

BUTLER COUNTY BOARD OF SUPERVISORS

September 15, 2025

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 15th day of September 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, Brad Vandenberg, Scott Griess. Absent: Jan Sypal, 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 Scott Steager declared the minutes from the previous meeting shall stand as presented.

County Clerk Monthly Fee Report

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

Monthly Sheriff Report

The Monthly Sheriff Report for the month of August 2025 was accepted and placed on file.

HR Update

HR Director Heidi Loges reported that she emailed elected officials and department heads regarding flu shots. They will be administered in the Supervisors Meeting Room on Wednesday, October 1st. Alternatively, employees can go to the hospital on certain dates, as outlined in her email. She also noted that County employees covered by Medica are eligible to receive flu vaccinations at Wal-Mart, Walgreens, and Hy-Vee at no cost.

2025-2026 County Budget Update/Discussion

No changes were made to the budget since the last meeting. County Clerk Lori Aschoff noted that the JPH/postcard meeting will be held on Monday, September 22nd, at 6:30pm, at David City Municipal Auditorium, lower level. Only East Butler Public School District will be participating in the meeting.

Jerome Andel, ROW Maintenance

Jerome Andel came before the Board to talk about ROW maintenance. Per Nebraska Statute 39-1811, mowing these areas are the responsibility of the landowner. Andel stated that Franklin and Bone Creek Townships sent letters to landowners, but nothing else has been done to this point. He suggested that the townships may not know how to enforce. Highway Superintendent Randy Isham said he communicated with the townships that this needs to be enforced. Chairman Steager read aloud Statute 39-1811, Section 5, regarding the County's ability to assess the landowner for mowing the ROW in the event it is mowed by the township or County due to inaction by the landowner. Discussion was held and it was noted that landowners need to be given sufficient time to mow their ROWs; however, the townships need to enforce this. Isham will contact the townships again.

Correspondence

- GSS Inc. regarding Array Digital Infrastructure – construction of a cell tower near Rising City
- TERC Appeals – Greenfield (2)
- NIRMA Meeting Notice & Nomination/Election of Board Members
- SENDD Meeting Minutes, Agenda, and Exec. Director's Report
- Mike Flood response letter
- Center for Rural Affairs regarding renewable energy development

John Kobza, Presentation regarding benefits of chicken barns in Butler County

John Kobza came before the Board to present information about chicken barns and the benefits to the County. He noted that his presentation was about his family's farm specifically, not Costco or Lincoln Premium Poultry (LPP). The Kobzas just completed their sixth year with chicken barns. He provided production information, chicken diet, water consumption, mortality rate, manure management, and other information. He stated that he and his wife, Kim, live next door to their barns, and they have had no problems, complaints, or traffic issues. Their barns are empty 33% of the time. Kobza stated that there are currently 129 chicken barns in Butler County. He noted that chicken barns provide families with additional opportunities to farm and that they are attracting young families back to Butler County to farm. Jessica Kolterman, Director of Administration for Lincoln Premium Poultry, addressed the possibility of expansion as LPP is working on a possible second phase of development which would include a plant, feed mill, hatchery, and more chicken barns in western Iowa and eastern Nebraska. She noted that over half of the future expansion could potentially come from current LPP "families". Chairman Steager thanked Kobza for his presentation. Kobza noted that he is available and willing to visit with anyone who has questions or would like additional information.

Utility Permit – 4051 C Road

Moved by Krafka, seconded by Bauer to approve a utility permit from Windstream to bore under C Road at 4051 C Road. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Sypal, Coufal.

Motion carried.

Roads Update

Highway Superintendent Randy Isham reported that County roads handled yesterday's rain well and they have received no calls about downed limbs due to the high winds. He spoke with JEO, and they are still working on permits for the gravel pit. The truck is done but waiting for the plow to be mounted. No update on the trailer.

Keith Carl, Hanna: Keelan Associates

Keith Carl with Hanna:Keelan Associates thanked the Board for inviting him to the meeting. He noted that Hanna:Keelan has been around for 48 years, and they have worked with numerous rural counties and communities across the state. He provided Board members with a copy of the proposed Scope of Work should the Board select Hanna:Keelan to develop the County's Comprehensive Plan. He estimated the process would take approximately ten months and would include a county-wide opinion survey, planning commission meetings, community open house(s), assessment of current conditions, demographics, and socioeconomics, county-wide development and preservation initiatives, etc., as well as the completion of a final plan and potential zoning regulations and codes. They are currently working with Rock, Chase, and Frontier Counties, and would be able to begin working with Butler County in November or December.

Bauer noted that he called several counties to conduct due diligence, and he referenced conversations with individuals in York, Loup, Polk, Brown, and Cuming Counties, all of which gave positive reviews of Hanna:Keelan. Board members asked about the optimal size for the Planning Commission; Carl noted five to seven members would work well. Krafka stated that he contacted Settje Agri-Services and Engineering and that it would be beneficial to also work with them as the County embarks on the development of a Comprehensive Plan.

Discussion/Possible Action – Selection of Consultant for the Development of a Comprehensive Plan and Potential Zoning Regulations

Moved by Bauer, seconded by Griess to contract with Hanna:Keelan Associates for the development of a Comprehensive Plan and potential zoning regulations, at a cost not to exceed \$57,000. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Sypal, Coufal.

Motion carried.

Discussion/Possible Action – Review/selection of Planning Commission Applicants

Board members reviewed 14 applications, and it was noted that a couple more applications are coming. Moved by Vandenberg, seconded by Bauer to hold a special meeting on Wednesday, October 1st, at 6:00 p.m. at the Roads Department/Highway 92 Building to interview applicants and make appointments to the Planning Commission. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Sypal, Coufal.

Motion carried.

County Clerk Aschoff will publicize the meeting and notify applicants of the meeting date, time, and location. She will also send out a list of questions for applicants to provide written responses to prior to the meeting.

Public Comments

None.

Claims

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

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

Nay: NONE.

Absent: Sypal, Coufal.

Motion carried.

Committee Reports

Griess attended the Region 5 Board meeting earlier this month. Chairman Steager will be attending the Four Corners Board meeting this evening. Vandenberg will attend the next Seward/Butler County Comprehensive Juvenile Services Plan/Task Force meeting later this month.

There being no further business to come before the board, the Chairman adjourned the meeting at 10:42 a.m. The next regularly scheduled meeting of the Board of Supervisors will be October 6, 2025, at 9:00 a.m.

Lori L. Aschoff
County Clerk

Scott Steager
Chairman

Claims List Sept 2025

GENERAL FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Bank of The Valley (Employer HAS Contribution)</i>	\$1,000.00
<i>Insurance</i>	
<i>Cenex-Fleet Fueling (fuel)</i>	\$777.75
<i>Sheriff</i>	
<i>Clearfly (phone service)</i>	\$1,238.75
<i>Bldg & Grnds</i>	

CVSOAN Treasurer (conference)	\$60.00
VSO	
David City Utilities (electric, water & sewer)	\$6,679.42
Noxious Weed, Detention & Bldg & Grnds	
Spectrum/Charter Communications (internet service)	\$390.00
Bldg & Grnds	
US Cellular (cell phone)	\$75.83
Noxious Weed	
WEX Bank (fuel)	\$24.90
Sheriff	
Black Hills Energy (natural gas service)	\$301.44
Detention	
US Cellular (cell phones, modems, backup, Arlo Camera, etc.)	\$1,176.80
Sheriff	
Verizon (cell phone)	40.01
H.R.	
Verizon (cell phone)	\$30.02
Appraisal	
Windstream (phone service)	\$521.07
Bldg & Grnds	
Salaries	\$223,418.09
Various	
Blue Cross Blue Shield (employer share dental insurance premiums)	\$2,400.92
Various	
Advanced Correctional Healthcare, Inc. (mental healthcare)	\$2,465.83
Detention	
Ameritas Life Insurance Corporation (employer share retirement)	\$14,980.42
Various	
Applied Connective Tech. (8TB Iron Wolf 7200 RPM)	\$812.00
Data Processing	
Big Red Printing (envelopes)	\$532.75
County Court	
Bromm, Lindahl, Freeman-Caddy & Lausterer (Attorney fees & MHB)	\$7,600.00
Public Defender	
Bryan Health-Health Info Management (release of information)	\$54.80
County Attorney	
Butler County Clinic (PPD TB test & preventive meds/new patient)	\$342.00
Sheriff	
Butler County Court (uncollectable fees)	\$542.00
Misc.	
Butler County Dist. Cout (State fees)	\$150.00
Dist. Cout	
Butler County Health (medical contract & General Assistance)	\$3,783.33
Detention & Misc.	
Butler County Register of Deeds (filing fees)	\$74.00
Surveyor	
Butler County Welding (pipe cut for section corner monuments)	\$298.80
Surveyor	
Capital Business System (copier lease & copy charges)	\$246.23
Sheriff	
Carpenter Paper Company (paper products)	\$669.63
Bldg & Grnds & Detention	
Colfax County Sheriff (paper service)	\$6.50

County Attorney	
Column Software (meetings, notices, Planning Comm. Applicants)	\$87.33
Extension & Misc.	
Culligan of Columbus (bottled water, cooler rentals & water softener)	\$558.70
Bldg & Grnds, Detention & Misc.	
Cummins Sales & Service (generator service)	\$596.80
Bldg & Grnds & Detention	
DAS State ACCTG-Central Finance (radio ID, VPN, VHF trunk, etc.)	\$700.50
Data Processing & Sheriff	
David City Ace Hardware (various supplies)	\$248.09
Extension, Bldg & Grnds & Sheriff	
David City Discount Pharmacy (supplies & meds. for Inmates)	\$202.69
Detention	
Jane Dobesh (Prior Service Benefit)	\$16.00
Misc.	
E.F.T.P.S. (employer share social security withholding)	\$16,448.94
Various	
Eakes Office Plus (copier lease, various supplies)	\$3,591.58
Treasurer, Misc., County Clerk, Assessor, County Court	
Egan Supply Co. (lease for dishwasher)	\$75.00
Detention	
Egr, Birkel & Wollmer (Attorney fees)	\$4,762.50
Public Defender	
Elite Vehicle Outfitters (equipment install)	\$20,274.15
Sheriff	
Fairfield by Marriott (lodging)	\$809.70
Assessor	
First Nat 'l Bank Visa (Zoom, uniforms, storage, Prime Membership, etc.)	\$720.18
Detention & Misc.	
First Nat 'l Bank Visa (ink cartridges, Academy supplies, shipping charges)	\$530.51
Bldg & Grnds & Sheriff	
FLS (monthly equipment rental)	\$275.00
Surveyor	
Frontier Coop (fuel)	\$738.34
Appraisal, Bldg & Grnds & Sheriff	
Lucille Fuxa-Cuba (Prior Service Benefit)	\$10.00
Misc.	
Garratt Callahan (cooling tower treatment)	\$280.00
Bldg & Grnds	
Great Plains Uniforms (setting up uniforms for 3 new Deputies & uniform allow.)	\$5,340.90
Sheriff	
Gunslingers (ammo, cleaning kits, etc.)	\$3,136.50
Sheriff	
Hartman Auto Repair (tires, labor to mount and balance, tire tax & disposal)	\$1,131.60
Sheriff	
Hometown Leasing (copier lease)	\$1,346.17
Detention, H.R., Dist. Court, Treasurer, Misc., County Court, County Attorney	
Marcella Howe (Prior Service Benefit)	\$16.00
Misc.	
Indoff Incorporated (various supplies)	\$677.75
Appraisal, Misc., County Clerk, County Attorney	
Jackson Services (rugs, mops, towels, etc.)	\$356.09
Bldg & Grnds & Detention	

<i>Jefferson County Sheriff (paper service)</i>	\$19.00
County Attorney	
<i>Eldeen Kabourek (Prior Service Benefit)</i>	\$11.00
Misc.	
<i>Erik Klutman (Attorney fees)</i>	\$728.75
Public Defender	
<i>Language Line Services (Interpreter for booking Inmates)</i>	\$40.71
Detention	
<i>Lincoln Journal Star (meetings, minutes, claims)</i>	\$1,899.74
Misc.	
<i>Timothy P Matas (Attorney fees)</i>	\$1,312.50
Public Defender	
<i>Medica (employer share health insurance premiums)</i>	\$60,233.69
Various	
<i>Mid-American Research Chemical (supplies)</i>	\$311.00
Bldg & Grnds	
<i>Midwest Sales & Service (green 911 posts)</i>	\$725.00
Emergency Mgmt.	
<i>Midwest Special Services (Pre-Adjudication EM Services)</i>	\$325.25
Misc.	
<i>MIPS, Inc. (scanning packages, microfilming, payroll, budget, website, etc.)</i>	\$3,921.13
County Cout, Dist. Court & Data Processing	
<i>NE Health & Human Services (Patient @ Lincoln Regional Center for July)</i>	\$93.00
Institutions	
<i>NE Law Enforcement Training Center (basic training materials & Chrome Book)</i>	\$426.00
Sheriff	
<i>Northside, Inc. (fuel & car washes)</i>	\$1,781.54
Sheriff & Noxious Weed	
<i>NSA/POAN Law Enforcement Conference (registration fees)</i>	\$200.00
Sheriff	
<i>Paper Tiger Shredding (document shredding)</i>	\$75.00
Misc.	
<i>Pitney Bowes Global Financial Service (rental agreement on SendPro)</i>	\$789.39
Misc.	
<i>Plunkett's Pest Control (spray for pests)</i>	\$93.88
Bldg & Grnds	
<i>Point C Coe (Cobra administration fees)</i>	\$75.00
Insurance	
<i>Janessa Rawhouser (mileage)</i>	\$222.60
Extension	
<i>Region 5 Systems (mental health & substance abuse/county contribution)</i>	\$4,827.01
Misc.	
<i>Sayler Screen-printing (Academy uniforms)</i>	\$378.00
Sheriff	
<i>Shaffer Communication (radio repair)</i>	\$155.00
Emergency Mgmt.	
<i>Shirts Are US, LLC (shirts for appraisal work)</i>	\$32.00
Appraisal	
<i>Thays Silva (Canva renewal)</i>	\$119.99
Extension	
<i>Timothy Sopinski (Public Defender Contract)</i>	\$6,250.00
Public Defender	
<i>Summit Food Service (Inmate meals)</i>	\$12,539.74

<i>Detention</i>	
<i>The Banner Press (renew subscription)</i>	\$104.00
<i>County Attorney</i>	
<i>Thomson Reuters-West #1 (software subscription charges)</i>	\$2,674.30
<i>Misc.</i>	
<i>Thomson Reuters-West #2 (law library)</i>	\$234.52
<i>Misc.</i>	
<i>Joyce Thorson (Prior Service Benefit)</i>	\$10.00
<i>Misc.</i>	
<i>UNL-Attn: Wendy Winstead (registration)</i>	\$115.00
<i>Extension</i>	
<i>Neal Valorz (Attorney fees)</i>	\$278.75
<i>Public Defender</i>	
<i>Wal-Mart (supplies & work shirts)</i>	\$324.84
<i>Detention</i>	
<i>Waste Connections (garbage pickup)</i>	\$364.15
<i>Bldg & Grnds</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>Breann Whitmore (office supplies)</i>	\$91.18
<i>Floodplain</i>	
<i>Lori Aschoff (meals & mileage)</i>	\$297.32
<i>County Clerk</i>	
<i>Theresa Dion (meal)</i>	\$12.57
<i>County Clerk</i>	
<i>Sharon Woolsey (meals & mileage)</i>	\$114.82
<i>County Clerk</i>	
<i>Jane Samek (meals & mileage)</i>	\$120.76
<i>Election Comm.</i>	
<i>Brian Foral (mileage)</i>	\$64.40
<i>Surveyor</i>	
<i>Vickie Donoghue (meals)</i>	\$42.16
<i>Assessor</i>	
<i>Heidi Loges (mileage & postage)</i>	\$162.00
<i>H.R.</i>	
<i>Karey Adamy (mileage)</i>	\$82.32
<i>Treasurer</i>	
<i>Tom Dion (vehicle title)</i>	\$15.00
<i>Sheriff</i>	
TOTAL	\$436,468.32

ROAD FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Black Hills Energy (natural gas service)</i>	\$54.45
<i>WEX Bank (fuel)</i>	\$1,220.91
<i>Windstream (phone service)</i>	\$169.06

<i>Salaries</i>	\$94,237.47
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$6,057.28
<i>Bauer Built Tire (tires, mount, dismount, balance, etc.)</i>	\$1,174.70
<i>Benes Service (12.5 gallons Glyphosate & 10 jugs Tordon)</i>	\$612.50
<i>Butler County Welding (iron)</i>	\$66.00
<i>Dale's Food Pride (cutlery)</i>	\$16.20
<i>David City Ace Hardware (various supplies)</i>	\$200.79
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$6,769.98
<i>Frontier Cooperative (unleaded fuel & DEF)</i>	\$669.39
<i>Ideal Pure Water (jugs of water & cooler rental)</i>	\$94.50
<i>Indoff Incorporated (various supplies)</i>	\$21.99
<i>Jackson Services (uniforms, mats, shop towels)</i>	\$1,173.26
<i>JEO Consulting Group (Section 404 Permit preparation)</i>	\$2,587.50
<i>Johnson Sand & Gravel (road gravel picked up at Pit)</i>	\$26,698.96
<i>Johnson Trucking (22 cy road gravel picked up at Pit)</i>	\$522.50
<i>Jtools LLC (various supplies)</i>	\$59.98
<i>Kimball Midwest (supplies)</i>	\$804.28
<i>Kobza Motors (replace exhaust manifold, labor & repair)</i>	\$902.44
<i>Lee's Refrigeration (replace Capacitor in AC unit)</i>	\$187.20
<i>Menards (supplies)</i>	\$53.98
<i>Midwest Service & Sales (supplies for signs, culverts)</i>	\$3,557.60
<i>NMC, LLC (55 gallon drum 10w Hyd. Oil, oil cooler & core charge, gaskets)</i>	\$3,515.55
<i>Northside, Inc. (diesel fuel, unleaded gas, tires & fees, balancing & mounting)</i>	\$19,743.86
<i>Occupational Health Services (2- random drug screenings)</i>	\$100.00
<i>Omaha Slings, Inc. (chains/clevis grab hooks)</i>	\$766.72
<i>Plunkett's/Varmint Guard (general pest control program)</i>	\$397.42
<i>Power Plan (repairs, labor, filters, etc.)</i>	\$4,543.78
<i>Prochaska Tire, LLC (tires & valve stems mounted)</i>	\$2,762.00
<i>RC Pit Stop (diesel fuel)</i>	\$788.13
<i>Rehmer Auto Parts (oil, parts, tools & supplies)</i>	\$1,191.90
<i>Rerucha Ag & Auto Supply (various supplies)</i>	\$490.50
<i>Sack Lumber (Torx Bit, screws, sealant)</i>	\$38.77
<i>Triple S Service LLC (3rd quarter garbage service)</i>	\$247.00
<i>Village of Brainard (electric & water service)</i>	\$45.44
<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	\$182,716.72
<u>SPECIAL ROAD FUND CLAIMS</u>	
<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00
<u>HIGHWAY BRIDGE BUYBACK</u>	
<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00
<u>EQUIPMENT SINKING FUND</u>	
<u>Vendor</u>	<u>Amount of Claim</u>
<i>Anderson Ford-Lincoln (Police Interceptor)</i>	\$47,976.00
<i>Midwest Storage Solutions, Inc. (Adder rotary cabinets)</i>	\$8,968.50
TOTAL	\$56,944.50
<u>CHILD SUPPORT INCENTIVE FUND</u>	
<u>Vendor</u>	<u>Amount of Claim</u>

TOTAL	\$0.00
<u>VISITOR'S PROMOTION</u>	
<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00
<u>VISITOR'S IMPROVEMENT</u>	
<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00
<u>ROD PRESERVATION</u>	
<u>Vendor</u>	<u>Amount of Claim</u>
<i>Bear Graphics (record binders & recording paper)</i>	\$1,230.88
<i>MIPS (Nebraska Deeds Online & microfilming)</i>	\$341.24
TOTAL	\$1,572.12
<u>VETERANS AID CLAIMS</u>	
<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00
<u>RURAL TRANSIT SERVICE</u>	
<u>Vendor</u>	<u>Amount of Claim</u>
<i>David City Utilities (electric, water & sewer-30%)</i>	\$248.87
<i>Black Hills Energy (natural gas service for garage)</i>	\$52.25
<i>US Cellular (cell phone-30% & 5 tablet plans)</i>	\$177.62
<i>Salaries</i>	\$5,820.61
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$335.02
<i>ARE Pest Control (spray for pests in garage)</i>	\$20.00
<i>Butler County Senior Services (Car washes)</i>	\$30.00
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$442.98
<i>Fas-Break (windshield chip repair)</i>	\$65.00
<i>Frontier Coop (fuel)</i>	\$548.41
<i>Triple S Service (garbage pickup-30%)</i>	\$37.50
<i>Diane Kozisek (phone)</i>	\$30.00
TOTAL	\$7,808.26
<u>SENIOR SERVICES PROGRAM</u>	
<u>Vendor</u>	<u>Amount of Claim</u>
<i>David City Utilities (electric, water & sewer-70%)</i>	\$580.72
<i>Black Hills Energy (natural gas service for kitchen)</i>	\$100.79
<i>US Cellular (cell phone-70%)</i>	\$66.32
<i>Salaries</i>	\$10,056.56
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$645.07
<i>ARE Pest Control (spray for pests & kitchen fly light)</i>	\$30.00
<i>Buresh Meats (meat & milk)</i>	\$158.11
<i>Butler County Senior Service (bread, NE DHHS Central Registry x 3 employees)</i>	\$71.50
<i>Cash-Wa Distributing (food, paper products, various supplies)</i>	\$3,177.01
<i>Dale's Food Pride (food)</i>	\$17.97
<i>David City Ace Hardware (insect killer & drop cloth)</i>	\$37.17
<i>Didier's Grocery (food)</i>	\$280.88
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$757.67
<i>Osborn Sales & Service (service call & labor)</i>	\$108.95
<i>SuperSaver (food, supplies)</i>	\$450.46
<i>Triple S Service, LLC (garbage pickup-70%)</i>	\$87.50
<i>Diana McDonald (cake plates, food, chair repair)</i>	\$43.36
TOTAL	\$16,670.04
<u>SENIOR SERVICES SAVINGS FUND</u>	
<u>Vendor</u>	<u>Amount of Claim</u>

TOTAL	\$0.00
<u>STOP PROGRAM CLAIMS</u>	
<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00
<u>PROBLEM SOLVING COURT</u>	
<u>Vendor</u>	<u>Amount of Claim</u>
<i>Northside (2 cakes)</i>	\$80.00
<i>Sarah Ryba (ice, water, silverware, plates, lemonade & napkins)</i>	\$29.23
TOTAL	\$109.23
<u>D.A.R.E.</u>	
<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00
<u>CANINE (K-9)</u>	
<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00
<u>DISASTER FUND</u>	
<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00
<u>ARPA FUNDS</u>	
<u>Vendor</u>	<u>Amount of Claim</u>
<i>Johnson Trucking (clean mud rock, dirty mud rock)</i>	\$3,145.52
<i>Sabre Industries (foundations & grounding)</i>	\$56,251.00
TOTAL	\$59,396.52
<u>INHERITANCE TAX</u>	
<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00
<u>911 EMERGENCY MANAGEMENT FUND CLAIMS</u>	
<u>Vendor</u>	<u>Amount of Claim</u>
<i>Windstream (Butler County 911)</i>	\$524.92
<i>Salaries</i>	\$23,792.84
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$1,572.27
<i>Butler Public Power District (911 Tower rent for Sept. 2025)</i>	\$112.00
<i>Cummins Sales & Service (generator service)</i>	\$298.40
<i>DAS State ACCTG-Central Finance (Dispatch console)</i>	\$30.00
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$1,702.56
<i>Eakes Office Solutions (supplies)</i>	\$56.21
<i>Motorola (replacement of water damaged equipment)</i>	\$25,763.25
<i>Jami Bowers (cell phone)</i>	\$30.00
TOTAL	\$53,882.45
<u>911 WIRELESS FUND</u>	
<u>Vendor</u>	<u>Amount of Claim</u>
<i>Windstream (Butler County 911)</i>	\$648.43
TOTAL	\$648.43
<u>911 WIRELESS HOLDING FUND</u>	
<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00
<u>AG SOCIETY BUILDING FUND</u>	
<u>Vendor</u>	<u>Amount of Claim</u>
<i>UMB Bank, N.A. (Administrative fees)</i>	\$300.00
TOTAL	\$300.00
<u>Grand Total Claims</u>	\$816,516.59