

## BUTLER COUNTY BOARD OF SUPERVISORS

February 18, 2025

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 18<sup>th</sup> day of February 2025, at the Butler County Courthouse in David City, Nebraska at 9:00 a.m.

Present were the following: Scott Steager, Tony Krafka, Scot Bauer, Scott Griess, Robert Coufal, and Brad Vandenberg.  
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. 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.

Chairman Steager called for a moment of silence for NSP Trooper Kyle McAcy, who was killed in the line of duty yesterday in a traffic crash on Interstate 80.

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

### **County Clerk Monthly Fee Report**

The County Clerk fee report for the month January 2025 was accepted and placed on file. Chairman Steager asked how much of the doc stamp tax is retained by the County. Aschoff could not recall. Steager noted that there was discussion at a recent NACO conference about a potential increase in the percentage retained by counties.

### **Clerk of the District Court Monthly Fee Report**

The Clerk of the District Court fee report for the month of January 2025 accepted and placed on file.

### **Monthly Sheriff Report**

The Monthly Sheriff Report for January 2025 presented before the board. It was accepted and placed on file.

### **Consideration/Approval of Resolution 2025-6 – Preapproval & Prepayment of Various Expenses – VSP**

Clerk Aschoff explained that VSP (vision insurance) premiums need to be paid for the current month, while payroll is paid a month behind, which can make it difficult to calculate the amount due. She requested that VSP be added to the early pay resolution. Moved by Coufal, seconded by Vandenberg. Upon roll call the following voted:

Aye: Coufal, Vandenberg, Krafka, Bauer, Griess, Steager. Nay: NONE. Absent: Sypal. Motion carried.

## **BOARD OF SUPERVISORS BUTLER COUNTY, NEBRASKA RESOLUTION NO. 2025 - 06**

WHEREAS, the Butler County Board of Supervisors has determined that it is in the best interests of the County for the County to allow the preapproval and/or prepayment of various expenses of the County when said preapproval and/or prepayment would be cost-effective and/or result in a savings to the County; and

WHEREAS, the Board previously adopted Resolution No. 2002-29, Resolution No. 2004-24, Resolution No. 2011-22, Resolution No. 2015-42, Resolution No. 2019-23, Resolution No. 2020-25, Resolution No. 2023-11, and Resolution

No. 2024-17; allowing such preapproved and/or prepaid expenses to include the following: utilities, telephone/cell phone, postage, election costs, seminar registration, motor fuel tax, vital statistic records, internet charges, the Butler County Sherriff's credit card, the WEX(Shell) fuel accounts, the Health Insurance Premiums for all Butler County Departments and Department of Labor Unemployment tax claims, only when prepayment is required or results in a cost-savings to the County; and

WHEREAS, the Board has determined that the VSP Vision Care claims for all Butler County departments shall also be included in the prepayment/preapproved expenses when prepayment is required or results in cost-savings to the County.

NOW, THEREFORE, LET IT BE RESOLVED, that preapproval is hereby allowed for the prepayment of expenses as set forth above and as set forth in Resolution No. 2002-29, Resolution No. 2004-24, Resolution No. 2011-22, Resolution No. 2015-42, Resolution No. 2019-23, Resolution 2020-25, Resolution No. 2023-11, and Resolution No. 2024-17 only when said prepayment is required and/or would specifically result in a cost-savings to the County.

PASSED AND APPROVED THIS 18TH, DAY OF FEBRUARY 2025.

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

FOR:	AGAINST:	ABSENT:	ABSTAIN:
<u>/s/ Robert Coufal</u>	_____	<u>Jan Sypal</u>	_____
<u>/s/ Brad Vandenberg</u>	_____	_____	_____
<u>/s/ Tony Krafka</u>	_____	_____	_____
<u>/s/ Scot Bauer</u>	_____	_____	_____
<u>/s/ Scott Griess</u>	_____	_____	_____
<u>/s/ Scott Steager</u>	_____	_____	_____
_____			

Attested to by:

/s/ Lori L. Aschoff  
Lori L. Aschoff  
Butler County Clerk

**Discussion/Possible Action – Approval of Rehire of Former Employee**

Per County policy, Angie Siebken requested approval from the Board to rehire a former County employee to the Detention staff. Discussion was held and the Board determined that a second interview of the applicant should be conducted before a decision on the approval of the rehire could be made. Board members Steager, Bauer, and Vandenberg will participate in the interview and discuss their recommendations with the Board at the next board meeting.

**Discussion/Possible Action – Reappointment of Dr. Jillian Fickenscher as board physician to the health board**

Moved by Coufal, seconded by Krafka to appoint Dr. Jillian Fickenscher to the health board for Four Corners Health Department. Upon roll call the following voted:

Aye: Coufal, Vandenberg, Krafka, Bauer, Griess, Steager. Nay: NONE. Absent: Sypal. Motion carried.

**Discussion/Possible Action – Appointment of Tara Palensky to the health board**

Moved by Coufal, seconded by Bauer to appoint Tara Palensky to the health board for Four Corners Health Department. Upon roll call the following voted:

Aye: Coufal, Griess, Bauer, Krafka, Vandenberg, Steager. Nay: NONE. Absent: Sypal. Motion carried.

**Review of Butler County Development Board's meeting minutes**

No discussion.

### **Discussion/Possible Action – Interlocal agreement between Butler County and Ulysses Township**

Highway Superintendent Isham presented an interlocal agreement between Butler County and Ulysses Township, in which the County takes responsibility for maintenance of CR 23 and Ulysses takes responsibility maintenance for CR 22 and the portion of I Road between Sections 28 and 29. Moved by Griess, seconded by Bauer to approve the agreement as presented. Upon roll call the following voted:

Aye: Griess, Bauer, Krafka, Vandenberg, Coufal, Steager. Nay: NONE. Absent: Sypal. Motion carried.

### **Discussion/Possible Action – Interlocal agreement between Butler County and Read Township**

Highway Superintendent Isham presented an interlocal agreement between Butler County and Read Township, in which the County takes responsibility for maintenance of CR 23 from A Road to G Road, and Road B from CR 22 to CR 23, and Read Township takes responsibility for maintenance of CR 22 from A Road to G Road, Road E from CR 22 to CR 23, and an extra mile of Road D. Moved by Bauer, seconded by Griess to approve the agreement as presented, along with a clear, multi-colored map. Upon roll call the following voted:

Aye: Bauer, Griess, Coufal, Vandenberg, Krafka, Steager. Nay: NONE. Absent: Sypal. Motion carried.

### **Updated on Roads**

Highway Superintendent Isham said they are working on snow removal. North/south roads were not bad; they are working on east/west roads now. If the wind continues to blow, they will have to keep clearing roads until next week when it warms up and the snow melts. They are keeping an eye on the edges of roads and stockpiling gravel and white rock.

### **Review of the updated Bellwood comprehensive plan draft**

No discussion.

### **Claims**

Moved by Krafka, seconded by Bauer to pay all the claims except the Steager Lawn Service LLC claim. Upon roll call the following voted:

Aye: Krafka, Bauer, Griess, Coufal, Vandenberg, Steager. Nay: NONE. Absent: Sypal. Motion carried.

Moved by Coufal, seconded by Vandenberg to pay the Steager Lawn Service LLC claim. Upon roll call the following voted:

Aye: Coufal, Vandenberg, Krafka, Bauer, Griess. Nay: NONE. Abstain: Steager. Absent: Sypal. Motion carried.

### **Discussion/Possible Action – Approval to update the Butler County Sheriff’s Office Step Program**

Discussion held regarding Sheriff Dion’s request to update the Step Program. Chairman Steager called for a vote on the tabled motion from the last meeting, which had been moved by Coufal and seconded by Bauer. Upon roll call the following voted:

Aye: Coufal, Krafka. Nay: Griess, Bauer, Vandenberg, Steager. Absent: Sypal. Motion failed.

Discussion was held regarding the importance of training, particularly in-person training, as well as competitive wages. After discussion with the Sheriff on these issues, it was moved by Coufal, seconded by Bauer to approve a 3% increase to the BCSO’s Step Program, providing that a minimum of 16 hours of deputy training required by the State be completed via in-person training. Upon roll call the following voted:

Aye: Coufal, Griess, Bauer, Krafka, Vandenberg, Steager. Nay: NONE. Absent: Sypal. Motion carried.

### **Discussion/Possible Action – Review/acceptance of bids for replacement of the 911/Courthouse battery backup system**

Chairman Steager noted that the two existing battery backups were obsolete in 2018. When the power blinked off and on a few times several days ago, it took out the board on one of the units which is not repairable. Both units need to be replaced. Three bids were received for the replacement of the battery backup system. 911 Coordinator Bowers is researching whether the 2914 fund can be used to pay for the project.

1. Woolsey Electric LLC \$62,442.90
2. Reznicek Electric LLC \$58,200.00

3. Holloway Electric LLC \$53,953.98

Chairman Steager noted that Woolsey’s bid includes a battery bypass that the other bids do not. This would enable Dispatch to continue to operate during equipment maintenance. Considering that and citing Woolsey’s familiarity with the building’s electrical system, it was moved by Coufal and seconded by Vandenberg to approve the bid from Woolsey Electric LLC for \$62,442.90, to be paid for using the 2914 fund if possible or, if not possible, the inheritance fund. Upon roll call the following voted:

Aye: Coufal, Vandenberg, Krafka, Griess, Steager. Nay: Bauer. Absent: Sypal. Motion carried.

**Committee Reports**

None.

**Correspondence**

1. Blue Valley Behavioral Health annual update letter
2. NIRMA 2024 Annual Report
3. Nebraska Commission on Law Enforcement & Criminal Justice determination letter regarding compliance with Nebraska Minimum Jail Standards

**Executive Session – Pending litigation**

Moved by Vandenberg, seconded by Coufal at 10:43 a.m. to enter Executive Session to discuss pending litigation, inviting in Julie Reiter and Brian Foral. Upon roll call vote the following voted:

Aye: Vandenberg, Coufal, Griess, Bauer, Krafka, Steager. Nay: NONE. Absent: Sypal. Motion carried.

Moved by Bauer, seconded by Coufal to exit Executive Session at 11:07 a.m. Upon roll call the following voted:

Aye: Bauer, Griess, Coufal, Vandenberg, Krafka, Steager. Nay: NONE. Absent: Sypal. Motion carried.

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 March 3<sup>rd</sup>, 2025, at 9:00 a.m.

Lori L. Aschoff  
County Clerk

Scott Steager  
Chairman

**Claims List February, 2025**

**GENERAL FUND CLAIMS**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
<i>Ameritas Life Insurance Corporation (employer share retirement-early pay)</i>	\$763.92
<i>Sheriff</i>	
<i>Black Hills Energy (natural gas service)</i>	\$1,296.27
<i>Bldg &amp; Grnds</i>	
<i>Blue Cross Blue Shield (employer share health insurance)</i>	\$2,236.75
<i>Insurance</i>	
<i>Cenex-Fleet Fueling (fuel)</i>	\$345.02
<i>Sheriff</i>	
<i>David City Utilities (electric, water &amp; sewer)</i>	\$4,125.80
<i>Noxious Weed, Bldg &amp; Grnds &amp; Detention</i>	
<i>E.F.T.P.S. (employer share social security withholding-early pay)</i>	\$667.88
<i>Sheriff</i>	
<i>Medica (employer share health insurance premiums)</i>	\$53,017.77
<i>Insurance</i>	
<i>US Cellular (time &amp; attendance)</i>	\$276.65
<i>Data Processing</i>	
<i>US Cellular (cell phone-Max)</i>	\$75.88

<i>Noxious Weed</i>	
<i>WEX Bank (fuel)</i>	\$416.48
<i>Sheriff</i>	
<i>Windstream (phone service)</i>	\$521.03
<i>Bldg &amp; Grnds</i>	
<i>Salary (early pay)</i>	\$8,730.45
<i>Sheriff</i>	
<i>Black Hills Energy (natural gas service)</i>	\$715.71
<i>Detention</i>	
<i>Clearly (phone service)</i>	\$1,280.14
<i>Bldg &amp; Grnds</i>	
<i>US Cellular (phones, modems, etc.)</i>	\$789.60
<i>Sheriff</i>	
<i>Verizon (cell phone)</i>	\$30.02
<i>Appraisal</i>	
<i>Salaries</i>	\$234,509.57
<i>Various</i>	
<i>Advanced Correctional Healthcare, Inc. (mental health contract)</i>	\$2,332.17
<i>Detention</i>	
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$15,633.06
<i>Various</i>	
<i>Applied Connective Technologies (IT, licensing, battery backup, phone, etc.)</i>	\$6,845.82
<i>Data Processing &amp; Detention</i>	
<i>Awards &amp; Engraving (plaque)</i>	\$50.00
<i>Misc.</i>	
<i>Bank of the Valley (checks)</i>	\$71.95
<i>County Court</i>	
<i>Tim Beaver (witness fee)</i>	\$20.00
<i>County Attorney</i>	
<i>Big Red Printing (window envelopes)</i>	\$529.61
<i>County Court</i>	
<i>Bromm, Lindahl, Freeman-Caddy &amp; Lausterer (Attorney fees)</i>	\$4,225.00
<i>Public Defender</i>	
<i>Butler County Dist. Court (State fees)</i>	\$144.00
<i>Dist. Court</i>	
<i>Butler County Health (General Assistance, medical care)</i>	\$3,783.33
<i>Detention &amp; Misc.</i>	
<i>Butler County Register of Deeds (filing fees)</i>	\$146.00
<i>Surveyor &amp; County Clerk</i>	
<i>Capital Business System (copier lease &amp; copy charges)</i>	\$221.43
<i>Sheriff</i>	
<i>Carpenter Paper (paper products)</i>	\$392.09
<i>Detention &amp; Bldg &amp; Grnds</i>	
<i>Columbus Door &amp; Window (replacement window)</i>	\$1,315.24
<i>Detention</i>	
<i>Column Software PBC (meeting notices, minutes, delinquent tax)</i>	\$929.25
<i>Treasurer &amp; Misc.</i>	
<i>Culligan of Columbus (coolers, water, salt)</i>	\$553.70
<i>Detention, Bldg &amp; Grnds &amp; Misc.</i>	
<i>Cummins Sales &amp; Service (Generator service &amp; renewal)</i>	\$919.85
<i>Detention &amp; Bldg &amp; Grnds</i>	
<i>Dale's Food Pride (supplies)</i>	\$49.79
<i>Detention</i>	
<i>DAS State Acctg-Central Finance (AS400, Device fees)</i>	\$380.00
<i>Data Processing</i>	
<i>David City Ace Hardware (various supplies)</i>	\$189.84

<i>Bldg &amp; Grnds</i>	
<i>David City Discount Pharmacy (prescriptions, supplies, medications)</i>	\$493.38
<i>Detention &amp; Extension</i>	
<i>Janet Dewispelare (Prior Service Benefit)</i>	\$92.32
<i>Misc.</i>	
<i>Jane Dobesh (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>Duct Defense Midwest (clean all ductwork in Detention &amp; Sheriff's Dept.)</i>	\$12,091.00
<i>Bldg &amp; Grnds</i>	
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$17,474.76
<i>Various</i>	
<i>Eakes Office Supplies (various office supplies)</i>	\$514.98
<i>County Court, Sheriff, Extension, County Attorney, Dist. Court, Assessor</i>	
<i>Egan Supply Co. (lease for dishwasher)</i>	\$75.00
<i>Detention</i>	
<i>Egr, Birkel &amp; Wollmer (Attorney fees)</i>	\$6,637.50
<i>Public Defender</i>	
<i>Environmental Systems Research Institute, Inc. (ArcGis Desktop maintenance)</i>	\$2,300.00
<i>Data Processing</i>	
<i>First Nat'l Bank Omaha-Visa (various supplies, membership &amp; heating bill)</i>	\$1,729.32
<i>Detention &amp; HR</i>	
<i>First Nat'l Bank Omaha-Visa (ink cartridges &amp; flash drives)</i>	\$298.76
<i>Sheriff</i>	
<i>FLS (monthly equipment rental)</i>	\$225.00
<i>Surveyor</i>	
<i>Frontier Coop (fuel)</i>	\$1,464.15
<i>Extension &amp; Sheriff</i>	
<i>Lucille Fuxa-Cuba (Prior Service Benefit)</i>	\$10.00
<i>Misc.</i>	
<i>Galls (jacket &amp; chevrons)</i>	\$64.74
<i>Emergency Mgmt. &amp; Sheriff</i>	
<i>Garratt Callahan (cooling tower treatment)</i>	\$280.00
<i>Bldg &amp; Grnds</i>	
<i>Graham Tire Lincoln North (9 tires &amp; tire fees)</i>	\$1,618.20
<i>Sheriff</i>	
<i>Great Plains Reporting (Bill of Exceptions work)</i>	\$24.00
<i>Public Defender</i>	
<i>Great Plains Uniforms (2-Glock hip carry)</i>	\$377.50
<i>Sheriff</i>	
<i>Malinda Hilfiker (Witness fee)</i>	\$20.00
<i>County Attorney</i>	
<i>Holiday Inn Kearney (lodging)</i>	\$279.90
<i>Noxious Weed</i>	
<i>Hometown Leasing (copier leases)</i>	\$1,333.49
<i>Dist. Court, County Court, HR, Misc., County Attorney, Detention, Treasurer</i>	
<i>Marcella Howe (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>Indoff Incorporated (various supplies)</i>	\$402.81
<i>Assessor, County Clerk, Misc.</i>	
<i>Jackson Services (rugs, mops, towels, etc.)</i>	\$332.70
<i>Detention &amp; Bldg &amp; Grnds</i>	
<i>Deborah Janky (reissue lost check)</i>	\$239.13
<i>Election Comm.</i>	
<i>Eldeen Kabourek (Prior Service Benefit)</i>	\$11.00
<i>Misc.</i>	
<i>Rachel Kahnk (Witness fee)</i>	\$20.00

County Attorney	
Kobza Motors (tire repair, brake pads, replace splash shield fender, fuel pump leak)	\$779.61
Sheriff	
Dean Kriz (County Government Day-Meals)	\$500.00
Misc.	
Richard Lambrecht (Prior Service Benefit)	\$80.78
Misc.	
Language Line Services (Interpreter for booking Inmates)	\$5.90
Detention	
Legal & Liability Risk Mgmt. Institute (continuing education for Corrections)	\$240.00
Detention	
Lincoln Journal Star (minutes, meetings, liquor license, closure notice, etc.)	\$2,901.94
Assessor & Misc.	
Lori Matchett (Witness fee)	\$20.00
County Attorney	
Mid-American Research Chemical (supplies)	\$235.50
Bldg & Grnds	
Middle Creek Printing (uniform shirts)	\$90.78
Detention	
MIPS (tax statements, scanning packages, microfilming, Jury List, software, etc.)	\$11,651.34
Treasurer, County Court, Dist. Court, Data Processing	
Nebraska Ass'n of County Clerks, ROD & Election Comm. (2025 dues)	\$50.00
County Clerk	
Nebraska Ass'n of County Extension Boards (2025 dues)	\$100.00
Extension	
Nebraska Ass'n of County Officials (registration)	\$40.00
Treasurer	
Nebraska Ass'n of Trial Attorney's (2025 dues)	\$315.00
County Attorney	
Nebraska Health & Human Services (Patient @ Lincoln Regional Center)	\$93.00
Institutions	
Nebraska Public Health Environmental Lab (blood alcohol)	\$105.00
Misc.	
Nebraska Weed Control Ass'n (training)	\$150.00
Noxious Weed	
Northside, Inc. (fuel & propane)	\$829.10
Noxious Weed & Sheriff	
Paper Tiger Shredding (document shredding)	\$75.00
Misc.	
Papio-Missouri NRD (spraying of phragmites on 5 parcels)	\$121.88
Noxious Weed	
Elizabeth Parker (Witness fee)	\$20.00
County Attorney	
Plunkett's Pest Control (spray for pests)	\$90.27
Bldg & Grnds	
Point C COE (monthly COBRA administration)	\$75.00
Insurance	
Quill (post-it flags)	\$3.65
County Clerk	
RR Donnelley (gun certificates & applications)	\$214.86
Sheriff	
Sack Lumber-David City (brass shelf support, shelf boards)	\$8.49
Sheriff	
Shaffer Communication (Repeater w/power supply, software, programming)	\$1,292.65
Emergency Mgmt.	

Trevor Siroky (Witness fee)	\$20.00
County Attorney	
Timothy Sopinski (Public Defender Contract)	\$6,250.00
Public Defender	
Steager Lawn Service (snow removal & salt)	\$1,035.00
Bldg & Grnds	
Shannon Stemple (Witness fee)	\$20.00
County Attorney	
Stratton, DeLay, Doele, Carlson, Buettner & Stover (Attorney fees)	\$550.00
Public Defender	
Summit Food Service LLC (Inmate meals)	\$8,184.00
Detention	
The Columbus Telegram (Subscription)	\$105.99
Detention	
The Waldinger Corp. (boiler maintenance)	\$770.12
Bldg & Grnds	
Thomson Reuters-West (law library)	\$1,747.18
Misc.	
Joyce Thorson (Prior Service Benefit)	\$10.00
Misc.	
Tritech Software Systems (annual maintenance)	\$6,966.60
Detention & Sheriff	
Jarod Trouba (Attorney fees)	\$937.50
Public Defender	
Verizon (cell phone)	\$43.03
HR	
Waste Connections (garbage removal)	\$325.13
Bldg & Grnds	
Western Oil II, LLC (fuel)	\$75.43
Sheriff	
Woolsey Electric (LED flat panel light & labor)	\$1,384.18
Bldg & Grnds	
911 Custom (handgun locker, wedge XT)	\$232.00
Sheriff	
Kenny Pelan (cell phone)	\$30.00
Bldg & Grnds	
Julie Reiter (cell phone)	\$30.00
County Attorney	
Robert Coufal (cell phone & CPR course)	\$51.00
Detention	
Angie Siebken (cell phone)	\$30.00
Detention	
Mark Doehling (cell phone)	\$30.00
Emergency Mgmt.	
Scott A Griess (mileage)	\$166.60
Supervisor	
Breann Whitmore (mileage)	\$77.84
Flood Plain	
Michelle Clary (Notary renewal)	\$30.00
Dist. Court	
Max Birkel (meals)	\$30.50
Noxious Weed	
Heidi Loges (mileage)	\$61.60
H.R.	
Louise Niemann (registration)	\$50.00
Extension	



Alexis Buresh (CPR course)	\$21.00
Sheriff	
Corey Burtman (fuel)	\$163.50
Sheriff	
Bill Drozd (CPR course)	\$21.00
Sheriff	
Leigh Edwards (CPR course)	\$21.00
Detention	
Brandi Pavel (CPR course)	\$21.00
Detention	
Benjamin Helbig (CPR course)	\$21.00
Detention	
Brandon Smith (CPR course)	\$21.00
Detention	
Amy Shields (CPR course)	\$21.00
Detention	
Tylee Tichota (CPR course)	\$21.00
Detention	
Justis Reynolds (CPR course)	\$21.00
Detention	
<b>TOTAL</b>	<b>\$446,658.66</b>

## **ROAD FUND CLAIMS**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
Black Hills Energy (natural gas service)	\$331.52
Black Hills Energy (natural gas service)	\$394.08
WEX Bank (fuel)	\$1,612.01
Windstream (phone service)	\$163.80
Salaries	\$100,051.24
All Star Auto Glass (replace window, labor)	\$607.98
Ameritas Life Insurance Corporation (employer share retirement)	\$6,449.70
Arps (55 Cy concrete)	\$9,065.00
BJ's Hardware (2-Keeper Straps)	\$27.18
Barbara Barlean (Prior Service Benefit)	\$23.08
Benes Service (2-Guage Wheels)	\$790.00
Bomgaars Supply, Inc (3-safety jackets, kerosene heater)	\$584.96
Butler County Welding (pipe fittings, steel, 3/4" plate)	\$264.98
Carpenter Paper (paper products)	\$235.70
Dale's Food Pride (soap, cups, tissues)	\$36.91
David City Ace Hardware (spray, tools, supplies)	\$385.69
E.F.T.P.S. (employer share social security withholding)	\$7,202.86
Eakes Office Solutions (lease on copier)	\$46.82
Farmers Coop (bulk oil, electric meter)	\$3,444.56
Frontier Coop (unleaded fuel)	\$71.00
Heartland Concrete Placement, Inc. (2 hours concrete pumping)	\$1,003.80
Husker Steel, Inc. (angle iron, channel iron, tubing)	\$1,286.18
Ideal Pure Water of Lincoln (10-5 gallon jugs water & cooler rental)	\$95.00
Jackson Services (employee uniforms, entry mats & shop towels)	\$1,438.44
John Deere Financial (filters, hydraulic oil)	\$319.80
Johnson Trucking (road gravel picked up at Pit)	\$26,103.92
Kimball Midwest (bolts, nuts, washers, Cool Tool)	\$191.04
Klein's Blue River Power & Rental (chainsaw)	\$725.99
Lakeview Small Engine, Inc. (install new engine on post driver, oil)	\$458.99
Martin Marietta Materials (clean white rock)	\$22,061.31

<i>Matheson Tri-Gas Inc. (welding wire, hard surfacing wire, tank refills, saw blades)</i>	\$1,032.60
<i>Menards (diesel conditioner, wrench sets, USB cord, ports)</i>	\$183.81
<i>Mid-American Research Chemical (supplies)</i>	\$171.63
<i>Midwest Service &amp; Sales Co (carbide &amp; carbon blades)</i>	\$1,091.50
<i>Northside, Inc. (propane, diesel fuel, unleaded fuel, dismount/mount grader tires)</i>	\$13,681.04
<i>Occupational Health Services (annual DOT Consortium fee)</i>	\$100.00
<i>Plunkett's Pest Control (general pest control program)</i>	\$191.07
<i>Power Plan (alternator &amp; core return, AC compressor, labor on repairs)</i>	\$4,492.90
<i>RC Pit Stop (diesel fuel)</i>	\$577.03
<i>Rehmer Auto Parts (parts, oil, filters, tools)</i>	\$984.34
<i>Rerucha Ag &amp; Auto Supply (parts, tools, DEF &amp; supplies)</i>	\$1,677.09
<i>Sack Lumber (3 tubes silicone)</i>	\$25.97
<i>Schieffer Signs (green cover up decals)</i>	\$870.00
<i>Schmid &amp; Sons (replace air dryer, 5th wheel plate, labor, repairs, mounting tire)</i>	\$2,906.66
<i>Seals &amp; Service (cylinders, repair &amp; labor)</i>	\$858.00
<i>Truck Center Companies (leveling valve, CB Mic )</i>	\$118.69
<i>Village of Brainard (electric &amp; water service)</i>	\$41.44
<i>Village of Ulysses (water &amp; sewer service)</i>	\$52.73
<i>Wal-Mart Vision Center (safety glasses)</i>	\$206.00
<i>Weldon Parts, Inc. (air bags, gladhands)</i>	\$272.96
<i>Scott Marburger (Recertification commercial applicators)</i>	\$90.00
<i>Greg Brecka (cell phone)</i>	\$30.00
<i>Randy Isham (cell phone)</i>	\$30.00
<i>Jim Novacek (cell phone &amp; parking)</i>	\$91.00
<b>TOTAL</b>	<b>\$215,250.00</b>

**SPECIAL ROAD FUND CLAIMS**

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

**HIGHWAY BRIDGE BUYBACK**

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

**EQUIPMENT SINKING FUND**

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

**CHILD SUPPORT INCENTIVE FUND**

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

**VISITOR'S PROMOTION**

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

**VISITOR'S IMPROVEMENT**

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

**COMMUNICATION EQUIPMENT SINKING FUND**

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

**ROD PRESERVATION**

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

**VETERAN'S AID CLAIMS**

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

**RURAL TRANSIT SERVICE**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
<i>David City Utilities (electric, water &amp; sewer-30%)</i>	\$343.25
<i>US Cellular (cell phone-30% &amp; 5 tablet plans for Transportation)</i>	\$177.64
<i>Black Hills Energy (natural gas service for garage)</i>	\$101.17
<i>Salaries</i>	\$6,799.87
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$400.93
<i>Butler County Senior Services (janitorial &amp; office supplies-30%)</i>	\$21.54
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$515.64
<i>Frontier Coop (fuel)</i>	\$519.45
<i>Kobza Motors, Inc. (oil change &amp; rotate tires)</i>	\$86.69
<i>Passio Technologies (ParaPlan software license, set up and implementation-10%)</i>	\$869.30
<i>Triple S Service (garbage service-30%)</i>	\$37.50
<i>Bruce Vavricek (mileage)</i>	\$70.70
<i>Diane Kozisek (cell phone)</i>	\$30.00
<b>TOTAL</b>	<b>\$9,973.68</b>

**SENIOR SERVICES PROGRAM**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
<i>David City Utilities (electric, water &amp; sewer-70%)</i>	\$800.94
<i>US Cellular (cell phone-70%)</i>	\$66.34
<i>Black Hills Energy (natural gas service for kitchen)</i>	\$98.55
<i>Salaries</i>	\$10,393.87
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$652.50
<i>Buresh Meats (meat &amp; milk)</i>	\$245.39
<i>Butler County Senior Service (food, janitorial, office supplies-70%, kitchen supplies)</i>	\$147.78

<i>Cash-Wa Distributing (food, HDM paper, various supplies, salad bar &amp; meal paper)</i>	\$3,965.19
<i>Culligan of Columbus (filter change for water &amp; ice machine)</i>	\$115.55
<i>Dale's Food Pride (food)</i>	\$42.66
<i>David City Banner Press (Newspaper expense)</i>	\$10.40
<i>Didier's Grocery (food, salad bar)</i>	\$43.90
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$776.11
<i>FireGuard, Inc. (annual inspection-restaurant system &amp; portable fire extinguishers)</i>	\$23.50
<i>Lincoln Journal Star (Ad)</i>	\$46.00
<i>SuperSaver (food, supplies, salad bar)</i>	\$329.38
<i>Triple S Service, LLC (garbage service-70%)</i>	\$117.50
<i>Diana McDonald (mileage)</i>	\$75.60

**TOTAL** **\$17,951.16**

**SENIOR SERVICES SAVINGS FUND**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
<i>Kobza Motors (purchase 2018 Dodge Caravan)</i>	\$8,800.00
<i>Wemhoff Refrigeration, Inc. (service call &amp; labor to fix kitchen freezer)</i>	\$392.45

**TOTAL** **\$9,192.45**

**STOP PROGRAM CLAIMS**

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

**PROBLEM SOLVING COURT**

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

**D.A.R.E.**

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

**CANINE (K-9)**

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

**DISASTER FUND**

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

**ARPA FUNDS**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
----------------------	-------------------------------

**TOTAL** **\$0.00**

**INHERITANCE TAX**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
<i>Passio Technologies LIC-CID (ParaPlan Software License, set up, implementation)</i>	\$7,823.70

**TOTAL** **\$7,823.70**

**911 EMERGENCY MANAGEMENT FUND CLAIMS**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
<i>Windstream (Butler County 911)</i>	\$688.66
<i>Salaries</i>	\$25,948.74
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$1,631.46
<i>Butler Public Power Dist. (Dwight &amp; Birkel Towers)</i>	\$90.92
<i>Butler Public Power Dist. (911 Tower Rent)</i>	\$112.00
<i>Consolidated Mgmt. Co. (meals)</i>	\$22.70
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$1,885.59
<i>Eakes Office Solution (supplies)</i>	\$133.43
<i>First Nat'l Bank-Visa (wall outlet extender)</i>	\$8.49
<i>TriTech Software Systems (annual fees)</i>	\$4,991.14
<i>Jamie Bowers (cell phone &amp; CPR recertification)</i>	\$51.00
<i>Cody Howell (CPR recertification)</i>	\$21.00
<i>Brittany Schmit (CPR recertification)</i>	\$21.00
<i>Regina Ulrich (CPR recertification)</i>	\$21.00

**TOTAL** **\$35,627.13**

**911 WIRELESS FUND**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
<i>Windstream (Butler County 911)</i>	\$919.22

**TOTAL** **\$919.22**

**911 WIRELESS HOLDING FUND**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
<i>Woolsey Electric (battery installation for battery backup-Dispatch)</i>	\$5,788.00

**TOTAL** **\$5,788.00**

**AG SOCIETY BUILDING FUND**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
----------------------	-------------------------------

**TOTAL** **\$0.00**

**Grand Total Claims** **\$749,516.79**