

BUTLER COUNTY BOARD OF SUPERVISORS

December 17, 2024

An emergency meeting of the Board of Supervisors of Butler County, Nebraska was held on the 17th day of December, 2024 at the Butler County Courthouse in David City, Nebraska at 5:00 p.m. Pursuant to §84-1411(5); the purpose of the Emergency Meeting is being held to address items on that were on the December 16th, 2024 board meeting that was cancelled due to lack of quorum for unforeseen reasons. Items to be addressed are as follows:

- Approve & Authorize Chairman to sign/Butler County Noxious Weed Superintendent Annual State Reports
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- Approval of land contract for the 911 Communications Tower site
- Discussion/Possible action regarding obligating the remaining ARPA Funds
- Approval of Monthly Claims

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

Pursuant to §84-1411(4), notice of the meeting was sent via email as a press release to the Banner Press prior to calling the meeting to order. 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.

Approve & Authorize Chairman to sign/Butler County Noxious Weed Superintendent Annual State Reports

Noxious Weed Superintendent Max Birkel appeared before the board and presented the Butler County Noxious Weed Superintendent Annual State Reports. Moved by Coufal, seconded by Bauer to approve the annual reports as presented. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Svoboda

Motion carried.

Approval of land contract for the 911 Communications Tower site

The land contract for the 911 Communications Tower site was presented before the board. Moved by Bauer, seconded by Coufal to approve the contract as presented. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Svoboda

Motion carried.

Discussion/Possible action regarding obligating the remaining ARPA Funds

County Clerk Stephanie Laska informed the board that by 12/31/2024 the board needed to obligate the remaining funds from the ARPA fund; those funds total remaining to obligate are \$23,194.66. Three projects that would improve the appearance of the courthouse outside and inside are as follows:

1. Obligate ARPA funds to Update the Employee Breakroom – quote from Greg Aschoff to update the flooring, sink, countertop, backsplash, repair walls, install board & batten and paint the entire area totals \$9,998.00
 - a. Moved by Krafka, seconded by Sypal to approve the update to the employee breakroom bid from Greg Aschoff for \$9,998.00. Upon roll call vote the following voted:
Aye: Krafka, Coufal, Sypal, Bauer, & Steager.
Nay: NONE.
Absent: Svoboda
Motion carried.

2. Obligate ARPA funds to Install curb and gutters around the south & west side of the courthouse – T3 Construction LLC to install curbing to match the rest of the courthouse, concrete kickouts, weed mat, rock and crushed limestone totals \$7,069.
 - a. Moved by Coufal, seconded by Sypal to approve installing curbing to match the rest of the courthouse from T3 Construction for \$7,069. Upon roll call vote the following voted:
Aye: Coufal, Sypal, Bauer, Krafka, & Steager.
Nay: NONE.
Absent: Svoboda
Motion carried.

3. Obligate ARPA Funds to Replace toilets in the men’s employee bathroom, the breakroom bathroom and the public men & women’s restrooms – Osborn Sales & Service – total project cost \$3,884.
 - a. Moved by Bauer, seconded by Coufal to approve to update the courthouse bathrooms from Osborn Sales & Service for \$3,884. Upon roll call vote the following voted:
Aye: Bauer, Sypal, Coufal, Krafka, & Steager.
Nay: NONE.
Absent: Svoboda
Motion carried.

4. 911 Communications Tower Project – obligate the remaining funds to the 911 tower to pay for any costs to build the road into the 911 tower. Total remaining funds are \$2,243.66.
 - a. Moved by Bauer, seconded by Coufal to obligate the remaining ARPA funds of \$2,243.66 to the 911 Tower project for temporary easement costs, permanent easement costs and/or rock for building the road to the tower. Upon roll call vote the following voted:
Aye: Bauer, Sypal, Coufal, Krafka, & Steager.
Nay: NONE.
Absent: Svoboda
Motion carried.

Approval of Monthly Claims

The claims for the month were presented before the board, moved by Coufal, seconded by Krafka to approve the claims as presented. Upon roll call vote the following voted:
Aye: Coufal, Krafka, Bauer, Sypal, & Steager.

Nay: NONE.
Absent: Svoboda
Motion carried.

There being no further business to come before the board, the Chairman adjourned the meeting at 5:33 p.m. The next regularly scheduled meeting of the Board of Supervisors will be January 9, 2024, at 9:00 a.m.

Stephanie L. Laska
County Clerk

Scott Steager
Chairman

Claims List December, 2024

GENERAL FUND CLAIMS

| <u>Vendor</u> | <u>Amount of Claim</u> |
|--|-------------------------------|
| <i>Clearly (phone service)</i> | \$1,273.58 |
| <i>Bldg & Grnds</i> | |
| <i>Bank of the Valley (employer share)</i> | \$250.00 |
| <i>Insurance</i> | |
| <i>Black Hills Energy (natural gas service)</i> | \$266.71 |
| <i>Detention</i> | |
| <i>Blue Cross Blue Shield (employer share health insurance premiums)</i> | \$2,264.04 |
| <i>Various</i> | |
| <i>Cenex (fuel)</i> | \$358.25 |
| <i>Sheriff</i> | |
| <i>David City Utilities (electric, water & sewer)</i> | \$4,162.03 |
| <i>Noxious Weed, Bldg & Grnds & Detention</i> | |
| <i>Medica (employer share health insurance premiums)</i> | \$53,808.72 |
| <i>Various</i> | |
| <i>Spectrum/Charter Communications (internet service)</i> | \$390.00 |
| <i>Bldg & Grnds</i> | |
| <i>US Cellular (cell phone)</i> | \$75.53 |
| <i>Noxious Weed</i> | |
| <i>WEX Bank (fuel)</i> | \$526.00 |
| <i>Sheriff</i> | |
| <i>Windstream (phone service)</i> | \$522.91 |
| <i>Bldg & Grnds</i> | |
| <i>US Cellular (modems, cell phones, etc.)</i> | \$782.98 |
| <i>Sheriff</i> | |
| <i>Verizon (cell phone)</i> | \$43.03 |
| <i>H.R.</i> | |
| <i>Verizon Wireless (cell phone)</i> | \$30.02 |
| <i>Appraisal</i> | |
| <i>Salaries</i> | \$218,981.18 |
| <i>Various</i> | |
| <i>Advanced Correctional Healthcare, Inc. (mental healthcare)</i> | \$2,332.17 |
| <i>Detention</i> | |
| <i>Aging Partners (2024-2025 cost sharing)</i> | \$26,477.00 |

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| Misc. | |
| Carol Aldrich (General Election) Election Comm. | \$235.74 |
| Ameritas (Law Enforcement Make-up) Sheriff | \$12,021.08 |
| Ameritas Life Insurance Corporation (employer share retirement) Various | \$14,653.24 |
| Applied Connective Tech. (IT, licensing, laptops, docking stations, etc.) Sheriff & Data Processing | \$17,347.34 |
| Assumption Church (rent) Election Comm. | \$150.00 |
| BJ's Hardware (supplies) Bldg & Grnds | \$55.61 |
| Lori Beach (General Election) Election Comm. | \$221.89 |
| Janet Bemis (General Election) Election Comm. | \$211.88 |
| Jenessa Bergman (workshop) Extension | \$27.00 |
| Blue360 Media, LLC (criminal & traffic law manual) Dist. Court | \$497.25 |
| Marcia Bohuslavsky (General Election) Election Comm. | \$210.50 |
| Bomgaars (heater ceiling) Noxious Weed | \$179.99 |
| Kris Broekemeier (General Election) Election Comm. | \$203.13 |
| Steve Broekemeier (General Election) Election Comm. | \$269.72 |
| Gromm, Lindahl, Freeman-Caddy & Lausterer (MHB) Dist. Court | \$125.00 |
| Butler County Chamber (booth rental for Ag Expo) Extension | \$150.00 |
| Butler County Court (uncollectable fees) Misc. | \$604.06 |
| Butler County Detention (transports) Dist. Court | \$273.36 |
| Butler County Dist. Court (State fees, Grand Jury fees) Dist. Court | \$802.84 |
| Butler County Health (flu shots General Assistance & medical care) Detention & Misc. | \$4,283.33 |
| Butler County Register of Deeds (survey filing fees) Surveyor | \$74.00 |
| Butler County Sheriff (paper service) Misc. | \$116.50 |
| Butler County Treasurer (Rural Transit local matching funds for Aug. 2024) Misc. | \$2,418.00 |
| Bruno Civic Center (rent) Election Comm. | \$150.00 |
| Capital Business System (copier lease) | \$59.53 |

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| <i>Sheriff</i> | |
| <i>Carpenter Paper (paper supplies)</i> | \$563.48 |
| <i>Bldg & Grnds & Detention</i> | |
| <i>Denise Carter (General Election)</i> | \$208.49 |
| <i>Election Comm.</i> | |
| <i>Cedars (electronic monitoring for Juvenile)</i> | \$312.93 |
| <i>Misc.</i> | |
| <i>Donna Chmelka (General Election)</i> | \$216.53 |
| <i>Election Comm.</i> | |
| <i>Circulation Payment Center (subscription)</i> | \$110.99 |
| <i>Treasurer</i> | |
| <i>City of David City (rent)</i> | \$425.00 |
| <i>Election Comm.</i> | |
| <i>Annabelle Clary (General Election)</i> | \$62.50 |
| <i>Election Comm.</i> | |
| <i>CNA Surety Direct Bill (Notary Bond)</i> | \$40.00 |
| <i>Dist. Court</i> | |
| <i>Dale Coates (General Election)</i> | \$179.47 |
| <i>Election Comm.</i> | |
| <i>Colleen Coufal (General Election)</i> | \$221.45 |
| <i>Election Comm.</i> | |
| <i>Column Software PBC (Dist. 7 vacancy, meetings, notices, minutes, etc.)</i> | \$1,236.87 |
| <i>Misc.</i> | |
| <i>Culligan of Columbus (water softener, bottled water & cooler rental)</i> | \$492.76 |
| <i>Bldg & Grnds, Detention & Misc.</i> | |
| <i>Dale's Food Pride (supplies)</i> | \$9.65 |
| <i>Detention</i> | |
| <i>DAS State Acctg-Central Finance (AS400, device fees, State VPN, talkgroup)</i> | \$1,585.99 |
| <i>Sheriff & Data Processing</i> | |
| <i>David City Discount Pharmacy (prescriptions & supplies)</i> | \$437.07 |
| <i>Detention</i> | |
| <i>David City Ace Hardware (various supplies)</i> | \$206.72 |
| <i>Detention, Sheriff & Bldg & Grnds</i> | |
| <i>Dist. 5 Probation (2024-2025 FY County portion)</i> | \$15,868.68 |
| <i>Misc.</i> | |
| <i>Jane Dobesh (Prior Service Benefit)</i> | \$16.00 |
| <i>Misc.</i> | |
| <i>Jane Dobesh (General Election)</i> | \$202.50 |
| <i>Election Comm.</i> | |
| <i>Diane Duren (General Election)</i> | \$303.30 |
| <i>Election Comm.</i> | |
| <i>E.F.T.P.S. (employer share social security withholding)</i> | \$16,249.58 |
| <i>Various</i> | |
| <i>Eakes Office Plus (various office supplies)</i> | \$890.09 |
| <i>Assessor, County Court, County Attorney, Treasurer, Detention & Misc.</i> | |
| <i>Egan Supply (lease for dishwasher)</i> | \$75.00 |
| <i>Detention</i> | |
| <i>Egr, Birkel & Wollmer (Attorney fees)</i> | \$375.00 |
| <i>Public Defender</i> | |
| <i>Joan Ekstein (General Election)</i> | \$233.95 |

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| <i>Election Comm.</i> | |
| <i>First Nat 'l Bank of Omaha-Visa (Academy supplies)</i> | \$337.65 |
| <i>Sheriff</i> | |
| <i>Fist Nat 'l Bank of Omaha-Visa (boots, supplies, magnifier & UV flashlight)</i> | \$237.64 |
| <i>Detention & Treasurer</i> | |
| <i>FLS (monthly equipment rental)</i> | \$225.00 |
| <i>Surveyor</i> | |
| <i>Tami Francis (General Election)</i> | \$214.74 |
| <i>Election Comm.</i> | |
| <i>Frontier Coop (fuel)</i> | \$1,092.52 |
| <i>Sheriff</i> | |
| <i>Lucille Fuxa-Cuba (Prior service Benefit)</i> | \$10.00 |
| <i>Misc.</i> | |
| <i>Carol Fuxa (General Election)</i> | \$343.31 |
| <i>Election Comm.</i> | |
| <i>Galls (jackets, pull overs, belts)</i> | \$740.73 |
| <i>Sheriff & Detention</i> | |
| <i>Garratt Callahan (cooling tower supplies)</i> | \$280.00 |
| <i>Bldg & Grnds</i> | |
| <i>Great Plains Uniforms (tie, tie bar, gloves, gold patch)</i> | \$108.94 |
| <i>Sheriff</i> | |
| <i>Melanie Griess (General Election)</i> | \$187.50 |
| <i>Election Comm.</i> | |
| <i>Scott Griess (General Election)</i> | \$238.42 |
| <i>Election Comm.</i> | |
| <i>Charlene Havlovic (General Election)</i> | \$265.47 |
| <i>Election Comm.</i> | |
| <i>Jeanette Heins (General Election)</i> | \$196.88 |
| <i>Election Comm.</i> | |
| <i>Mary Jane Hilger (General Election)</i> | \$217.42 |
| <i>Election Comm.</i> | |
| <i>JoAnn Hlavac (General Election)</i> | \$216.53 |
| <i>Election Comm.</i> | |
| <i>Hometown Leasing (copier leases)</i> | \$1,333.49 |
| <i>H.R., Dist. Court, Treasurer, County Court, Misc., County Attorney, Detention</i> | |
| <i>Marcella Howe (Prior Service Benefit)</i> | \$16.00 |
| <i>Misc.</i> | |
| <i>Indoff Incorporated (various supplies)</i> | \$535.74 |
| <i>Appraisal, Assessor, Misc., County Attorney</i> | |
| <i>J. Brian Wessling D.D.S. (dental care)</i> | \$316.00 |
| <i>Detention</i> | |
| <i>Jackson Services (rugs, mops, towels, etc.)</i> | \$330.81 |
| <i>Detention & Bldg & Grnds</i> | |
| <i>Dawn Jakub (General Election)</i> | \$150.00 |
| <i>Election Comm.</i> | |
| <i>Dayne Jakub (General Election)</i> | \$25.00 |
| <i>Election Comm.</i> | |
| <i>Michele Jakub (General Election)</i> | \$193.75 |
| <i>Election Comm.</i> | |
| <i>Kathy Janak (General Election)</i> | \$209.83 |

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| <i>Election Comm.</i> | |
| <i>Deborah Janky (General Election)</i> | \$238.41 |
| <i>Election Comm.</i> | |
| <i>Christopher Johnson (Attorney fees)</i> | \$2,100.00 |
| <i>Public Defender</i> | |
| <i>Eldeen Kabourek (Prior Service Benefit)</i> | \$11.00 |
| <i>Misc.</i> | |
| <i>Kobza Motors (repairs)</i> | \$56.48 |
| <i>Sheriff</i> | |
| <i>Sandra Kocian (General Election)</i> | \$282.45 |
| <i>Election Comm.</i> | |
| <i>Leopold Kovar (General Election)</i> | \$209.83 |
| <i>Election Comm.</i> | |
| <i>Kraci Funeral Chapel (pouch/mileage to Omaha for autopsy)</i> | \$260.00 |
| <i>County Attorney</i> | |
| <i>Rebecca Kresha (General Election)</i> | \$224.39 |
| <i>Election Comm.</i> | |
| <i>Lynelle Kriz (MHB)</i> | \$250.00 |
| <i>Dist. Court</i> | |
| <i>Donna Laird (General Election)</i> | \$221.22 |
| <i>Election Comm.</i> | |
| <i>Language Line Services, Inc. (interpreter for booking Inmates)</i> | \$30.29 |
| <i>Detention</i> | |
| <i>Dorothy Lavicky (General Election)</i> | \$219.21 |
| <i>Election Comm.</i> | |
| <i>Jim Masek (General Election)</i> | \$187.50 |
| <i>Election Comm.</i> | |
| <i>Menards (building supplies)</i> | \$15.97 |
| <i>Noxious Weed</i> | |
| <i>Middle Creek Printing (embroidery)</i> | \$36.00 |
| <i>Sheriff</i> | |
| <i>MIPS, Inc. (microfilming, scanning, packages, payroll, website, claims, etc.)</i> | \$3,683.81 |
| <i>Dist. Court, County Court, Data Processing</i> | |
| <i>Maggie Miratsky (General Election)</i> | \$216.53 |
| <i>Election Comm.</i> | |
| <i>National Association of Counties (county dues)</i> | \$450.00 |
| <i>Misc.</i> | |
| <i>NE Health & Human Services (Patient @ Lincoln Regional Center)</i> | \$90.00 |
| <i>Institutions</i> | |
| <i>Nebraska State Bar Association (membership dues)</i> | \$280.00 |
| <i>County Attorney</i> | |
| <i>Northside, Inc. (propane, fuel)</i> | \$761.03 |
| <i>Noxious Weed, Sheriff, Emergency Mgmt.</i> | |
| <i>Shannon Novotny (General Election)</i> | \$193.75 |
| <i>Election Comm.</i> | |
| <i>Obrist (repair toilet)</i> | \$305.89 |
| <i>Detention</i> | |
| <i>Osborn Sales & Service (flush valves)</i> | \$136.30 |
| <i>Bldg & Grnds</i> | |
| <i>Paper Tiger Shredding (document shredding)</i> | \$150.00 |

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| Misc. | |
| Pitney Bowes Global Financial Services (lease on postal machine) | \$789.39 |
| Misc. | |
| Plunkett's Pest Control (spray for pests) | \$90.27 |
| Bldg & Grnds | |
| Point C COE (monthly Cobra Administration) | \$75.00 |
| Insurance | |
| ProSource Specialties, LLC (supplies) | \$559.00 |
| Sheriff | |
| Kathy Ptacek (mowing Fricke Cemetery) | \$250.00 |
| Misc. | |
| Quill LLC (3 hole punch) | \$19.98 |
| County Clerk | |
| Radio Time Billing (radio ad) | \$267.00 |
| Sheriff | |
| Region V Systems (EPC) | \$36.00 |
| Institutions | |
| Rejda Post (rent) | \$150.00 |
| Election Comm. | |
| Deb Richter (General Election) | \$196.88 |
| Election Comm. | |
| Rising City Rural Fire-Dist. #3 (rent) | \$150.00 |
| Election Comm. | |
| Patricia Roubal (General Election) | \$236.99 |
| Election Comm. | |
| Lora Sabata (General Election) | \$218.13 |
| Election Comm. | |
| Vicky Samek (General Election) | \$238.42 |
| Election Comm. | |
| Schieffer Signs (magnetic signs) | \$90.00 |
| Appraisal | |
| Gayla Schmid (General Election) | \$214.74 |
| Election Comm. | |
| Marilyn Schmit (General Election) | \$239.75 |
| Election Comm. | |
| Mary Schultz (General Election) | \$209.39 |
| Election Comm. | |
| Donna Sedlak (General Election) | \$237.97 |
| Election Comm. | |
| Debbie L. Sladky (MHB) | \$250.00 |
| Dist. Court | |
| Morgan Smith (Attorney fees) | \$887.50 |
| Public Defender | |
| Timothy Sopinski (Public Defender Contract) | \$6,250.00 |
| Public Defender | |
| Kathiann Spiars (General Election) | \$219.66 |
| Election Comm. | |
| Dave Spulak (General Election) | \$187.50 |
| Election Comm. | |
| St. Peter's Parish (rent) | \$150.00 |

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| <i>Election Comm.</i> | |
| <i>Robert Stowe (General Election)</i> | \$235.74 |
| <i>Election Comm.</i> | |
| <i>Margaret Struck (General Election)</i> | \$203.80 |
| <i>Election Comm.</i> | |
| <i>Bev Struebing (General Election)</i> | \$210.50 |
| <i>Election Comm.</i> | |
| <i>Summit Food Service (Inmate meals)</i> | \$14,881.03 |
| <i>Detention</i> | |
| <i>Joan Svoboda (General Election)</i> | \$204.47 |
| <i>Election Comm.</i> | |
| <i>Patricia Sweeney (General Election)</i> | \$248.05 |
| <i>Election Comm.</i> | |
| <i>The Waldinger Corp. (leak near loop pump, HVAC)</i> | \$1,022.38 |
| <i>Bldg & Grnds</i> | |
| <i>Thomson Reuters-West (law library & information charges)</i> | \$7,471.94 |
| <i>Misc.</i> | |
| <i>Joyce Thorson (Prior Service Benefit)</i> | \$10.00 |
| <i>Misc.</i> | |
| <i>University of Nebraska-Lincoln (ShoWorks renewal)</i> | \$325.00 |
| <i>Extension</i> | |
| <i>Sue Vidlak (General Election)</i> | \$233.95 |
| <i>Election Comm.</i> | |
| <i>Waste Connections (garbage service)</i> | \$325.13 |
| <i>Bldg & Grnds</i> | |
| <i>Western Oil II, LLC (fuel)</i> | \$16.65 |
| <i>Sheriff</i> | |
| <i>Cynthia Zimmer (General Election)</i> | \$233.05 |
| <i>Election Comm.</i> | |
| <i>911 Custom (2-Vertex carriers)</i> | \$2,100.00 |
| <i>Sheriff</i> | |
| <i>Kenny Pelan (cell phone)</i> | \$30.00 |
| <i>Bldg & Grnds</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 & dues)</i> | \$80.00 |
| <i>Emergency Mgmt.</i> | |
| <i>Stephanie Laska (zoom)</i> | \$15.99 |
| <i>County Clerk</i> | |
| <i>Brian Foral (mileage)</i> | \$54.94 |
| <i>Surveyor</i> | |
| <i>Vickie Donoghue (sleeves for appraisal cards)</i> | \$70.34 |
| <i>Appraisal</i> | |
| <i>Heidi Loges (lodging & supplies)</i> | \$283.22 |
| <i>H.R.</i> | |
| <i>Louise Niemann (background check)</i> | \$17.00 |

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| <i>Extension</i> | |
| <i>Max Birkel (ring yearly plan & onXmaps, Inc.)</i> | \$199.97 |
| <i>Noxious Weed</i> | |
| <i>Breann Whitmore (printer)</i> | \$179.98 |
| <i>Floodplain</i> | |
| <i>Tom Dion (duplicate vehicle title)</i> | \$14.00 |
| <i>Sheriff</i> | |
| <i>Sandy Hoeft (meals & calendar)</i> | \$98.91 |
| <i>Dist. Court</i> | |
| TOTAL | \$468,112.18 |

ROAD FUND CLAIMS

| <u>Vendor</u> | <u>Amount of Claim</u> |
|--|-------------------------------|
| <i>Ameritas Life Insurance Corporation (employer share retirement-early pay)</i> | \$226.88 |
| <i>E.F.T.P.S. (employer share social security withholding-early pay)</i> | \$257.13 |
| <i>Salary (early pay out)</i> | \$3,361.16 |
| <i>Butler Public Power Dist. (monthly electric service)</i> | \$1,028.73 |
| <i>WEX Bank (fuel)</i> | \$1,182.65 |
| <i>Windstream (phone service)</i> | \$161.89 |
| <i>Salaries</i> | \$96,603.96 |
| <i>Ameritas Life Insurance Corporation (employer share retirement)</i> | \$6,217.03 |
| <i>Advanced Auto Glass (install glass, replace windshield, replace 3 window panes)</i> | \$1,385.00 |
| <i>BJ's Hardware (ratchet tiedowns, various supplies)</i> | \$132.43 |
| <i>Benes Service (2-mounts)</i> | \$81.38 |
| <i>Bomgaars (7 rolls snow fence, batteries)</i> | \$669.90 |
| <i>Butler County Welding (grinding disks, chain hooks, etc.)</i> | \$48.12 |
| <i>Contech Engineered Solutions, LLC (culverts & bands)</i> | \$31,743.80 |
| <i>Dale's Food Pride (supplies)</i> | \$55.04 |
| <i>David City Ace Hardware (various shop supplies)</i> | \$856.39 |
| <i>E.F.T.P.S. (employer share social security withholding)</i> | \$6,936.60 |
| <i>Frontier Coop (unleaded fuel & DEF)</i> | \$726.80 |
| <i>Ideal Pure Water of Lincoln (bottled water & cooler rental)</i> | \$64.00 |
| <i>Jackson Services Inc. (employee uniforms, entry mats, shop towels)</i> | \$1,088.18 |
| <i>John Deere Financial (various supplies)</i> | \$2,095.66 |
| <i>Johnson Trucking (road gravel picked up)</i> | \$2,932.19 |
| <i>Kimball Midwest (nuts & bolts)</i> | \$133.05 |
| <i>Lakeview Small Engine Inc. (14-HP Command Motor, oil)</i> | \$997.50 |
| <i>Matheson Tri-Gas Inc. (oxygen & acetylene tank refills, tank rentals)</i> | \$182.51 |
| <i>Menards (various supplies)</i> | \$428.98 |
| <i>Midwest Service & Sales (cross chain, elbow, culvert & band)</i> | \$6,585.85 |
| <i>NMC, Inc. (hose, fittings & labor)</i> | \$253.11 |
| <i>Northside, Inc. (tires & repairs, diesel fuel, unleaded fuel)</i> | \$13,994.58 |
| <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 (parts, labor & diesel fuel)</i> | \$6,901.16 |
| <i>RC Pit Stop (Diesel fuel)</i> | \$481.24 |
| <i>RDO Truck Centers (Windshield glass, seal, moulding)</i> | \$755.94 |

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| <i>Rehmer Auto Parts, Inc. (parts, fuel treatment, oil & supplies)</i> | \$1,914.90 |
| <i>Rerucha Ag & Auto Supply (parts, tools & supplies)</i> | \$380.12 |
| <i>Road Builders Machine (camera, cable, freight, hose, seal, cushion & freight)</i> | \$363.37 |
| <i>Sack Lumber (lumber, chainsaw sharpening stand, screws, etc.)</i> | \$219.83 |
| <i>Truck Center Companies (repairs)</i> | \$2,520.87 |
| <i>Jim J. Truksa (Prior Service Benefit)</i> | \$92.32 |
| <i>Village of Brainard (electrical & water service)</i> | \$45.92 |
| <i>Village of Ulysses (water & sewer service)</i> | \$52.73 |
| <i>Western Oil II, LLC (unleaded fuel)</i> | \$58.72 |
| <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 | \$194,568.69 |

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> |
|---|-------------------------------|
| <i>Applied Connective (replacement rugged laptops & docking stations)</i> | \$25,873.01 |
| TOTAL | \$25,873.01 |

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

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 (5- recording paper) \$477.12

MIPS (Nebraska Deeds Online & microfilming) \$332.79

TOTAL **\$809.91**

VETERAN'S AID CLAIMS

Vendor **Amount of Claim**

TOTAL **\$0.00**

RURAL TRANSIT SERVICE

Vendor **Amount of Claim**

David City Utilities (electric, water & sewer-30%) \$195.42

Black Hills Energy (natural gas service for garage) \$44.45

US Cellular (cell phone-30% & 5 tablet plans) \$176.04

Salaries \$6,541.11

Ameritas Life Insurance Corporation (employer share retirement) \$393.24

A.R.E. (pest control in garage) \$20.00

City of Lincoln Aging Partners (copier services-30%) \$23.16

E.F.T.P.S. (employer share social security withholding) \$495.83

Frontier Cooperative (fuel) \$619.57

Kobza Motors, Inc. (repairs, oil changes, tune ups, etc.) \$599.70

Radio Time Billing (radio advertsing-30%) \$47.10

Diane Kozisek (cell phone) \$30.00

TOTAL **\$9,185.62**

SENIOR SERVICES PROGRAM

| <u>Vendor</u> | <u>Amount of Claim</u> |
|---|-------------------------------|
| <i>David City Utilities (electric, water & sewer-70%)</i> | \$455.98 |
| <i>Black Hills Energy (natural gas service for kitchen)</i> | \$87.69 |
| <i>US Cellular (cell phone-70%)</i> | \$66.11 |
| <i>Salaries</i> | \$8,988.40 |
| <i>Ameritas Life Insurance Corporation (employer share retirement)</i> | \$596.72 |
| <i>A.R.E. Pest Control (pest control for kitchen)</i> | \$30.00 |
| <i>Buresh Meats (meat, milk & bread)</i> | \$497.96 |
| <i>Butler County Senior Services (bread)</i> | \$46.80 |
| <i>Cash-Wa Distributing (food, HDM paper, kitchen supplies, meal paper)</i> | \$2,499.07 |
| <i>City of Lincoln Aging Partners (copier service-70%/annual licenses & fees 50%)</i> | \$729.06 |
| <i>Didier's Grocery (food, fundraising)</i> | \$99.66 |
| <i>E.F.T.P.S. (employer share social security withholding)</i> | \$641.53 |
| <i>Radio Time Billing (radio advertsing-70%)</i> | \$109.90 |
| <i>Lincoln Journal Star/David City Banner Press (newspaper expense)</i> | \$20.80 |
| <i>SuperSaver (food, batteries, fundraising, salad bar)</i> | \$296.35 |
| <i>Diana McDonald (food, supplies & mileage)</i> | \$119.51 |
| TOTAL | \$15,285.54 |

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.

Vendor **Amount of Claim**

TOTAL **\$0.00**

CANINE (K-9)

Vendor **Amount of Claim**

TOTAL **\$0.00**
DISASTER FUND

Vendor **Amount of Claim**

TOTAL **\$0.00**

ARPA FUNDS

Vendor **Amount of Claim**

Macqueen (equipment) \$2,026.92

Shaffer Communications (maintenance on equipment) \$19.13

TOTAL **\$2,046.05**

INHERITANCE TAX

Vendor **Amount of Claim**

Applied Connective (B.C. SLCG-Round 1- Grant/will be reimbursed \$9000.00) \$9,614.00

Applied Connective (B.C. HAVA Grant/quote approved at 6/17/24 board meeting) \$7,285.00

TOTAL **\$16,899.00**

911 EMERGENCY MANAGEMENT FUND CLAIMS

Vendor **Amount of Claim**

Salaries \$24,393.11

Accurate Controls, Inc. (IT for Jail camera computer & warranty renewal) \$164.00

Ameritas Life Insurance Corporation (employer share retirement) \$1,515.07

Applied Connective (Dell PowerEdge Server Service Tag: warranty renewal) \$208.50

Butler County Welding (dispatch upgrade) \$197.44

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|---|-------------|
| <i>Butler Public Power Dist. (911 tower rent & Dwight & Birkel Tower)</i> | \$189.43 |
| <i>Central Square Technologies (annual subscription fee)</i> | \$788.15 |
| <i>DAS State ACCTG-Central Finance (OCIO for Sept., Oct. & Nov.)</i> | \$90.00 |
| <i>David City Ace Hardware (dispatch upgrade)</i> | \$232.84 |
| <i>E.F.T.P.S. (employer share social security withholding)</i> | \$1,766.55 |
| <i>Eakes Office Solutions (various office supplies, desk, shelves, etc.)</i> | \$8,433.56 |
| <i>First Nat 'l Bank of Omaha-Visa (replace air filters)</i> | \$19.99 |
| <i>Motorola Solutions (service from 11/2024-10/2025)</i> | \$17,648.42 |
| <i>Neujahr Home Center (dispatch upgrade-carpet & install)</i> | \$1,335.93 |
| <i>Windstream (Butler County 911)</i> | \$690.98 |
| <i>Jamie Bowers (cell phone & office chair)</i> | \$88.53 |

TOTAL **\$57,762.50**

911 WIRELESS FUND

| <u>Vendor</u> | <u>Amount of Claim</u> |
|---------------------------------------|------------------------|
| <i>Windstream (Butler County 911)</i> | \$914.04 |

TOTAL **\$914.04**

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**