

BUTLER COUNTY BOARD OF SUPERVISORS

May 19, 2025

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 19th day of May 2025 at the Butler County Courthouse in David City, Nebraska at 9:00 a.m.

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

County Clerk Lori Aschoff noted an error in the May 5, 2025, meeting minutes: Discussion/Possible regarding the 2018 Ford Explorer continued. Moved by Griess, seconded by Vandenberg, to sell the 2018 Ford Explorer upon receipt of the new one. Upon roll call vote the following voted:

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

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

BOARD OF EQUALIZATION (See Separate Minutes)

Moved by Vandenberg, seconded by Coufal, to move into the Board of Equalization at 9:01 a.m. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Sypal.

Motion carried.

Moved by Vandenberg, seconded by Griess, to exit the Board of Equalization at 9:04 a.m. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Sypal.

Motion carried.

Discussion/Possible Action – schedule annual evaluations with appointed employees

Moved by Coufal, seconded by Krafka, to conduct appointed employees' annual evaluations on Monday, June 16th. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Sypal.

Motion carried.

Discussion/Possible Action – renewal of NACO Group Dental Plan through BCBSNE

Moved by Krafka, seconded by Vandenberg, to renew the BCBSNE Group Dental Plan through NACO. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Sypal.

Motion carried.

Discussion/Possible Action – addition of HSA contribution verbiage to Employee Handbook

County Clerk Aschoff explained that the Senior Center is not eligible for grant funding reimbursement by NDOT of HSA employer contributions because verbiage regarding HSAs has not been added to the Employee Handbook. She provided a draft for the Board and County Attorney Julie Reiter to review. Tabled until next meeting.

Approval of Official Bond and Oath/Ronald Meusch, Savannah Township

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

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

Nay: NONE.

Absent: Sypal.

Motion carried.

Consideration/Approval of Amended and Restated Agreement for the Formation of the Region V Community Human Services Program and Region V Systems

Presented to the Board was the interlocal agreement with Region V Systems for FY2025-2026. Tabled until County Attorney Reiter is able to review.

Consideration/Approval of Amended and Restated Agreement for the Formation of the Region V Community Human Services Program and Apace

Presented to the Board was the interlocal agreement with Apace for FY2025-2026. Tabled until County Attorney Reiter is able to review.

Set date and time to open gravel and culvert bids for the 2025-2026 fiscal year

Highway Superintendent Randy Isham will need a couple weeks to run the publications soliciting bids for gravel and culverts. Chairman Steager noted the RFB needs to include a requirement for monthly or quarterly billing. Moved by Coufal, seconded by Krafka, to set date and time to open gravel and culvert bids for June 16, 2025, at 9:05 a.m. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Sypal.

Motion carried.

Discussion/Possible Action – Department of Roads One- and Six-Year Plans

Isham noted that a bridge northeast of David City needs to be added to the One-Year Plan, but he believes the materials needed are already on hand at the yard. He has a meeting scheduled with the Seward County Roads Department about a bridge at the Butler/Seward County line on 21 Road. Replacement of the bridge will be cost-shared with Seward and needs to be added to the Six-Year Plan. Discussion tabled until the next meeting so the bridges can be added to the One- and Six-Year Plans.

Roads Update

Crews worked on Q Road last week; hopefully the material will stick better with the recent rainfall. White rock may need to be added. The sand road is finished and just needs to be graveled. Crews will be moving to 31 and RS Roads; some of the ditches are full and the road needs to be leveled out. They also worked on River Road last week; it looks good and is very

smooth now. Memorial Day weekend is coming up so crews will make sure all of those roads are ready to go. Isham is waiting to hear on the shredder that was ordered.

Visitor Jamie Eickmeier expressed concern about the new gravel pit, which is located in a flood plain. If/when the river floods again and the water can no longer go through the pasture currently there, his property is going to be flooded. Eickmeier presented a map of the flood plain to the Board. Isham noted that the County has hired JEO Consulting to provide gravel pit engineering and that they will include the 100-year flood in their study. The new gravel pit contract will not be signed by the County until JEO completes the study and impact on neighboring properties is reviewed.

Consideration/Approval of Amended and Restated Agreement for the Formation of the Region V Community Human Services Program and Region V Systems continued

County Attorney Reiter entered the meeting and stated that she had reviewed the agreement, and it is fine. Moved by Bauer, seconded by Coufal, to approve the interlocal agreement with Region V Systems. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Sypal.

Motion carried.

Consideration/Approval of Amended and Restated Agreement for the Formation of the Region V Community Human Services Program and Apace continued

County Attorney Reiter stated that she had reviewed the agreement, and it is fine. Moved by Coufal, seconded by Griess, to approve the interlocal agreement with Apace. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Sypal.

Motion carried.

Committee Reports

Bauer attended a couple township meetings. Vandenberg attended Center township meeting. Steager noted that the hospital project is moving along well.

Insurance

Discussion held regarding insurance renewals. Chairman Steager and County Clerk Aschoff received a renewal quote for Medica from Rick Schneider/Jones Insurance with a 9% increase in premium for next fiscal year. HR Coordinator Heidi Loges noted that she had not received any complaints from employees regarding Medica. Aschoff stated that she had received a couple of positive comments from employees about Medica. Steager requested that insurance be added as a discussion item for the next meeting and that Rick Schneider be invited to attend for questions, etc.

Claims

Moved by Coufal, seconded by Vandenberg, to pay all the claims. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Sypal.

Motion carried.

There being no further business to come before the board, the Chairman adjourned the meeting at 10:08 a.m. The next regularly scheduled meeting of the Board of Supervisors will be June 2, 2025, at 9:00 a.m.

Lori L. Aschoff
County Clerk

Scott Steager
Chairman

Claims List May, 2025
GENERAL FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Blue Cross Blue Shield (employer share dental insurance premiums)	\$2,294.73
Various	
Cenex-Fleet Fueling (fuel)	\$316.15
Sheriff	
David City Utilities (electric, water & sewer)	\$4,446.57
Noxious Weed, Bldg & Grnds & Detention	
Spectrum/Charter Communications (internet service)	\$390.00
Bldg & Grnds	
US Cellular (time & attendance)	\$795.10
Data Processing	
US Cellular (cell phone-Max)	\$75.89
Noxious Weed	
WEX Bank (fuel)	\$129.39
Sheriff	
Clearly (phone service)	\$1,280.39
Bldg & Grnds	
Pitney Bowes Reserve Account (refill postal meter)	\$5,000.00
Misc.	
Verizon (cell phone)	\$30.02
Appraisal	
Windstream (phone service)	\$521.75
Bldg & Grnds	
Medica (employer share health insurance premiums)	\$54,932.48
Various	
Black Hills Energy (natural gas service)	\$422.80
Bldg & Grnds & Detention	
Verizon (cell phone)	\$43.03
H.R.	
Salaries	\$222,961.60
Various	
Advanced Correctional Healthcare, Inc. (Mental Healthcare)	\$2,998.93
Detention	
Ameritas Life Insurance Corporation (employer share retirement)	\$14,988.78
Various	
Applied Connective Technologies (PC, Firewall, IT, Licensing, etc.)	\$8,915.75
Treasurer & Data Processing	
Axon (Instructor Course)	\$895.00
Detention	
BJ's Hardware (light bulbs)	\$47.29
Bldg & Grnds	
Benchmark Government Solutions (meals)	\$789.50
Sheriff	
Bomgaars (sprayer supplies)	\$99.42
Noxious Weed	
Bromm, Lindahl, Freeman-Caddy & Lausterer (Attorney fees)	\$5,887.50
Public Defender	
Butler County Clinic (Medical care for Inmates & PPD TB test)	\$545.50
Detention & Sheriff	
Butler County Dist. Court (State Fees & Deposit books)	\$542.92
Dist. Court	
Butler County Health (Medical Care for March, 2025 & General Assistance)	\$3,783.33

Detention & Misc.	
Butler County Register of Deeds (survey filing fees)	\$60.00
Surveyor	
Capital Business System (copier lease)	\$221.43
Sheriff	
Carpenter Paper (paper products, soap)	\$880.15
Detention & Bldg & Grnds	
Cedars (Pre-adjudication electronic monitoring services)	\$780.00
Misc.	
CenTec Cast Metal (US Flags, POW Flags)	\$1,445.02
VSO	
Charmtex (supplies)	\$322.30
Detention	
Column (meetings, minutes, notices, etc.)	\$182.64
Misc.	
Comfort Inn-Kearney (lodging)	\$506.00
Detention	
Culligan of Columbus (water softener, water & cooler rental)	\$666.71
Detention, Bldg & Grnds & Misc.	
Dale's Food Pride (Jail supplies)	\$15.41
Detention	
DAS State Acctg-Central Finance (AS400, Dispatch console & device fees)	\$1,021.00
Data Processing & Sheriff	
David City Ace Hardware (various supplies)	\$319.82
Detention, Bldg & Grnds & Extension	
David City Discount Pharmacy (supplies & prescriptions for Inmates)	\$708.24
Detention	
Des Moines Stamp (stamp)	\$34.00
Dist. Court	
Jane M. Dobesh (Prior Service Benefit)	\$16.00
Misc.	
Douglas County Sheriff's Dept. (paper service)	\$8.73
County Attorney	
E.F.T.P.S. (employer share social security withholding)	\$16,539.56
Various	
Eakes Office Solutions (various supplies)	\$5,271.59
H.R., Dist. Court, Treas., County Court, Attorney, Appraisal, Ext., Det. & Sheriff	
Egan Supply Co (lease on dishwasher)	\$75.00
Detention	
Egr, Birkel & Wollmer (Attorney fees)	\$5,450.00
Public Defender	
First Nat 'l Bank Omaha-Visa (supplies, uniforms, Zoom, fuel, Prime membership)	\$640.07
Detention & Misc.	
First Nat 'l Bank Omaha-Visa (Academy equipment/supplies)	\$380.50
Sheriff	
First Wireless (program radio & battery)	\$513.48
Emergency Mgmt.	
FLS (monthly equipment rental)	\$225.00
Surveyor	
Frontier Coop (fuel)	\$986.50
Extension & Sheriff	
Lucille Fuxa-Cuba (Prior Service Benefit)	\$10.00

Misc.	
Lucy Fuxa-Cuba (sew on 8 patches)	\$28.00
Sheriff	
Galls (uniform pants)	\$131.75
Sheriff	
Garrat Callahan (cooling tower treatment)	\$280.00
Bldg & Grnds	
gWorks (annual subscriptions, tech fees, tabs, etc.)	\$10,505.00
Data Processing	
Helena Agri-Ent (Trycera & Milestone)	\$1,706.50
Noxious Weed	
Hometown Leasing (copier leases)	\$1,075.84
Treasurer, Dist. Court, Misc., County Court, County Attorney	
Marcella Howe (Prior Service Benefit)	\$16.00
Misc.	
Lori Humlicek (eggs-Embryology)	\$117.00
Extension	
Indoff Incorporated (office supplies)	\$915.78
VSO, County Attorney, Appraisal, Misc.	
J. Brian Wessling (Dental care for 2 Inmates)	\$635.00
Detention	
Jackson Services, Inc. (rugs, mops, towels, etc.)	\$330.90
Detention & Bldg & Grnds	
Eldeen Kabourek (Prior Service Benefit)	\$11.00
Misc.	
Kobza Motors (repairs)	\$1,501.67
Noxious Weed Sheriff & Detention	
Language Line Services (Interpreter for booking Inmates)	\$5.90
Detention	
Lincoln Journal Star (Notice)	\$223.95
Noxious Weed	
Lynn Peavey Company (uniform)	\$525.14
Sheriff	
Timothy Mattas (Attorney fees)	\$337.50
Public Defender	
Maximus US Service, Inc. (preparation of Cost Allocation Plan)	\$2,100.00
Misc.	
Menards (laptop stand)	\$16.99
Noxious Weed	
Mid-American Research Chemical (supplies)	\$310.11
Bldg & Grnds	
MIPS (scanning packages, microfilming, software, etc.)	\$3,623.41
County Court, Dist. Court, Data Processing,	
National 4-H Council (program supplies)	\$216.71
Extension	
NE Weed Control Association (training)	\$150.00
Noxious Weed	
Nebraska.Gov (certified driver record transcript)	\$8.50
County Attorney	
Norfolk Lodge & Suites (lodging)	\$375.00
VSO	
Northeast Nebraska Juvenile Services (Juvenile services)	\$1,830.00
Misc.	
Northside, Inc. (fuel)	\$978.90

Noxious Weed & Sheriff	
Osborn Sales & Service (sink & toilets, flexible water supplies for kitchen)	\$2,437.24
Detention & Noxious Weed	
Paper Tiger Shredding (document shredding)	\$75.00
Misc.	
Psychological Resources (2 evals)	\$300.00
Sheriff	
Physicians Laboratory, P.C. (Autopsy-drug panel, morgue fee)	\$3,742.00
County Attorney	
Platte County Sheriff's Dept. (paper service)	\$6.73
County Attorney	
Plunkett's Pest Control (spray for pests)	\$90.27
Bldg & Grnds	
Region 5 Systems (EPC March 12-14, 2025)	\$428.00
Institutions	
Rerucha Ag & Auto Supply (battery for sprayer & thread sealant)	\$52.56
Noxious Weed	
Sack Lumber-David City (acrylic)	\$52.99
Sheriff	
Seward County Sheriff's Office (paper service)	\$20.80
County Court	
Thays Silva (training)	\$381.00
Extension	
Spectrum/Charter Communications (internet service)	\$290.00
Bldg & Grnds	
State of Nebraska Dept. of Correctional SVCS (safekeeping of prisoner)	\$2,800.85
Detention	
Timothy Sopinski (Attorney fees)	\$6,250.00
Public Defender	
Summit Food Service (Inmate meals)	\$14,011.70
Detention	
The Columbus Telegram (subscription)	\$120.99
Detention	
The Waldinger (maintenance contract)	\$597.50
Bldg & Grnds	
Thomson Reuters-West (Law Library & information charges)	\$2,775.70
Misc.	
Joyce Thorson (Prior Service Benefit)	\$10.00
Misc.	
Total Fire & Security (annual fire alarm & fire sprinkler inspections)	\$1,274.04
Detention	
Jarod Trouba (Attorney fees)	\$1,875.00
Public Defender	
Vicki L. Truksa (Prior Service Benefit)	\$103.86
Misc.	
University of Nebraska-Lincoln (program supplies)	\$145.00
Extension	
University of Nebraska-Lincoln, Butler County (computer digital signage & iPad)	\$1,103.86
Extension	
UNL AEM Business Center (4-H Educator)	\$12,495.26
Extension	
US Cellular (phones, Arlo camera, modems, tablet)	\$1,177.12
Sheriff	
Neal Valorz (Attorney fees)	\$467.50

County Court	
Vandenberg Electric & Communications (adjust opener of west sallyport door)	\$90.00
Sheriff	
Waste Connections (trash removal)	\$325.13
Bldg & Grnds	
Western Oil (fuel)	\$57.26
Sheriff	
Woolsey Electric (4' LED Lamp, emergency kit & labor)	\$282.42
Bldg & Grnds	
Kenny Pelan (cell phone)	\$30.00
Bldg & Grnds	
Julie Reiter (cell phone)	\$30.00
County Attorney	
Robert Coufal (cell phone)	\$30.00
Detention	
Angie Siebken (cell phone)	\$30.00
Detention	
Mark Doehling (cell phone)	\$30.00
Emergency Mgmt.	
Erin Robinson (mileage & meals)	\$190.32
VSO	
Lori Aschoff (mileage)	\$75.18
County Clerk	
Alexis Buresh (supplies)	\$6.16
Sheriff	
Heidi Loges (mileage)	\$142.80
H.R.	
Louise Niemann (registration)	\$15.00
Extension	
Max Birkel (5g WIFI Hotspot)	\$299.99
Noxious Weed	
TOTAL	\$453,088.75

ROAD FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Windstream (phone service)	\$167.06
Black Hills Energy (natural gas service)	\$71.54
Butler Public Power Dist. (electric service)	\$1,208.09
WEX Bank (fuel)	\$1,571.93
Salaries	\$96,554.54
Ameritas Life Insurance Corporation (employer share retirement)	\$6,213.68
Applied Connective Technologies (move network termination point)	\$6,005.53
Barco Municipal Products (4- sign stands, 8 roll up signs, 2 signs)	\$1,605.50
Birkel's Rock & Gravel (hauling of 121.26 ton white rock)	\$2,000.79
Bomgaars (Impact kit, Sawzall blades, grease gun, 6- electric posts)	\$535.90
Butler County Welding (bolts, pipe fittings, steel, washers, Redirod, etc.)	\$59.07
Carpenter Paper Company (paper products)	\$99.90
Wayne Courtright (Prior Service Benefit)	\$57.70
David City Ace Hardware (various supplies)	\$164.64
E.F.T.P.S. (employer share social security withholding)	\$6,971.17
Eakes Office Solutions (quarterly billing-copier contract)	\$51.14
Fastenal Company (gloves)	\$622.18
Frontier Cooperative (DEF, unleaded gas)	\$290.07
gWorks (County Multi-Tab Web GIS)	\$3,354.00

<i>Ideal Pure Water of Lincoln (5 gallon jugs of water & cooler rental)</i>	\$92.00
<i>Island Supply Welding Co. (3- grinding wheels)</i>	\$17.35
<i>Jackson Services, Inc. (employee uniforms, entry mats, shop towels)</i>	\$1,382.17
<i>Johnson Trucking (road gravel picked up)</i>	\$44,543.00
<i>Kelly Supply Company (pipe, coupler, grease zerk, grease gun, couplers)</i>	\$154.36
<i>Kimball Midwest (bolts, nuts, washers)</i>	\$1,999.70
<i>Kriha Fluid Power (hydraulic hose & O-ring)</i>	\$750.17
<i>Kroeger Sand & Gravel (road gravel picked up at pit & delivered)</i>	\$265,918.00
<i>M&O Door Products (replace front entry doors)</i>	\$8,180.46
<i>Martin Marietta Materials (clean white rock)</i>	\$3,843.94
<i>Menards (Marine & Red Grease-5 tubes, DEF, bungees, battery, towels, etc.)</i>	\$161.99
<i>Midwest Service & Sales (square posts/anchors, assorted signs, culverts & bands)</i>	\$9,199.72
<i>Northside, Inc. (DEF, propane, diesel fuel, tire & tube repairs)</i>	\$26,994.12
<i>Plunkett's Varmint Guard (spray for pests)</i>	\$198.71
<i>Power Plan (2-rear view mirrors, 3-gaskets)</i>	\$425.92
<i>RC Pitstop (diesel fuel & unleaded fuel)</i>	\$398.52
<i>Rehmer Auto Parts (parts, oil, tools & supplies)</i>	\$507.45
<i>Rerucha Ag & Auto Supply (parts, oil, tools & supplies)</i>	\$1,003.05
<i>Road Builders (mirror & freight)</i>	\$158.26
<i>Sack Lumber (paint rollers, marker covers, brushes, bolts, recip blades)</i>	\$74.10
<i>Schmid & Sons (replace DEF pump on truck)</i>	\$1,182.06
<i>Seals & Service (repair of cylinders, hydraulic hose & fittings)</i>	\$3,136.83
<i>Triple S Service (2nd quarter garbage service)</i>	\$247.00
<i>Village of Brainard (electric & water service)</i>	\$41.12
<i>Village of Ulysses (water & sewer service)</i>	\$52.73
<i>Weldon Parts, Inc. (2-air bags)</i>	\$150.60
<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>Jordan Jisa (CDL)</i>	\$31.00

TOTAL	\$498,538.76
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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>
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

ROD PRESERVATION

<u>Vendor</u>	<u>Amount of Claim</u>
<i>MIPS (Nebraska Deeds Online & microfilming)</i>	\$332.79
<i>P.F. Pettibone & Co. (Enduro plat envelopes & hole reinforcements)</i>	\$348.75
TOTAL	\$681.54

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>	\$233.00
<i>US Cellular (cell phone-30% & 5 tablet plans)</i>	\$177.64
<i>Black Hills Energy (natural gas service for garage)</i>	\$47.64
<i>Salaries</i>	\$6,043.40
<i>A.R.E. (spray for pests in garage)</i>	\$20.00
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$309.79
<i>Butler County Senior Service (car washes)</i>	\$18.00
<i>Demon Decals (magnetic door logo set)</i>	\$275.00
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$460.04
<i>Frontier Cooperative Company (fuel)</i>	\$643.31
<i>Indoff Incorporated (office supplies)</i>	\$47.97
<i>Kobza Motors, Inc. (service & oil change)</i>	\$57.18
<i>Nebraska Air Filter, Inc. (change furnace filters-30%)</i>	\$20.70
<i>Diane Kozisek (cell phone)</i>	\$30.00
<i>Diana McDonald (1st aid kits, supplies)</i>	\$96.82
TOTAL	\$8,480.49

SENIOR SERVICES PROGRAM

<u>Vendor</u>	<u>Amount of Claim</u>
<i>David City Utilities (electric, water & sewer-70%) Void</i>	\$776.68
<i>David City Utilities (electric, water & sewer-70%)</i>	\$543.68
<i>Vision Service Plan (employee deduction from last month)</i>	\$57.08
<i>US Cellular (cell phone-70%)</i>	\$66.34
<i>Black Hills Energy (natural gas service for kitchen)</i>	\$95.63
<i>Salaries</i>	\$10,154.94
<i>A.R.E. (spray for pests & kitchen fly light)</i>	\$30.00
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$651.70
<i>Buresh Meats (meat & milk)</i>	\$593.13
<i>Butler County Chamber of Commerce (BRAN Riders Book Ad)</i>	\$50.00
<i>Butler County Senior Services (food, ext. cords, yearly basic plan for cameras)</i>	\$144.46
<i>Cash-Wa Distributing (food, paper products, supplies, etc.)</i>	\$2,321.44

Column software PBC (meeting notice)	\$5.89
Didier's Grocery (food, salad bar)	\$36.70
David City Banner Press (newspaper expense)	\$10.40
E.F.T.P.S. (employer share social security withholding)	\$757.84
Indoff Incorporated (supplies)	\$47.97
Nebraska Air Filter, Inc. (change furnace filters-70%)	\$48.30
SuperSaver (food, kitchen supplies, salad bar)	\$352.12
Diana McDonald (supplies, food & 1st aid kit)	\$156.38
Diane Kozisek (mileage)	\$36.40

TOTAL	\$16,937.08
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SENIOR SERVICES SAVINGS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Osborn Sales & Service (Women's handicap toilet, install 2 new sprayer faucets)	\$1,734.04

TOTAL	\$1,734.04
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STOP PROGRAM CLAIMS

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

<u>Vendor</u>	<u>Amount of Claim</u>
Northside (cupcakes)	\$81.00
Sarah Ryba (ice, lemonade, water for graduation)	\$12.25

TOTAL	\$93.25
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D.A.R.E.

<u>Vendor</u>	<u>Amount of Claim</u>
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TOTAL	\$0.00
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CANINE (K-9)

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

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

<u>Vendor</u>	<u>Amount of Claim</u>
Greg Aschoff (materials for Courthouse breakroom)	\$3,598.00

TOTAL	\$3,598.00
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INHERITANCE TAX

<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00
<u>911 EMERGENCY MANAGEMENT FUND CLAIMS</u>	

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Butler Public Power Dist. (Dwight & Birkel towers)</i>	\$74.41
<i>Windstream (Butler County 911)</i>	\$693.24
<i>Salaries</i>	\$28,821.04
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$1,831.77
<i>APCO International (certified training & ECC Leadership Course-Online)</i>	\$584.00
<i>Applied Connective (monitors & stands)</i>	\$2,014.33
<i>Butler Public Power Dist. (911 tower rent)</i>	\$112.00
<i>DAS State Acctg-Central Finance (Dispatch Console for March & April)</i>	\$60.00
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$2,093.49
<i>Eakes Office Solutions (office supplies)</i>	\$152.05
<i>NENA (enhanced caller management-online)</i>	\$320.00
<i>Regina Ulrich (mileage)</i>	\$224.70
<i>Jami Bowers (cell phone)</i>	\$30.00
TOTAL	\$37,011.03

911 WIRELESS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Windstream (Butler County 911)</i>	\$923.40
TOTAL	\$923.40

911 WIRELESS HOLDING FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Woolsey Electric LLC (Galaxy battery backup units)</i>	\$56,614.30
TOTAL	\$56,614.30

AG SOCIETY BUILDING FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>UMB Bank, N.A. (interest payment)</i>	\$4,865.00
TOTAL	\$4,865.00

<u>Grand Total Claims</u>	\$1,082,565.64
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