

BUTLER COUNTY BOARD OF SUPERVISORS

October 21, 2024

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 21st day of October, 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, Robert Coufal, Ryan Svoboda & Anthony Whitmore. Absent: Jan Sypal.

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

The Pledge of Allegiance was recited by all present.

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

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

Introduction of 4-H Assistant

Thays Silva introduced the new 4-H assistant, Janessa Bergman. She's originally from Phelps County and has moved to Columbus with her fiancé. She started October 16, 2024.

Authorize board chairman to sign the hospital license renewal application

Moved by Steager, seconded by Coufal to authorize the chairman to sign the hospital license renewal application. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Sypal.

Motion carried.

Approval of Butler County Visitor Committee Request – Christmas on the Bricks

The committee recommended the full request of \$1,000 for Christmas on the Bricks Visitor Promotion fund request. Moved by Coufal, seconded by Svoboda to approve the \$1,000 for Christmas on the Bricks. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Sypal.

Motion carried.

Discussion/Possible Action-Closing on Christmas Eve

Human Resources Director Heidi Loges explained to the board that she had been approached about Christmas Eve and whether the Board would be willing to close at noon since Christmas Eve is a Tuesday this year. The board discussed this and decided that they would follow whatever the state decides to do, if they are open, we will be open, if they close early or for the full day, we will do the same. Moved by Steager, seconded by Bauer to follow whatever the state does regarding closing for Christmas Eve. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Sypal.
Motion carried.

Human Resources Update

Loges informed the board that the Women's Restroom & Mother's Room is complete. She said that it looks great, and she wanted to thank Karey Adamy for using a portion of her budget to fund the renovations as well as for the design. She also informed the board she would be in Kearney at the end of the week for the NIRMA conference.

BOARD OF EQUALIZATION (SEE SEPARATE MINUTES)

Moved by Svoboda, seconded by Bauer to move into the Board of Equalization at 9:07 a.m. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Sypal.

Motion carried.

Moved by Bauer, seconded by Coufal to exit the Board of Equalization at 9:15 a.m. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Sypal.

Motion carried.

Approval of Utility Permit for ALLO Communications for plowing fiber in a fiber line on Road 21 between Road T & V

Assistant Highway Superintendent Jim Novacek presented a utility permit for ALLO Communications to plow fiber in a fiber line on Road 21 between T & V. Moved by Krafka, seconded by Bauer to approve the utility permit as presented. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Sypal.

Motion carried.

Discussion/possible action on Annual NBCS forms

Novacek explained that the forms are complete and ready for the board's approval, Highway Superintendent Randy Isham still needs to sign them but as long as they are on file at the Highway Department by October 31, 2024 they are in compliance with the state. Moved by Coufal, seconded by Steager to approve the Annual NBCS forms. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Sypal.

Motion carried.

Approval of Resolution 2024-23/NBCS Certificate of Completion

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

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

Nay: NONE.

Absent: Sypal.

Motion carried.

RESOLUTION
SIGNING OF THE
COUNTY ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE
2024

Resolution No. 2024-23

Whereas: State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2510(2), requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and standards; and

Whereas: State of Nebraska Statute, section 39-2120 also requires that the annual certification of program compliance by each county shall be signed by the County Board Chairperson and shall include the resolution of the governing body of the county authorizing the signing of the certification.

Be it resolved that the County Board Chairperson of Butler County is hereby authorized to sign the County Annual Certification of Program Compliance.
(Print name of county)

Adopted this 21st day of October, 2024 at Butler County Board of Supervisors Room
(Month) David City, Nebraska.

County Board Members

[Signature]
Ryan [Signature]
[Signature]
[Signature]

[Signature]
[Signature]

County Board Member Steger
Moved the adoption of said resolution
Member Coutal Seconded the Motion
Roll Call: 6 Yes 0 No 0 Abstained 1 Absent
Resolution adopted, signed, and billed as adopted.

Attest:
[Signature]
(Signature of Clerk)



Update on Roads

Novacek informed the board that they continue to replace culverts throughout the county that needed to be fixed after the Spring rains. He said that they will be moving to installing snow fence in the coming weeks. Novacek said he will be out inspecting bridges the rest of the month. He is working to get funding through the state for bridge matching to hopefully help get a couple more bridges replaced. He wanted to extend kudos to road employees Greg Brecka and Zach Andel for going out and helping with the excavator during the recent wildfire that spread through several miles of fields. They helped to bury bales and knock down trees well into the early morning hours.

Approval of land contract for the 911 Communications Tower site

There are a few changes that need to be made to the contract, the board tabled the item until the November 4th meeting.

Approval Official Bond and Oath/Jason Truksa, Olive Township

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

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

Nay: NONE.

Absent: Sypal.

Motion carried.

Approval of the interlocal agreement between Region V Systems & Butler County

Moved by Steager, seconded by Coufal to approve the interlocal agreement between Region V Systems and Butler County as presented. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Sypal.

Motion carried.

Approval of the Interlocal agreement between Apace & Butler County

Moved by Coufal, seconded by Steager to approve the interlocal agreement between Apace and Butler County as presented. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Sypal.

Motion carried.

Approval of Law Enforcement Academy Contract

Sheriff Tom Dion appeared before the board and provided them with a copy of a Law Enforcement Academy Contract; the contract locks the deputy in for 3 years and if they leave prior to that they will owe the county for academy costs based on a payment schedule within the contract. Moved by Coufal, seconded by Svoboda to approve the contract as presented. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Sypal.

Motion carried.

Rehire former Butler County employee

Sheriff Dion requested permission from the board to rehire a previous Butler County Employee. Cory Burtman was hired by the Highway Department with two start dates and never actually started. Burtman was present and the board asked him what happened that he never started. Burtman said he feels like it was a misunderstanding, that he had wanted to talk to his wife. Moved by Steager, seconded by Svoboda to approve the rehire of a former Butler County Employee. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Sypal.

Motion carried.

Correspondence

1. Blue Valley Community Action Agenda for October 15, 2024

Discussion – Highway 30/64 Corridor Bridge

Supervisor Krafka updated the board that since the grant funding was not approved the committee is looking to send a survey to taxpayers regarding their interest in moving forward with the bridge and reapplying for funding. They were curious about putting the survey in with tax statements. They asked

the County Clerk to speak to the County Treasurer and they would discuss it at the November 4, 2024 board meeting.

Approval of Employee Appreciation option

Sheriff Office Manager, Alexis Buresh and 911 Coordinator Jami Bowers appeared before the board requesting that in lieu of a party for employees that the county gives Chamber bucks. The board asked if there were any new businesses added to the list since in the previous year; it was brought to their attention that the list has been getting smaller and smaller and it only includes David City businesses not County businesses. Buresh said the same businesses as last year are participating. Moved by Bauer, seconded by Krafka, to approve chamber bucks for the employee appreciation in lieu of a party. Upon roll call vote the following voted:

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

Nay: NONE.

Abstain: Coufal.

Absent: Sypal.

Motion carried.

Discussion/Possible Action use of 2914 911 Wireless fund to pay City of Columbus for E-911

Equipment Costs

Bowers appeared before the board requesting permission to pay for E-911 Equipment Costs out of the 911 Wireless Savings Fund. She has approval from the PSC to use these funds. Moved by Steager, seconded by Coufal to approve the use of the 2914 Wireless Savings funds for E-911 Equipment Costs. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Sypal.

Motion carried.

Claims

Moved by Coufal, seconded by Steager to pay all claims except the Steager Irrigation LLC claim and move the chip sealing invoice from the Road Fund to the Special Road Fund. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Sypal.

Motion carried.

Moved by Bauer, seconded by Coufal to approve the Steager Irrigation LLC claim. Upon roll call vote the following voted:

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

Nay: NONE.

Abstain: Steager.

Absent: Sypal.

Motion carried.

Tour of Women's Restroom & Mother's Room

The board decided at 9:54 a.m. to take a tour of the updated Women's restroom and the mother's room before the next agenda item. The board returned at 10:03 a.m.

Approval of 911 Tower Bid

Emergency Manager Mark Doehling and Supervisor Steager explained that they reviewed the bids between the last two meetings. The low bid was from Sabre Industries, the original bid was \$460,497; however, upon reviewing the bid there were several areas that were determined the county could do

themselves or items that were bid that have already been completed. The modified bid presented to the board was for \$381,746. The county will be responsible for the generator and the rock. Moved by Bauer, seconded by Coufal to accept the modified bid from Sabre Industries for \$381,746. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Sypal.

Motion carried.

Executive Session – Possible Litigation

Moved by Coufal, seconded by Steager to enter executive session at 10:15 a.m. to discuss possible litigation and invite in Julie Reiter, Stephanie Laska & Heidi Loges. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Sypal.

Motion carried.

Moved by Svoboda, seconded by Coufal to exit executive session at 10:30 a.m. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Sypal.

Motion carried.

There being no further business to come before the board, the Chairman adjourned the meeting at 10:31 a.m. The next regularly scheduled meeting of the Board of Supervisors will be November 4, 2024, at 9:00 a.m.

Stephanie L. Laska
County Clerk

Anthony Whitmore
Chairman

Claims List OCTOBER, 2024

GENERAL FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Bank of the Valley (employer insurance deductions-County portions)</i>	\$750.00
<i>Various</i>	
<i>Black Hills Energy (natural gas service)</i>	\$282.45
<i>Bldg & Grnds & Detention</i>	
<i>Blue Cross Blue Shield (employer share Dental Insurance Premiums)</i>	\$2,215.83
<i>Various</i>	
<i>Clearly (phone service)</i>	\$1,268.98
<i>Bldg & Grnds</i>	
<i>David City Utilities (electric, water & sewer)</i>	\$6,628.86
<i>Bldg & Grnds, Detention & Noxious Weed</i>	
<i>Medica (employer share Health Insurance Premiums)</i>	\$52,726.16
<i>Various</i>	
<i>Spectrum/Charter Communications (internet)</i>	\$390.00
<i>Bldg & Grnds</i>	
<i>US Cellular (time & attendance)</i>	\$1,059.39
<i>Data Processing</i>	
<i>US Cellular (cell phone-Max)</i>	\$75.50

Noxious Weed	
Wex Bank (fuel)	\$561.24
Sheriff	
Windstream (phone service)	\$517.32
Bldg & Grnds	
Nebraska Dept. of Labor (3rd quarter unemployment charges)	\$6,032.00
Misc.	
US Cellular (cell phone-Kenny & Sheriff Dept. modems & phones)	\$941.11
Bldg & Grnds & Sheriff	
Verizon (cell phone-Heidi)	\$43.02
H.R.	
Salaries	\$228,943.21
Various	
Advanced Correctional Healthcare, Inc. (mental healthcare)	\$2,332.17
Detention	
Aerial Crop Solutions (spraying on the river with airboat)	\$2,000.00
Noxious Weed	
Ameritas Life Insurance (employer share life insurance)	\$15,275.83
Various	
Applied Connective Technologies (IT agreement & licensing agreement)	\$5,494.60
Data Processing	
BC Concrete & Design (sidewalk)	\$2,500.00
Bldg & Grnds	
Blue Valley Community Action (county support)	\$6,720.00
Misc.	
Bomgaars (various supplies)	\$110.45
Noxious Weed	
Butler County Court (uncollectable fees)	\$657.00
Misc.	
Butler County Dist. Court (State fees)	\$36.00
Dist. Court	
Butler County Health (medical care, General Assistance)	\$3,783.33
Detention & Misc.	
Butler County Register of Deeds (filing fees)	\$78.00
Surveyor	
Butler County Treasurer (local matching funds- Jan., Feb., March, April & May)	\$11,058.00
Misc.	
Capital Business System (copier lease)	\$221.43
Sheriff	
Carpenter Paper Company (paper products)	\$193.80
Detention	
Cedars (CYC services)	\$450.00
Misc.	
Centec Cast Metal Products (Bronze Marker WWII & marker stakes-brass)	\$461.80
Veteran Service	
Central Community College-NE (CPR renewal)	\$19.00
Detention	
Charmtex (supplies)	\$79.90
Detention	
Colfax County Sheriff (paper service)	\$18.50
County Attorney	
Culligan of Columbus (water softener & bottled water)	\$523.26
Bldg & Grnds, Detention & Misc.	
Dale's Food Pride (jail supplies)	\$7.79
Detention	

<i>DAS State Acctg-Central Finance (AS400 & device fees)</i>	\$1,435.50
<i>Data Processing & Sheriff</i>	
<i>David City Ace Hardware (supplies)</i>	\$65.14
<i>Detention & Treasurer</i>	
<i>David City Discount Pharmacy (medications, prescriptions & supplies)</i>	\$95.27
<i>Detention</i>	
<i>Michael Demuth (Prior Service Benefit)</i>	\$1.27
<i>Misc.</i>	
<i>Didier's Grocery (supplies)</i>	\$5.18
<i>Extension</i>	
<i>Jane Dobesh (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>Dultmeier Sales (equipment repair)</i>	\$1.57
<i>Noxious Weed</i>	
<i>E.F.T.P.S. (employer's share social security withholding)</i>	\$17,011.64
<i>Various</i>	
<i>Eakes Office Supplies (various office supplies)</i>	\$1,699.90
<i>Assessor, County Court, Misc., Dist. Court, Sheriff, Treasurer & H.R.</i>	
<i>Egan Supply Co. (lease for dishwasher)</i>	\$75.00
<i>Detention</i>	
<i>Egr, Birkel & Wollmer (Attorney fees)</i>	\$3,531.00
<i>Public Defender</i>	
<i>Election Systems & Software (election layout, media burn, ballot types, etc.)</i>	\$9,226.76
<i>Election Comm.</i>	
<i>Fairfield by Marriot (Front Door Forum)</i>	\$124.95
<i>Extension</i>	
<i>First Nat'l Bank Omaha-Visa (membership)</i>	\$14.99
<i>Detention</i>	
<i>First Wireless, Inc. (vga cable, HP display port to vga adapter)</i>	\$132.99
<i>Sheriff</i>	
<i>FLS (equipment rental)</i>	\$225.00
<i>Surveyor</i>	
<i>Frontier Coop (fuel)</i>	\$1,674.09
<i>Appraisal, Extension & Sheriff</i>	
<i>Lucille F. Fuxa-Cuba (Prior Service Benefit)</i>	\$10.00
<i>Misc.</i>	
<i>Galls (metro pack & shoes)</i>	\$174.57
<i>Detention</i>	
<i>Garratt Callahan (cooling tower treatment)</i>	\$280.00
<i>Bldg & Grnds</i>	
<i>Great Plains Uniforms (boots, 3.5 Micro Connector, gloves, pants & polo)</i>	\$550.33
<i>Sheriff</i>	
<i>Hampton Inn-Kearney (lodging)</i>	\$667.00
<i>Sheriff</i>	
<i>Hometown Leasing (copier leases)</i>	\$1,683.57
<i>Treasurer, County Attorney, Dist. Court, Detention, Misc., County Court, H.R.</i>	
<i>Hydro Softwash (wash the Courthouse windows and doors)</i>	\$200.00
<i>Bldg & Grnds</i>	
<i>Marcella M. Howe (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>Indoff Incorporated (various office supplies)</i>	\$729.53
<i>Veteran Service, County Attorney, Appraisal, Misc.</i>	
<i>Inteconnex (camera system outage/replacement of cameras)</i>	\$805.00
<i>Detention</i>	
<i>Jackson Services (rugs, mops, towels, etc.)</i>	\$331.04
<i>Detention & Bldg & Grnds</i>	

Jefferson County Sheriff (paper service)	\$19.00
County Attorney	
Christopher Johnson (Special Prosecutor)	\$750.00
Misc.	
Eldeen Kabourek (Prior Service Benefit)	\$11.00
Misc.	
Kobza Motors (service on Transport Van)	\$81.67
Detention	
Language Line Services, Inc. (Interpreter for booking Inmate)	\$11.21
Detention	
Lincoln Journal Star (notices, meetings, minutes, etc.)	\$2,942.20
Extension, Noxious Weed & Misc.	
Maximus (preparation of 2023 Cost Allocation Plan)	\$720.00
Misc.	
Menards (Humidifier)	\$84.67
Sheriff	
MIPS (packages, microfilming, software, payroll, website, backup, budget, etc.)	\$3,623.41
Dist. Court, County Court & Data Processing	
NE Health & Human Services (Patient @ Lincoln Regional Center)	\$186.00
Institutions	
NACO (registrations)	\$320.00
Dist. Court & Treasurer	
Nebraska County Court Association (dues)	\$5.00
County Court	
Nebraska Public Health Environmental Lab (blood alcohol)	\$210.00
Misc.	
Nebraska State Treasurer's Office (unclaimed property -FYE 2021 plus 3 years)	\$473.44
Misc.	
Northside, Inc. (fuel)	\$943.33
Bldg & Grnds, Sheriff & Noxious Weed	
Sarah Oborny (replace lost check)	\$35.00
Dist. Court	
Osborn Sales & Service (2 toilets for Women's Restroom)	\$434.99
Bldg & Grnds	
Paper Tiger Shredding (document shredding)	\$75.00
Misc.	
Platte County Dist. Court (certified copy)	\$5.50
County Attorney	
Platte County Sheriff's Dept. (paper service)	\$22.20
County Attorney	
Plunkett's Pest Control (spray for pests)	\$447.88
Bldg & Grnds	
Quill (batteries)	\$12.06
County Clerk	
Radio Time Billing (Back to school child safety ad)	\$267.00
Sheriff	
Region V Systems (EPC)	\$1,248.00
Institutions	
Rehmer Auto Parts (wiper blades)	\$30.12
Sheriff	
Bryanna Reyes (reissue lost check)	\$20.00
County Attorney	
Erika Lopez Ruiz (mileage)	\$22.78
Dist. Court	

<i>Sloup Lawn Care (fertilizing)</i>	\$319.04
<i>Bldg & Grnds</i>	
<i>Morgan Smith (Attorney fees)</i>	\$2,924.00
<i>Public Defender</i>	
<i>Timothy Sopinski (Contract)</i>	\$6,250.00
<i>Public Defender</i>	
<i>State of Nebraska/Elections Division (ID cards)</i>	\$20.00
<i>Election Comm.</i>	
<i>Steager Irrigation (sprinkler repairs)</i>	\$130.00
<i>Bldg & Grnds</i>	
<i>Tracy Svoboda (various supplies)</i>	\$22.99
<i>Dist. Court</i>	
<i>Summit Food Service (Inmate meals)</i>	\$11,383.08
<i>Detention</i>	
<i>Thomson Reuters-West (information & library charges)</i>	\$2,476.94
<i>Misc.</i>	
<i>Joyce Thorson (Prior Service Benefit)</i>	\$10.00
<i>Misc.</i>	
<i>Total Fire & Security (inspections-fire alarm, hood, sprinkler systems)</i>	\$760.50
<i>Detention</i>	
<i>UNL AEM Business Center (4-H Assistant 1st quarter)</i>	\$6,558.18
<i>Extension</i>	
<i>UNL-Hascal Ag Lab (registration)</i>	\$115.00
<i>Extension</i>	
<i>Neal Valorz (Attorney fees)</i>	\$2,080.00
<i>Public Defender</i>	
<i>Waste Connections (garbage service)</i>	\$306.72
<i>Bldg & Grnds</i>	
<i>Kenny Pelan (cell phone)</i>	\$30.00
<i>Bldg & Grnds</i>	
<i>Julie Reiter (cell phone, meals, lodging & mileage)</i>	\$586.44
<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)</i>	\$30.00
<i>Emergency Mgmt.</i>	
<i>Stephanie Laska (zoom)</i>	\$15.99
<i>County Clerk</i>	
<i>Erin Robinson (conference)</i>	\$60.00
<i>Veteran Service</i>	
<i>Kristy Pohl (mileage)</i>	\$95.14
<i>Treasurer</i>	
<i>Heidi Loges (mileage to courthouse)</i>	\$53.60
<i>H.R.</i>	
<i>Tom Dion (meals)</i>	\$92.07
<i>Sheriff</i>	
<i>Sandy Vavrina (mileage)</i>	\$96.48
<i>County Attorney</i>	
<i>Brian Foral (mileage)</i>	\$13.40
<i>Surveyor</i>	
<i>Max Birkel (sprayer switch, space heater)</i>	\$94.97
<i>Noxious Weed</i>	
<i>Louise Niemann (meal)</i>	\$21.00
<i>Extension</i>	

Sandy Hoeft (Office Mac) \$190.98
Dist. Court

TOTAL \$443,037.20

ROAD FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Butler Public Power Dist. (electric service)</i>	\$1,436.09
<i>Motor Fuels Division (2nd quarter diesel fuel tax payment)</i>	\$2,381.00
<i>WEX Bank (fuel)</i>	\$1,125.46
<i>Windstream (phone service)</i>	\$162.49
<i>Salaries</i>	\$102,484.88
<i>Advanced Auto Glass (windshield, remove & install)</i>	\$1,490.00
<i>Ameritas Life Insurance (employer share retirement)</i>	\$6,580.23
<i>Barco Municipal Products (signs, and supplies)</i>	\$1,332.95
<i>Benes Service (water pump, belt & hose)</i>	\$423.37
<i>Blackstrap, Inc. (road salt)</i>	\$3,363.19
<i>Bomgaars (baling wire, battery impact, battery, etc.)</i>	\$661.77
<i>Butler County Welding (repairs, supplies)</i>	\$213.94
<i>David City Ace Hardware (various supplies)</i>	\$181.44
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$7,453.28
<i>Frontier Coop (unleaded gas)</i>	\$61.40
<i>Ideal Pure Water (water cooler rental & water)</i>	\$85.00
<i>Jackson Services (employee uniforms, entry mats & shop towels)</i>	\$1,005.54
<i>John Deere Financial (hydraulic hose & fittings, V-Belt)</i>	\$411.51
<i>Johnson Trucking (ice control gravel)</i>	\$1,895.81
<i>Kimball Midwest (various supplies)</i>	\$1,023.92
<i>Thomas E. Kopecky (Prior Service Benefit)</i>	\$34.62
<i>Kubik Seed Sales (8-bags Pasture Mix & 8 bags Rye)</i>	\$1,316.00
<i>Matheson Tri-Gas (tank rentals)</i>	\$31.75
<i>Menards (3-tubes marine grease, chain & cable lube)</i>	\$25.96
<i>Mid-American Research Chemical (floor cleaner)</i>	\$158.10
<i>Midwest Service & Sales (bridge plank & spikes, cross chain, culverts, bands)</i>	\$10,737.66
<i>Nebraska State Treasurer's Office (Unclaimed property FYE 2021 plus 3 years)</i>	\$40.01
<i>Roger & Cindy Nickolite (3rd quarter gravel payment for 2024)</i>	\$7,643.25
<i>NMC (fuel line)</i>	\$262.94
<i>Northside (fuel, tires, repairs, etc.)</i>	\$20,443.82
<i>Occupational Health Services (random DOT drug screening)</i>	\$40.00
<i>Plunkett's Pest Control (spray for pests)</i>	\$191.07
<i>Power Plan (filter package, oil sample kits)</i>	\$1,899.36
<i>RC Pit Stop (diesel fuel)</i>	\$574.37
<i>RDO Truck Centers (2-hose clamps, shield)</i>	\$60.00
<i>RDO Truck Centers (reissue lost check)</i>	\$1,064.54
<i>Rehmer Auto Parts (parts & stock)</i>	\$1,317.55
<i>Rerucha Ag & Auto Supply (4-boxes latex gloves)</i>	\$63.96
<i>Road Builders Machine (nuts & bolts)</i>	\$9.94
<i>Sack Lumber (treated mailbox post)</i>	\$44.99
<i>Truck Center Companies (switch cruise, wiper switch)</i>	\$112.54
<i>Village of Brainard (electric & water service)</i>	\$46.72
<i>Village of Ulysses (water & sewer service)</i>	\$52.73
<i>Weldon Parts (wheel spacers, mud flaps, metric nuts)</i>	\$199.24

<i>Wire Cloth Man (roll of wire mesh & freight)</i>	\$1,020.07
<i>Jamie Yindrick (reimbursement for car rental not covered by insurance)</i>	\$693.37
<i>Greg Brecka (cell phone)</i>	\$30.00
<i>Randy Isham (cell phone & workshop)</i>	\$50.00
<i>Jim Novacek (cell phone)</i>	\$30.00
<i>Jim Mally (cell phone)</i>	\$30.00
TOTAL	\$181,997.83

SPECIAL ROAD FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Midwest Coatings Company Chip sealing)</i>	\$208,716.44
TOTAL	\$208,716.44

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>
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>
TOTAL	\$0.00

ROD PRESERVATION

<u>Vendor</u>	<u>Amount of Claim</u>
<i>MIPS, Inc. (Nebraska Deeds Online & microfilming)</i>	\$332.79
TOTAL	\$332.79

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>	\$222.29
<i>US Cellular (cell phone-30% & tablet plans)</i>	\$181.03
<i>Black Hills Energy (natural gas service-garage)</i>	\$42.20
<i>Salaries</i>	\$7,384.63
<i>Ameritas Life Insurance (employer share retirement)</i>	\$457.74
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$560.36
<i>Frontier Cooperative (fuel)</i>	\$491.80
<i>NIRMA (CPR & AED training)</i>	\$182.00
<i>Shirts Are Us (uniform shirts)</i>	\$181.00
<i>Diane Kozisek (cell phone)</i>	\$30.00
TOTAL	\$9,733.05

SENIOR SERVICES PROGRAM

<u>Vendor</u>	<u>Amount of Claim</u>
<i>David City Utilities (electric, water & sewer-70%)</i>	\$518.69
<i>US Cellular (cell phone-70%)</i>	\$66.08
<i>Black Hills Energy (natural gas service-kitchen)</i>	\$81.43
<i>Salaries</i>	\$9,258.71
<i>Ameritas Life Insurance (employer share retirement)</i>	\$615.61
<i>Buresh Meats (meat & milk)</i>	\$584.51
<i>Butler County Senior Services (bread)</i>	\$40.50
<i>Cash-Wa (food, HDM paper, various supplies)</i>	\$2,590.96
<i>Dale's Food Pride (salad bar)</i>	\$27.76
<i>David City Banner Press (newspaper expense)</i>	\$20.80
<i>Didier's Grocery (food & salad bar)</i>	\$128.15
<i>E.F.T.P.S. (employer's share social security withholding)</i>	\$664.24

<i>Lincoln Journal Star (ad)</i>	\$41.60
<i>NIRMA (CPR & AED training-2 employees)</i>	\$52.00
<i>SuperSaver (food, supplies & salad bar)</i>	\$323.65
<i>Tara Hough (mileage)</i>	\$18.76
<i>Diana McDonald (supplies, flag, mileage & lodging)</i>	\$320.65

TOTAL	\$15,354.10
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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>
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>
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<i>Dwight Rural Fire Dist. #6 (replace lost check from July, 2024)</i>	\$21,179.00
<i>David City Ace Hardware (mini fridge for mothers room)</i>	\$279.99
<i>First National Bank of Omaha-Visa (drying mat for mothers room)</i>	\$19.98
TOTAL	\$21,478.97

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>Windstream (Butler County 911-April, May, June, July, August & Sept.)</i>	\$4,093.02
<i>Butler Public Power Dist. (Dwight & Birkel Tower)</i>	\$79.27
<i>Windstream (Butler County 911-Oct.)</i>	\$680.42
<i>Salaries</i>	\$23,825.82
<i>Ameritas Life Insurance (employer share retirement)</i>	\$1,489.81
<i>Brian Birkel (Lease on land for 911 tower)</i>	\$200.00
<i>Butler Public Power Dist. (Dwight & Birkel Tower)</i>	\$112.00
<i>Central Community College-NE (CPR renewal-2 people)</i>	\$38.00
<i>DAS State Acctg-Central Finance (911)</i>	\$60.00
<i>Eakes Office Solutions (office supplies)</i>	\$95.18
<i>E.F.T.P.S. (employer's share social security withholding)</i>	\$1,723.19
<i>Galls (flannel shirt)</i>	\$66.99
<i>Geocomm (MSAG maintenance & Ali database support & data layers)</i>	\$6,152.58
<i>GOVWORX, Inc. (Communication Coach annual subscription)</i>	\$5,000.00
<i>Middle Creek Printing (embroidery)</i>	\$72.00
<i>Motorola Solutions (service from January-December, 2024)</i>	\$8,831.77
<i>Nebraska APCO/NENA (conference fee)</i>	\$290.00
<i>NENA (annual membership fee)</i>	\$750.00
<i>Jamie Bowers (cell phone)</i>	\$30.00
TOTAL	\$53,590.05

911 WIRELESS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Windstream (Butler County 911-April, May, June, July, August & Sept.)</i>	\$5,434.04
<i>Windstream (Butler County 911-Oct.)</i>	\$916.52
TOTAL	\$6,350.56

911 WIRELESS HOLDING FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>City of Columbus (E911-equipment costs) Pending Board Approval</i>	\$41,246.50
TOTAL	\$41,246.50

AG SOCIETY BUILDING FUND

Vendor

Amount of Claim

TOTAL

\$0.00