 3 times for a second, the motion failed for lack of a second. Moved by Steager, seconded by Krafka to have the county contribute to the employees HSA accounts quarterly. Upon roll call vote the following voted:

Aye: Steager, Bauer, Krafka, & Coufal.

Nay: Sypal & Whitmore.

Absent: Svoboda.

Motion carried.

Discussion/Possible action – determine the bank where employees will set up their HSA account

The board discussed which bank to have employees set up HSA accounts. Bank of the Valley does not charge a fee to set up or to have the account. Union Bank charges fees as well as Mid-American Benefits. Moved by Sypal, seconded by Coufal to have employee's set up their HSA accounts at Bank of the Valley for new accounts; for those of whom already have an HSA account they can keep with the bank they have. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Svoboda.

Motion carried.

Claims

Moved by Krafka, seconded by Sypal to approve all claims except the Steager Landscape (Steager Lawn Care). Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Svoboda.

Motion carried.

Moved by Bauer, seconded by Coufal to approve Steager Landscape (Steager Lawn Care). Upon roll call vote the following voted:

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

Nay: NONE.

Abstain: Steager.

Absent: Svoboda.

Motion carried.

Committee Reports

Sypal reported to the board about the Budget Workshop and the County Board workshop she attended in the previous week. She mentioned programs and grants that are out there that the county should start looking into and utilizing.

Correspondence

1. Lower Platte South Survey Request
2. Blue Valley Behavioral Health Letter confirming meeting attendance & budget request \$5,720
3. Probation District 5 Letter & Budget Request \$15,868.68
4. Blue Valley Community Action Agenda for June 18, 2024

There being no further business to come before the board, the Chairman adjourned the meeting at 11:08 a.m. The next regularly scheduled meeting of the Board of Supervisors will be July 1, 2024, at 9:00 a.m.

Stephanie L. Laska
County Clerk

Anthony Whitmore
Chairman

Claims List June, 2024

GENERAL FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Aetna (employer share health insurance premiums)</i>	\$48,955.76
<i>Various</i>	
<i>Ameritas Life Insurance (retirement contribution per audits)</i>	\$1,076.62
<i>Misc.</i>	
<i>Black Hills Energy (Utilities)</i>	\$284.64
<i>Detention</i>	
<i>Blue Cross Blue Shield (employer share dental insurance)</i>	\$2,082.35
<i>Various</i>	
<i>Clearly (phone service)</i>	\$1,265.94
<i>Bldg & Grnds</i>	
<i>David City Utilities (electric, water & sewer)</i>	\$4,456.97
<i>Noxious Weed, Detention & Bldg & Grnds</i>	
<i>NACO (workshop)</i>	\$125.00
<i>Supervisor</i>	
<i>US Cellular (cell phone)</i>	\$75.45
<i>Noxious Weed</i>	
<i>US Cellular (time & attendance)</i>	\$193.54
<i>Data Processing</i>	
<i>WEX Bank (fuel)</i>	\$760.04
<i>Sheriff</i>	
<i>Windstream (phone service)</i>	\$516.91
<i>Bldg & Grnds</i>	
<i>Salary (early pay out for terminated employee)</i>	\$10,246.11
<i>Detention</i>	
<i>Ameritas Life Insurance (early pay out-employer share retirement)</i>	\$657.86
<i>Detention</i>	
<i>E.F.T.P.S. (early & correction-employer share social security withholding)</i>	\$783.83
<i>Detention & Sheriff</i>	
<i>Black Hills Energy (Utilities)</i>	\$298.51
<i>Bldg & Grnds</i>	
<i>US Cellular (modems, cell phone, etc.)</i>	\$831.18
<i>Bldg & Grnds & Sheriff</i>	
<i>Verizon (cell phone)</i>	\$42.94
<i>H.R.</i>	
<i>Verizon Wireless (cell phone)</i>	\$30.02
<i>Appraisal</i>	
<i>Salaries</i>	\$220,658.08
<i>Various</i>	
<i>Ameritas Life Insurance (employer share retirement)</i>	\$14,433.04
<i>Various</i>	

<i>E.F.T.P.S. (employer share social security withholding)</i>	\$16,465.98
<i>Various</i>	
<i>Advanced Correctional Healthcare, Inc. (mental healthcare)</i>	\$2,332.17
<i>Detention</i>	
<i>AKRS Equipment (mower wheel)</i>	\$7.77
<i>Bldg & Grnds</i>	
<i>Carol Aldrich (election)</i>	\$214.30
<i>Election Comm.</i>	
<i>American Bar Association (renew dues)</i>	\$195.00
<i>County Attorney</i>	
<i>Avis Andrews (election)</i>	\$303.60
<i>Election Comm.</i>	
<i>Applied Connective (laptop replacement)</i>	\$1,407.00
<i>County Attorney</i>	
<i>Applied Connective (workstations, IT agreement)</i>	\$8,239.01
<i>Assessor & Data Processing</i>	
<i>Greg Aschoff (women's restroom)</i>	\$3,058.83
<i>Treasurer</i>	
<i>Greg Aschoff (labor/painting Jury bathrooms)</i>	\$600.00
<i>Dist. Court</i>	
<i>Assumption Church (rental)</i>	\$150.00
<i>Election Comm.</i>	
<i>BJ's Hardware (supplies)</i>	\$74.68
<i>Bldg & Grnds</i>	
<i>Stephanie Bell (mileage)</i>	\$68.34
<i>Extension</i>	
<i>Janet Bemis (election)</i>	\$208.75
<i>Election Comm.</i>	
<i>Benes Heating (heat pump repairs)</i>	\$540.00
<i>Bldg & Grnds</i>	
<i>Black Hills Energy (Utilities)</i>	\$211.54
<i>Detention</i>	
<i>Marcia Bohuslavsky (election)</i>	\$206.71
<i>Election Comm.</i>	
<i>Susan Bohuslavsky (election)</i>	\$228.59
<i>Election Comm.</i>	
<i>Bomgaars (spaying supplies)</i>	\$277.86
<i>Noxious Weed</i>	
<i>Kris Broekemeier (election)</i>	\$217.42
<i>Election Comm.</i>	
<i>Steve Broekemeier (election)</i>	\$267.26
<i>Election Comm.</i>	
<i>Bruno Civic Center (rental)</i>	\$150.00
<i>Election Comm.</i>	
<i>Butler County Attorney (Sheriff fees-reimburse)</i>	\$106.10
<i>County Attorney</i>	
<i>Butler County Court (uncollectable fees)</i>	\$700.90
<i>Misc.</i>	
<i>Butler County Detention Center (transports)</i>	\$210.40
<i>Dist. Court</i>	
<i>Butler County Dist. Court (State fees)</i>	\$282.00
<i>Dist. Court</i>	
<i>Butler County Health (medical care & General Assistance)</i>	\$3,837.60

<i>Detention & Misc.</i>	
<i>Butler County Register of Deeds (filing fees)</i>	\$58.00
<i>Surveyor</i>	
<i>Butler County Sheriff (paper fees)</i>	\$443.22
<i>Misc.</i>	
<i>Butler County Treasurer (Rural Transit Local Matching Funds)</i>	\$3,925.00
<i>Misc.</i>	
<i>Capital Business System (copier lease & copy charges)</i>	\$166.38
<i>Sheriff</i>	
<i>Carpenter Paper Company (various supplies)</i>	\$463.80
<i>Bldg & Grnds & Detention</i>	
<i>Denise Carter (election)</i>	\$207.24
<i>Election Comm.</i>	
<i>Central Community College (CPR renewals)</i>	\$195.00
<i>Detention</i>	
<i>Charmtex (various supplies)</i>	\$918.60
<i>Detention</i>	
<i>Donna Chemelka (election)</i>	\$187.50
<i>Election Comm.</i>	
<i>Circulation Payment Center (subscription fee)</i>	\$104.00
<i>Extension</i>	
<i>City of David City (rentals)</i>	\$425.00
<i>Election Comm.</i>	
<i>City of David City (interlocal agreement-Hruska Memorial Public Library Funding)</i>	\$5,000.00
<i>Misc.</i>	
<i>Annabelle Clary (election)</i>	\$37.50
<i>Election Comm.</i>	
<i>Dale Coates (election)</i>	\$212.51
<i>Election Comm.</i>	
<i>Comfort Inn (lodging)</i>	\$239.00
<i>County Clerk</i>	
<i>Colleen Coufal (election)</i>	\$229.04
<i>Election Comm.</i>	
<i>Culligan of Columbus (bottled water, cooler & salt)</i>	\$500.76
<i>Detention, Bldg & Grnds & Misc.</i>	
<i>Dale's Food Pride (supplies)</i>	\$37.51
<i>Detention</i>	
<i>David City Ace Hardware (supplies)</i>	\$36.98
<i>Extension</i>	
<i>David City Discount Pharmacy (meds, various supplies)</i>	\$359.66
<i>Detention</i>	
<i>Das State Acctg-Central Finance (dispatch console)</i>	\$320.50
<i>Sheriff</i>	
<i>Jane Dobesh (Prior Service & election)</i>	\$211.76
<i>Misc. & Election Comm.</i>	
<i>Dultmeier Sales (spraying, supplies & repairs)</i>	\$409.48
<i>Noxious Weed</i>	
<i>Diane Duren (election)</i>	\$248.68
<i>Election Comm.</i>	
<i>Eakes Office Solutions (3-printers)</i>	\$1,793.74
<i>Assessor</i>	
<i>Eakes Office Solutions (chairs)</i>	\$3,886.01

<i>Detention</i>	
<i>Eakes Office Solutions (Safco scoot mail cart)</i>	\$430.04
<i>County Attorney</i>	
<i>Eakes Office Solutions (various office supplies)</i>	\$7,597.92
<i>Extension, Dist. Court, Sheriff, County Court, H.R., Misc., County Attorney, Treasurer, County Clerk, Assessor & Detention</i>	
<i>Egan Supply Co. (dishwasher lease & various supplies)</i>	\$1,638.04
<i>Detention</i>	
<i>Egr, Birkel & Wollmer (Attorney fees)</i>	\$575.00
<i>Public Defender</i>	
<i>Joan Ekstein (election)</i>	\$240.20
<i>Election Comm.</i>	
<i>First Nat'l Bank Omaha-Visa (various supplies)</i>	\$2,280.89
<i>Detention, Treasurer, Clerk & Dist. Court</i>	
<i>First Nat'l Bank Omaha-Visa (lodging & charger)</i>	\$295.87
<i>Sheriff</i>	
<i>FLS (equipment rental)</i>	\$225.00
<i>Surveyor</i>	
<i>Frontier Coop (fuel)</i>	\$1,289.41
<i>Extension & Sheriff</i>	
<i>Lucille Fuxa-Cuba (Prior Service Benefit)</i>	\$10.00
<i>Misc.</i>	
<i>Carol Fuxa (election)</i>	\$279.03
<i>Election Comm.</i>	
<i>Garratt Calahan (cooling tower treatment)</i>	\$280.00
<i>Bldg & Grnds</i>	
<i>Great Plains Uniforms (boots, pants, belt & handcuffs)</i>	\$335.98
<i>Sheriff</i>	
<i>Melanie Griess (election)</i>	\$187.50
<i>Election Comm.</i>	
<i>Scott Griess (election)</i>	\$212.96
<i>Election Comm.</i>	
<i>Government Forms & Supplies (case binders)</i>	\$500.00
<i>County Court</i>	
<i>Hampton Inn-Kearney (lodging)</i>	\$209.00
<i>Supervisor</i>	
<i>Sarah Harris (election)</i>	\$233.95
<i>Election Comm.</i>	
<i>Hartman Auto Repair (service, turn signal)</i>	\$353.83
<i>Noxious Weed & Sheriff</i>	
<i>Charlene Havlovic (election)</i>	\$262.35
<i>Election Comm.</i>	
<i>Jeanette Heins (election)</i>	\$200.00
<i>Election Comm.</i>	
<i>Helena Agri-Ent (herbicide)</i>	\$892.80
<i>Noxious Weed</i>	
<i>HelminK Printing & Graphic Design (blood/alcohol kits)</i>	\$124.65
<i>Sheriff</i>	
<i>Emilee Higgins (Attorney fees)</i>	\$3,581.25
<i>Public Defender</i>	
<i>Mary Jane Hilger (election)</i>	\$229.92
<i>Election Comm.</i>	
<i>Joann Hlavac (election)</i>	\$165.18

<i>Election Comm.</i>	
<i>Broderick Hoeft (election)</i>	\$18.75
<i>Election Comm.</i>	
<i>Hometown Leasing (lease of copy machines)</i>	\$1,200.74
<i>Treasurer, Detention, Misc., County Attorney, County Court, Dist. Court</i>	
<i>Beverly A Huerter (MHB)</i>	\$326.38
<i>Dist. Court</i>	
<i>Marcella Howe (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>Indoff Incorporated (desk & return)</i>	\$2,250.00
<i>Dist. Court</i>	
<i>Indoff Incorporated (various supplies)</i>	\$2,691.58
<i>Appraisal, Dist. Court, County Attorney, Misc. & County Clerk</i>	
<i>Inteconnex (camera system outage/replacement of cameras)</i>	\$3,795.00
<i>Detention</i>	
<i>Jackson Services (rugs, mops, towels, etc.)</i>	\$154.74
<i>Bldg & Grnds & Detention</i>	
<i>Dawn Jakub (election)</i>	\$50.00
<i>Election Comm.</i>	
<i>Deborah Janky (election)</i>	\$239.13
<i>Election Comm.</i>	
<i>Eldeen Kabourek (Prior Service Benefit)</i>	\$11.00
<i>Misc.</i>	
<i>Vickie Kerkman (election)</i>	\$139.51
<i>Election Comm.</i>	
<i>Sandra Kocian (election)</i>	\$282.45
<i>Election Comm.</i>	
<i>Kobza Motors, Inc. (service, tire repair, oil change, etc.)</i>	\$189.98
<i>Appraisal & Sheriff</i>	
<i>Leopold Kovar (election)</i>	\$206.71
<i>Election Comm.</i>	
<i>Rebecca Kresha (election)</i>	\$221.26
<i>Election Comm.</i>	
<i>Lynelle Kriz (MHB)</i>	\$218.75
<i>Dist. Court</i>	
<i>Lancaster County Sheriff (paper service)</i>	\$62.80
<i>County Attorney</i>	
<i>Donna Laird (election)</i>	\$218.76
<i>Election Comm.</i>	
<i>Dorothy Lavicky (election)</i>	\$217.87
<i>Election Comm.</i>	
<i>Language Line Services (interpreter)</i>	\$45.82
<i>Detention</i>	
<i>Lincoln Journal Star (notices & publication)</i>	\$175.90
<i>Extension & Sheriff</i>	
<i>Helen Macoubrie (election)</i>	\$290.25
<i>Election Comm.</i>	
<i>James Masek (election)</i>	\$193.75
<i>Election Comm.</i>	
<i>Med Glove Supply (medical gloves)</i>	\$988.00
<i>Detention</i>	
<i>Aliesha Meusch (supplies)</i>	\$351.86
<i>Extension</i>	

<i>Mid-American Benefits (Premium & Claims)</i>	\$368.00
<i>Insurance</i>	
<i>Midwest Process Services (paper service)</i>	\$40.40
<i>County Attorney</i>	
<i>MIPS, Inc. (website, claims, payroll, scanners, time & attendance, etc.)</i>	\$3,565.31
<i>County Court, Data Processing & Dist. Court</i>	
<i>Maggie Miratsky (election)</i>	\$225.46
<i>Election Comm.</i>	
<i>Nebraska Assn of County Officials (first half dues)</i>	\$2,341.08
<i>Misc.</i>	
<i>Nebraska Health & Human Services (patients @ Lincoln Regional Center)</i>	\$466.19
<i>Institutions</i>	
<i>Nebraska Weed Control Association (fall training)</i>	\$150.00
<i>Noxious Weed</i>	
<i>Nebraska.Gov (transcript & swipe devices)</i>	\$759.23
<i>Treasurer & County Attorney</i>	
<i>Neujahr Home Center (cabinets & countertop)</i>	\$4,796.88
<i>Dist. Court</i>	
<i>Neujahr Home Center (cabinetry)</i>	\$3,572.68
<i>Extension</i>	
<i>Nirma (renewal billing)</i>	\$115,933.00
<i>Misc.</i>	
<i>Northside, Inc (fuel)</i>	\$665.79
<i>Noxious Weed, Bldg & Grnds & Sheriff</i>	
<i>Shannon Novotny (election)</i>	\$217.87
<i>Election Comm.</i>	
<i>Osborn Sales & Service (part)</i>	\$99.29
<i>Bldg & Grnds</i>	
<i>Paper Tiger Shredding (document shredding)</i>	\$150.00
<i>Misc.</i>	
<i>PIP Marketing Signs Print (registration envelopes & property record files)</i>	\$5,969.45
<i>Treasurer & Assessor</i>	
<i>Pitney Bowes (lease on postal meter)</i>	\$789.39
<i>Misc.</i>	
<i>Platte County Detention (jail school)</i>	\$175.00
<i>Detention</i>	
<i>Travis Prochaska (mileage)</i>	\$38.86
<i>Extension</i>	
<i>Quil, LLC (adjustable desk riser)</i>	\$542.98
<i>Dist. Court</i>	
<i>Rejda Post 273 (rental)</i>	\$150.00
<i>Election Comm.</i>	
<i>Deb Richter (election)</i>	\$200.00
<i>Election Comm.</i>	
<i>Rising City Rural Fire-Dist. #3 (rental)</i>	\$150.00
<i>Election Comm.</i>	
<i>Patricia Roubal (election)</i>	\$246.72
<i>Election Comm.</i>	
<i>Lora Sabata (election)</i>	\$218.22
<i>Election Comm.</i>	
<i>Sack Lumber (washer & dryer for jail)</i>	\$1,228.00
<i>Detention</i>	
<i>Vicky Samek (election)</i>	\$212.96

<i>Election Comm.</i>	
Gayla Schmid (election)	\$229.25
<i>Election Comm.</i>	
Marilyn Schmit (election)	\$228.14
<i>Election Comm.</i>	
Mary Schultz (election)	\$206.26
<i>Election Comm.</i>	
Donna Sedlak (election)	\$228.59
<i>Election Comm.</i>	
Thays Silva (refrigerator)	\$599.00
<i>Extension</i>	
Debbie L. Sladky (MHB)	\$218.75
<i>Dist. Court</i>	
Timothy Sopinski (Public Defender Contract)	\$6,250.00
<i>Public Defender</i>	
Dave Spulak (election)	\$193.75
<i>Election Comm.</i>	
St. Peter's Parish Hall (rental)	\$150.00
<i>Election Comm.</i>	
Steager Lawn (east/north landscape)	\$9,550.00
<i>Bldg & Grnds</i>	
Robert Stowe (election)	\$237.61
<i>Election Comm.</i>	
Margaret Struck (election)	\$204.56
<i>Election Comm.</i>	
Bev Struebing (election)	\$165.63
<i>Election Comm.</i>	
Summit Food Service (Inmate meals)	\$12,737.54
<i>Detention</i>	
Joan Svoboda (election)	\$202.55
<i>Election Comm.</i>	
Pat Sweeney (election)	\$243.14
<i>Election Comm.</i>	
T.P. Detailing (detail Explorer)	\$100.00
<i>Extension</i>	
Joyce Thorson (Prior Service Benefit)	\$10.00
<i>Misc.</i>	
Terry Topil (material & labor-women's restroom)	\$3,480.00
<i>Treasurer</i>	
Thomas & Thomas Court Reporters (MHB)	\$406.54
<i>Dist. Court</i>	
Thomson Reuters-West (information & library charges)	\$1,638.41
<i>Misc.</i>	
Truksa Auto Body (Tahoe snow squall claim)	\$1,000.00
<i>Sheriff</i>	
Joanna Uden (Attorney fees)	\$1,012.50
<i>Public Defender</i>	
Neal Valorz (Attorney fees)	\$510.00
<i>Public Defender</i>	
Sue Vidlak (election)	\$172.55
<i>Election Comm.</i>	
Wal-Mart (supplies)	\$705.44
<i>Detention</i>	

<i>Waste Connections (garbage removal)</i>	\$306.72
<i>Bldg & Grnds</i>	
<i>Woolsey Electric (electrical outlets-prep area, women's restroom)</i>	\$1,317.05
<i>Extension & Treasurer</i>	
<i>2024 NCRAAO Conference (registrations)</i>	\$600.00
<i>Assessor</i>	
<i>Sharon Woolsey (mileage)</i>	\$30.82
<i>County Clerk</i>	
<i>Karey Adamy (mileage)</i>	\$177.42
<i>Treasurer</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>	\$52.04
<i>Detention</i>	
<i>Mark Doehling (cell phone)</i>	\$30.00
<i>Emergency Mgmt.</i>	
<i>Stephanie Laska (zoom, mileage)</i>	\$198.23
<i>County Clerk</i>	
<i>Tom Dion (title fee)</i>	\$14.00
<i>Sheriff</i>	
<i>Max Birkel (momentary motor polarity reverse reversing rocker switch control)</i>	\$23.38
<i>Noxious Weed</i>	
<i>Louise Niemann (sink, faucet, paint)</i>	\$444.70
<i>Extension</i>	
<i>Brian Foral (mileage, registration & equipment)</i>	\$570.21
<i>Surveyor</i>	
<i>Sandy Hoefft (water)</i>	\$11.96
<i>Dist. Court</i>	
TOTAL	\$593,930.73

ROAD FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Butler Public Power Dist. (electrical service)</i>	\$1,519.48
<i>WEX Bank (unleaded fuel)</i>	\$1,743.64
<i>Windstream (phone service)</i>	\$162.85
<i>Salaries</i>	\$98,437.55
<i>Ameritas Life insurance Corporation (employer share retirement)</i>	\$6,307.01
<i>Anderson Ford of Lincoln (2024 Ford Crew Cab Pickup)</i>	\$75,139.00
<i>Arnold Motor Supply (hydraulic hose & fittings)</i>	\$96.67
<i>Barco Municipal (various signs & posts)</i>	\$7,831.75
<i>Bauer Built (various repairs and labor)</i>	\$4,377.58
<i>Bomgaars (snow fence)</i>	\$489.93
<i>Butler County Landfill (junk tires)</i>	\$541.89
<i>Butler County Treasurer (licensing fees for Pickup)</i>	\$15.00
<i>Butler County Welding (steel, tube, angle, flat clevis, hose, etc.)</i>	\$703.58
<i>Carpenter Paper (paper products)</i>	\$98.78
<i>David City Ace Hardware (various supplies)</i>	\$349.55
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$7,278.43

<i>Fastenal Company (gloves)</i>	\$398.17
<i>Frontier Coop (fuel)</i>	\$155.79
<i>Gamma Scientific Inc. (2-rechargeable batteries & freight)</i>	\$167.42
<i>Grainger (safety vests & glasses)</i>	\$396.46
<i>Ideal Pure Water of Lincoln (bottled water and cooler rental)</i>	\$69.25
<i>Indoff Inc. (various supplies)</i>	\$103.95
<i>Jackson Services (uniforms, entry mats & shop towels)</i>	\$1,306.20
<i>JEO Consulting (wetland delineation)</i>	\$7,800.00
<i>Kimball Midwest (various shop supplies)</i>	\$685.21
<i>Kroeger Sand & Gravel (road gravel)</i>	\$265,699.50
<i>Logan Contractors, Inc. (tar for crack sealing)</i>	\$11,880.00
<i>Matheson Tri-Gas (tank rentals)</i>	\$32.61
<i>Menards (marine grease, quick Snap, fuses, flex hose, dressing, fittings)</i>	\$24.28
<i>Midwest Service & Sales (ice blades, grader blades, traffic cones, signs)</i>	\$5,520.00
<i>Mine Safety & Health Administration (gravel pit citations)</i>	\$294.00
<i>Nebraska Safety Center (NMT for Alex & Mitchell)</i>	\$420.00
<i>NIRMA (renewal billing statement/worker's comp)</i>	\$95,863.00
<i>Northside (propane, fuel, dismount/mount tires, labor)</i>	\$19,884.62
<i>No Swett Fencing (repair broken posts & rails)</i>	\$1,320.00
<i>Plunkett's/Varmint Guard (spray for pests)</i>	\$487.47
<i>Pomp's Tire Service (install & balance tire, wheel alignment)</i>	\$617.99
<i>Power Plan (flow control, bolts, adapter)</i>	\$1,443.27
<i>RC Pit Stop (diesel fuel)</i>	\$1,097.60
<i>Rehmer Auto Parts, Inc. (filters, valve cores, bead sealer)</i>	\$401.17
<i>Rerucha Ag & Auto Supply (parts & supplies)</i>	\$1,656.39
<i>Sack Lumber (3-cans expandafoam)</i>	\$25.47
<i>Schieffer Signs (vinyl lettering)</i>	\$115.00
<i>Seward County (BIP Grant Fees-Bridge #210 on Shared County Line)</i>	\$2,936.70
<i>Vandenberg Electric & Communications (clean wall button on opener)</i>	\$90.00
<i>Village of Ulysses (water & sewer service)</i>	\$52.73
<i>Village of Brainard (electric & water service)</i>	\$41.60
<i>Weldon Parts, Inc. (2 shocks)</i>	\$210.08
<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)</i>	\$30.00

TOTAL **\$626,408.62**

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**

Bear Graphics (recording paper) \$464.57
MIPS, Inc. (Nebraska Deeds Online & microfilming) \$330.89

TOTAL \$795.46

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>	\$215.92
<i>US Cellular (cell phone-30% & 5 tablets plans)</i>	\$176.00
<i>Black Hills Energy (natural gas service for garage)</i>	\$42.32
<i>Salaries</i>	\$7,919.51
<i>A.R.E. (spray for pests)</i>	\$20.00
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$476.76
<i>Butler County Senior Services (office supplies)</i>	\$31.17
<i>City of Lincoln Aging Partners (copier service for January-May, 2024-30%)</i>	\$23.58
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$605.09
<i>Frontier Coop (fuel)</i>	\$727.15
<i>Kobza Motors (service call, oil change)</i>	\$728.84
<i>Nebraska Assn. of Transportation Providers (operator and vehicle annual fee)</i>	\$95.00
TOTAL	\$11,061.34

SENIOR SERVICES PROGRAM

<u>Vendor</u>	<u>Amount of Claim</u>
<i>David City Utilities (electric, water & sewer-70%)</i>	\$503.82
<i>US Cellular (cell phone-70%)</i>	\$66.06
<i>Black Hills Energy (natural gas service for kitchen)</i>	\$87.07
<i>Salaries</i>	\$8,933.67
<i>A.R.E. Pest Control (spray for pests)</i>	\$30.00
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$589.41
<i>Buresh Meats (meat)</i>	\$702.93
<i>Butler County Senior Services (salad bar, office supplies, kitchen supplies)</i>	\$352.63
<i>Cash-Wa (food, paper products, various supplies)</i>	\$3,729.78
<i>City of Lincoln Aging Partners (copier service for January-May, 2024-70%)</i>	\$55.00
<i>Dale's Food Pride (food, fundraising & salad bar)</i>	\$25.76
<i>David City Banner Press (newspaper expense)</i>	\$52.00
<i>Didier's Grocery (food, salad bar, fundraising & supplies)</i>	\$227.95
<i>E.F.T.P.S (employer share social security withholding)</i>	\$673.65
<i>Lincoln Journal Star (meeting notice)</i>	\$5.47
<i>SuperSaver (food, fundraising & salad bar)</i>	\$320.53
TOTAL	\$16,355.73

SENIOR SERVICES SAVINGS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Buller Fixture Co. (salad bar tray slide)</i>	\$399.94
<i>Cash-Wa Distributing (kitchen supplies)</i>	\$722.80
<i>M&O Door Products (replaced kitchen door handle & rekeyed)</i>	\$451.40
TOTAL	\$1,574.14

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>
TOTAL	\$0.00

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>
TOTAL	\$0.00

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 Dist. (Dwight & Birkel Tower)</i>	\$71.00
<i>Salaries</i>	\$9,277.95
<i>Ameritas Life Insurance (employer share retirement)</i>	\$1,577.06
<i>Butler Public Power Dist. (911 tower rent)</i>	\$112.00
<i>DAS State Acctg-Central Finance (Dispatch console)</i>	\$30.00
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$1,762.50
<i>Eakes Office Solutions (office supplies)</i>	\$97.31
<i>Emergency Services Marketing Corp, Inc. (subscription & phone call costs)</i>	\$2,729.00
<i>Galls (crewneck sweatshirts)</i>	\$264.46
<i>NENA (Telecommunicator Core Competencies course (3)</i>	\$897.00
<i>Jami Bowers (phone, mileage & lodging)</i>	\$536.76
TOTAL	\$17,355.04

911 WIRELESS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Salaries</i>	\$15,048.99
TOTAL	\$15,048.99

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