

BUTLER COUNTY BOARD OF SUPERVISORS

August 18, 2025

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 18th 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 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.

BOARD OF EQUALIZATION (SEE SEPARATE MINUTES)

Moved by Coufal, seconded by Sypal to move into the Board of Equalization at 9:00 a.m. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Moved by Bauer, seconded by Coufal to exit the Board of Equalization at 9:06 a.m. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Monthly Sheriff Report

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

Discussion/Possible Action regarding wage increase and evaluation process for appointed employees

Discussion was held regarding wage increases and whether evaluations should be conducted by the Board as a whole or by the appointed employee's committee/liaison. Discussion tabled until later in the meeting.

Open bids for drop deck trailer

Highway Superintendent Randy Isham presented four bids for drop deck trailers.

Kaufman Trailers LLC - \$63,340.00

Load King - \$111,195.00

Diamond T Truck & Trailer - \$105,650.00

Hawk Equipment - \$93,300.00

Moved by Bauer, seconded by Coufal to accept the bid from Kaufman Trailers LLC for \$63,340.00. Upon roll call vote the following voted:

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

Nay: NONE.
Motion carried.

Roads Update

Isham reported that they are getting a number of smaller jobs done, culverts, ditches, hauling gravel, etc. Some roads are a little soft after the recent rain, but not bad. Once things dry out Isham plans to work on 35 Road going east. The road at Linwood is getting very narrow in spots so they may need help again. Skull Creek should be running their machine by October. Hopefully things dry out soon, but rain is forecasted off and on for the next week.

Discussion/Possible Action regarding wage increase and evaluation process for appointed employees, continued

Discussion continued. Moved by Vandenberg to have the Board Chairman or Vice Chairman serve on the committee for an appointed official with no committee. Motion withdrawn. Moved by Vandenberg, seconded by Krafka to approve a 2.70% cost-of-living increase along with the following scale for merit-based increases based on each employee's evaluation score:

Eval. Score: 3-3.5 = no additional
Eval. Score: 3.5-4 = additional 2.00%
Eval. Score: 4-4.5 = additional 2.50%
Eval. Score: 4.5-5 = additional 3.00%

Upon roll call vote the following voted:
Aye: Vandenberg, Krafka, Bauer, Griess, Sypal, Coufal, Steager.
Nay: NONE.
Motion carried.

Moved by Krafka, seconded by Coufal to have appointed employees' evaluations be conducted by the employee's committee/liaison going forward, and to have the Board Chairman, Vice Chairman, and liaison serve as the evaluation committee for appointed employees with a liaison but no committee. Upon roll call vote the following voted:

Aye: Krafka, Vandenberg, Coufal, Sypal, Griess, Bauer, Steager.
Nay: NONE.
Motion carried.

Open sealed proposals for the development of a Comprehensive Plan and zoning regulations

A letter was received from Miller & Associates stating that they are unable to submit a proposal at this time. A proposal was received from Hanna:Keelan Associates with a total cost not to exceed \$57,000.00. Chairman Steager appointed Bauer and Griess to serve on the Zoning Committee; they will reach out to some of the other counties Hanna:Keelan has worked with and check references. Planning Commission applications are due August 29th. Applications are available in the County Clerk's office.

Discussion/possible action regarding purchase of a new patrol vehicle

Sheriff Tom Dion requested approval to purchase a new patrol vehicle to replace the vehicle that was totaled. He presented the Board with an informal bid from Reinicke Motor Co in Schuyler for \$47,976.00. He has funds available in the equipment sinking fund to cover the difference from the insurance settlement. The department has a total of seven vehicles, four of which are currently being used. Dion noted he has three deputies starting at the academy in September. Deputy Cory Burtman is also recovering and plans to return to work as soon as he can. That leaves three vehicles for four deputies, so they need to replace the totaled vehicle. Moved by Krafka, seconded by Vandenberg to purchase the 2025 Police Interceptor from Reinicke Motor Co in Schuyler for \$47,976.00. Upon roll call vote the following voted:

Aye: Krafka, Vandenberg, Coufal, Sypal, Griess, Bauer, Steager.
Nay: NONE.
Motion carried.

Chairman Steager requested that Dion let him know when he hears from Applied Connective about the equipment from the totaled vehicle so an insurance claim can be submitted to NIRMA.

2025-2026 County Budget Update

The budget is currently sitting slightly higher than last year; the budget committee conducted interviews with a few department heads last week. If no other changes are made to the budget, the levy would be 0.155%, which is lower than last year. We are waiting to hear from NIRMA about the insurance claim for the totaled patrol car. Questions regarding the budget can be directed to budget committee members or County Clerk Lori Aschoff.

Approval of Annual Inventories of County Personal Property

Moved by Coufal, seconded by Bauer to approve the annual inventories of County Personal Property. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

NDEE Notification of Application Received – Carlson 2B, LLC

Aschoff shared a letter notification received from NDEE for application received from Carlson 2B, LLC.

Correspondence

- Senator Jared Storm BEAD response letter
- Blue Valley Community Action Program report, minutes, and agenda
- KateLynn Ness 4-H Extension Letter
- Aubree Siffring Year End Quote

Claims

Moved by Coufal, seconded by Griess to pay all the claims except for the Steager Lawn Service LLC claim. Upon roll call the following voted:

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

Nay: NONE.

Motion carried.

Moved by Coufal, seconded by Vandenberg to pay the Steager Lawn Service LLC claim. Upon roll call vote the following voted:

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

Nay: NONE.

Abstain: Steager.

Motion carried.

Committee Reports

None.

Discussion

None.

There being no further business to come before the Board, the Chairman adjourned the meeting at 10:30 a.m. The next regularly scheduled meeting of the Board of Supervisors will be September 2, 2025, at 9:00 a.m.

Lori L. Aschoff
County Clerk

Scott Steager
Chairman

Claims List August, 2025**GENERAL FUND CLAIMS**

<u>Vendor</u>	<u>Amount of Claim</u>
Bank of the Valley (employer HAS contribution)	\$750.00
Insurance	
Cenex-Fleet Fueling (fuel)	\$834.73
Sheriff	
Clearfly (phone service)	\$1,283.29
Bldg & Grnds	
David City Utilities (electric, water & sewer)	\$6,259.07
Noxious Weed, Bldg & Grnds & Detention	
Spectrum/Charter Communications (internet service)	\$390.00
Bldg & Grnds	
US Cellular (time & attendance)	\$201.06
Data Processing	
US Cellular (cell phone-Max)	\$75.89
Noxious Weed	
WEX Bank (fuel)	\$264.32
Sheriff	
Windstream (phone service)	\$521.07
Bldg & Grnds	
Bank of the Valley (employer HAS contribution)	\$625.00
Insurance	
Black Hills Energy (natural gas service)	\$152.71
Bldg & Grnds	
US Cellular (cell phones, modems, Arlo cameras, etc.)	\$1,176.80
Sheriff	
Verizon (cell phone)	\$30.02
Appraisal	
Verizon Wireless (cell phone)	\$39.99
H.R.	
Blue Cross Blue Shield (employer share eye insurance premiums)	\$2,400.92
Various	
Medica (employer share health insurance premiums)	\$61,131.18
Various	
US Cellular (time & attendance)	\$208.59
Data Processing	
Salaries	\$230,709.79
Various	
Advanced Correctional Healthcare, Inc. (mental healthcare)	\$2,465.83
Detention	
American Bar Association (renewal)	\$195.00
County Attorney	
Ameritas Life Insurance Corporation (employer share retirement)	\$15,411.11
Various	
Applied Connective Technologies (IT, firewall, licensing, cyber security, etc.)	\$8,086.46
Data Processing	
Bomgaars (shop supplies)	\$201.18
Noxious Weed	
Bromm, Lindahl, Freeman-Caddy, Lausterer Law Office (MHB & Attorney fees)	\$1,125.00
Dist. Court & Public Defender	
Butler County Attorney (reimburse petty cash)	\$56.00
County Attorney	

Butler County Clinic, PC (PPD TB Test) Sheriff	\$22.00
Butler County Dist. Court (State Fees) Dist. Court	\$101.00
Butler County Health (medical care, General Assistance) Detention & Misc.	\$3,825.67
Butler County Register of Deeds (filing fees) Surveyor	\$96.00
Butler County Treasurer (local matching funds for: March, April, May & June) Misc.	\$4,082.00
Butler County Welding (screws/bolts) Noxious Weed	\$6.96
Capital Business System (copier lease) Sheriff	\$239.93
Carpenter Paper (supplies) Bldg & Grnds & Detention	\$954.67
Column (meeting notices) Misc.	\$38.72
Culligan of Columbus (water softener, bottled water & cooler rentals) Detention, Bldg & Grnds & Misc.	\$526.70
DAS State ACCTG-Central Finance(State VPN, VHF, Talkgroup, Radio ID, etc.) Sheriff	\$320.50
David City Ace Hardware (various supplies) County Clerk, Extension, Bldg & Grnds & Sheriff	\$506.01
David City Discount Pharmacy (various supplies & medications for Inmates) Detention	\$496.39
Jane Dobesh (Prior Service Benefit) Misc.	\$16.00
E.F.T.P.S. (employer share social security withholding) Various	\$17,014.09
Eakes Office Solutions (various office supplies) Assessor, County Clerk, County Court, Dist. Court, County Attorney & Det.	\$1,525.79
Egan Supply Co. (lease for dishwasher) Detention	\$75.00
First Nat 'l Bank: Visa (zoom, supplies, boots, pants, Prime Membership) Detention & Misc.	\$438.36
First Nat 'l Bank: Visa (various office supplies) Bldg & Grnds & Sheriff	\$261.75
FLS LLC (monthly equipment rental) Surveyor	\$225.00
Janelle M. Foltz (Attorney fees) Public Defender	\$968.75
Frontier Coop (fuel) Bldg & Grnds & Sheriff	\$1,037.26
Lucille F. Fuxa-Cuba (Prior Service Benefit) Misc.	\$10.00
Garratt Callahan (cooling tower treatment) Bldg & Grnds	\$280.00
Hartman Auto Repair (oil change, filter, washer fluid, 5w20, labor, etc.) Sheriff	\$54.02
Hometown Leasing (copier leases) Dist. Court, Treasurer, County Attorney, County Court, H.R., Misc. & Det.	\$1,358.97
Marcella M. Howe (Prior Service Benefit)	\$16.00

Misc.	
Indoff Incorporated (various supplies)	\$1,195.81
Appraisal, County Attorney, County Clerk, Misc.,	
Jackson Services, Inc. (rugs, mops, towels, etc.)	\$522.57
Detention & Bldg & Grnds	
Eldeen Kabourek (Prior Service Benefit)	\$11.00
Misc.	
Kobza Motors, Inc. (various repairs)	\$637.06
Sheriff	
Lancaster County Sheriff (paper service)	\$26.92
County Attorney	
Language Line Services, Inc. (Interpreter for booking Inmates)	\$65.69
Detention	
Lincoln Journal Star (semi annual stmt., liquor licenses, minutes, claims, etc.)	\$1,400.38
Treasurer & Misc.	
MIPS Inc. (software, payroll, budget, ROD, time & attendance, website, etc.)	\$3,921.13
Dist. Court, County Court & Data Processing	
NACO (Southeast Dist. Meeting)	\$40.00
Treasurer	
Nebraska Law Enforcement Training Center (TABE test-A. Keller)	\$15.00
Sheriff	
NE Health & Human Services (Patient @ Lincoln Regional Center)	\$90.00
Institutions	
NE Dept. of Health & Human Services (Lincoln Regional Center)	\$183.00
Institutions	
Neujahr Home Center (cabinetry install)	\$3,809.16
Extension	
Norfolk Lodge & Suites (lodging)	\$125.00
Noxious Weed	
Northside, Inc. (fuel)	\$941.75
Noxious Weed & Sheriff	
Kaitlyn Oeltjen-M.L. Smith Law Office (Attorney fees)	\$412.50
Public Defender	
Osborn Sales & Service (parts)	\$258.44
Detention	
Paper Tiger Shredding (document shredding)	\$106.00
Misc.	
Plunkett's Pest Control (spray for pests)	\$93.88
Bldg & Grnds	
Point C Coe (Cobra Renewal Fee & monthly Cobra Admin. Fee)	\$325.00
Insurance	
Nancy L. Prochaska (Prior Service Benefit)	\$34.62
Misc.	
Quill (supplies)	\$5.70
County Clerk	
Radio Time Billing (ad)	\$287.00
Sheriff	
Region 5 Systems (County contribution & EPC to Mental Health Crisis Center)	\$5,469.01
Institutions & Misc.	
Sack Lumber (cord)	\$8.99
Assessor	
Saunders County Sheriff's Dept. (paper service)	\$54.00
County Attorney	

Secretary of State (ID Cards)	\$20.00
Election Comm.	
Shaffer Communications, Inc. (4-batteries for radios)	\$373.80
Detention	
Sloup Lawn Care (fertilizer & fertilizing)	\$437.47
Bldg & Grnds	
Morgan Smith (Attorney fees)	\$950.00
Public Defender	
Timothy Sopinski (Public Defender Contract)	\$6,250.00
Public Defender	
Steager Lawn Care (mowing)	\$125.00
Bldg & Grnds	
Dave Sullivan (mileage)	\$86.24
County Attorney	
Summit Food Service (Inmate meals)	\$14,918.48
Detention	
The Columbus Telegram (subscription)	\$111.00
Detention	
The Waldinger Corp. (roof top units)	\$2,270.85
Bldg & Grnds	
Thomson Reuters-West (information & library charges)	\$2,079.82
Misc.	
Joyce Thorson (Prior Service Benefit)	\$10.00
Misc.	
Jarod Trouba (Attorney fees)	\$1,156.25
Public Defender	
Waste Connections (trash removal)	\$325.13
Bldg & Grnds	
Kenny Pelan (cell phone)	\$30.00
Bldg & Grnds	
Julie Reiter (cell phone)	\$30.00
County Attorney	
Robert Coufal (cell phone)	\$30.00
Detention	
Angie Siebken (cell phone)	\$30.00
Detention	
Mark Doehling (cell phone, backup power supply)	\$219.00
Emergency Mgmt.	
Sarah Strizek (refrigerator for office)	\$118.00
Assessor	
Brian Foral (mileage)	\$86.80
Surveyor	
Breann Whitmore (supplies & conference)	\$214.97
Flood Plain Admin.	
Max Birkel (meal)	\$26.00
Noxious Weed	
Heidi Loges (mileage)	\$44.80
H.R.	
TOTAL	\$419,075.77

ROAD FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Black Hills Energy (natural gas service)	\$49.59

<i>Butler Public Power (electric service)</i>	\$1,883.74
<i>WEX Bank (fuel)</i>	\$1,661.82
<i>Windstream (phone service)</i>	\$169.07
<i>Salaries</i>	\$103,325.15
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$6,670.70
<i>Bauer Built (tires & fees, front end alignment, tire disposal fee)</i>	\$1,205.00
<i>Bob's Radiator Repair Co, Inc. (clean radiator, straighten fins)</i>	\$280.00
<i>Bomgaars (4- 5-gallon plastic buckets)</i>	\$23.96
<i>Butler County Clinic, PC (2- random drug testing collections)</i>	\$80.00
<i>Butler County Welding, Inc. (steel & file)</i>	\$159.80
<i>Carpenter Paper Company (paper products)</i>	\$198.68
<i>David City Ace Hardware (various supplies)</i>	\$203.73
<i>David City Discount Pharmacy (supplies)</i>	\$8.68
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$7,459.64
<i>Eakes Office Solutions (copier lease)</i>	\$51.14
<i>Farmers Coop (oil pump)</i>	\$356.44
<i>Fist Nat 'I Bank: Visa (2" Semi Trash Pump)</i>	\$259.94
<i>Frontier Coop (fuel, DEF)</i>	\$524.68
<i>Grainger (string trimmer head)</i>	\$31.53
<i>HTR Inc/ Klute Truck Equipment (2- Belly Dump Trailer tarps)</i>	\$760.00
<i>Husker Steel, Inc. (12- end terminals)</i>	\$828.00
<i>Ideal Pure Water (17- 5-gallon jugs water & cooler rental)</i>	\$148.25
<i>Indoff Incorporated (office supplies)</i>	\$80.97
<i>Jackson Services, Inc. (employee uniforms, towels, entry mats)</i>	\$1,457.23
<i>Johnson Sand & Gravel (road gravel picked up at pit)</i>	\$45,351.37
<i>Johnson Trucking (road gravel delivered and picked up)</i>	\$82,129.11
<i>Kimball Midwest (10- grinder wheels)</i>	\$65.70
<i>Kobza Motors, Inc. (repair transfer case issues)</i>	\$424.46
<i>Menards (various supplies)</i>	\$225.41
<i>Midwest Service & Sales (signs, culverts, bands, gap ice blades, etc.)</i>	\$8,342.36
<i>Nebraska Machinery Company (gasket, hose, hydraulic oil, seals, etc.)</i>	\$1,987.44
<i>Northside, Inc. (diesel fuel, unleaded fuel, tires & mounting, filter)</i>	\$21,244.94
<i>O'Reilly Automotive, Inc. (radiator additive)</i>	\$29.98
<i>Power Plan (repair AC issues, labor)</i>	\$5,429.59
<i>RC Pit Stop (diesel fuel)</i>	\$622.15
<i>Rehmer Auto Parts (parts, oil and supplies)</i>	\$894.39
<i>Rerucha Ag & Auto Supply (parts, DEF patches, supplies)</i>	\$1,102.42
<i>Schmid & Sons (repairs, parts & labor)</i>	\$6,182.41
<i>Security Equipment, Inc. (cleaned smoke detector)</i>	\$143.00
<i>Sunbelt Rentals, Inc. (1 day lift rental & fees)</i>	\$209.70
<i>Truck Center Companies (window switch, gearshift boot)</i>	\$33.20
<i>Village of Brainard (electric & water service)</i>	\$56.16
<i>Village of Ulysses (water & sewer service)</i>	\$52.73
<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)</i>	\$30.00
TOTAL	\$302,524.26

SPECIAL ROAD FUND CLAIMS

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

HIGHWAY BRIDGE BUYBACK**Vendor****TOTAL****Amount of Claim****\$0.00****EQUIPMENT SINKING FUND****Vendor***Eakes Office Solutions (office furniture)***TOTAL****Amount of Claim**

\$553.76

\$553.76**CHILD SUPPORT INCENTIVE FUND****Vendor****TOTAL****Amount of Claim****\$0.00****VISITOR'S PROMOTION****Vendor***Alpha Media Columbus (40 radio ads for Butler County Parade)***TOTAL****Amount of Claim**

\$700.00

\$700.00**VISITOR'S IMPROVEMENT****Vendor****TOTAL****Amount of Claim****\$0.00****ROD PRESERVATION****Vendor***MIPS, Inc (Nebraska Deeds Online & microfilming conversion services)***TOTAL****Amount of Claim**

\$341.24

\$341.24**VETERANS AID CLAIMS****Vendor****TOTAL****Amount of Claim****\$0.00****RURAL TRANSIT SERVICE****Vendor***David City Utilities (electric, water & sewer-30%)**US Cellular (cell phone-30% & 5 tablet plans)**Black Hills Energy (natural gas service for garage)**Salaries**Ameritas Life Insurance Corporation (employers share retirement)**ARE Pest Control (spray for pests-garage)**E.F.T.P.S. (employer share social security withholding)**Frontier Coop (fuel)**Kobza Motors, Inc. (oil change, filter, rotate tires, repair rock chip)**Nebraska Air Filter, Inc. (change furnace filters-30%)**Diana McDonald (janitorial supplies-30%)**Diane Kozisek (phone)***TOTAL****Amount of Claim**

\$247.82

\$177.62

\$48.52

\$5,833.40

\$305.90

\$20.00

\$443.98

\$517.79

\$145.79

\$22.77

\$13.72

\$30.00

\$7,807.31**SENIOR SERVICES PROGRAM****Vendor***Salary (early pay)**Ameritas life Insurance Corporation (employer share retirement-early pay)**David City Utilities (electric, water & sewer-70%)**E.F.T.P.S. (employer share social security withholding-early pay)***Amount of Claim**

\$1,163.23

\$78.52

\$578.26

\$88.99

<i>US Cellular (cell phone-70%)</i>	\$66.32
<i>Black Hills Energy (natural gas service)</i>	\$99.61
<i>Salaries</i>	\$8,005.58
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$540.38
<i>ARE Pest Control (spray for pests & kitchen fly light)</i>	\$30.00
<i>Buresh Meats (meat & milk)</i>	\$786.61
<i>Butler County Senior Services (food, registration fees for 3 employees)</i>	\$64.14
<i>Cash-WA (food, paper products, various supplies, fundraising)</i>	\$3,788.24
<i>Dale's Food Pride (food)</i>	\$7.18
<i>Didier's Grocery (food)</i>	\$40.60
<i>David City Banner Press (newspaper expense)</i>	\$49.40
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$600.77
<i>Indoff, Inc. (office supplies)</i>	\$76.97
<i>Nebraska Air Filter, Inc. (change furnace filters-70%)</i>	\$53.13
<i>SuperSaver (food, supplies & fundraising)</i>	\$560.79
<i>Diana McDonald (janitorial supplies-70%)</i>	\$32.00
TOTAL	\$16,710.72

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>Sabre Industries (FCC ASR filing & permitting)</i>	\$12,437.00
TOTAL	\$12,437.00

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>
Windstream (Butler County 911)	\$688.14
Butler Public Power (Dwight & Birkel Towers)	\$87.89
Windstream (Butler County 911)	\$298.69
Salaries	\$25,429.40
Ameritas Life Insurance Corporation (employers share retirement)	\$1,618.90
Butler Public Power (911 Tower rent for August, 2025)	\$112.00
DAS State ACCTG-Central Finance (Dispatch console & Network Service Chg.)	\$6,481.20
E.F.T.P.S. (employer share social security withholding)	\$1,827.76
Eakes Office Solutions (supplies)	\$255.20
GOVWORX, Inc. (Comms Coach annual subscription)	\$5,000.00
Motorola Solutions (service for 2025, field implementation, system upgrade)	\$28,255.36
NENA: The 911 Association (registration)	\$160.00
Neujahr Home Center (blinds & installation)	\$523.33
Geocomm (subscription fees)	\$3,579.00
Jami Bowers (cell phone)	\$30.00
Ameritas Life Insurance Corporation (employers share retirement)	\$25.90
E.F.T.P.S. (employer share social security withholding)	29.35
Salaries	383.70
TOTAL	\$74,785.82

911 WIRELESS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Windstream (Butler County 911)	\$923.00
Windstream (Butler County 911)	\$438.22
TOTAL	\$1,361.22

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>	\$836,297.10
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