

BUTLER COUNTY BOARD OF SUPERVISORS

June 16, 2025

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 16th day of June 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, Jan Sypal, Brad Vandenberg. Absent: Scott Griess, Bob 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.

BOARD OF EQUALIZATION (SEE SEPARATE MINUTES)

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

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

Nay: NONE.

Absent: Griess, Coufal.

Motion carried.

Moved by Krafka, seconded by Vandenberg to exit the Board of Equalization at 9:05 a.m. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Griess, Coufal.

Motion carried.

County Clerk Monthly Fee Report

The County Clerk fee report for the month of May 2025 was accepted and placed on file.

Clerk of the District Court Monthly Fee Report

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

Monthly Sheriff Report

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

HR Update

No update.

Approval to authorize the Chairman to sign the subaward between City of Lincoln Aging Partners and Butler County for FY2025-2026

Moved by Krafka, seconded by Bauer to authorize Chairman Steager to sign the subaward between the City of Lincoln Aging Partners for FY2025-2026. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Griess, Coufal.

Motion carried.

Open Culvert and Gravel Bids

Accept Culvert and Gravel Bids

Culvert bids were opened first with three companies submitting bids:

1. Metal Culverts Inc. – Jefferson, MO
2. Midwest Service & Sales Co. – Schuyler, NE
3. Contech Engineered Solutions LLC – Lincoln, NE

Moved by Krafka, seconded by Bauer to approve all culvert bids. Upon roll call vote the following voted:

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

Nay: NONE.
Absent: Griess, Coufal.
Motion carried.

Gravel bids were opened next with three companies submitting bids:

- 1. Dale R. Johnson Trucking Sand & Gravel– Columbus, NE
- 2. Johnson Sand & Gravel Corp – Columbus, NE
- 3. Kroeger Sand & Gravel – Schuyler, NE

Moved by Bauer, seconded by Vandenberg to approve all gravel bids. Upon roll call vote the following voted:
Aye: Bauer, Sypal, Vandenberg, Krafka, Steager.
Nay: NONE.
Absent: Griess, Coufal.
Motion carried.

Appointments to Butler County Health Board of Directors (Jackie DeWispelare and Diane Moravec)

Moved by Sypal, seconded by Vandenberg to reappoint Jackie DeWispelare and Diane Moravec to the Butler County Health Board of Directors. Upon roll call vote the following voted:
Aye: Sypal, Vandenberg, Krafka, Bauer, Steager.
Nay: NONE.
Absent: Griess, Coufal.
Motion carried.

Discussion/possible action – County Board to designate the printing service for LB644 postcards
County Clerk Lori Aschoff requested this be tabled until next meeting.

Approval of the Lower Platte North NRD Hazard Mitigation Plan and the Butler County LEOP

Emergency Manager Mark Doehling appeared before the Board to present the Lower Platte North NRD Hazard Mitigation Plan and the Butler County Local Emergency Operations Plan (LEOP). He noted they will be reviewed for errors/omissions and submitted to the State, and he will distribute copies to all departments. Resolution 2025-15 was presented to approve the Hazard Mitigation Plan. Moved by Bauer, seconded by Krafka to approve Resolution 2025-15 and the Lower Platte North NRD Hazard Mitigation Plan as presented. Upon roll call vote the following voted:
Aye: Bauer, Krafka, Vandenberg, Sypal, Steager.
Nay: NONE.
Absent: Griess, Coufal.
Motion carried.

**BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA
RESOLUTION NO. 2025 – 15**

WHEREAS, the Federal Disaster Mitigation Act of 2000 was signed into law on October 30, 2000, placing new emphasis on state and local mitigation planning for natural hazards and requiring communities to adopt a hazard mitigation action plan to be eligible for pre-disaster and post-disaster federal funding for mitigation purposes; and

WHEREAS, a Multi-Jurisdictional Hazard Mitigation Plan was prepared by the Lower Platte North NRD, with assistance from JEO Consulting Group, Inc.

WHEREAS, the purpose of the mitigation plan was to lessen the effects of disasters by increasing the disaster resistance of the counties and participating jurisdictions located within the planning boundary by identifying the hazards that affect Butler County and prioritize mitigation strategies to reduce potential loss of life and property damage from those hazards, and

WHEREAS, FEMA regulations require documentation that the plan has been formally adopted by the governing body of Butler County in the form of a resolution and further requesting approval of the plan at the Federal Level; and

NOW, THEREFORE, the governing body of Butler County does herewith adopt the most recent and FEMA approved version of the Lower Platte North NRD Hazard Mitigation Plan in its entirety; and
PASSED AND APPROVED THIS 16TH DAY OF JUNE 2025.

MOVED by Bauer, seconded by Krafka, that the above resolution be adopted. Motion carried.

Attested to by:

Attested to by:

Jerome Andel came before the Board to express concern about trees and mowing in the right-of-way (ROW). Mowing and tree removal from the ROW is the responsibility of the property/landowners, but not all property owners meet this obligation. Some of the townships have sent letters reminding property/landowners of this responsibility, and some property owners take care of it, but others do not. Andel asked about enforcement. Highway Superintendent Randy Isham stated that the County does not have time to monitor and maintain all of

**BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA
RESOLUTION NO. 2025 – 14**

WHEREAS, the Butler County Board of Supervisors has determined that it is in the best interest of the County to set aside funds for the purpose of acquiring or repairing county buildings/facilities; and

WHEREAS, funds will be required to be set aside and maintained for such purposes; and

WHEREAS, in order for those funds to be maintained for said expenditures, funds must be transferred from the County General Fund to a County Building Fund.

NOW, THEREFORE, BE IT RESOLVED that there be established a fund specifically for the receiving and disbursing of County Building funds. Such fund shall have the fund number of 4050 and function number of 641.

PASSED AND APPROVED THIS 16TH DAY OF JUNE 2025.

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

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

Attested to by:

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

Approval and adoption of 2025 – 17: General Fund Hold Payments

Presented before the Board were invoices for equipment and/or materials that have been ordered but not yet received; three departments requested to pay for these out of the current year's budget. Moved by Sypal, seconded by Vandenberg to approve Resolution 2025 – 17 as presented. Upon roll call vote the following voted: Aye: Sypal, Vandenberg, Krafka, Bauer, Steager.

Nay: NONE.

Absent: Griess, Coufal.

Motion carried.

**BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA
RESOLUTION NO. 2025 - 17**

WHEREAS, Section 23-135 of the Revised Statutes of the State of Nebraska states, “A County Board may by resolution approve the payment of a particular piece of personal property prior to the receipt of such property by the County”; and

WHEREAS, the following purchases have been made:

Date	Department	Item Purchased	Vendor	Amount
06/09/2025	County Attorney	Two (2) Dell Workstation PC's	Applied Connective	\$1,922.00
06/09/2025	Child Support Office	24" LED Monitor	Applied Connective	\$169.95
06/09/2025	Detention	Shoes, booking chair, shower curtains, uniforms, deodorant, pens, pens, sporks, trays, towels, soap, toothbrush	Charmtex	\$3,667.90

WHEREAS, the departments listed have sufficient funds in their budgets to pay for the personal property purchased; and

WHEREAS, the vendors have notified the respective departments that delivery of the personal property purchased will not be made for several weeks from the date of the order; and

WHEREAS, the respective departments wish to pay for the personal property purchased out of this year's budget; and

NOW, THEREFORE, BE IT RESOLVED by the Butler County Board of Supervisors that the County Clerk be hereby empowered and directed to make checks payable to the vendors listed above.

PASSED AND APPROVED THIS 16TH DAY OF JUNE 2025.

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

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

Attested to by:

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

Approval and adoption of 2025 – 18: Transfer of Funds – Maintenance to County Building Fund

Moved by Bauer, seconded by Krafka to approve Resolution 2025 – 18 as presented. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Griess, Coufal.

Motion carried.

**BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA
RESOLUTION NO. 2025 – 18**

WHEREAS, the Butler County Board of Supervisors has determined that it is in the best interest of the County for funds to be set aside for building repairs that require specific funding, and

WHEREAS, the Building and Grounds Department will be required to set aside and maintain funds for tuckpointing of the courthouse, and

WHEREAS, said funds, in order to be maintained for the future purchase, must be transferred from the General Fund (Building and Grounds) to the County Building Fund.

NOW, THEREFORE, BE IT RESOLVED, by the Butler County Board of Supervisors, that the Butler County Treasurer be hereby directed to transfer \$30,000.00 from the General Fund to the County Building Fund.

PASSED AND APPROVED THIS 16TH DAY OF JUNE 2025.

MOVED by Bauer, seconded by Krafka that the above resolution be adopted. Motion carried.

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

Attested to by:

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

Approval and adoption of Resolution 2025 – 19: Transfer of Funds – Miscellaneous to Institutions

Moved by Krafka, seconded by Bauer to approve and adopt Resolution 2025 – 19 as presented. Upon roll call vote the following voted:

Aye: Krafka, Bauer, Sypal, Vandenberg, Steager

Nay: NONE.

Absent: Griess, Coufal.

Motion carried.

**BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA
RESOLUTION NO. 2025 - 19**

WHEREAS, the budget which had been allocated to Institutions (82200) of the General Fund for the 2024-2025 fiscal year is insufficient to meet operating expenses due to unexpected costs associated with Lincoln Regional Center and Region V Mental Health. The Clerk is requesting a transfer of budget authority, and

WHEREAS, there are unexpended funds available in the Miscellaneous function (97000) of the General Fund for the 2024-2025 fiscal year,

NOW, THEREFORE BE IT RESOLVED by the Butler County Board of Supervisors that the sum of \$2,059.19 be transferred from the Miscellaneous function (97000) of the General Fund to Institutions (82200).

PASSED AND APPROVED THIS 16TH DAY OF JUNE 2025.

MOVED by Krafka, seconded by Bauer that the above resolution be adopted. Motion carried.

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

Attested to by:

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

Approval and adoption of Resolution 2025 – 20: Road Hold Payments

Presented before the Board were invoices for equipment and/or materials that have been ordered but not yet received; the Road Department requested to pay for these out of the current year's budget. Moved by Vandenberg, seconded by Krafka to approve Resolution 2025 – 20 as presented. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Griess, Coufal.

Motion carried.

**BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA
RESOLUTION NO. 2025 - 20**

WHEREAS, Section 23-135 of the Revised Statutes of the State of Nebraska states, "A County Board may by resolution approve the payment of a particular piece of personal property prior to the receipt of such property by the County"; and

WHEREAS, the following purchases have been made:

<u>Date</u>	<u>Department</u>	<u>Item Purchased</u>	<u>Vendor</u>	<u>Amount</u>
06/09/2025	Roads	2026 Freightliner 114SD Truck	Truck Center Companies	\$21,783.00
06/09/2025	Roads	Schulte XH1500 Rotary Cutter	Benes Service	\$31,750.00

WHEREAS, the Roads Department has sufficient funds in its budget to pay for the personal property purchased; and

WHEREAS, the vendors have notified the Roads Department that delivery of the personal property purchased will not be made for several weeks from the date of the order; and

WHEREAS, the Roads Department wishes to pay for the personal property purchased out of this year's budget; and

NOW, THEREFORE, BE IT RESOLVED by the Butler County Board of Supervisors that the County Clerk be hereby empowered and directed to make checks payable to the vendors listed above.

PASSED AND APPROVED THIS 16TH DAY OF JUNE 2025.

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

Approval and adoption of Resolution 2025 – 22: Transfer of Funds – Sheriff to Equipment Sinking Fund
Sheriff Tom Dion appeared before the board requesting to move \$170,000 to the equipment sinking fund - \$70,000 for a new vehicle and equipment install, and \$100,000 for new jail cell doors. Moved by Krafka, seconded by Vandenberg to approve Resolution 2025 – 22 as presented. Upon roll call vote the following voted:
Aye: Krafka, Vandenberg, Sypal, Steager.
Nay: Bauer.
Absent: Griess, Coufal.
Motion carried.

**BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA
RESOLUTION NO. 2025 – 22**

WHEREAS, the Butler County Board of Supervisors has determined that it is in the best interest of the County for funds to be set aside for the purchase of equipment and vehicles that require specific funding, and

WHEREAS, the Sheriff’s Department will be required to set aside and maintain funds for the future purchase of a vehicle/equipment install and jail cell doors, and

WHEREAS, said funds, in order to be maintained for the future purchases, must be transferred from the General Fund (Sheriff) to the Equipment Sinking Fund.

NOW, THEREFORE, BE IT RESOLVED, by the Butler County Board of Supervisors that the Butler County Treasurer be hereby directed to transfer \$170,000.00 from the General Fund to the Equipment Sinking Fund.

PASSED AND APPROVED THIS 16TH DAY OF JUNE 2025.

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

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

Attested to by:

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

Approval and adoption of Resolution 2025 – 23: Detention to Equipment Sinking Fund
Detention Administrator Angie Siebken appeared before the Board to request to move \$75,000 to the equipment sinking fund for the future purchase of jail cell doors. Moved by Krafka, seconded by Bauer to approve Resolution 2025 – 23 as presented. Upon roll call vote the following voted:
Aye: Krafka, Bauer, Sypal, Vandenberg, Steager.
Nay: NONE.
Absent: Griess, Coufal.
Motion carried.

**BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA
RESOLUTION NO. 2025 – 23**

WHEREAS, the Butler County Board of Supervisors has determined that it is in the best interest of the County for funds to be set aside for the purchase of equipment and vehicles that require specific funding, and

WHEREAS, the Detention Center will be required to set aside and maintain funds for the future purchase of jail cell doors, and

WHEREAS, said funds, in order to be maintained for the future purchase, must be transferred from the General Fund (Detention) to the Equipment Sinking Fund.

NOW, THEREFORE, BE IT RESOLVED, by the Butler County Board of Supervisors, that the Butler County Treasurer be hereby directed to transfer \$75,000.00 from the General Fund to the Equipment Sinking Fund.

PASSED AND APPROVED THIS 16TH DAY OF JUNE 2025.

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

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

Motion carried.

FOR:	AGAINST:	ABSENT:	ABSTAIN:
/s/ Scot Bauer		Scott Griess	
/s/ Tony Krafka		Bob Coufal	
/s/Brad Vandenberg			
/s/Jan Sypal			
/s/Scott Steager			

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

Motion carried.

**BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA
RESOLUTION NO. 2025 - 25**

WHEREAS, the Butler County Board of Supervisors has determined that it is in the best interest of the County for the Road Department to proceed with various county road projects and/or equipment purchases for the completion of said projects that require specific funding; and

WHEREAS, County Road funds will be required to be set aside and maintained by the County Road Department for said project(s); and

WHEREAS, said road funds, in order to be maintained for said project(s), must be transferred from the Road Fund to the Special Road Fund;

WHEREAS, funds are available in the Road Fund to transfer to the Special Road Fund in the amount of \$300,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the Butler County Board of Supervisors that the Butler County Treasurer be hereby directed to transfer \$300,000.00 from the Road Fund (0300) to the Special Road Fund (0700).

PASSED AND APPROVED THIS 16TH, DAY OF JUNE 2025.

MOVED by Sypal, seconded by Krafka, that the above resolution be adopted. Motion carried.

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

Attested to by:

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

Claims

Claims were reviewed by the Board. Moved by Krafka, seconded by Vandenberg to approve all claims. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Griess, Coufal.

Motion carried.

Recess

The meeting was recessed at 10:54 a.m.

The meeting reconvened at 11:04 a.m.

Executive Session/Annual Employee Evaluations

Moved by Vandenberg seconded by Krafka to enter Executive Session at 11:04 a.m. for the purpose of conducting annual employee evaluations, inviting HR Director Heidi Loges. Upon roll call vote, the following voted:

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

Nay: NONE.

Absent: Griess, Coufal

Motion carried.

Moved by Vandenberg, seconded by Bauer to exit the Executive session at 12:12 p.m. Upon roll call vote, the following voted:

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

Nay: NONE.

Absent: Griess, Coufal.

Motion carried.

There being no further business to come before the Board, the Chairman adjourned the meeting at 12:04 p.m.
The next regularly scheduled meeting of the Board of Supervisors will be July 7, 2025, at 9:00 a.m.

Lori L. Aschoff
County Clerk

Scott Steager
Chairman

Claims List June, 2025

GENERAL FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Cenex (fuel)	\$619.50
Sheriff	
Clearly (phone service)	\$1,281.71
Bldg & Grnds	
David City Utilities (electric, water & sewer)	\$4,893.28
Noxious Weed, Bldg & Grnds & Detention	
NACO (registration)	\$50.00
Supervisor	
US Cellular (time & attendance)	\$199.11
Data Processing	
US Cellular (cell phone)	\$75.89
Noxious Weed	
WEX Bank (fuel)	\$482.39
Sheriff	
Windstream (phone service)	\$521.75
Bldg & Grnds	
Black Hills Energy (natural gas service)	\$377.92
Bldg & Grnds & Detention	
US Cellular (cell phones, modems, etc.)	\$1,177.12
Sheriff	
Verizon (cell phone)	\$30.02
Appraisal	
Verizon (cell phone)	\$43.03
H.R.	
Windstream (phone service)	\$1,618.65
Bldg & Grnds	
Salaries	\$224,468.58
Various	
Blue Cross Blue Shield (health insurance premiums)	\$2,236.75
Various	
Medica (employer share health insurance premiums)	\$54,932.48
Insurance	
Aerial Crop Solutions (airboat & drone surveying & spraying)	\$2,300.00
Noxious Weed	
Advanced Correctional Healthcare, Inc. (mental healthcare)	\$2,465.83
Detention	
Ameritas life Insurance Corporation (employer share retirement)	\$15,045.36
Various	
Applied Connective (computers & monitor) Hold Check	\$2,091.95
County Attorney	
Applied Connective (Adobe, Firewall, IT, licensing, printer & cable)	\$7,127.57
County Clerk, Data Processing, Election Comm., Treasurer	
Bromm, Lindahl, Freeman-Caddy & Lausterer (MHB)	\$362.50
Dist. Court	
Butler County Attorney (reimburse: petty cash)	\$35.25
County Attorney	
Butler County Clinic (medical care)	\$120.00
Detention	
Butler County Court (uncollectable fees)	\$612.30
Misc.	
Butler County Detention Center (Transport, MHB)	\$277.93
Dist. Court	
Butler County Dist. Court (State fees)	\$36.00
Dist. Court	
Butler County Health (Medical care for inmates & General Assistance)	\$3,783.33
Detention & Misc.	
Butler County Register of Deeds (filing fees)	\$42.00
Surveyor	
Butler County Treasurer (Local matching funds for January & February, 2025)	\$2,652.00

Misc.	
Capital Business System (copier lease)	\$221.43
Sheriff	
Carpenter Paper (paper products)	\$1,044.50
Bldg & Grnds & Detention	
Charmtex (various supplies) Hold Check	\$3,667.90
Detention	
Circulation Payment Center (subscription fee)	\$113.99
Extension	
Column Software (meetings, notices, ads, minutes)	\$272.69
Assessor, Extension & Misc.	
Courtyard by Marriott (lodging & parking)	\$328.00
Treasurer	
Culligan of Columbus (water softener, bottled water & cooler rental)	\$528.20
Detention, Bldg & Grnds & Misc.	
D-Sign Shop (2 boxes business cards-Donica & Burtman)	\$100.00
Sheriff	
Dale's Food Pride (supplies)	\$167.66
Detention & Extension	
DAS State ACCTG-Central Finance (AS400 & Device fees)	\$380.00
Data Processing	
David City Ace Hardware (various supplies)	\$619.88
Noxious Weed, Bldg & Grnds, Extension & Sheriff	
David City Discount Pharmacy (prescriptions, medications & supplies)	\$413.40
Detention & Extension	
Dept. of Correctional SVCS (Safekeeping of Inmate)	\$15,622.46
Detention	
Didier's Grocery (supplies)	\$182.41
Extension	
Jane Dobesh (Prior Service Benefit)	\$16.00
(Misc.)	
Dultmeier Sales (2-12V Solenoid valves)	\$242.00
Noxious Weed	
E.F.T.P.S. (employer share social security withholding)	\$16,654.77
Various	
Eakes Office Solutions (various supplies & furniture)	\$15,486.09
Surveyor, Detention, H.R., Dist. Court, County Court, Misc., Treasurer, Extension, Appraisal	
Egan Supply Co. (various supplies & lease on dishwasher)	\$573.06
Detention	
Egr, Birkel & Wollmer (Attorney fees)	\$1,412.50
Public Defender	
First Nat'l Bank Visa (uniform allowance, membership, Zoom & laptop bag)	\$571.16
Detention, Misc. & County Clerk	
First Nat'l Bank Visa (parking & lodging)	\$396.62
Sheriff	
FLS (monthly equipment rental)	\$225.00
Surveyor	
Frontier Coop (fuel)	\$975.27
Extension, Bldg & Grnds & Sheriff	
Lucille F. Fuxa-Cuba (Prior Service Benefit)	\$10.00
Misc.	
Galls (uniform allowance)	\$167.95
Sheriff	
Garratt Callahan (cooling tower treatment)	\$280.00
Bldg & Grnds	
Guardian RFID (yearly renewal)	\$2,340.80
Detention	
Helena Agri-Ent (2.5 gallon Plainview SC & 2.5 gallon Method)	\$1,651.20
Noxious Weed	
Hometown Leasing (copier leases)	\$1,827.71
Detention, Dist. Court, H.R., Treasurer, Misc., County Court, County Attorney	
Marcella M. Howe (Prior Service Benefit)	\$16.00
Misc.	
Beverly Huerter (Bill of Exceptions)	\$49.80
Public Defender	
Hydro Softwash (washing the courthouse windows)	\$200.00
Bldg & Grnds	
Idemia Identity & Security (AFIS maintenance Contract)	\$5,513.00

Detention	
Indoff Incorporated (various supplies)	\$858.86
Appraisal, Misc. & County Attorney	
Jackson Services (rugs, mops, towels, etc.)	\$330.87
Detention & Bldg & Grnds	
Eldeen Kabourek (Prior Service Benefit)	\$11.00
Misc.	
Erik Klutman (Attorney fees)	\$1,123.75
Public Defender	
Kobza Motors, Inc. (various repairs)	\$167.55
Appraisal & Sheriff	
Lynelle Kriz (MHB)	\$375.00
Dist. Court	
Language Line (Interpreter for booking Inmates)	\$20.65
Detention	
Lincoln Journal Star (notice & closure)	\$164.13
Noxious Weed & Misc.	
Med Glove Supply (medical gloves)	\$624.00
Detention	
Menards (various supplies)	\$134.05
Noxious Weed	
Middle Creek Printing (uniform shirts & embroidered patches)	\$1,208.30
Detention & Sheriff	
Midwest Service & Sales (blue 911 signs)	\$390.00
Emergency Mgmt.	
MIPS, Inc. (website, payroll, budget, scanning packages, microfilming, etc.)	\$3,623.41
Dist. Court, County Court, Data Processing	
Dorisa Morris (Bill of Exceptions)	\$2,278.35
Public Defender	
NACO (membership dues & workshop registrations)	\$2,838.70
Assessor & Misc.	
NE Health & Human Services (Patient @ Lincoln Regional Center)	\$90.00
Institutions	
NE County Attorneys Association (registrations)	\$825.00
County Attorney	
Neujahr Home Center (cabinetry)	\$9,998.00
Extension	
Northside, Inc. (fuel)	\$784.49
Noxious Weed & Sheriff	
Paper Tiger Shredding (document shredding)	\$150.00
Misc.	
Papio-Missouri River NRD (helicopter spraying Platte River cost share)	\$723.49
Noxious Weed	
Platte County Detention Facility (Jail School)	\$75.00
Detention	
PIP Marketing (registration envelopes)	\$322.20
Treasurer	
Pitney Bowes Global Financial Services (lease on postal machine)	\$789.39
Misc.	
Point C Coe (monthly Cobra Administration)	\$75.00
Insurance	
Region 5 Systems (EPC -MHCC Rate)	\$214.00
Institutions	
Rerucha Ag & Auto Supply (repairs)	\$26.04
Noxious Weed	
Thays Silva (office supplies)	\$981.88
Extension	
Debbie L. Sladky (MHB)	\$375.00
Dist. Court	
Sloup Lawn Care (fertilize)	\$153.65
Bldg & Grnds	
Morgan Smith (Attorney fees)	\$412.50
Public Defender	
Timothy Sopinski (Public Defender)	\$6,250.00
Public Defender	
Summit Food Service (Inmate Meals)	\$14,272.37
Detention	
The Waldinger Corp (new filter to replace leaking one)	\$4,113.44
Bldg & Grnds	
Thomas & Thomas Court Reporting (MHB)	\$330.00

<i>Dist. Court</i>	
<i>Thomson Reuters-West (information & library charges)</i>	\$1,838.39
<i>Misc.</i>	
<i>Joyce Thorson (Prior Service Benefit)</i>	\$10.00
<i>Misc.</i>	
<i>Topil Electronics (repeater antenna & mount)</i>	\$1,100.00
<i>Emergency Mgmt.</i>	
<i>Total Fire & Security (quarterly fire sprinkler inspection)</i>	\$142.50
<i>Detention</i>	
<i>University of Nebraska-Lincoln (digital signage monitor)</i>	\$639.69
<i>Extension</i>	
<i>University of Nebraska-Lincoln-Natural Resources (4-H program supplies)</i>	\$156.30
<i>Extension</i>	
<i>Neal Valorz (Attorney fees)</i>	\$250.00
<i>Public Defender</i>	
<i>Wal-Mart (uniform allowance, coffee maker)</i>	\$143.00
<i>Detention & Sheriff</i>	
<i>Waste Connections (garbage pickup)</i>	\$325.13
<i>Bldg & Grnds</i>	
<i>Western Nebraska Community College (TABE test)</i>	\$15.00
<i>Sheriff</i>	
<i>Wright-Way Drain & Sewer (augured drain in kitchen)</i>	\$250.00
<i>Detention</i>	
<i>Sue Wurm (Bill of Exceptions)</i>	\$52.50
<i>Public Defender</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>	\$199.71
<i>Emergency Mgmt.</i>	
<i>Brian Foral (workshop & survey markers)</i>	\$662.42
<i>Surveyor</i>	
<i>Karey Adamy (mileage)</i>	\$70.56
<i>Treasurer</i>	
<i>Heidi Loges (mileage)</i>	\$33.60
<i>H.R.</i>	
<i>Lori Aschoff (meals & mileage)</i>	\$261.97
<i>County Clerk</i>	
<i>Max Birkel (phone accessories)</i>	\$128.96
<i>Noxious Weed</i>	
<i>Louise Niemann (floor mats)</i>	\$351.85
<i>Extension</i>	
<i>Aubrie Siffring (background check)</i>	\$17.00
<i>Extension</i>	
TOTAL	\$464,110.30

ROAD FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Power Plan (reissue lost check#25030141)</i>	\$4,205.42
<i>Black Hills Energy (natural gas service)</i>	\$48.61
<i>Butler Public Power Dist. (electric service)</i>	\$1,044.92
<i>WEX Bank (fuel)</i>	\$1,433.26
<i>Windstream (phone service)</i>	\$167.06
<i>Salaries</i>	\$97,767.63
<i>Advanced Auto Glass (windshields)</i>	\$1,185.00
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$6,295.56
<i>Benes Service David City (Schulte Rotary Cutter) Hold Check</i>	\$31,750.00
<i>Benes Service Valparaiso (6-Krover IVM Herbicide)</i>	\$81.00
<i>Bomgaars Supply, Inc. (Hydraulic fluid, battery impact kit, turnbuckles, etc.)</i>	\$329.65
<i>Butler County Clinic (random drug draw & alcohol screen)</i>	\$200.00
<i>Butler County Welding (15 lb. steel)</i>	\$45.00
<i>Contech Engineered Solutions, LLC (arch culvert & band)</i>	\$5,236.40
<i>Dale's Food Pride (supplies)</i>	\$43.47

<i>David City Ace Hardware (various supplies)</i>	\$123.60
<i>Didier's Grocery (supplies)</i>	\$13.99
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$7,063.99
<i>Farmer's Coop (bulk oil & Gray Max grease)</i>	\$4,284.85
<i>Frontier Coop (unleaded fuel & DEF)</i>	\$387.78
<i>Grainger (eye wash bottles & pressure washer hose)</i>	\$194.39
<i>Ideal Pure Water (5 gallon jugs water & cooler rental)</i>	\$106.00
<i>Jackson Services (employee uniforms, entry mats, shop towels)</i>	\$1,098.44
<i>John Deere Financial (parts, conditioner, oil & supplies)</i>	\$2,861.86
<i>Johnson Trucking (road gravel picked up at Pit)</i>	\$68,211.11
<i>Kimball Midwest (bolts, nuts, washers, cable ties)</i>	\$484.61
<i>Kobza Motors, Inc. (replace knock sensors, wire harness)</i>	\$872.83
<i>Kriha Fluid Power (Hydraulic Hose & fittings)</i>	\$417.00
<i>Lincoln Journal Star (notice to bidders)</i>	\$24.31
<i>Menards (various supplies)</i>	\$110.50
<i>Midwest Service & Sales Co. (10- ice blades 2" gap)</i>	\$1,850.00
<i>Miller Tire Pros (tires for stock & fees)</i>	\$6,512.00
<i>NMC, Inc. (seal O-Ring, repair actuator issue)</i>	\$324.91
<i>Northside, Inc. (propane, diesel fuel, unleaded fuel, tire repairs)</i>	\$16,829.03
<i>Omaha Slings (binder chains, poly rope)</i>	\$1,463.28
<i>O'Reilly Automotive, Inc. (gasket material, battery, ignition switch)</i>	\$122.67
<i>Plunkett's/Varment Guard (spray for pests)</i>	\$506.97
<i>Power Plan (relace filter housing, fix fan, replaced switch, fixed leaks)</i>	\$5,308.17
<i>RC Pit Stop (diesel fuel)</i>	\$1,119.11
<i>Rehmer Auto Parts, Inc (parts, oil & supplies)</i>	\$552.72
<i>Rerucha AG & Auto Supply (parts, wrench, filters & supplies)</i>	\$740.48
<i>Schmid & Sons (repair codes wiring, air leak, etc.)</i>	\$560.06
<i>Truck Center Companies (2026 Freightliner-final payment) Hold Check</i>	\$21,783.00
<i>Village of Brainard (electric & water service)</i>	\$42.40
<i>Village of Ulysses (water & sewer usage)</i>	\$52.73
<i>Weldon Parts, Inc. (2-air bags)</i>	\$272.12
<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 & pump)</i>	\$54.58
<i>Frank Prochaska (cut two seat rings)</i>	\$25.00
TOTAL	\$294,297.47

SPECIAL ROAD FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Truck Center Companies (2026 Freightliner-partial payment)</i>	\$134,293.00
<i>Truck Center Companies (2026 Freightliner-final payment) Hold Check</i>	\$75,751.00
TOTAL	\$210,044.00

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, Inc. (Nebraska Deeds Online & microfilming)</i>	\$332.79
TOTAL	\$332.79

VETERAN'S AID CLAIMS

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

RURAL TRANSIT SERVICE

<u>Vendor</u>	<u>Amount of Claim</u>
<i>David City Utilities (electric, water & sewer-30%)</i>	\$199.12
<i>US Cellular (cell phone 30% & 5 tablet plans)</i>	\$177.64
<i>Black Hills Energy (natural gas service garage)</i>	\$48.77
<i>Salaries</i>	\$5,769.86
<i>A.R.E. Pest Control (spray for pests in garage)</i>	\$20.00
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$295.73
<i>Butler County Senior Services (car washes)</i>	\$39.00
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$441.39
<i>Frontier Coop (fuel)</i>	\$686.05
<i>Nebraska Association of Transportation (operator & vehicle annual fee)</i>	\$115.00
<i>Triple S Service LLC (garbage pickup)</i>	\$37.50
<i>Diane Kozisek (cell phone)</i>	\$30.00
<i>Diana McDonald (title fee)</i>	\$10.00
TOTAL	\$7,870.06

SENIOR SERVICES PROGRAM

<u>Vendor</u>	<u>Amount of Claim</u>
<i>David City Utilities (electric, water & sewer-70%)</i>	\$464.64
<i>US Cellular (cell phones-70%)</i>	\$66.34
<i>Black Hills (gas service for kitchen)</i>	\$93.69
<i>Salary (early payout for terminated employee)</i>	\$460.85
<i>Ameritas (employer share retirement - early pay out for terminated employee)</i>	\$31.11
<i>E.F.T.P.S. (employer share S.S. withholding - early pay out for term. employee)</i>	\$35.25
<i>Salaries</i>	\$8,394.85
<i>A.R.E. Pest Control (pest control & kitchen fly light)</i>	\$30.00
<i>Ameritas (employer share retirement)</i>	\$489.35
<i>Butler County Chamber of Commerce (advertising)</i>	\$100.00
<i>Butler County Senior Services (bread, background checks & supplies)</i>	\$154.94
<i>Buresh Meats (meat & milk)</i>	\$428.81
<i>Cash-Wa (food, HDM paper, supplies, fundraising, salad bar)</i>	\$4,590.95
<i>David City Banner Press (newspaper expense)</i>	\$36.40
<i>Didier's Grocery (food)</i>	\$197.81
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$542.94
<i>Menards (film kit for men's restroom window)</i>	\$47.96
<i>SuperSaver (food, fundraising & salad bar)</i>	\$503.86
<i>Triple S Service (garbage service)</i>	\$122.50
TOTAL	\$16,792.25

SENIOR SERVICES SAVINGS FUND

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

STOP PROGRAM CLAIMS

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

PROBLEM SOLVING COURT

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

D.A.R.E.

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

CANINE (K-9)

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

DISASTER FUND

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

ARPA FUNDS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Osborn Sales & Service (employee men's, Probation & Courtroom restrooms)</i>	\$5,291.04
TOTAL	\$5,291.04

INHERITANCE TAX

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

911 EMERGENCY MANAGEMENT FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Butler Public Power Dist. (Dwight & Birkel Towers)</i>	\$73.39
<i>Butler Public Power Dist. (911 Tower rent)</i>	\$112.00
<i>Salaries</i>	\$18,784.42
<i>Ameritas Life Insurance (employer share retirement)</i>	\$1,535.53
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$1,729.45
<i>Eakes Office Solutions (canned air duster)</i>	\$32.85
<i>Jami Bowers (cell phone)</i>	\$30.00
TOTAL	\$22,297.64

911 WIRELESS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Salaries</i>	\$5,268.18
TOTAL	\$5,268.18

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
<u>Grand Total Claims</u>	\$1,031,594.77