

BUTLER COUNTY BOARD OF SUPERVISORS

April 21, 2025

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 21st day of April 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, Brad Vandenberg. Absent: Jan Sypal, Robert Coufal.

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

Certificates of Service

Chairman Steager presented a Certificate of Service to Mark Trofholz (Dept. of Roads – 30 years).

Consideration/Approval of Joint Resolution & Agreement 2025–08 to update the inclement weather policy in the employee handbook

The update addresses the senior center, which sometimes closes even if/when the courthouse remains open. County Clerk Lori Aschoff stated that Senior Center Director Diana McDonald reviewed and was fine with the proposed modification. Moved by Vandenberg, seconded by Bauer to approve Joint Resolution & Agreement 2025-08. Upon roll call vote the following voted:

Aye: Vandenberg, Griess, Bauer, Krafka, Steager.

Nay: NONE.

Absent: Sypal, Coufal.

Motion carried.

Resolution 2025-08 JOINT RESOLUTION AND AGREEMENT

WHEREAS, County employees are directly responsible to an elected official or the County Board;

WHEREAS, elected officials, in working with their employees, may develop different employment practices and policies than used by other offices; and

WHEREAS, different practices and policies can result in disharmony among the body of County employees;

THEREFORE, the undersigned elected officials of Butler County adopted the joint employee handbook (which is not a civil service system) on November 6, 2023, that provides employment practices and policies common to all offices and departments of the undersigned. This joint resolution modifies paragraph two (2) of the existing Inclement Weather Policy on page 47 of the Butler County Employee Handbook to read:

Available vacation leave will be deducted for employees who are unable to be present at work due to inclement weather when the courthouse or Butler County Senior Services Center remain open. Employees who have accumulated sufficient compensatory leave time may use it for inclement weather instead of taking a reduction in vacation leave. If an employee's vacation and compensatory time have been exhausted, then the absence may be without pay. In the event that a non-exempt employee does not arrive at the normal starting time, a pro-rated amount shall be deducted, as set out above. If the courthouse or Senior Services Center is closed due to inclement weather, non-essential employees shall not report to work. Employees may use accumulated vacation or compensatory time.

Signed this 21st day of April 2025.

COUNTY BOARD:

/s/ Scott Steager
Scott Steager
/s/ Tony Krafka
Tony Krafka
/s/ Scot Bauer
Scot Bauer
/s/ Scott Griess
Scott Griess
Absent
Jan Sypal
Absent
Bob Coufal
/s/ Brad Vandenberg
Brad Vandenberg

COUNTY ELECTED OFFICIALS:

/s/ Vickie Donoghue
Vickie Donoghue
/s/ Julie L. Reiter
Julie L. Reiter
/s/ Lori L. Aschoff
Lori L. Aschoff
/s/ Sandy Hoeft
Sandy Hoeft
/s/ Tom Dion
Tom Dion
/s/ Brian J. Foral
Brian J. Foral
/s/ Karey Adamy
Karey Adamy

Consideration/Approval of the use of 2914 funds for replacement of dispatch stations 1 and 2

911 Coordinator Jami Bowers presented a quote from Applied Connective and requested board approval of the use of 2914 funds to replace dispatch computer stations 1 and 2. Moved by Bauer, seconded by Vandenberg to use 2914 funds in the amount of \$22,880.52 to replace dispatch computer stations 1 and 2. Discussion held. Upon roll call vote the following voted:

Aye: Bauer, Krafka, Vandenberg, Griess, Steager.

Nay: NONE.

Absent: Sypal, Coufal.

Motion carried.

Distress Warrant Report

The Board reviewed Sheriff Tom Dion's Property Tax Distress Warrants for Tax Year 2023 report. County Treasurer Karey Adamy noted that she gave Sheriff Dion 25 warrants, and all were collected, totaling \$6183.44. The report will be placed on file in the Clerk's office.

2024 Distress Warrant Listing

Treasurer Adamy submitted the 2024 Distress Warrant Listing, verifying Sheriff Dion's report. All warrants were paid. The report will be placed on file in the Clerk's office.

ARPA Funds Annual Reporting & Update

The Board reviewed a report showing ARPA funds obligated and expended to date. All funds were obligated by December 31, 2024, as required; \$417,490.66 has not yet been spent. All funds must be spent by December 31, 2026; any funds not spent must be returned.

Committee Reports

Supervisor Griess attended the last Region V/Apace meeting. Meetings are held monthly.

Discussion regarding the purchase of a shredder

Highway Superintendent Randy Isham reported that the County's current shredder needs replacement. He noted that \$30,000 was budgeted for a new one. The Board advised him to obtain three bids and bring them to the next meeting.

Approval of gravel pit lease agreement

Gravel pit lease agreement reviewed; discussion held. The gravel pit is winding down/running out of room, with a couple months' worth of gravel left. Moved by Krafka, seconded by Bauer to approve the gravel pit lease. Upon roll call vote the following voted:

Aye: Krafka, Bauer, Griess, Vandenberg, Steager.

Nay: NONE.

Absent: Sypal, Coufal.

Motion carried.

Approval to hire JEO Consulting for gravel pit engineering

This is needed to help the County remain in compliance with state/federal regulations. Isham received a verbal quote of \$16,000 last year but he did not receive a written quote. The new gravel pit lease is in process and expected to be signed soon. Moved by Bauer, seconded by Krafka to hire JEO Consulting to provide gravel pit engineering for the new gravel pit, at a maximum cost of \$20,000. Upon roll call vote the following voted:

Aye: Bauer, Krafka, Vandenberg, Griess, Steager.

Nay: NONE.

Absent: Sypal, Coufal.

Motion carried.

Roads Update

Isham reported that they are making progress on the sand road with 75% of the sand pushed off. The property owner will pay for the dirt to be brought in. Graders are out trying to cut roads; the roads should be in good shape once they are finished. The department's IT equipment was relocated to another area of the building last week.

Consideration/Approval to contract with BraveBe for child advocacy services

County Attorney Julie Reiter presented the BraveBe Child Advocacy Center (CAC) contract to the Board. She noted that the County has contracted with BraveBe, located in Lincoln, for the last several years and their services are invaluable. They interview children who have been a victim of or witness to a violent crime and serve as an advocate for the child throughout the court process. Moved by Vandenberg, seconded by Krafka to approve contract with BraveBe CAC in the amount of \$1980 for FY 2025-2026. Upon roll call vote the following voted:

Aye: Vandenberg, Krafka, Bauer, Griess, Steager.

Nay: NONE.

Absent: Sypal, Coufal.

Motion Carried.

The meeting recessed at 10:00 a.m.

The meeting reconvened at 10:03 a.m.

Executive Session – 911 Department Issues

Moved by Griess, seconded by Krafka to enter Executive Session at 10:04 a.m. to discuss 911 Department issues, inviting in Julie Reiter and Heidi Loges. Upon roll call vote the following voted:

Aye: Griess, Bauer, Krafka, Vandenberg, Steager.

Nay: NONE.

Absent: Sypal, Coufal.

Motion carried.

Moved by Vandenberg, seconded by Krafka to exit Executive Session at 11:15 a.m. Upon roll call vote the following voted:

Aye: Vandenberg, Krafka, Bauer, Griess, Steager.

Nay: NONE.

Absent: Sypal, Coufal.

Motion carried.

Consideration/Approval of request for additional funding by Region V Services

Supervisor Griess presented an additional funding request by Region V Services. The statutory county match amount for Butler County is \$16,707 for FY 2025-2026. Region V is requesting an additional \$2601 to “sustain/support the provision of behavioral health services throughout the 16 counties in southeast Nebraska.” Moved by Krafka, seconded by Vandenberg to approve the additional funding request amount of \$2601 for FY 2025-2026. Discussion held. Upon roll call vote the following voted:

Aye: Krafka, Vandenberg, Bauer.

Nay: Griess, Steager.

Absent: Sypal, Coufal.

Motion carried.

Claims

Moved by Krafka, seconded by Griess to approve all claims except the claims for Steager Lawn Service/Steager Irrigation. Upon roll call vote the following voted:

Aye: Krafka, Bauer, Griess, Vandenberg, Steager.

Nay: NONE.

Absent: Sypal, Coufal.

Motion carried.

Moved by Vandenberg, seconded by Griess to approve the claims for Steager Lawn Service/Steager Irrigation.

Upon roll call vote the following voted:

Aye: Vandenberg, Griess, Bauer, Krafka.

Nay: NONE.

Abstained: Steager.

Absent: Sypal, Coufal

Motion carried.

Correspondence

1. BVCA Agenda for Tuesday, April 15, 2025; minutes from March 18, 2025, hybrid meeting; and CEO Report for April 2025
2. Letter from City of David City regarding the rezoning of Parcel # 120035679/Kozisek

Quarterly Jail Inspection

The County Board conducted the quarterly jail inspection from 11:28 a.m. until 11:35 a.m.

There being no further business to come before the board, the Chairman adjourned the meeting at 11:35 a.m. The next scheduled meeting of the Board of Supervisors will be May 5, 2025, at 9:00 a.m.

Lori L. Aschoff
County Clerk

Scott Steager
Chairman

Claims List April, 2025

GENERAL FUND CLAIMS

Vendor

Amount of Claim

<i>Bank of the Valley (County contribution to HSA)</i>	\$2,500.00
<i>Insurance</i>	
<i>Blue Cross Blue Shield (employer share dental insurance)</i>	\$2,294.73
<i>Various</i>	
<i>Cenex-Fleet Fueling (fuel)</i>	\$238.54
<i>Sheriff</i>	
<i>Clearly (phone service)</i>	\$1,280.39
<i>Bldg & Grnds</i>	
<i>David City Utilities (electric, water & sewer)</i>	\$3,805.36
<i>Noxious Weed, Detention Center & Bldg & Grnds</i>	
<i>Medica (employer share health insurance premiums)</i>	\$55,265.57
<i>Various</i>	
<i>NACO (registrations/workshops)</i>	\$275.00
<i>County Clerk</i>	
<i>Spectrum/Charter Communications (internet service)</i>	\$490.00
<i>Bldg & Grnds</i>	
<i>US Cellular (time & attendance)</i>	\$212.27
<i>Data Processing</i>	
<i>US Cellular (cell phone)</i>	\$75.88
<i>Noxious Weed</i>	
<i>WEX Bank (fuel)</i>	\$158.59
<i>Sheriff</i>	
<i>Windstream (phone service)</i>	\$521.45
<i>Bldg & Grnds</i>	
<i>Medica (employer share health insurance premiums-Correction)</i>	\$54,932.48
<i>Various</i>	
<i>Black Hills Energy (natural gas service)</i>	\$445.20
<i>Detention</i>	
<i>US Cellular (cell phones, modems, etc.)</i>	\$1,146.67
<i>Sheriff</i>	
<i>Verizon Wireless (cell phone)</i>	\$30.02
<i>Appraisal</i>	
<i>Verizon Wireless (cell phone)</i>	\$43.03
<i>H.R.</i>	
<i>Salaries</i>	\$246,777.85
<i>Various</i>	
<i>Kipp Abresch (Jury duty & mileage)</i>	\$70.00
<i>Dist. Court</i>	
<i>Advanced Correctional Healthcare, Inc. (mental healthcare for Inmates)</i>	\$2,332.17
<i>Detention</i>	
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$16,794.35
<i>Various</i>	
<i>Anderson Ford of Lincoln (2025 Explorer)</i>	\$500.00
<i>Extension</i>	
<i>Applied Connective Tech. (IT, licensing, firewall, 2-workstations, etc.)</i>	\$7,580.91
<i>Assessor & Data Processing</i>	
<i>BJ's Hardware (supplies)</i>	\$12.61
<i>Bldg & Grnds</i>	
<i>Benchmark Government (Basic Training meals)</i>	\$1,405.80
<i>Sheriff</i>	
<i>Janessa Bergman (mileage)</i>	\$34.30
<i>Extension</i>	
<i>Black Hills Energy (natural gas service)</i>	\$540.10
<i>Bldg & Grnds</i>	
<i>Lori Bock (Jury duty)</i>	\$35.00
<i>Dist. Court</i>	

Ridge Bohac (Jury duty & mileage)	\$56.00
Dist. Court	
Bromm, Lindahl, Freeman-Caddy & Lausterer Law Office (MHB)	\$125.00
Dist. Court	
Butler County Clinic (physicals)	\$425.00
Sheriff	
Butler County Detention (transports for Dist. Court)	\$171.94
Dist. Court	
Butler County Development Committee (BCD annual fee)	\$10,000.00
Misc.	
Butler County Dist. Court (State fees)	\$252.00
Dist. Court	
Butler County Health (medical care, 2-emergency room visits, General Assistance)	\$9,818.50
Misc. , Detention & Sheriff	
Butler County Register of Deeds (survey filing fees)	\$54.00
Surveyor	
Butler County Treasurer (real estate taxes & local matching funds for Dec. 2024)	\$1,635.34
Misc.	
Capital Business System (copier lease)	\$221.43
Sheriff	
Cedars (Pre-Adjudication EM Services)	\$1,523.80
Misc.	
Central Community College (CPR renewals)	\$468.00
Detention & Sheriff	
Crystal Clark (Jury duty)	\$35.00
Dist. Court	
Column Software (notices, meetings, minutes, etc.)	\$249.54
Assessor, Extension & Misc.	
Culligan of Columbus (5-gallon bottled water, coolers, water softener)	\$549.70
Misc., Bldg & Grnds & Detention	
Dale's Food Pride (various supplies)	\$101.39
Detention & Dist. Court	
DAS State Acctg-Central Finance (AS400, device fees, State VPN, Radio ID, etc.)	\$836.01
Data Processing & Sheriff	
David City Ace Hardware (various supplies)	\$275.55
Detention, Sheriff & Bldg & Grnds	
David City Discount Pharmacy (prescriptions, medications & supplies)	\$551.84
Detention	
DetectaChem, Inc. (Mobile Detect Pouches)	\$162.50
Sheriff	
Jane M. Dobesh (Prior Service Benefit)	\$16.00
Misc.	
E.F.T.P.S. (employer share social security withholding)	\$18,364.67
Various	
Eakes Office Solutions (various office supplies)	\$2,110.46
County Court, Attorney, Appraisal, Dist. Court, Sheriff, H.R. & Treasurer	
Egan Supply Co. (lease for dishwasher)	\$75.00
Detention	
Egr, Birkel & Wollmer (Attorney fees)	\$1,362.50
Public Defender	
Charles Emswiler (Jury duty & mileage)	\$43.40
Dist. Court	
Kathy Engel (Jury duty & mileage)	\$43.40
Dist. Court	

Gregory Fiala (Jury duty & mileage)	\$50.40
Dist. Court	
First Nat 'l Bank of Omaha-Visa (floor mat, zoom, supplies, uniforms, etc.)	\$399.87
Detention, Clerk & Election Comm.	
First Nat 'l Bank of Omaha-Visa (material fees, chrome book fees, etc.)	\$492.00
Sheriff	
First Wireless (mini UHF, antenna, coax kit)	\$394.51
Sheriff	
FLS (monthly equipment rental)	\$225.00
Surveyor	
Frontier Coop (fuel)	\$1,292.79
Extension & Sheriff	
Patrick Fuller (Jury duty & mileage)	\$49.00
Dist. Court	
Adam Fuxa (Jury duty & mileage)	\$56.00
Dist. Court	
Lucy Fuxa-Cuba (sew on patches)	\$42.00
Sheriff	
Lucy Fuxa-Cuba (Prior Service Benefit)	\$10.00
Misc.	
Karl Gaiser (Jury duty & mileage)	\$61.60
Dist. Court	
Garratt Callahan (cooling tower treatment)	\$280.00
Bldg & Grnds	
Shelly Garrison (Jury duty)	\$35.00
Dist. Court	
Great Plains Reporting (Bill of Exceptions Work)	\$41.50
Public Defender	
Gayle Alexandra Harkrader (Jury duty)	\$35.00
Dist. Court	
Helmlink Printing & Graphic Design (envelopes)	\$714.00
Dist. Court	
Madison Hoeft (Jury duty)	\$35.00
Dist. Court	
Hometown Leasing (copier leases)	\$1,333.49
Misc., H.R., Detention, Treasurer, Dist. Court, County Court, County Attorney	
Marcella Howe (Prior Service Benefit)	\$16.00
Misc.	
Indoff Incorporated (various office supplies)	\$672.81
Appraisal, Misc., County Attorney, County Clerk, Appraisal	
Jackson Services, Inc. (rugs, mops, towels, etc.)	\$330.86
Detention & Bldg & Grnds	
Wade Johnson (Jury duty & mileage)	\$71.40
Dist. Court	
Michael Jorgensen (Jury duty)	\$35.00
Dist. Court	
Brian Juranek (Jury duty & mileage)	\$53.20
Dist. Court	
Eldeen Kabourek (Prior Service Benefit)	\$11.00
Misc.	
Phyllis Karpisek (Jury duty & mileage)	\$57.40
Dist. Court	
Neal Kirkman (Jury duty & mileage)	\$51.80
Dist. Court	
Kobza Motors, Inc. (various repairs, oil change)	\$428.15
Extension & Sheriff	

Language Line Services (Interpreter for booking Inmates) Detention	\$23.81
Lincoln Journal Star (Ad, Treasurer Report, Legals & Closings) Extension, Treasurer & Misc.	\$656.17
Lynn Peavey Co. (blood alcohol kits, evidence bags, evidence box) Sheriff	\$375.19
Hali Mastny (Jury duty) Dist. Court	\$35.00
MIPS, Inc. (scanning packages, microfilming, software, payroll, budget, etc.) County Court, Dist. Court, Data Processing, Treasurer	\$3,623.41
James Miratsky (Jury duty & mileage) Dist. Court	\$51.80
Nancy Moravec (Jury duty) Dist. Court	\$35.00
NACO (registrations/workshops) Treasurer	\$50.00
NE Health & Human Services (Patient @ Lincoln Regional Center) Institutions	\$84.00
Nebraska Auditor of Public Accounts (Audit for fiscal year ended June 30, 2024) Misc.	\$19,994.25
Nebraska Law Enforcement Training Center (TABE tests) Sheriff	\$30.00
Nebraska State Fire Marshall (boiler certificate) Bldg & Grnds	\$72.00
Norfolk Lodge & Suites (Lodging) Noxious Weed	\$250.00
Northeast Nebraska Juvenile Services (Youth @ Madison) Misc.	\$3,812.50
Northside, Inc. (generator fuel, fuel, car washes) Bldg & Grnds & Sheriff	\$1,246.21
Plunkett's Pest Control (spray for pests) Bldg & Grnds	\$90.27
Paper Tiger Shredding (document shredding) Misc.	\$75.00
Physicians Laboratory, P.C. (autopsy, morgue fee) County Attorney	\$2,750.00
Platte County Dist. Court (certified copies) County Attorney	\$27.00
Platte Valley Printing (printed envelopes) Assessor	\$1,389.99
Dean Polacek (Jury duty & mileage) Dist. Court	\$49.00
Region V Systems (EPC-Mental Health Crisis Center-February) Institutions	\$2,996.00
Rehmer Auto Parts (supplies) Emergency Mgmt. & Sheriff	\$248.18
Saunders County (reimbursement of Bailiff 2024 wages) Dist. Court	\$17,231.23
Seward County Pretrial Diversion (Interlocal Agreement for Diversion services) Diversion	\$14,500.00
Shaffer Communications (Kenwood battery) Emergency Mgmt.	\$739.20
Morgan Smith (Attorney fees) Public Defender	\$100.00
Timothy Sopinski (Public Defender Contract) Public Defender	\$6,250.00

<i>Steager Lawn Services (snow removal)</i>	\$4,195.00
<i>Bldg & Grnds</i>	
<i>Stratton, Delay, Doele, Carlson, Stover & Stratton (Attorney fees)</i>	\$287.50
<i>Public Defender</i>	
<i>Summit Food Service (Inmate meals)</i>	\$11,376.60
<i>Detention</i>	
<i>Tracy Svoboda (reimbursement of insurance premiums for 2024)</i>	\$936.00
<i>Dist. Court</i>	
<i>The Waldinger Corp. (HVAC maintenance)</i>	\$597.50
<i>Bldg & Grnds</i>	
<i>Thomson Reuters-West (Library & information charges)</i>	\$1,747.18
<i>Misc.</i>	
<i>Joyce Thorson (Prior Service Benefit)</i>	\$10.00
<i>Misc.</i>	
<i>Deborah Vavricek (Jury duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Nathan Wall (Jury duty & mileage)</i>	\$51.80
<i>Dist. Court</i>	
<i>Wal-Mart (Inmate supplies)</i>	\$162.28
<i>Detention</i>	
<i>Waste Connections (garbage removal)</i>	\$325.13
<i>Bldg & Grnds</i>	
<i>Randy Wemhoff (Jury duty & mileage)</i>	\$46.20
<i>Dist. Court</i>	
<i>Western Oil II, LLC (fuel)</i>	\$30.97
<i>Sheriff</i>	
<i>Marissa Weston (Jury duty & mileage)</i>	\$51.80
<i>Dist. Court</i>	
<i>Traci Weverka (Jury duty & mileage)</i>	\$42.00
<i>Dist. Court</i>	
<i>Adam Whitmore (Jury duty & mileage)</i>	\$53.20
<i>Dist. Court</i>	
<i>Woolsey Electric (air compressor & light)</i>	\$434.66
<i>Bldg & Grnds</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)</i>	\$30.00
<i>Emergency Mgmt.</i>	
<i>Brian Foral (mileage)</i>	\$20.30
<i>Surveyor</i>	
<i>Lori Aschoff (Notary renewal)</i>	\$107.00
<i>County Clerk</i>	
<i>Sandy Hoeft (Juror meals)</i>	\$138.00
<i>Dist. Court</i>	
<i>Tom Dion (fuel during blizzard)</i>	\$29.00
<i>Sheriff</i>	
<i>Cory Burtman (fuel)</i>	\$28.16
<i>Sheriff</i>	
<i>Heidi Loges (mileage to courthouse)</i>	\$61.60
<i>H.R.</i>	

Max Birkel (meals)	\$51.00
Noxious Weed	

TOTAL	\$554,354.11
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ROAD FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Motor Fuels Division (1st quarter 2025 diesel fuel tax)	\$1,647.00
Windstream (phone service)	\$169.19
Butler Public Power Dist. (electric service)	\$1,814.56
WEX Bank (fuel)	\$1,770.28
Salaries	\$92,630.84
ARPS (concrete for Jetty)	\$13,262.50
Ameritas Life Insurance Corporation (employer share retirement)	\$5,948.84
Barco Municipal (60-Delineators)	\$6,696.00
Benes Service (2-tire/wheel combos)	\$226.92
Big Red Sawmill & Firewood, Inc. (306 board feet of oak trailer boards)	\$1,071.00
Birkels Rock & Gravel LLC (clean rock hauling)	\$20,957.48
Black Hills Energy (natural gas service)	\$152.33
Butler County Welding (steel, bolts, nuts, pipe fittings)	\$87.87
Carpenter Paper Company (supplies)	\$193.03
Crown Plaza Kearney (lodging)	\$139.95
David City Ace Hardware (various supplies)	\$204.63
Didier's Grocery (supplies)	\$9.90
E.F.T.P.S. (employer share social security withholding)	\$6,668.59
Grainger (3-web slings)	\$365.94
H2 Equipment (Hydraulic hose & fittings, transmission fluid)	\$434.48
Heartland Concrete Placement (pumping of 40 cy concrete at drop structure)	\$888.30
Hotsy Equipment (various supplies)	\$1,416.36
HRT Inc./Klute Truck Equipment (axle, shackle bolts & nuts)	\$698.90
Ideal Pure Water (11- 5 gallon jugs of water & cooler)	\$99.00
Jackson Services (employee uniforms, entry mats & shop towels)	\$1,098.56
John Deere Financial (hydraulic oil, filters, adapters, fuel conditioner, etc.)	\$1,179.89
Johnson Trucking (road gravel picked up)	\$45,316.14
Kimball Midwest (tap bolts & nuts, washers, bolts, nuts & paint)	\$2,433.61
Martin Marietta Materials (clean white rock)	\$16,292.86
Matheson Tri-Gas Inc. (tank refills & rentals, hard surfacing wire, torch hose)	\$1,268.80
Midwest Service & Sales Co. (11-2" Gap Ice Blades, 2-blades & wear place kit)	\$2,324.17
NMC, Inc. (wiper motor, arm, kit compress, shock, wiper blade, pivot, mirror, etc.)	\$1,360.53
Northside, Inc. (diesel fuel & DEF, unleaded fuel, propane, Husky 1" diesel nozzle)	\$12,432.44
Pearce Midwest (impeller, shaft sleeve, O-Ring, suction liner, gaskets)	\$13,393.67
Power Plan (windshield, windowpane, rearview)	\$1,161.32
Ratkovec Construction (frame opening for Overhead Door south side of east bays)	\$6,500.00
RC Pit Stop (diesel fuel)	\$671.40
Rehmer Auto Parts, Inc. (filters, parts, tools & supplies)	\$1,042.37
Rerucha Ag & Auto Supply (parts, DEF, tools & supplies)	\$441.42
Sack Lumber (7-bags concrete mix & 5-bags promix mortar)	\$95.38
Schmid & Sons(12-filters)	\$946.92
Seals & Service, Inc. (seal kit to repair cylinder, labor, etc.)	\$1,002.00
ULINE (1-bundle 14"x26" burlap bags-100)	\$147.40
Village of Brainard (electric & water service)	\$118.88
Village of Ulysses (water & sewer service)	\$52.73
Greg Brecka (cell phone)	\$30.00

<i>Randy Isham (cell phone)</i>	\$30.00
<i>Jim Novacek (cell phone)</i>	\$30.00
<i>Dean Austin (CDL reimbursement)</i>	\$31.00

TOTAL	\$266,955.38
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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>Anderson Ford of Lincoln (2025 Explorer)</i>	\$39,156.00

TOTAL	\$39,156.00
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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

ROD PRESERVATION

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Eakes Office Solutions (binder)</i>	\$4.69
<i>MIPS, Inc. (Nebraska Deeds Online & microfilming)</i>	\$332.79

TOTAL	\$337.48
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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>	\$257.22
<i>US Cellular (cell phone-30% & 5 tablet plans)</i>	\$177.64
<i>Black Hills Energy (natural gas service for garage)</i>	\$49.95
<i>Salaries</i>	\$5,598.99
<i>ARE Pest Control (spray for pests in garage)</i>	\$20.00
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$319.56
<i>Butler County Senior Services (car wash, copy paper-20%)</i>	\$45.00
<i>Columbus Motor Company (coolant tank cap loose & low on coolant, etc.)</i>	\$213.15
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$426.02
<i>Frontier Cooperative (fuel)</i>	\$478.94
<i>Kobza Motors, Inc. (repair tire & service job & oil change)</i>	\$71.17
<i>Steager Lawn Service (snow removal-30%)</i>	\$334.50
<i>Diane Kozisek (cell phone)</i>	\$30.00
TOTAL	\$8,022.14

SENIOR SERVICES PROGRAM

<u>Vendor</u>	<u>Amount of Claim</u>
<i>David City Utilities (electric, water & sewer-70%)</i>	\$600.19
<i>US Cellular (cell phone-70%)</i>	\$66.34
<i>Black Hills Energy (natural gas service for kitchen)</i>	\$96.26
<i>Salaries</i>	\$9,128.00
<i>ARE Pest Control (kitchen fly light)</i>	\$30.00
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$567.55
<i>Buresh Meats (meat, bread & milk)</i>	\$209.50
<i>Butler County Senior Services (food, cabinet & security cameras, copy paper-80%)</i>	\$231.64
<i>Cash-Wa (food, HDM paper, fundraising, meal paper)</i>	\$3,501.56
<i>Didier's Grocery (food, salad bar-special grant)</i>	\$87.67
<i>David City Banner Press (newspaper expense)</i>	\$62.40
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$679.26
<i>Steager Lawn Service, LLC (snow removal-70%)</i>	\$780.50
<i>SuperSaver (food, fundraising & salad bar-special project)</i>	\$573.69
<i>Diana McDonald (battery, mileage, steering fluid, plates)</i>	\$258.31
TOTAL	\$16,872.87

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>
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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**

TOTAL **\$0.00**

INHERITANCE TAX

Vendor **Amount of Claim**

TOTAL **\$0.00**

911 EMERGENCY MANAGEMENT FUND CLAIMS

Vendor **Amount of Claim**

<i>Butler Public Power Dist. (Dwight & Birkel Towers)</i>	\$78.27
<i>Windstream (Butler County 911)</i>	\$696.09
<i>Salaries</i>	\$24,558.10
<i>Ameritas Life Insurance Corporation (employers share retirement)</i>	\$1,558.20
<i>Butler Public Power Dist. (911 tower rent for April)</i>	\$112.00
<i>Central Community College (CPR)</i>	\$234.00
<i>DAS (Dispatch console)</i>	\$30.00
<i>E.F.T.P.S. (employers share social security withholding)</i>	\$1,765.57
<i>Eakes Office Solutions (various office supplies)</i>	\$254.06
<i>Galls (t-shirt & sweatshirt)</i>	\$43.41
<i>NBS/WahlTek (subscription)</i>	\$3,223.98
<i>Jami Bowers (cell phone)</i>	\$30.00

TOTAL **\$32,583.68**

911 WIRELESS FUND

Vendor **Amount of Claim**

Windstream (Butler County 911) \$917.59

TOTAL **\$917.59**

911 WIRELESS HOLDING FUND

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

AG SOCIETY BUILDING FUND

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

Grand Total Claims **\$919,199.25**