

BUTLER COUNTY BOARD OF SUPERVISORS

August 4, 2025

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 4th day of August 2025 at the Butler County Courthouse in David City, Nebraska at 9:00 a.m.

Present were the following: Scott Steager, Tony Krafska, 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.

County Clerk Lori Aschoff noted that the July 2024 claims list was attached to the July 21, 2025, meeting minutes by mistake. The July 2025 claims list will be attached to the minutes from this meeting. Chairman Scott Steager declared the minutes from the previous meeting shall stand approved as corrected.

Consideration/Approval of Resolution 2025-28: Certificate of Completion – Statewide Upgrading Existing STOP Sign Locations of Rural Roads

Highway Superintendent Randy Isham explained that all of the stop signs have been replaced, and work is complete. Moved by Krafska, seconded by Bauer to approve Resolution 2025-28 as presented. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

COUNTY BOARD RESOLUTION CERTIFICATE OF COMPLETION – STATEWIDE UPGRADING EXISTING STOP SIGN LOCATIONS OF RURAL ROADS

Butler County
Resolution No. 2025-28

Whereas: Butler County and State entered into an agreement “Statewide Upgrading Existing STOP Sign Locations of Rural Roads” (Program Agreement) for installation of STOP and/or STOP Ahead signing devices on county roads (the Project). Agreement Number BM2303 executed on September 21, 2023, and the purchase and installation of STOP and STOP Ahead sign devices. The project purchased the signs, and it is the responsibility of the County to install all devices.

Whereas: the Butler County Highway Superintendent has informed the Board that the Project has been completed by the County in accordance with the terms of the Program Agreement.

Whereas: the Program Agreement requires that the County Board certify to the State that the Project has been properly completed.

Be It Resolved: by the Board of Butler County:

- 1) Installation of STOP and STOP Ahead signing has been completed by the County in accordance with the terms of the Program Agreement.

County Board Chair is hereby authorized to sign the attached Certificate of Completion between the Nebraska Department of Transportation and the County.

NDOT Project Number: HSIP-STWD(203)

NDOT Control Number: 01063

NDOT Project Description: Statewide Upgrading Existing STOP Sign Locations of Rural Roads

Adopted this 4th day of August 2025 at David City, Nebraska.

The County Board of Butler County

/s/Scott Steager

/s/Tony Krafka

/s/Scot Bauer

/s/Scott Griess

/s/Jan Sypal

/s/Bob Coufal

/s/Brad Vandenberg

Board/Council Member Krafka
moved the adoption of said resolution
Member Bauer seconded the motion
Roll call: 7 Yes 0 No 0 Abstained 0 Absent
Resolution adopted, signed and billed as adopted

Attest:

/s/ Lori L. Aschoff

Butler County Clerk

Discussion/Possible Action – construction of a 20’ bridge on Road L between Roads 37 and 38 by contractor

Isham provided the Board with a quote from Norfolk Contracting, who will be constructing the Skull Creek bridge this fall. We have the required materials on hand; the amount of the quote is \$69,840.00 for labor only. Per state statute, bids are not required for projects under \$100,000.00. Tabled until later in the meeting to confirm with County Attorney Julie Reiter.

Discussion/Possible Action – purchase of a drop deck trailer

Discussion was held regarding the need for a new or slightly used drop deck trailer. Isham received a quote from Kaufman Trailers. He will solicit additional bids, and Aschoff will add the opening of bids to the next meeting agenda.

Consideration/Approval of utility permit application developed by NIRMA

Isham provided Board members with a proposed utility permit application. He noted that going forward, all lines up to and including six inches in diameter are to be bored under roads so as not to disturb road surfaces. Additionally, applicants/contractors will need to supply their own barricades if the need for a road closure is determined. Moved by Krafka, seconded by Vandenberg to approve the utility permit application as presented. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

To stay on schedule, the Board moved on and said they would come back to Roads later in the meeting.

Discussion regarding Attorney General Opinion No. 25-003 issued 7/18/2025

County Assessor Vickie Donoghue appeared before the Board to make them aware of Opinion No. 25-003 issued by Attorney General Mike Hilgers on 7/18/2025 affecting assessment practices in all counties. Donoghue read a summary of the opinion provided by NACO. She noted that her office's previous policy/procedures have been amended to abide by the Attorney General's opinion. Property reviews will be performed from public streets, alleys, and roads. Photos will be taken to the best of their ability. Every effort will be made to provide an accurate assessment of value. The process will be more complicated, and valuations will likely be impacted.

Discussion/Possible Action – Flood plain permits in David City ETJ line relating to ongoing construction

David City Flood Plain Administrator Gary Meister and Butler County Flood Plain Administrator Breann Whitmore appeared before the Board and discussion was held regarding the trunk line/sewer line connecting AGP and construction projects occurring in the flood plain within the City's ETJ line. It was confirmed by all parties that flood plain permits required in the City's ETJ falls under the jurisdiction of the City and any permits that need to be issued within this area must be issued by the City's Flood Plain Administrator.

Consideration/Approval of proposed utility permit application fees

Moved by Krafka, seconded by Vandenberg to approve a utility permit application fee of \$300 + \$150/mile for each additional mile after the first mile, and an agricultural utility permit fee of \$100. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Discussion/Possible Action – construction of a 20' bridge on Road L between Roads 37 and 38 by contractor (continued)

County Attorney Julie Reiter confirmed that bids are not required for projects under \$100,000.00. Moved by Vandenberg, seconded by Bauer to approve the bid received from Norfolk Contracting in the amount of \$69,840.00 to construct a 20' bridge on Road L between Roads 37 and 38. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Roads Update

Isham reported that they are working on graveling the roads after the recent rains. No update regarding the gravel pit.

Meeting recessed at 10:42 a.m.

Meeting reconvened at 10:47 a.m.

County Clerk Monthly Fee Report

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

Human Resources Update

HR Director Heidi Loges noted that she needs copies of all employee evaluations. She will send a reminder email to elected officials and department heads.

Discussion/Possible Action – Wage Increase for Appointed Employees

Tabled until a future meeting.

Approval of early payroll for a separated employee

Moved by Coufal, seconded by Bauer to approve the early payroll for a separated employee. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Approval/Adoption of Resolution 2025-26: NDOT County Annual Certification of Program Compliance 2025

Moved by Bauer, seconded by Coufal to approve Resolution 2025-26 as presented. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

**RESOLUTION
SIGNING OF THE
COUNTY ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE
2025**

Resolution No. 2025-26

Whereas: State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2510(2), require an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and standards; and

Whereas: State of Nebraska Statute, section 39-2120 also requires that the annual certification of program compliance by each county shall be signed by the County Board Chairperson and shall include the resolution of the governing body of the county authorizing the signing of the certification.

Be it resolved that the County Board Chairperson of Butler County is hereby authorized to sign the County Annual Certification of Program Compliance.

Adopted this 4th day of August 2025 at Butler County, Nebraska.

County Board Members

/s/Scott Steager

/s/Tony Krafka

/s/Scot Bauer

/s/Scott Griess

/s/Jan Sypal

/s/Bob Coufal

/s/Brad Vandenberg

Board/Council Member Bauer
moved the adoption of said resolution
Member Coufal seconded the motion
Roll call: 7 Yes 0 No 0 Abstained 0 Absent
Resolution adopted, signed and billed as adopted

Attest:

/s/ Lori L. Aschoff

Butler County Clerk

Approval/Adoption of Resolution 2025-27: Allocation of Levy Authority to Townships, Fire Districts and Ag Society

Moved by Krafka, seconded by Coufal to approve Resolution 2025-27 as presented. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

**BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA
RESOLUTION NO. 2025 – 27**

WHEREAS, Pursuant to Nebraska Statute 77-3443, each County Board shall adopt a resolution by a majority vote of members present which determines a final allocation of levy authority to its political subdivisions, and

WHEREAS, political subdivisions as defined in said statute are "all political subdivisions other than school districts, community colleges, natural resources districts, educational service units, cities, villages, counties, rural and suburban fire protection districts that have levy authority pursuant to subsection (10) of section 77-3442, and sanitary and improvement districts, and

WHEREAS, statute states that they may levy taxes as provided by law, provided they do not collectively total more than fifteen cents per one hundred dollars of taxable valuation on any parcel or item of taxable property for all governments for which allocations are made by the County, and

WHEREAS, on or before August 1st, all political subdivisions subject to county levy authority must submit a preliminary request for levy allocation to the County Board, and

WHEREAS, failure of a political subdivision to do so shall preclude them from using procedures set forth in 77-3444, and

WHEREAS, Butler County has twenty-six (26) such political subdivisions namely: Butler County Agricultural Society, Read Township, Ulysses Township, Plum Creek Township, Richardson Township, Reading Township, Union Township, Center Township, Oak Creek Township, Summit Township, Olive Township, Franklin Township, Skull Creek Township, Alexis Township, Savannah Township, Bone Creek Township, Linwood Township, Platte Township, Ulysses Fire District #2, Rising City Fire District #3, Bellwood Fire District #5, Dwight Fire District #6, Linwood Fire District #8, David City Fire District #9, Brainard Fire District #10 and Skull Creek Rural Fire District #12.

WHEREAS, the following political subdivisions submitted such request on or before August 1, 2025. Requests from such subdivisions are as follows:

<u>Political Subdivision</u>	<u>Tax Request</u>
Butler County Ag Society	\$ 375,000.00
Read Township	\$ 193,700.00
Ulysses Township	\$ 196,660.00
Plum Creek Township	\$ 132,000.00
Richardson Township	\$ 119,800.00
Reading Township	\$ 243,050.00
Union Township	\$ 198,881.00
Center Township	\$ 174,779.00
Oak Creek Township	\$ 150,000.00
Summit Township	\$ 204,090.00

Olive Township	\$ 159,931.00
Franklin Township	\$ 177,746.00
Skull Creek Township	\$ 163,780.00
Alexis Township	\$ 125,000.00
Savannah Township	\$ 115,000.00
Bone Creek Township	\$ 159,480.00
Linwood Township	\$ 126,913.17
Platte Township	\$ 42,821.64
Ulysses Fire District #2	\$ 111,830.00
Rising City Fire District #3	\$ 223,000.00
Bellwood Fire District #5	\$ 145,000.00
Dwight Fire District #6	\$ 85,700.00
Linwood Fire District #8	\$ 85,000.00
David City Fire District #9	\$ 360,000.00
Brainard Fire District #10	\$ 110,000.00
Skull Creek Rural Fire District #12	\$ 100,730.00

WHEREAS, Statute states that the County Board shall review and approve or disapprove the levy request by September 1st.

NOW, THEREFORE, BE IT RESOLVED that the Butler County Board of Supervisors hereby make the following levy allocations pursuant to Nebraska State Statute 77-3443 as follows up to:

<u>Political Subdivision</u>	<u>Levy</u>
Butler Co. Ag Society	.01
Read Township	.10
Ulysses Township	.10
Plum Creek Township	.10
Richardson Township	.10
Reading Township	.10
Union Township	.10
Center Township	.10
Oak Creek Township	.10
Summit Township	.10
Olive Township	.10
Franklin Township	.10
Skull Creek Township	.10
Alexis Township	.10
Savannah Township	.10
Bone Creek Township	.10
Linwood Township	.10
Platte Township	.10
Ulysses Fire District #2	.035
Rising City Fire District #3	.035
Bellwood Fire District #5	.035
Dwight Fire District #6	.035
Bruno Fire District #7	.035
Linwood Fire District #8	.035
David City Fire District #9	.035
Brainard Fire District #10	.035
Abie Fire District #11	.035

DATED this 4th day of August 2025.

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

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

Attested to by:

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

Approval/Adoption of Resolution 2025-29: Transfer of Funds – General to 911 Emergency Management

Moved by Krafka, seconded by Bauer to approve Resolution 2025-29 as presented. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

**BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA
RESOLUTION NO. 2025-29**

WHEREAS, the Butler County Board of Supervisors is obligated to levy funds for the 911 Emergency Management Fund (2910) through the General Fund (0100) of Butler County; and

WHEREAS, the Butler County 911 Emergency Management (2910) is requiring funds in order to keep up the maintenance and operation of said department; and

WHEREAS, funds are available in the General Fund (0100) to transfer to the 911 Emergency Management Fund (2910) in an amount of \$163,246.67.

NOW, THEREFORE, BE IT RESOLVED by the Butler County Board of Supervisors that the Butler County Treasurer be hereby directed to transfer \$163,246.67 to the 911 Emergency Management Fund (2910) for the maintenance and operations of said 911 Emergency Management from the General Fund (0100).

Dated this 4th day of August 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>/s/Scot Bauer</u>	_____	_____	_____
<u>/s/Scott Griess</u>	_____	_____	_____
<u>/s/Jan Sypal</u>			

/s/Bob Coufal

/s/Brad Vandenberg

/s/Scott Steager

Attested to by:

/s/ Lori L. Aschoff

Lori L. Aschoff

Butler County Clerk

2025-2026 Budget Update and Discussion

County Clerk Lori Aschoff updated the Board regarding the budget committee's last meeting. They have questions and proposed cuts for a few department heads who they will be meeting with over the next few days. The budget committee will be meeting again tomorrow evening. The joint public hearing required by LB644 has been scheduled for September 22, 2025, at 6:30pm.

Discussion/Possible Action – Set Date/Time for Special Meeting and Date/Time for Budget Hearing

Aschoff noted that the Board needs to set a date and time for a special meeting to hold the budget hearing as the budget hearing must be held outside of a regularly scheduled meeting. Moved by Bauer, seconded by Vandenberg to schedule the Special Meeting and the Budget Hearing for September 16, 2025, at 6:00 p.m. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Discussion/Possible Action – Set Date/Time for Special Hearing to set Final Tax Request

Moved by Krafka, seconded by Coufal to schedule the special hearing to set the final tax request for September 24, 2025, at 9:00 a.m. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Discussion/Possible Action regarding the creation of a County Planning Commission

Discussion was held regarding the structure of this commission. Moved by Coufal, seconded by Krafka to create a County Planning Commission comprised of seven members (one from each district except districts 4 and 5, plus two at-large members) and to solicit applications for the County Planning Commission, with applications due August 29, 2025, at 12:00 p.m. Griess expressed concern that district boundaries change over time, and asked if there should be a preference for rural membership. Discussion was held and it was noted that commission by-laws could be modified later as needed to address the issue. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Aschoff will publish a notice in the Banner Press and on the County website soliciting applications. Applications will be available to pick up in the County Clerk's office.

Discussion/Possible Action regarding Central Square/Zuercher

Chairman Steager informed the Board that he is researching the cost of getting our own server compared to the existing interlocal agreement between entities located in Seward, Butler, Saline, and York Counties. The existing server is getting full, and contracts will be expiring soon. Costs are expected to increase substantially so we need to research how much it would cost to have our own server for Butler County and David City only. Steager will investigate further and report back to the Board.

Discussion

Brief discussion was held regarding the Black Hills Energy proposed pipeline.

Correspondence

- Butler County Development Board June meeting minutes
- 2025 Nebraska Pipeline Association Emergency Response Exercise

There being no further business to come before the Board, the Chairman adjourned the meeting at 11:56 a.m. The next regularly scheduled meeting of the Board of Supervisors will be August 18, 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>
Blue Cross Blue Shield (employer share health insurance premiums)	\$2,325.42
Various	
Cenex-Fleet Fueling (fuel)	\$1,458.69
Sheriff	
Clearly (phone service)	\$1,282.38
Bldg & Grnds	
David City Utilities (electric, water & sewer)	\$5,768.01
Noxious Weed, Bldg & Grnds & Detention	
Medica (employer share health insurance premiums)	\$58,572.29
Various	
Spectrum/Charter Communications (internet service)	\$390.00
Bldg & Grnds	
US Cellular (time & attendance)	\$291.62
Data Processing	
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

<i>Dist. Court</i>	
<i>Butler County Dist. Court (State fees)</i>	\$108.00
<i>Dist. Court</i>	
<i>Butler County Health (medical care, contract & general assistance)</i>	\$3,980.55
<i>Detention & Misc.</i>	
<i>Butler County Register of Deeds (survey filing fees)</i>	\$238.00
<i>Surveyor</i>	
<i>Butler County Sheriff (paper service)</i>	\$939.06
<i>Misc.</i>	
<i>Capital Business System (copier lease)</i>	\$239.93
<i>Sheriff</i>	
<i>Capital City Transfer Service, Inc. (body removal & mileage)</i>	\$425.55
<i>County Attorney</i>	
<i>Carpenter Paper (paper products)</i>	\$690.22
<i>Detention & Bldg & Grnds</i>	
<i>Charmtex (shoes)</i>	\$58.90
<i>Detention</i>	
<i>Column (BOE meeting Notice)</i>	\$10.52
<i>Misc.</i>	
<i>Comfort Inn-Kearney (lodging)</i>	\$269.90
<i>County Clerk</i>	
<i>Culligan of Columbus (water & cooler rental)</i>	\$648.20
<i>Misc., Detention & Bldg & Grnds</i>	
<i>DAS State Acctg-Central Finance (radio ID, talkgroup, state VPN, VHF trunk)</i>	\$700.50
<i>Sheriff & Data Processing</i>	
<i>David City Ace Hardware (supplies)</i>	\$131.92
<i>Bldg & Grnds & Detention</i>	
<i>David City Discount Pharmacy (program supplies)</i>	\$219.60
<i>Extension & Detention</i>	
<i>Jane Dobesh (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>Douglas County Sheriff (paper service)</i>	\$10.92
<i>County Attorney</i>	
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$16,842.40
<i>Various</i>	
<i>Eakes Office Solutions (various supplies)</i>	\$1,079.09
<i>County Court, Assessor, County Clerk, H.R., Dist. Court, Misc.</i>	
<i>Egan Supply Co. (lease on dishwasher)</i>	\$75.00
<i>Detention</i>	
<i>First Nat 'l Bank of Omaha-Visa (equipment & ink cartridge)</i>	\$280.90
<i>Sheriff</i>	
<i>First Nat 'l Bank of Omaha-Visa (supplies, Prime membership, Veteran Sign)</i>	\$293.16
<i>Detention & Misc.</i>	
<i>FLS (monthly equipment rental)</i>	\$225.00
<i>Surveyor</i>	
<i>Frontier Coop (fuel)</i>	\$875.51
<i>Extension, Sheriff & Bldg & Grnds</i>	
<i>Lucy Fuxa-Cuba (Prior Service Benefit)</i>	\$10.00
<i>Misc.</i>	
<i>Garratt Callahan (cooling tower treatment)</i>	\$280.00
<i>Bldg & Grnds</i>	
<i>Graham Tire Lincoln North (tires & tire fee)</i>	\$580.00
<i>Sheriff</i>	
<i>Great Plains Uniforms, LLC (boots, pants)</i>	\$324.97
<i>Sheriff</i>	
<i>Hometown Leasing (copier leases)</i>	\$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

<i>Public Defender</i>	
<i>Timothy Sopinski (Attorney fees)</i>	\$6,250.00
<i>Public Defender</i>	
<i>Southeast Nebraska Development District (membership & housing dues)</i>	\$7,415.00
<i>Misc.</i>	
<i>Summit Food Service, LLC (Inmate meals)</i>	\$10,877.28
<i>Detention</i>	
<i>Sypal Tree Service (tree trimming)</i>	\$3,500.00
<i>Bldg & Grnds</i>	
<i>The Nebraska Cremation Society (cremation)</i>	\$1,000.00
<i>Misc.</i>	
<i>The Waldinger (maintenance)</i>	\$597.50
<i>Bldg & Grnds</i>	
<i>Thomson Reuters-West (information & library charges)</i>	\$1,924.30
<i>Misc.</i>	
<i>Joyce Thorson (Prior Service Benefit)</i>	\$10.00
<i>Misc.</i>	
<i>T3 Construction (curbing & rock)</i>	\$1,636.65
<i>Bldg & Grnds</i>	
<i>University of Nebraska-Lincoln (ShoWorks renewal)</i>	\$325.00
<i>Extension</i>	
<i>Neal Valorz (Attorney fees)</i>	\$782.50
<i>Public Defender</i>	
<i>Wal-Mart (various supplies)</i>	\$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

WEX Bank (fuel)	\$1,284.41
Salaries	\$95,051.24
Ameritas life Insurance Corporation (employer share retirement)	\$6,112.23
Applied Connective Technologies (Dell 7020 computer & install)	\$1,170.95
Arnold Motor Supply (3-Hi-Power V-Belt, filters, hyd. Hose & fittings)	\$346.57
Bomgaars Supply, Inc. (various supplies)	\$89.03
Bone Creek Excavating (clean out culvert & haul away debris)	\$200.00
Butler County Welding, Inc. (pipe, cutoff wheels, bolts, flats, clevis, channel)	\$197.87
Carpenter Paper Company (paper products)	\$198.68
David City Ace Hardware (various supplies)	\$203.45
E.F.T.P.S. (employer share social security withholding)	\$6,837.78
First Nat 'l Bank of Omaha: Visa (seal kit)	\$305.25
Frontier Coop (unleaded fuel, diesel fuel)	\$536.59
Grainger (2" engine driven trash pump)	\$1,194.83
Ideal Pure Water of Lincoln (bottled water & cooler rental)	\$87.25
Indoff Incorporated, LLC (2- reams paper)	\$25.98
Island Supply Welding (adapter, torch kit)	\$146.94
Jackson Services, Inc. (employee uniforms, entry mats, shop towels)	\$1,154.23
John Deere Financial (O-rings, ball, spring, gasket)	\$68.84
Johnson Sand & Gravel Co. (gravel picked up @ pit, gravel to Read Twp.)	\$37,577.11
Johnson Trucking (road gravel picked up at pit)	\$55,547.35
Kelly Supply Company (1-V-Belt)	\$22.40
Kovar Ag Repair, LLC (replace seat valve, repair lights)	\$725.25
Lincoln Journal Star (NTB Gravel, Culverts & Bridge Replacement)	\$63.63
Marx Dust Control (dust control)	\$66,750.00
Menards (various supplies for Gravel Pit)	\$272.07
NIRMA (Workers' Compensation)	\$99,037.00
NMC, Inc. (diagnose & replace sensor)	\$3,012.23
Northside, Inc. (diesel fuel, unleaded gas, tire repair)	\$22,214.16
Occupational Health Services (4- random drug collections)	\$200.00
O'Reilly Automotive, Inc. (electric cleaner x 2)	\$28.62
Pomps Tire Service, Inc. (double coin & fees)	\$4,876.00
Power Plan (repairs & labor)	\$12,971.84
RC Pit Stop (diesel fuel)	\$903.29
RDO Truck Centers (replace condenser & pipes, air valve, bolts, hoses, etc.)	\$4,107.55
Rehmer Auto Parts (oil filters, brake cleaner, brush head, car wash, oil)	\$337.76
Rerucha Ag & Auto Supply (parts, oil, tools & supplies)	\$980.77
Schmid & Sons (Brake shoes, replace U-Joint, studs, hubs, replace oil gasket)	\$3,669.24
Security Equipment, Inc. (service call to restart fire system, inspection svcs)	\$1,999.62
Village of Brainard (electric & water service)	\$44.80
Village of Ulysses (water & sewer service)	\$52.73
Wal-Mart Vision Center (safety glasses)	\$267.40
Woolsey Electric, LLC (ground test @ Pit, retro fitting lights & bulbs)	\$5,790.85
Greg Brecka (cell phone)	\$30.00
Randy Isham (cell phone)	\$30.00
Jim Novacek (cell phone & mileage)	\$38.40
Jim Mally (cell phone)	\$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

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

<u>Grand Total Claims</u>	\$1,112,321.86
----------------------------------	-----------------------