

BUTLER COUNTY BOARD OF SUPERVISORS

July 21, 2025

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 21st day of July 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, Jan Sypal, Bob Coufal, Brad Vandenberg.

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.

Consideration/Approval of utility permit application from NE Nebraska Telephone to bore from W-33 intersection west to 2290 33 Road

Moved by Bauer, seconded by Sypal to approve a utility permit application from NE Nebraska Telephone to bore from W-33 intersection west to 2290 33 Road. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Consideration/Approval of utility permit application from Dave Jisa to place an electrical line under Q Road approximately 750' north of 25 Road

Moved by Coufal, seconded by Vandenberg to approve a utility permit application from Dave Jisa to place an electrical line under Q Road approximately 750' north of 25 Road. Upon roll call vote the following voted:

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

Nay: NONE.

Abstain: Steager.

Motion carried.

Consideration/Approval of Farmers Market Agreement from Todd Helgoth to sell produce at the County yards parking lot

Moved by Sypal, seconded by Coufal to approve a Farmers Market Agreement from Todd Helgoth to sell produce at the County yards parking lot. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Roads Update

Highway Superintendent Randy Isham provided the Board with an estimate of Federal funding to be received by the County for FY2026. He also shared a new utility permit application developed by NIRMA with input from counties across the State and asked the Board to review the new application and consider adopting it at the next meeting. Discussion was also held about the need to update utility permit application fees to reflect actual costs to the County. Isham noted that the department is behind on graveling but getting caught up. No update regarding the new gravel pit agreement. There was a large hole in the culvert on 38 Road by IJ and KL Roads which has been repaired. They are working on culverts and ditches around Linwood and Reading Townships.

Reappointment of Joey Ossian for a 5-year term to the Veterans Service Committee

Moved by Sypal, seconded by Vandenberg to reappoint Joey Ossian to the Veterans Service Committee for a 5-year term. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Consideration/Approval of Agreement for Emergency Protective Custody (EPC) Services with Region V Systems

County Attorney Julie Reiter explained that Butler and Saunders Counties are piloting a program in which EPCs will go to Methodist Fremont Health, rather than the Lancaster County Crisis Center, because the Lancaster County Crisis Center is currently overwhelmed. Reiter will monitor the pilot program for the County. Moved by Coufal, seconded by Bauer to approve the agreement for EPC services with Region V Systems. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Patrick Kreifels, Regional Administrator, Region V Systems

Patrick Kreifels presented the Region V Systems annual report. He reviewed the services provided in Butler County and thanked the Board for its support over the last year. The Region V Systems match request for FY2026 is \$19,308, which is down \$1,611 from FY2025. He also provided insight regarding the EPC contract and pilot program, noting that the Lancaster County Crisis Center is a crisis center and not an acute care facility, and more beds are needed in the system. The pilot program is a strategy to help alleviate the problem.

Matt Kasik, CEO, Apace

Matt Kasik presented a review/report of the last year. He recognized Dean Jasper for his eight years with ACE Hardware. He also recognized the other Butler County employers that partner with Apace to provide employment opportunities for Apace clients.

Trevor Slawnyk, Dozinky Doozy Gravel Cycling Event

Trevor Slawnyk appeared before the Board to inform them of the second annual Dozinky Doozy Gravel Cycling Event on September 27, 2025. Last year's event had 30 participants; this year their goal is 60. Slawnyk noted that it is not a race, but an endurance challenge, and he will remind riders to watch out for vehicles and farm equipment on the roads.

Discussion/Possible Action – letters to State and Federal representatives regarding the 23% reduction in BEAD eligible programs.

Chairman Steager explained that changes to the Broadband Equity, Access, and Deployment (BEAD) broadband infrastructure grant will reduce the number of BEAD-eligible locations in Butler County by 23%. Discussion was held. Moved by Bauer, seconded by Coufal to send letters to State and Federal representatives, urging them to

advocate for the BEAD program for under-served and unserved residents of Butler County. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Discussion/Possible Action – Blue Valley Behavioral Health’s FY2026 Funding Request

The Board reviewed a letter from BVBH Executive Director Jon Day requesting funding in the amount of \$5,720 for FY2026 for the provision of substance abuse services. Moved by Coufal, seconded by Vandenberg to approve this request. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Preliminary Budget Report

County Clerk Lori Aschoff presented the Board with a report of preliminary budget requests. The budget committee will meet later this week to begin reviewing department requests.

Quarterly Jail Inspection

The County Board conducted the quarterly jail inspection from 10:28 a.m. until 10:36 a.m.

Discussion/Possible Action – Request for Proposals (RFP) to develop a Comprehensive Plan

Discussion was held about the necessary steps to develop of a comprehensive plan and the potential costs of doing so. Bauer conducted some research and called JEO Consulting. They noted that the cost of a comprehensive plan can run anywhere between \$40,000-\$125,000, depending on the complexity of the plan. A planning commission will need to be established, and it is recommended that some or all of the planning commission members be appointed to the zoning board. Bauer shared a copy of Polk County’s comprehensive plan for reference. County Attorney Julie Reiter noted that the Board needs to select a consultant first, and a planning commission can be assembled at the same time. Moved by Bauer, seconded by Sypal to solicit bids for a consultant to develop a comprehensive plan and possible zoning regulations, with bids due August 15, 2025. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Aschoff will work on the RFP; proposals will be opened at the Board of Supervisors meeting on August 18, 2025. Discussion regarding the creation of a Planning Commission will be added to the next meeting agenda.

Meeting recessed at 10:58 a.m.

Meeting reconvened at 11:03 a.m.

BOARD OF EQUALIZATION (SEE SEPARATE MINUTES)

Moved by Vandenberg, seconded by Coufal to move into the Board of Equalization at 11:03 a.m. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Sypal.

Motion carried.

Moved by Krafka, seconded by Bauer to exit the Board of Equalization at 12:50 a.m. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Executive Session

None.

Discussion

None.

Committee Reports

None.

Correspondence

Aschoff shared public hearing notices received from the City of David City.

Claims

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

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

Nay: NONE.

Motion carried.

There being no further business to come before the board, the Chairman adjourned the meeting at 1:17 p.m. The next regularly scheduled meeting of the Board of Supervisors will be August 4, 2025, at 9:00 a.m.

Lori L. Aschoff
County Clerk

Scott Steager
Chairman

Claims List JULY, 2025

GENERAL FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Blue Cross Blue Shield (employer share health insurance premiums)</i>	\$2,325.42
<i>Various</i>	
<i>Cenex-Fleet Fueling (fuel)</i>	\$1,458.69
<i>Sheriff</i>	
<i>Clearly (phone service)</i>	\$1,282.38
<i>Bldg & Grnds</i>	
<i>David City Utilities (electric, water & sewer)</i>	\$5,768.01
<i>Noxious Weed, Bldg & Grnds & Detention</i>	
<i>Medica (employer share health insurance premiums)</i>	\$58,572.29
<i>Various</i>	
<i>Spectrum/Charter Communications (internet service)</i>	\$390.00
<i>Bldg & Grnds</i>	
<i>US Cellular (time & attendance)</i>	\$291.62
<i>Data Processing</i>	

US Cellular (cell phone-Max, Arlo cameras, modems, backup and phones)	\$1,253.01
Noxious Weed & Sheriff	
Verizon (cell phone)	\$30.02
Appraisal	
Verizon Wireless (cell phone-Heidi)	\$43.02
H.R.	
Windstream (phone service)	\$521.75
Bldg & Grnds	
Black Hills Energy (natural gas service)	\$143.81
Bldg & Grnds	
Salaries	\$227,183.35
Various	
Advanced Correctional Healthcare, Inc. (mental healthcare)	\$2,465.83
Detention	
Ameritas Life insurance Corporation (employer share retirement)	\$15,196.75
Various	
Applied Connective Technologies (IT, managed firewall, licensing, pepwave)	\$11,615.23
Data Processing	
Black Hills Energy (natural gas service)	\$220.98
Detention	
BraveBe Child Advocacy Center (2025-2026 annual service agreement)	\$1,980.00
Misc.	
Butler County Detention Center (transport for Dist. Court)	\$132.20
Dist. Court	
Butler County Dist. Court (State fees)	\$108.00
Dist. Court	
Butler County Health (medical care, contract & general assistance)	\$3,980.55
Detention & Misc.	
Butler County Register of Deeds (survey filing fees)	\$238.00
Surveyor	
Butler County Sheriff (paper service)	\$939.06
Misc.	
Capital Business System (copier lease)	\$239.93
Sheriff	
Capital City Transfer Service, Inc. (body removal & mileage)	\$425.55
County Attorney	
Carpenter Paper (paper products)	\$690.22
Detention & Bldg & Grnds	
Charmtex (shoes)	\$58.90
Detention	
Column (BOE meeting Notice)	\$10.52
Misc.	
Comfort Inn-Kearney (lodging)	\$269.90
County Clerk	
Culligan of Columbus (water & cooler rental)	\$648.20
Misc., Detention & Bldg & Grnds	
DAS State Acctg-Central Finance (radio ID, talkgroup, state VPN, VHF trunk)	\$700.50
Sheriff & Data Processing	
David City Ace Hardware (supplies)	\$131.92
Bldg & Grnds & Detention	
David City Discount Pharmacy (program supplies)	\$219.60
Extension & Detention	
Jane Dobesh (Prior Service Benefit)	\$16.00

Misc.	
Douglas County Sheriff (paper service)	\$10.92
County Attorney	
E.F.T.P.S. (employer share social security withholding)	\$16,842.40
Various	
Eakes Office Solutions (various supplies)	\$1,079.09
County Court, Assessor, County Clerk, H.R., Dist. Court, Misc.	
Egan Supply Co. (lease on dishwasher)	\$75.00
Detention	
First Nat 'l Bank of Omaha-Visa (equipment & ink cartridge)	\$280.90
Sheriff	
First Nat 'l Bank of Omaha-Visa (supplies, Prime membership, Veteran Sign)	\$293.16
Detention & Misc.	
FLS (monthly equipment rental)	\$225.00
Surveyor	
Frontier Coop (fuel)	\$875.51
Extension, Sheriff & Bldg & Grnds	
Lucy Fuxa-Cuba (Prior Service Benefit)	\$10.00
Misc.	
Garratt Callahan (cooling tower treatment)	\$280.00
Bldg & Grnds	
Graham Tire Lincoln North (tires & tire fee)	\$580.00
Sheriff	
Great Plains Uniforms, LLC (boots, pants)	\$324.97
Sheriff	
Hometown Leasing (copier leases)	\$1,011.68
Treasurer, Dist. Court, County Attorney, County Court, Detention, Misc.	
Marcella Howe (Prior Service Benefit)	\$16.00
Misc.	
Indoff Incorporated (various office supplies)	\$6,307.80
Veteran Service, County Attorney, Misc., County Clerk & Bldg & Grnds	
Inteconnex (camera system outage/replacement of cameras)	\$250.00
Detention	
Intoximeters (Drygas)	\$559.50
Sheriff	
J. Brian Wessling D.D.S. (dental care)	\$265.00
Detention	
Jackson Services (rugs, mops, towels, etc.)	\$345.09
Detention & Bldg & Grnds	
Eldeen Kabourek (Prior Service Benefit)	\$11.00
Misc.	
Kobza Motors, Inc. (various repairs)	\$2,272.21
Noxious Weed & Sheriff	
Kraci Funeral Chapel (pouches & mileage)	\$520.00
County Attorney	
Language Line Services (Interpreter for booking Inmates)	\$35.60
Detention	
Lincoln Journal Star (minutes, property valuation mtgs., closures)	\$1,148.60
Misc.	
Mid-American Research Chemical (supplies)	\$378.00
Bldg & Grnds	
Middle Creek Printing (embroidered patches & Velcro embroidered patches)	\$1,182.50
Sheriff	

MIPS (scanning packages, microfilming, Data Processing, payroll, budget)	\$3,762.13
County Court, Dist. Court, Data Processing,	
NE Health & Human Services (Patient @ Lincoln Regional Center)	\$93.00
Institutions	
NIRMA (deductible & renewal billing statement for July 2025-July 2026)	\$141,061.00
Misc.	
Northside, Inc. (fuel)	\$713.26
Sheriff	
Osborn Sales & Service (supplies)	\$6.84
Bldg & Grnds	
Paper Tiger Shredding (document shredding)	\$75.00
Misc.	
PIP Marketing (shipping for registration envelopes)	\$56.28
Treasurer	
Platte County Dist. Court (certified copies)	\$30.00
County Attorney	
Plunkett's Pest Control (spray for pests-2 months)	\$187.76
Bldg & Grnds	
Point C Health (3 months of Cobra Administration)	\$225.00
Insurance	
Janessa Rawhouser (mileage)	\$142.80
Extension	
Rerucha Auto Supply (Dewalt mini compressor)	\$201.84
Bldg & Grnds	
Sarpy County Sheriff's Dept. (paper service)	\$8.50
County Attorney	
Seward County Sheriff's Dept. (paper service)	\$19.50
County Attorney	
Morgan Smith (Attorney fees)	\$2,300.00
Public Defender	
Timothy Sopinski (Attorney fees)	\$6,250.00
Public Defender	
Southeast Nebraska Development District (membership & housing dues)	\$7,415.00
Misc.	
Summit Food Service, LLC (Inmate meals)	\$10,877.28
Detention	
Sypal Tree Service (tree trimming)	\$3,500.00
Bldg & Grnds	
The Nebraska Cremation Society (cremation)	\$1,000.00
Misc.	
The Waldinger (maintenance)	\$597.50
Bldg & Grnds	
Thomson Reuters-West (information & library charges)	\$1,924.30
Misc.	
Joyce Thorson (Prior Service Benefit)	\$10.00
Misc.	
T3 Construction (curbing & rock)	\$1,636.65
Bldg & Grnds	
University of Nebraska-Lincoln (ShoWorks renewal)	\$325.00
Extension	
Neal Valorz (Attorney fees)	\$782.50
Public Defender	
Wal-Mart (various supplies)	\$147.22

<i>Sheriff</i>	
<i>Waste Connections (garbage removal)</i>	\$325.13
<i>Bldg & Grnds</i>	
<i>Marianne Ziethen (Prior Service Benefit)</i>	\$80.78
<i>Misc.</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>Erin Robinson (mileage)</i>	\$67.77
<i>Veteran Service</i>	
<i>Lori Aschoff (business cards)</i>	\$17.98
<i>County Clerk</i>	
<i>Heidi Loges (mileage)</i>	\$78.40
<i>H.R.</i>	
<i>Brian Foral (mileage)</i>	\$117.60
<i>Surveyor</i>	
TOTAL	\$558,917.16

ROAD FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Windstream (phone service)</i>	\$169.28
<i>Black Hills Energy (natural gas service)</i>	\$48.66
<i>Butler Public Power Dist. (Monthly electric service)</i>	\$754.06
<i>Motor Fuels Division (2nd quarter 2025 diesel fuel tax)</i>	\$2,825.00
<i>WEX Bank (fuel)</i>	\$1,284.41
<i>Salaries</i>	\$95,051.24
<i>Ameritas life Insurance Corporation (employer share retirement)</i>	\$6,112.23
<i>Applied Connective Technologies (Dell 7020 computer & install)</i>	\$1,170.95
<i>Arnold Motor Supply (3-Hi-Power V-Belt, filters, hyd. Hose & fittings)</i>	\$346.57
<i>Bomgaars Supply, Inc. (various supplies)</i>	\$89.03
<i>Bone Creek Excavating (clean out culvert & haul away debris)</i>	\$200.00
<i>Butler County Welding, Inc. (pipe, cutoff wheels, bolts, flats, clevis, channel)</i>	\$197.87
<i>Carpenter Paper Company (paper products)</i>	\$198.68
<i>David City Ace Hardware (various supplies)</i>	\$203.45
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$6,837.78
<i>First Nat 'l Bank of Omaha: Visa (seal kit)</i>	\$305.25
<i>Frontier Coop (unleaded fuel, diesel fuel)</i>	\$536.59
<i>Grainger (2" engine driven trash pump)</i>	\$1,194.83
<i>Ideal Pure Water of Lincoln (bottled water & cooler rental)</i>	\$87.25
<i>Indoff Incorporated, LLC (2- reams paper)</i>	\$25.98
<i>Island Supply Welding (adapter, torch kit)</i>	\$146.94
<i>Jackson Services, Inc. (employee uniforms, entry mats, shop towels)</i>	\$1,154.23
<i>John Deere Financial (O-rings, ball, spring, gasket)</i>	\$68.84
<i>Johnson Sand & Gravel Co. (road gravel picked up @ pit, gravel to Read Twp.)</i>	\$37,577.11

<i>Johnson Trucking (road gravel picked up at pit)</i>	\$55,547.35
<i>Kelly Supply Company (1-V-Belt)</i>	\$22.40
<i>Kovar Ag Repair, LLC (replace seat valve, repair lights)</i>	\$725.25
<i>Lincoln Journal Star (NTB Gravel, Culverts & Bridge Replacement)</i>	\$63.63
<i>Marx Dust Control (dust control)</i>	\$66,750.00
<i>Menards (various supplies for Gravel Pit)</i>	\$272.07
<i>NIRMA (Workers' Compensation)</i>	\$99,037.00
<i>NMC, Inc. (diagnose & replace sensor)</i>	\$3,012.23
<i>Northside, Inc. (diesel fuel, unleaded gas, tire repair)</i>	\$22,214.16
<i>Occupational Health Services (4- random drug collections)</i>	\$200.00
<i>O'Reilly Automotive, Inc. (electric cleaner x 2)</i>	\$28.62
<i>Pomps Tire Service, Inc. (double coin & fees)</i>	\$4,876.00
<i>Power Plan (repairs & labor)</i>	\$12,971.84
<i>RC Pit Stop (diesel fuel)</i>	\$903.29
<i>RDO Truck Centers (replace condenser & pipes, air valve, bolts, hoses, etc.)</i>	\$4,107.55
<i>Rehmer Auto Parts (oil filters, brake cleaner, brush head, car wash, oil)</i>	\$337.76
<i>Rerucha Ag & Auto Supply (parts, oil, tools & supplies)</i>	\$980.77
<i>Schmid & Sons (Brake shoes, replace U-Joint, studs, hubs, replace oil gasket)</i>	\$3,669.24
<i>Security Equipment, Inc. (service call to restart fire system, inspection services)</i>	\$1,999.62
<i>Village of Brainard (electric & water service)</i>	\$44.80
<i>Village of Ulysses (water & sewer service)</i>	\$52.73
<i>Wal-Mart Vision Center (safety glasses)</i>	\$267.40
<i>Woolsey Electric, LLC (ground test @ Pit, retro fitting lights & bulbs)</i>	\$5,790.85
<i>Greg Brecka (cell phone)</i>	\$30.00
<i>Randy Isham (cell phone)</i>	\$30.00
<i>Jim Novacek (cell phone & mileage)</i>	\$38.40
<i>Jim Mally (cell phone)</i>	\$30.00
TOTAL	\$440,589.19

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>Eakes Office Solutions (Pedestal)</i>	\$553.76
<i>Midwest Storage Solutions, Inc. (25% down payment Adder Rotary Cabinets)</i>	\$2,989.50
TOTAL	\$3,543.26

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>
<i>Bellwood Daze (radio advertising)</i>	\$1,000.00
<i>Butler County Parade (radio advertising)</i>	\$700.00
<i>Friends of David City (radio advertising)</i>	\$1,000.00
TOTAL	\$2,700.00

VISITOR'S IMPROVEMENT

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Bellwood Ball Association (improvements to ball complex)</i>	\$2,500.00
TOTAL	\$2,500.00

ROD PRESERVATION

<u>Vendor</u>	<u>Amount of Claim</u>
<i>MIPS, Inc. (Nebraska Deeds Online & microfilming)</i>	\$341.24
TOTAL	\$341.24

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>Black Hills Energy (natural gas service for garage)</i>	\$47.59
<i>David City Utilities (electric, water & sewer-30%)</i>	\$239.21
<i>US Cellular (cell phone-30% and 5 tablet plans)</i>	\$177.64
<i>Salaries</i>	\$5,773.27
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$325.51
<i>Butler County Senior Services (postage stamps-20%)</i>	\$29.20
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$439.38
<i>Frontier Coop (fuel)</i>	\$445.81
<i>Kobza Motors, Inc. (service & oil change & rotate tires)</i>	\$143.34
<i>Radio Time Billing (radio advertsing-20%)</i>	\$59.40
<i>Menards (weed killer)</i>	\$14.66
<i>Tim Forney (mileage)</i>	\$117.60
<i>Diana McDonald (tire gauge)</i>	\$10.19
<i>Diane Kozisek (phone)</i>	\$30.00
TOTAL	\$7,852.80

SENIOR SERVICES PROGRAM

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Black Hills Energy (natural gas service for kitchen)</i>	\$97.65
<i>David City Utilities (electric, water & sewer-70%)</i>	\$558.16
<i>US Cellular (cell phone-70%)</i>	\$66.34
<i>Salaries</i>	\$10,712.10
<i>Ameritas life insurance Corporation (employer share retirement)</i>	\$684.58
<i>Buresh Meats (meat & milk)</i>	\$903.32
<i>Butler County Senior Services (bread, postage stamps-80%)</i>	\$182.75
<i>Cash-Wa (food, HDM paper, various supplies, meal paper)</i>	\$2,742.46
<i>Dale's Food Pride (food)</i>	\$25.94
<i>D-Sign Shop (lettering for new 2024 Ford Transit Van)</i>	\$65.00
<i>Didier's Grocery (food)</i>	\$69.63
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$807.83
<i>FireGuard, Inc. (Ansul Fusible Link, Inspection Ansul 3 gallon system)</i>	\$194.05
<i>Radio Time Billing (radio advertising-80%)</i>	\$237.60
<i>SuperSaver (food & supplies)</i>	\$367.68
<i>Diana McDonald (food & fuel)</i>	\$15.36
TOTAL	\$17,730.45

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>
<i>Amazon Capital Services (2-packs 5x7 envelopes, diploma, frames)</i>	\$63.98
TOTAL	\$63.98

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>T3 Construction (curbing & rock)</i>	\$7,069.00
TOTAL	\$7,069.00

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>	\$84.05
<i>Salaries</i>	\$17,837.08
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$1,515.66
<i>APCO International (manual)</i>	\$575.00
<i>Applied Connective (Dispatch stations 1 & 2 revamp, consoles fiber optic install)</i>	\$22,106.40
<i>Butler Public Power Dist. (911 Tower Rent for July, 2025)</i>	\$112.00
<i>Central Square Company- Formerly Zuercher (Comm. Center Supervisor)</i>	\$2,309.99
<i>DAS State ACCTG-Central Finance (Dispatch console)</i>	\$30.00
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$1,744.93
<i>Eakes Office Solutions (under desk keyboard tray & supplies)</i>	\$317.04
<i>Emergency Services Marketing Corp, Inc. (subscription)</i>	\$2,729.00
<i>Motorola Solutions (contract)</i>	\$15,114.36
<i>Jami Bowers (cell phone)</i>	\$30.00
TOTAL	\$64,505.51

911 WIRELESS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Salaries</i>	\$6,509.27
TOTAL	\$6,509.27

911 WIRELESS HOLDING FUND

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

AG SOCIETY BUILDING FUND

Vendor

Amount of Claim

TOTAL

\$0.00

Grand Total Claims

\$1,112,321.86