BUTLER COUNTY BOARD OF SUPERVISORS

October 20, 2025

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 20th day of October 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.

The Chairman declared the minutes from the previous meeting shall stand approved as presented.

BOARD OF EQUALIZATION (SEE SEPARATE MINUTES)

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

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

Nay: NONE. Motion carried.

Moved by Coufal, seconded by Vandenberg to exit the Board of Equalization at 9:04 a.m. Upon roll call vote the following voted:

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

Nay: NONE.
Motion carried.

Discussion/Possible Action – closing on Christmas Eve

Discussion held regarding whether to close early on Christmas Eve. Moved by Krafka, seconded by Sypal to follow whatever the State decides to do. Upon roll call vote the following voted:

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

Nay: NONE. Motion carried.

Approval of Resolution 2025-35: Mutual Aid Interlocal Agreement with City of David City

Chairman Steager noted this item had been tabled at the last meeting to allow County Clerk Lori Aschoff to draw up a resolution to attach to the agreement for Board approval. The agreement allows DCPD to patrol to the City's extraterritorial jurisdiction (ETJ) line, which is a mile beyond city limits. Moved by Bauer, seconded by Coufal to approve Resolution 2025-35 as presented. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

BOARD OF SUPERVISORS BUTLER COUNTY, NEBRASKA RESOLUTION NO. 2025-35

A RESOLUTION OF THE BOARD OF SUPERVISORS OF BUTLER COUNTY, NEBRASKA, AUTHORIZING EXECUTION OF THE FIRST AMENDMENT TO THE MUTUAL AID INTERLOCAL COOPERATION AGREEMENT WITH THE CITY OF DAVID CITY POLICE DEPARTMENT; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, on September 5, 2023, the County of Butler, Nebraska, a Nebraska political subdivision ("<u>County</u>") and the City of David City, Nebraska, a municipal corporation and city of the second class ("<u>City</u>") executed that certain Mutual Aid Interlocal Cooperation Agreement ("<u>Agreement</u>"); and

WHEREAS, under the Agreement County and City agreed, subject to the terms and conditions therein and the provisions of the Interlocal Cooperation Act, Nebraska Revised Statutes sections 13-801, et seq., to provide law enforcement assistance through each of their respective law enforcement agencies; and

WHEREAS, County and City desire to amend the Agreement to provide additional terms and conditions under which City's Police Department shall provide additional law enforcement services within the newly defined Extended Jurisdiction, as described and depicted in **EXHIBIT A**, attached hereto and incorporated herein; and

WHEREAS, in furtherance of foregoing County and City desire to execute that certain First Amendment to Mutual Aid Interlocal Cooperation Agreement in substantially the same form as EXHIBIT B, attached hereto and incorporated here in ("Amendment"); and

WHEREAS, County finds that executing this Amendment is in the best interest of the County and its residents' general health, safety, and welfare.

NOW, THEREFORE, the Board of Supervisors of the County of Butler, Nebraska, hereby resolve as follows:

- 1. County approves the Amendment and authorizes the Board Chairman to execute the Amendment in substantially the same form as **EXHIBIT B**.
- 2. County authorizes the Board Chairman and County Clerk may execute such other documents and take such other actions reasonably necessary to effectuate the purposes herein.
- 3. County hereby ratifies the Agreement, as amended by the Amendment.
- 4. County hereby repeals any other resolutions or portions of resolutions passed and approved prior to passage, approval, and publication of this resolution and in conflict herewith to the extent of any conflict herewith.
- 5. This Resolution is effective immediately upon passage.

Passed and approved this 20th day of October 2025.

MOVED by Bauer, seconded by Coufal, that the above Resolution 2025-35 be adopted. Motion carried.

FOR:	AGAINST:	ABSENT:	ABSTAIN:	
/s/Scot Bauer				
/s/Tony Krafka				
/s/Brad Vandenberg				
/s/Bob Coufal				
/s/Jan Sypal				
/s/Scott Griess		Attested to by:		
/s/Scott Steager		/s/Lori Aschoff		
		Lori L. Aschoff. Butle	er County Clerk	

Approval of Resolution 2025-36: Planning Commission Creation

This resolution formalizes the Planning Commission, which was established on October 1, 2025, including Planning Commission members' names, districts, and term expiration dates. Tabled until later in the meeting.

Meeting recessed at 9:09 a.m. and relocated to the courtroom in order to accommodate the number of people in attendance.

Meeting resumed at 9:35 a.m.

Approval of Resolution 2025-36: Planning Commission Creation, continued

Moved by Krafka, seconded by Bauer to approve Resolution 2025-36 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 2025-36

A RESOLUTION OF THE BUTLER COUNTY BOARD OF SUPERVISORS CREATING THE BUTLER COUNTY PLANNING COMMISSION AND APPOINTING SEVEN (7) INDIVIDUALS TO SERVE AS MEMBERS

WHEREAS, the Butler County Board of Supervisors, pursuant to the authority granted under Nebraska Revised Statutes § 23-114 et seq., desires to promote the health, safety, and general welfare of the county through comprehensive planning and zoning regulations; and

WHEREAS, it is in the best interests of the county to create a Planning Commission to advise the Board of Supervisors on matters relating to land use, zoning, and planning; and

WHEREAS, the Planning Commission shall consist of seven (7) members who reside within the county, none of whom shall hold any other elected office; and

WHEREAS, such commission shall act in accordance with applicable Nebraska statutes and county regulations.

NOW, THEREFORE, BE IT RESOLVED by the Butler County Board of Supervisors as follows:

1. Creation of Planning Commission

There is hereby created the **Butler County Planning Commission**, which shall consist of seven (7) members appointed by the Butler County Board of Supervisors.

2. Purpose and Authority

The Planning Commission shall have the powers and duties set forth in Nebraska Revised Statutes §§ 23-114 to 23-114.05, and such other responsibilities as may be delegated by the Board of Supervisors, including:

- Preparing and recommending a comprehensive development plan.
- Preparing and recommending zoning regulations and amendments.
- Holding public hearings related to zoning and planning issues.
- Making recommendations to the Board of Supervisors on platting and subdivision proposals.

3. Terms of Appointment

Members shall be appointed to staggered terms of three (3) years. Initial appointments shall be made as follows:

- Two members for one-year terms.
- Two members for two-year terms.
- Three members for three-year terms.

 Thereafter, all appointments shall be for three-year terms.

4. Appointments

The following individuals are hereby appointed to serve on the Butler County Planning Commission, effective immediately:

- John Kobza, District 1, term expiring September 30, 2028
- Jesse Hough, District 2, term expiring September 30, 2026
- Steve Barlean, District 3, term expiring September 30, 2028
- Kevin Hotovy, District 6, term expiring September 30, 2026
- Devin Jakub, District 7, term expiring September 30, 2027
- Will Reiter, At-large, term expiring September 30, 2028
- Roger Topil, At-large, term expiring September 30, 2027

5. Organization

The Planning Commission shall elect from its membership a Chairperson and Vice-Chairperson and shall adopt rules for the transaction of its business, consistent with applicable laws.

PASSED AND ADOPTED THIS 20th day of October 2025.

MOVED by Krafka, seconded by Bauer, that the above Resolution 2025-36 be adopted. Motion carried.

FOR:	AGAINST:	ABSENT:	ABSTAIN:
/s/Tony Krafka			
/s/Scot Bauer			
/s/Scott Griess			
/s/Jan Sypal			
/s/Bob Coufal			
/s/Brad Vandenberg		Attested to by:	
/s/Scott Steager		/s/Lori Aschoff	
		Lori L. Aschoff, Butler	County Clerk

Discussion/Possible Action – purchase of motor grader

Highway Superintendent Randy Isham presented the Board with information regarding a new CAT 140 motor grader, including a 7-year warranty for \$323,300.00. They had been looking at a used motor grader for \$319,000.00, but Caterpillar is running a special to move its current year models. A new John Deere 772 would cost about \$400,000.00. Moved by Krafka, seconded by Bauer to purchase the CAT 140 motor grader at a cost of \$323,300.00. Upon roll call vote the following voted:

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

Nay: NONE. Motion carried.

Discussion/Possible Action – authorize Highway Superintendent to solicit bids for repair of highway/roads department building roof

Isham noted that the Roads Department building roof is in dire need of repair. He has no idea what it will cost to repair, so he suggested soliciting sealed bids for the project. Discussion was held. Moved by Vandenberg, seconded by Sypal to solicit sealed bids for roof repair at the Roads Department building and to open sealed bids on November 17, 2025, at 9:15 a.m. Upon roll call vote the following voted:

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

Nay: NONE. Motion carried.

Update on Roads

Isham gave an update on roads, which are taking a beating right now. They are working on them as quickly as possible. No word yet on the trailer; the truck is currently in Hastings.

John Mabry & Amanda Fahrer, Foodbank of Lincoln

John Mabry and Amanda Fahrer appeared before the Board to provide on behalf of Foodbank of Lincoln to provide a program update and thank the Board for the support received from the County. Food insecurity is on the rise, with 1 in 8 residents experiencing food insecurity. They also discussed challenges resulting from recent federal legislation.

Carrie Gottschalk, Engagement Zone Coordinator, UNL Extension

Carrie Gottschalk appeared before the Board to introduce herself and talk about UNL Extension. The Extension has 83 offices and interlocal agreements with 93 Nebraska counties. In addition to 4-H, the Extension works on early childhood education, health/nutrition, livestock education, water and cropping systems education, and more. For example, the Extension worked with local stakeholders on establishing the Destination David creative district.

Approval of Resolution 2025-37: Planning Commission Duties

Moved by Krafka, seconded by Griess to approve Resolution 2025-37 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 2025-37

A RESOLUTION OF THE BUTLER COUNTY BOARD OF SUPERVISORS DEFINING THE DUTIES AND RESPONSIBILITIES OF THE BUTLER COUNTY PLANNING COMMISSION

WHEREAS, the Butler County Board of Supervisors has, pursuant to the authority granted in Nebraska Revised Statutes §§ 23-114 to 23-114.05 and other applicable laws, created the Butler County Planning Commission for the purpose of promoting orderly growth and development in Butler County, Nebraska; and

WHEREAS, the Board of Supervisors finds it necessary to formally define the duties and responsibilities of the Planning Commission to ensure compliance with state law and to guide the actions of the Commission;

NOW, THEREFORE, BE IT RESOLVED by the Butler County Board of Supervisors as follows:

Section 1. Establishment

The **Butler County Planning Commission** ("Commission") is hereby affirmed as the official advisory body to the Butler County Board of Supervisors on matters related to land use planning, zoning, and subdivision development.

Section 2. Composition and Membership

The Commission shall consist of **seven (7) members**, appointed by the Butler County Board of Supervisors, none of whom shall hold any other elected office.

Section 3. General Duties and Responsibilities

The Commission shall have the following duties and responsibilities, in accordance with state law:

A. Comprehensive Plan

- 1. Assist in preparation of and recommend to the County Board a **Comprehensive Development Plan** for Butler County.
- 2. Review and update the Comprehensive Plan at intervals of no more than **ten (10) years**, or as requested by the Board.

B. Zoning Regulations

- 1. Assist in preparation of and recommend **zoning regulations**, including zoning maps and text, for Butler County.
- 2. Propose amendments or updates to zoning regulations as necessary.

C. Subdivision and Platting

- 1. Review all **subdivision plats** and recommend approval or denial to the County Board.
- 2. Ensure proposed plats conform with the Comprehensive Plan and zoning regulations.

D. Public Hearings

- 1. Conduct **public hearings** as required on proposed zoning changes, subdivision applications, and Comprehensive Plan amendments.
- 2. Provide notice of such hearings in compliance with Nebraska open meeting and public notice laws.

E. Advisory Role

- 1. Advise the Board of Supervisors on planning-related matters, including growth management, land use, transportation, housing, and natural resources.
- 2. Recommend policies to promote the orderly and efficient use of land.

F. Other Duties

- 1. Undertake any additional responsibilities as may be delegated by the Board of Supervisors or required by state law.
- 2. Coordinate with other county departments, municipalities, and regional planning entities as necessary.

Section 4. Organization and Meetings

- The Commission shall elect a Chairperson and Vice-Chairperson from among its members.
- The Commission shall adopt bylaws or rules of procedure for conducting its meetings.
- Meetings shall comply with the Nebraska Open Meetings Act.
- A majority of the members shall constitute a quorum.

Section 5. Reporting

The Commission shall report its findings, recommendations, and meeting minutes to the Butler County Board of Supervisors and the public in a timely manner.

Section 6. Effective Date

This resolution shall be in full force and effect upon its passage and adoption.

PASSED AND ADOPTED this 20th day of October 2025.

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

/s/Scott Steager	/s/Lori Aschoff
	Lori L. Aschoff, Butler County Clerk

Discussion/Possible Action – set public hearing date regarding development moratorium

Tabled until a future meeting.

Authorize Chairman to sign Certification Statement for Countywide Cost Allocation Plan

Moved by Coufal, seconded by Vandenberg to authorize the Chairman to sign the Certification Statement for Countywide Cost Allocation Plan, completed by Maximus. Upon roll call vote the following voted:

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

Nay: NONE.
Motion carried.

Authorize Chairman to sign BCH hospital license renewal application

Moved by Coufal, seconded by Sypal to authorize the Chairman to sign Butler County Health's hospital license renewal application. Upon roll call vote the following voted:

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

Nay: NONE. Motion carried.

Discussion/Possible Action – credit card for County Clerk's office

Discussion was held about obtaining a credit card for County use to be kept in the County Clerk's office. This credit card would be used primarily for lodging at hotels that are unable/unwilling to direct bill the County. The Sheriff, Detention, and Roads Departments currently have their own credit cards; however, there is no formal policy in place regarding the use of County credit cards. County Clerk Aschoff sent a proposed policy to County Attorney Julie Reiter to review. It was agreed that the credit card for the Clerk's office can and should wait until there is a policy in place. Tabled until the next meeting.

Public Comments

Jill Becker, Sr. Governmental Affairs Manager for Black Hills Energy (BHE), noted that BHE submitted a utility permit application for a natural gas pipeline on September 23rd. The utility permit application was denied by the Board on October 6th for no stated reason. She stated that they would appreciate the opportunity to have it added to the November 3rd meeting agenda.

Claims

Moved by Coufal, seconded by Sypal to approve all claims except for the claim from Halcyon Consulting Services LLC for \$3,000.00 because the County has not yet received the training program to be provided for Dispatch. Upon roll call vote the following voted:

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

Nay: NONE. Motion carried.

Committee Reports

The hospital's construction project is expected to be completed by December 17th. The contractor may come back for a small project in the Clinic in February or March. Diane Moravec is resigning from the hospital board at the end of the year. BCH CEO Don Naiberk will provide a list of names and his recommendation for her replacement to the Board.

Correspondence

Board members received the Blue Valley Community Action Program's report, minutes, and agenda for the next meeting.

Discussion

It was noted that in order to have BHE's utility permit application reconsidered by the Board, it must be added to the meeting agenda by a Board member who originally voted to deny the application. Vandenberg suggested that BHE reach back out to some of the affected landowners before requesting that a Board member add it to the agenda. Scott Zaruba, Sr. Account Manager for BHE, stated that he felt BHE had exhausted those options; he did not indicate whether they have talked to any of the landowners since the last meeting. Out of 32 affected landowners, BHE has agreements with 13. Vandenberg asked the reasons for the remaining opposition. Zaruba said he wasn't part of the acquisition team and did not know.

Quarterly Jail Inspection

The County Board conducted the quarterly jail inspection from 10:59 a.m. until 11:10 a.m.

There being no further business to come before the board, the Chairman adjourned the meeting at 11:10 a.m. The next regularly scheduled meeting of the Board of Supervisors will be November 3, 2025, at 9:00 a.m.

Lori L. Aschoff
County Clerk
Chairman
Scott Steager
Chairman

Claims List October 2025 GENERAL FUND CLAIMS

Vendor	Amount of Claim
Bank of the Valley (employer share HAS contributions) Insurance	\$375.00
Black Hills Energy (natural gas service)	\$209.54
Bldg & Grnds	
Clearfly (phone service)	\$1,334.09
Bldg & Grnds	
David City Utilities (electric, water & sewer)	\$6,401.81
Noxious Weed, Detention & Bldg & Grnds	
Cenex-Fleet Fueling (fuel)	\$724.92
Sheriff	#45.00
Clearfly (short paid last months phone service)	\$45.00
Bldg & Grnds	\$520.00
NACO (registrations) County Clerk, Supervisor & Noxious Weed	\$520.00
Point C Coe (monthly Cobra Administration)	\$75.00
Insurance	Ψ13.00
Secretary of State/Elections Division (Livestream)	\$25.00
Election Comm.	
Spectrum/Charter Communications (internet service)	\$390.00
Bldg & Grnds	•
US Cellular (time & attendance)	\$201.36
Data Processing	#75.00
US Cellular (cell phone)	\$75.86
Noxious Weed	¢45.05
WEX Bank (fuel) Sheriff	\$45.25
Medica (employer share health insurance premiums)	\$2,065.07
Insurance	Ψ2,000.07
Pitney Bowes/Reserve Account (refill postal meter)	\$7,000.00
Misc.	
Windstream (phone service)	\$521.07
Bldg & Grnds	.
Black Hills Energy (natural gas service)	\$519.29
Detention & Bldg & Grnds	

Blue Cross Blue Shield (employer share dental insurance)	\$2,380.00
Insurance Medica (employer share health insurance premiums) .	\$59,963.60
Insurance Spectrum/Charter Communications (internet service)	\$390.00
Bldg & Grnds US Cellular (time & attendance)	\$398.73
Data Processing US Cellular (phones, modems, Arlo Camera, etc.	\$1,176.80
Sheriff Verizon (cell phone)	\$40.02
H.R. Verizon Wireless (cell phone)	\$30.02
Appraisal	
Salaries	\$245,351.37
Various	
Advanced Correctional Healthcare, Inc. (mental healthcare) Detention	\$2,465.83
Ameritas Life Insurance Corporation (employer share retirement) Various	\$16,425.95
Applied Connective Tech. (IT, Licensing, computer, PC replacement, etc.) Dist. Court, Detention & Data Processing	\$8,489.33
Art On Display (vehicle graphics)	\$480.00
Sheriff Benchmark Government Solutions, LLC (meals)	\$1,843.90
Sheriff	
Blue Valley Behavioral Health (Butler County share for substance abuse) Misc.	\$5,720.00
Blue Valley Community Action (County Support) Misc.	\$6,800.00
Lori A. Blume (BOE to Defendant)	\$36.05
Public Defender	
Bomgaars (equipment repair) Noxious Weed	\$411.96
Butler County Clinic (PVP) Sheriff	\$320.00
Butler County Dist. Court (State fees) Dist. Court	\$209.00
Dale's Food Pride (supplies) Dist. Court	\$4.15
Butler County Health (medical care, blood alcohol test, General Assistance) Detention & Misc.	\$3,837.48
Butler County Register of Deeds (survey filing fees) Surveyor	\$28.00
Butler County Sheriff (paper service) Misc.	\$472.44
Butler County Treasurer (Local Matching funds for July, 2025) Misc.	\$1,595.00
Capital Business System (copier lease & copy charges) Sheriff	\$239.93
Carpenter Paper (paper products) Detention	\$193.80
CenTec Cast Metal (Bronze Markers, marker stakes & flags) Veteran Service	1,672.83
Colfax County Sheriff (paper service) County Attorney	\$19.68

Columbus Community Hospital (RAD Diagnostic)	\$344.64
Detention Column (meetings, notices, etc.)	\$77.44
Misc. Comfort Inn-Kearney (lodging)	\$134.95
County Clerk Culligan of Columbus (cooler rentals, bottled water delivered, water softener)	\$662.70
Detention, Bldg & Grnds & Misc. DAS State ACCTG-Central Finance (device fees, AS400, talkgroup, etc.)	\$1,021.00
Data Processing & Sheriff David City Ace Hardware (various supplies)	\$256.00
County Clerk, Extension, Bldg & Grnds & Sheriff David City Discount Pharmacy (medications & supplies)	\$210.39
Detention Deluxe (checks, deposit tickets, shield plus)	\$540.61
Sheriff Michael Demuth (Prior Service Benefit)	\$1.27
Misc. Dist. 5 Probation (County Contribution)	\$16,437.28
Misc. Jane M. Dobesh (Prior Service Benefit)	\$16.00
Misc. E.F.T.P.S. (employer share social security withholding)	\$18,125.26
Eakes Office Solutions (various office supplies)	\$1,205.04
Election Comm., Assessor, County Clerk, Dist. Court, County Court & County Attorney	, ,
Egan Supply Co (lease for dishwasher) Detention	\$75.00
Egr, Birkel & Wollmer (Attorney fees) Public Defender	\$2,262.50
Farm & Home Publishers, LTD. (FHP Books) Misc.	\$435.00
First Nat 'I Bank of Omaha-Visa (various supplies, memberships, etc.) Detention & Misc.	\$1,250.48
First Nat 'I Bank of Omaha-Visa (trimmer head, uniforms)	\$96.99
Bldg & Grnds & Sheriff FLS (equipment rental)	\$275.00
Surveyor Frontier Coop (fuel)	\$1,229.49
Bldg & Grnds, Extension, Appraisal & Sheriff Lucille Fuxa-Cuba (Prior Service Benefit)	\$10.00
Misc.	
Lucy Fuxa-Cuba (sewing patches on) Sheriff	\$49.00
Garratt Callahan (Cooling Tower treatment) Bldg & Grnds	\$280.00
Graham Tire Lincoln North (tires) Sheriff	\$568.00
Great Plains Uniforms, LLC (uniforms & Tactical Gear) Sheriff	\$745.81
Hampton Inn & Suites by Hilton (lodging)	\$321.00
Veteran Service Holiday Inn-Kearney (lodging)	\$134.95
Extension Hometown Leasing (copier leases)	\$2,007.50

Detention, Treasurer, County Court, Misc., County Attorney, H.R. & Dist. Court	
Marcella Howe (Prior Service Benefit) Misc.	\$16.00
Indoff Incorporated (various supplies) County Clerk & Misc.	\$471.91
Jackson Services (rugs, mops, towels, etc.)	\$368.21
Bldg & Grnds & Detention JEO Consulting Group, Inc. (NDOT David City South (HWY 15) Surveyor	\$3,720.00
Jim's Floor Care (shampoo carpets) Bldg & Grnds	\$1,000.26
Eldeen Kabourek (Prior Service Benefit) Misc.	\$11.00
Kobza Motors (various repairs) Appraisal & Sheriff	\$518.06
Stephanie L. Laska (Clerk training & Budget help) Misc.	\$743.75
Lincoln Journal Star (minutes, ads, notices) Noxious Weed & Misc.	\$1,080.75
Maximus US Services, Inc. (preparation of 2024 Cost Allocation Plan) Misc.	\$2,100.00
Mid-American Research Chemical (supplies)	\$111.31
Bldg & Grnds Middle Creek Printing (embroidery & shirts)	\$267.70
Detention & Sheriff Midwest Special Services (transport)	\$2,814.10
Sheriff Milford Physical Therapy (physical therapy for Inmate)	\$340.00
Detention MIPS (packages, scanning, microfilming, software, R.O.D., website, etc.)	\$3,921.13
County Court, Data Processing & Dist. Court NACO (registrations)	\$345.00
County Clerk, Treasurer & Dist. Court Nebraska County Court Association (dues)	\$5.00
Misc. Nebraska Health & Human Services (Patient @ Lincoln Regional Center)	\$3.00
Institutions Nebraska Weed Control Association (membership)	\$235.00
Noxious Weed Northside, Inc. (propane & fuel)	\$402.90
Noxious Weed & Sheriff Osborn Sales & Service LLC (repairs)	\$171.95
Detention Paper Tiger Shredding (document shredding)	\$75.00
Misc. Physicians Laboratory (autopsy & morgue fees, comprehensive drug panel)	\$3,050.00
County Attorney Platte County Sheriff (paper service)	\$19.46
County Attorney	
Plunkett's Pest Control (spray for pests) Bldg & Grnds	\$93.88
Travis Prochaska (mileage) Extension	\$30.80
Psychological Resources (2- psychological evaluations) Sheriff	\$300.00

Quill (cover binder boards)	\$101.14
Supervisors Rehmer Auto Parts (wiper blades)	\$34.64
Sheriff Saylor Screen-printing (uniform)	\$66.00
Sheriff	
Shop 4-H National 4-H Council (supplies) Extension	\$96.48
Sloup Lawncare (fertilizer & spray)	\$449.21
Bldg & Grnds	44.050.00
Morgan Smith (Attorney fees) Public Defender	\$1,050.00
Timothy Sopinski (Public Defender Contract) Public Defender	\$6,250.00
Summit Food Service (Inmate meals)	\$12,161.47
Detention 2 Control of the Control o	40 705 04
Total Fire & Security (inspection for fire alarms & sprinklers) Detention	\$3,705.24
The Waldinger (Boiler Maintenance for 3 months)	\$1,792.50
Bldg & Grnds	004.70
Thomson Reuters-West (subscription)	\$84.76
Misc. Themsen Bouters (Most (outboorintien))	¢4 024 20
Thomson Reuters-West (subscription) Misc.	\$1,924.30
Joyce Thorson (Prior Service Benefit)	\$10.00
Misc.	#204.05
Jarod Trouba (Attorney fees) Public Defender	\$631.25
Joanna Uden (Attorney fees)	\$3,200.00
Public Defender	ψ3,200.00
UNL Print & Copy Services (envelopes)	\$171.17
Extension	•
University of Nebraska (supplies)	\$14.35
Extension	
University of Nebraska-Lincoln (Extension 4-H Educator)	\$16,449.56
Extension	#00.00
Wal-Mart (TV)	\$88.00
Detention Waste Connections (garbage service)	\$364.15
Bldg & Grnds	φοσ4.10
Western Oil (fuel)	\$151.37
Sheriff	
Woolsey Electric (electrical outlet prep area & light fixtures) Extension & Bldg & Grnds	\$506.06
Wright-Way Drain & Sewer (augured drain in kitchen)	\$200.00
Detention	
Chad Wythers (Attorney fees) Public Defender	\$3,441.50
Kenny Pelan (cell phone)	\$30.00
Bldg & Grnds	400.00
Julie Reiter (cell phone, mileage, lodging, meals)	\$734.52
County Attorney	
Robert Coufal (cell phone)	\$30.00
Detention	
Angie Siebken (cell phone)	\$30.00
Detention	

Mark Doehling (cell phone)	\$30.00
Emergency Mgmt.	\$507.04
Erin Robinson (meals & mileage) VSO	\$567.21
Heidi Loges (mileage)	\$44.80
H.R.	Ψ+1.00
Louise Niemann (meal)	\$16.00
Extension	·
Tom Dion (meals)	\$90.99
Sheriff	
Brian Foral (mileage)	\$33.60
Surveyor	
Karey Adamy (mileage & parking)	\$79.04
Treasurer	¢404.00
Sharon Woolsey (mileage & meal) County Clerk	\$184.28
Sandy Vavrina (BCBS refund)	\$4.72
Insurance	Ψ4.72
Alexis Buresh (VSP refund)	\$63.68
Insurance	*******
TOTAL	\$507,395.59
ROAD FUND CLAIMS	
<u>Vendor</u>	Amount of Claim
NACO (Southeast Dist. Meeting)	\$40.00
Black Hills Energy (natural gas service)	\$54.43
Butler Public Power Dist. (2 months electrical service)	\$1,742.77
Motor Fuels Division (3rd quarter diesel fuel tax for 2025)	\$2,552.00
Western Oil (unleaded fuel)	\$1,363.33
Windstream (phone service)	\$169.06
Salaries	\$107,143.41
Advanced Auto Glass (replace windshields & upper cab glass)	\$2,235.00
Ameritas Life Insurance Corporation (employer share retirement)	\$6,928.44
ARPS (concrete & fees)	\$898.00
Barco Municipal Products (various supplies)	\$653.88
Benes Service (flasher)	\$87.31
Bomgaars (various supplies)	\$425.34
Butler County Landfill (disposing of tires)	\$332.33
Butler County Welding (cable, black pipe & bolts)	\$18.70
David City Ace Hardware (various supplies)	\$165.32
Double R Remodeling, Inc. (replace mailbox damaged in snow storm)	\$250.00
E.F.T.P.S. (employer share social security withholding)	\$7,757.30
Frontier Cooperative (unleaded gas)	\$108.27
Heartsmart (2- refresh packs for AED)	\$591.98
Ideal Pure Water of Lincoln (water & cooler rental)	\$101.75
Indoff Incorporated (supplies)	\$14.99
Jackson Services (clothes, mops, mats)	\$1,172.86
JEO Consulting Group (billing for 404 permit, SWPPP)	\$1,845.00
John Deere Financial (15W40 Plus oil, filters, fuel conditioner)	\$524.35
Johnson Sand & Gravel Co, Inc. (gravel picked up at pit)	\$51,106.11
Johnson Trucking (road gravel picked up at pit)	\$26,474.85
Thomas E. Kopecky (Prior Service Benefit)	\$34.62
Matheson Tri-Gas, Inc. (oxygen tank & acetylene tank refills, tank rentals)	\$438.59
, , , ,	\$436.39 \$116.02
Menards (various supplies) Midwest Service & Sales (signs, culverts, bands, barricade tane)	
Midwest Service & Sales (signs, culverts, bands, barricade tape)	\$3,150.15 \$302.00
Mine Safety & Health Administration (2- violations to safety @ gravel pit) NMC, LLC (low fuel rail pressure fault)	\$302.00 \$1,098.00
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Northside, Inc. (propane, DEF, diesel fuel & unleaded gas)	
	\$18,326.21
O'Reilly Automotive, Inc. (battery)	\$100.27
Plunkett's (general pest control)	\$397.42
Pomp's Tire Service (tires & fees)	\$1,611.81
Power Plan (repairs & labor charges)	\$5,149.73
RC Pit Stop (diesel fuel)	\$906.01
RDO Truck Centers (switch)	\$95.26
	·
Rehmer Auto Parts (parts, oil, tools & supplies)	\$1,498.98
Rerucha Ag & Auto Supply (parts, tools, DEF & supplies)	\$976.03
Schmid & Sons (NOX Sensor, new brakes, slack adjusters, cartridge kit, etc.)	\$4,308.15
Seals & Service (seal kit, machining/welding, repair & assemble cylinder)	\$1,188.79
Surplus Center (Hydraulic pump)	\$295.70
Village of Brainard (electric & water)	\$45.12
Village of Ulysses (water & sewer service)	\$52.73
Wal-Mart Vision Center (prescription Safety Glasses)	\$270.00
Weldon Parts, Inc. (brake hardware kits, SS Convex)	\$104.97
Greg Brecka (cell phone)	\$30.00
Randy Isham (cell phone)	\$30.00
Jim Novacek (cell phone)	\$30.00
Jim Mally (cell phone)	\$30.00
TOTAL	\$255,343.34
ROD PRESERVATION	. ,
Vendor	Amount of Claim
MIPS, Inc. (Nebraska Deeds Online & microfilming conversion services)	\$341.24
TOTAL	\$341.24
RURAL TRANSIT SERVICE	ΨΦ
Vendor	Amount of Claim
David City Utilities (electric, water & sewer-30%)	\$174.72
US Cellular (cell phone 30% & 5 tablet plans)	\$177.62
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Black fills Frierov (natural das service for darade)	\$52.30
Black Hills Energy (natural gas service for garage) Salaries	\$52.30 \$7.898.14
Salaries	\$7,898.14
Salaries A.R.E. Pest Control (spray for pests in garage)	\$7,898.14 \$20.00
Salaries A.R.E. Pest Control (spray for pests in garage) Ameritas Life Insurance Corporation (employer share retirement)	\$7,898.14 \$20.00 \$492.93
Salaries A.R.E. Pest Control (spray for pests in garage) Ameritas Life Insurance Corporation (employer share retirement) Butler County Senior Services (supplies & car washes)	\$7,898.14 \$20.00 \$492.93 \$43.72
Salaries A.R.E. Pest Control (spray for pests in garage) Ameritas Life Insurance Corporation (employer share retirement) Butler County Senior Services (supplies & car washes) E.F.T.P.S. (employer share social security withholding)	\$7,898.14 \$20.00 \$492.93 \$43.72 \$601.89
Salaries A.R.E. Pest Control (spray for pests in garage) Ameritas Life Insurance Corporation (employer share retirement) Butler County Senior Services (supplies & car washes) E.F.T.P.S. (employer share social security withholding) Frontier Cooperative Co. (fuel)	\$7,898.14 \$20.00 \$492.93 \$43.72 \$601.89 \$550.35
Salaries A.R.E. Pest Control (spray for pests in garage) Ameritas Life Insurance Corporation (employer share retirement) Butler County Senior Services (supplies & car washes) E.F.T.P.S. (employer share social security withholding) Frontier Cooperative Co. (fuel) Kobza Motors, Inc. (service & oil change, rotate tires)	\$7,898.14 \$20.00 \$492.93 \$43.72 \$601.89 \$550.35 \$136.94
Salaries A.R.E. Pest Control (spray for pests in garage) Ameritas Life Insurance Corporation (employer share retirement) Butler County Senior Services (supplies & car washes) E.F.T.P.S. (employer share social security withholding) Frontier Cooperative Co. (fuel) Kobza Motors, Inc. (service & oil change, rotate tires) Diane Kozisek (phone)	\$7,898.14 \$20.00 \$492.93 \$43.72 \$601.89 \$550.35 \$136.94 \$30.00
Salaries A.R.E. Pest Control (spray for pests in garage) Ameritas Life Insurance Corporation (employer share retirement) Butler County Senior Services (supplies & car washes) E.F.T.P.S. (employer share social security withholding) Frontier Cooperative Co. (fuel) Kobza Motors, Inc. (service & oil change, rotate tires) Diane Kozisek (phone) TOTAL	\$7,898.14 \$20.00 \$492.93 \$43.72 \$601.89 \$550.35 \$136.94
Salaries A.R.E. Pest Control (spray for pests in garage) Ameritas Life Insurance Corporation (employer share retirement) Butler County Senior Services (supplies & car washes) E.F.T.P.S. (employer share social security withholding) Frontier Cooperative Co. (fuel) Kobza Motors, Inc. (service & oil change, rotate tires) Diane Kozisek (phone) TOTAL SENIOR SERVICES PROGRAM	\$7,898.14 \$20.00 \$492.93 \$43.72 \$601.89 \$550.35 \$136.94 \$30.00 \$10,178.61
Salaries A.R.E. Pest Control (spray for pests in garage) Ameritas Life Insurance Corporation (employer share retirement) Butler County Senior Services (supplies & car washes) E.F.T.P.S. (employer share social security withholding) Frontier Cooperative Co. (fuel) Kobza Motors, Inc. (service & oil change, rotate tires) Diane Kozisek (phone) TOTAL SENIOR SERVICES PROGRAM Vendor	\$7,898.14 \$20.00 \$492.93 \$43.72 \$601.89 \$550.35 \$136.94 \$30.00 \$10,178.61
Salaries A.R.E. Pest Control (spray for pests in garage) Ameritas Life Insurance Corporation (employer share retirement) Butler County Senior Services (supplies & car washes) E.F.T.P.S. (employer share social security withholding) Frontier Cooperative Co. (fuel) Kobza Motors, Inc. (service & oil change, rotate tires) Diane Kozisek (phone) TOTAL SENIOR SERVICES PROGRAM Vendor David City Utilities (electric, water & sewer-70%)	\$7,898.14 \$20.00 \$492.93 \$43.72 \$601.89 \$550.35 \$136.94 \$30.00 \$10,178.61 Amount of Claim \$407.69
Salaries A.R.E. Pest Control (spray for pests in garage) Ameritas Life Insurance Corporation (employer share retirement) Butler County Senior Services (supplies & car washes) E.F.T.P.S. (employer share social security withholding) Frontier Cooperative Co. (fuel) Kobza Motors, Inc. (service & oil change, rotate tires) Diane Kozisek (phone) TOTAL SENIOR SERVICES PROGRAM Vendor David City Utilities (electric, water & sewer-70%) US Cellular (cell phone- 70%)	\$7,898.14 \$20.00 \$492.93 \$43.72 \$601.89 \$550.35 \$136.94 \$30.00 \$10,178.61 Amount of Claim \$407.69 \$66.32
Salaries A.R.E. Pest Control (spray for pests in garage) Ameritas Life Insurance Corporation (employer share retirement) Butler County Senior Services (supplies & car washes) E.F.T.P.S. (employer share social security withholding) Frontier Cooperative Co. (fuel) Kobza Motors, Inc. (service & oil change, rotate tires) Diane Kozisek (phone) TOTAL SENIOR SERVICES PROGRAM Vendor David City Utilities (electric, water & sewer-70%) US Cellular (cell phone- 70%) Black Hills Energy (natural gas service for kitchen)	\$7,898.14 \$20.00 \$492.93 \$43.72 \$601.89 \$550.35 \$136.94 \$30.00 \$10,178.61 Amount of Claim \$407.69 \$66.32 \$100.79
Salaries A.R.E. Pest Control (spray for pests in garage) Ameritas Life Insurance Corporation (employer share retirement) Butler County Senior Services (supplies & car washes) E.F.T.P.S. (employer share social security withholding) Frontier Cooperative Co. (fuel) Kobza Motors, Inc. (service & oil change, rotate tires) Diane Kozisek (phone) TOTAL SENIOR SERVICES PROGRAM Vendor David City Utilities (electric, water & sewer-70%) US Cellular (cell phone- 70%) Black Hills Energy (natural gas service for kitchen) Salaries	\$7,898.14 \$20.00 \$492.93 \$43.72 \$601.89 \$550.35 \$136.94 \$30.00 \$10,178.61 Amount of Claim \$407.69 \$66.32 \$100.79 \$10,362.67
Salaries A.R.E. Pest Control (spray for pests in garage) Ameritas Life Insurance Corporation (employer share retirement) Butler County Senior Services (supplies & car washes) E.F.T.P.S. (employer share social security withholding) Frontier Cooperative Co. (fuel) Kobza Motors, Inc. (service & oil change, rotate tires) Diane Kozisek (phone) TOTAL SENIOR SERVICES PROGRAM Vendor David City Utilities (electric, water & sewer-70%) US Cellular (cell phone- 70%) Black Hills Energy (natural gas service for kitchen) Salaries A.R.E. Pest Control (pest control-fly light for kitchen)	\$7,898.14 \$20.00 \$492.93 \$43.72 \$601.89 \$550.35 \$136.94 \$30.00 \$10,178.61 Amount of Claim \$407.69 \$66.32 \$100.79 \$10,362.67 \$30.00
Salaries A.R.E. Pest Control (spray for pests in garage) Ameritas Life Insurance Corporation (employer share retirement) Butler County Senior Services (supplies & car washes) E.F.T.P.S. (employer share social security withholding) Frontier Cooperative Co. (fuel) Kobza Motors, Inc. (service & oil change, rotate tires) Diane Kozisek (phone) TOTAL SENIOR SERVICES PROGRAM Vendor David City Utilities (electric, water & sewer-70%) US Cellular (cell phone- 70%) Black Hills Energy (natural gas service for kitchen) Salaries A.R.E. Pest Control (pest control-fly light for kitchen) Ameritas Life Insurance Corporation (employer share retirement)	\$7,898.14 \$20.00 \$492.93 \$43.72 \$601.89 \$550.35 \$136.94 \$30.00 \$10,178.61 Amount of Claim \$407.69 \$66.32 \$100.79 \$10,362.67 \$30.00 \$665.73
Salaries A.R.E. Pest Control (spray for pests in garage) Ameritas Life Insurance Corporation (employer share retirement) Butler County Senior Services (supplies & car washes) E.F.T.P.S. (employer share social security withholding) Frontier Cooperative Co. (fuel) Kobza Motors, Inc. (service & oil change, rotate tires) Diane Kozisek (phone) TOTAL SENIOR SERVICES PROGRAM Vendor David City Utilities (electric, water & sewer-70%) US Cellular (cell phone- 70%) Black Hills Energy (natural gas service for kitchen) Salaries A.R.E. Pest Control (pest control-fly light for kitchen) Ameritas Life Insurance Corporation (employer share retirement) Buresh Meats (meat & milk)	\$7,898.14 \$20.00 \$492.93 \$43.72 \$601.89 \$550.35 \$136.94 \$30.00 \$10,178.61 Amount of Claim \$407.69 \$66.32 \$100.79 \$10,362.67 \$30.00 \$665.73 \$105.48
Salaries A.R.E. Pest Control (spray for pests in garage) Ameritas Life Insurance Corporation (employer share retirement) Butler County Senior Services (supplies & car washes) E.F.T.P.S. (employer share social security withholding) Frontier Cooperative Co. (fuel) Kobza Motors, Inc. (service & oil change, rotate tires) Diane Kozisek (phone) TOTAL SENIOR SERVICES PROGRAM Vendor David City Utilities (electric, water & sewer-70%) US Cellular (cell phone- 70%) Black Hills Energy (natural gas service for kitchen) Salaries A.R.E. Pest Control (pest control-fly light for kitchen) Ameritas Life Insurance Corporation (employer share retirement) Buresh Meats (meat & milk) Butler County Senior Services (food, Drivers record checks, Criminal checks)	\$7,898.14 \$20.00 \$492.93 \$43.72 \$601.89 \$550.35 \$136.94 \$30.00 \$10,178.61 Amount of Claim \$407.69 \$66.32 \$100.79 \$10,362.67 \$30.00 \$665.73 \$105.48 \$338.11
Salaries A.R.E. Pest Control (spray for pests in garage) Ameritas Life Insurance Corporation (employer share retirement) Butler County Senior Services (supplies & car washes) E.F.T.P.S. (employer share social security withholding) Frontier Cooperative Co. (fuel) Kobza Motors, Inc. (service & oil change, rotate tires) Diane Kozisek (phone) TOTAL SENIOR SERVICES PROGRAM Vendor David City Utilities (electric, water & sewer-70%) US Cellular (cell phone- 70%) Black Hills Energy (natural gas service for kitchen) Salaries A.R.E. Pest Control (pest control-fly light for kitchen) Ameritas Life Insurance Corporation (employer share retirement) Buresh Meats (meat & milk) Butler County Senior Services (food, Drivers record checks, Criminal checks) Cash-Wa Distributing (food, paper products, supplies, Fundraising)	\$7,898.14 \$20.00 \$492.93 \$43.72 \$601.89 \$550.35 \$136.94 \$30.00 \$10,178.61 Amount of Claim \$407.69 \$66.32 \$100.79 \$10,362.67 \$30.00 \$665.73 \$105.48 \$338.11 \$2,947.83
Salaries A.R.E. Pest Control (spray for pests in garage) Ameritas Life Insurance Corporation (employer share retirement) Butler County Senior Services (supplies & car washes) E.F.T.P.S. (employer share social security withholding) Frontier Cooperative Co. (fuel) Kobza Motors, Inc. (service & oil change, rotate tires) Diane Kozisek (phone) TOTAL SENIOR SERVICES PROGRAM Vendor David City Utilities (electric, water & sewer-70%) US Cellular (cell phone- 70%) Black Hills Energy (natural gas service for kitchen) Salaries A.R.E. Pest Control (pest control-fly light for kitchen) Ameritas Life Insurance Corporation (employer share retirement) Buresh Meats (meat & milk) Butler County Senior Services (food, Drivers record checks, Criminal checks) Cash-Wa Distributing (food, paper products, supplies, Fundraising) Dale's Food Pride (food, supplies)	\$7,898.14 \$20.00 \$492.93 \$43.72 \$601.89 \$550.35 \$136.94 \$30.00 \$10,178.61 Amount of Claim \$407.69 \$66.32 \$100.79 \$10,362.67 \$30.00 \$665.73 \$105.48 \$338.11 \$2,947.83 \$18.09
Salaries A.R.E. Pest Control (spray for pests in garage) Ameritas Life Insurance Corporation (employer share retirement) Butler County Senior Services (supplies & car washes) E.F.T.P.S. (employer share social security withholding) Frontier Cooperative Co. (fuel) Kobza Motors, Inc. (service & oil change, rotate tires) Diane Kozisek (phone) TOTAL SENIOR SERVICES PROGRAM Vendor David City Utilities (electric, water & sewer-70%) US Cellular (cell phone- 70%) Black Hills Energy (natural gas service for kitchen) Salaries A.R.E. Pest Control (pest control-fly light for kitchen) Ameritas Life Insurance Corporation (employer share retirement) Buresh Meats (meat & milk) Butler County Senior Services (food, Drivers record checks, Criminal checks) Cash-Wa Distributing (food, paper products, supplies, Fundraising) Dale's Food Pride (food, supplies) David City Banner Press (newspaper expense)	\$7,898.14 \$20.00 \$492.93 \$43.72 \$601.89 \$550.35 \$136.94 \$30.00 \$10,178.61 Amount of Claim \$407.69 \$66.32 \$100.79 \$10,362.67 \$30.00 \$665.73 \$105.48 \$338.11 \$2,947.83 \$18.09 \$41.60
Salaries A.R.E. Pest Control (spray for pests in garage) Ameritas Life Insurance Corporation (employer share retirement) Butler County Senior Services (supplies & car washes) E.F.T.P.S. (employer share social security withholding) Frontier Cooperative Co. (fuel) Kobza Motors, Inc. (service & oil change, rotate tires) Diane Kozisek (phone) TOTAL SENIOR SERVICES PROGRAM Vendor David City Utilities (electric, water & sewer-70%) US Cellular (cell phone- 70%) Black Hills Energy (natural gas service for kitchen) Salaries A.R.E. Pest Control (pest control-fly light for kitchen) Ameritas Life Insurance Corporation (employer share retirement) Buresh Meats (meat & milk) Butler County Senior Services (food, Drivers record checks, Criminal checks) Cash-Wa Distributing (food, paper products, supplies, Fundraising) Dale's Food Pride (food, supplies) David City Banner Press (newspaper expense) Didier's Grocery (food)	\$7,898.14 \$20.00 \$492.93 \$43.72 \$601.89 \$550.35 \$136.94 \$30.00 \$10,178.61 Amount of Claim \$407.69 \$66.32 \$100.79 \$10,362.67 \$30.00 \$665.73 \$105.48 \$338.11 \$2,947.83 \$18.09 \$41.60 \$244.59
Salaries A.R.E. Pest Control (spray for pests in garage) Ameritas Life Insurance Corporation (employer share retirement) Butler County Senior Services (supplies & car washes) E.F.T.P.S. (employer share social security withholding) Frontier Cooperative Co. (fuel) Kobza Motors, Inc. (service & oil change, rotate tires) Diane Kozisek (phone) TOTAL SENIOR SERVICES PROGRAM Vendor David City Utilities (electric, water & sewer-70%) US Cellular (cell phone- 70%) Black Hills Energy (natural gas service for kitchen) Salaries A.R.E. Pest Control (pest control-fly light for kitchen) Ameritas Life Insurance Corporation (employer share retirement) Buresh Meats (meat & milk) Butler County Senior Services (food, Drivers record checks, Criminal checks) Cash-Wa Distributing (food, paper products, supplies, Fundraising) Dale's Food Pride (food, supplies) David City Banner Press (newspaper expense) Didier's Grocery (food) E.F.T.P.S. (employer share social security withholding)	\$7,898.14 \$20.00 \$492.93 \$43.72 \$601.89 \$550.35 \$136.94 \$30.00 \$10,178.61 Amount of Claim \$407.69 \$66.32 \$100.79 \$10,362.67 \$30.00 \$665.73 \$105.48 \$338.11 \$2,947.83 \$18.09 \$41.60 \$244.59 \$781.09
Salaries A.R.E. Pest Control (spray for pests in garage) Ameritas Life Insurance Corporation (employer share retirement) Butler County Senior Services (supplies & car washes) E.F.T.P.S. (employer share social security withholding) Frontier Cooperative Co. (fuel) Kobza Motors, Inc. (service & oil change, rotate tires) Diane Kozisek (phone) TOTAL SENIOR SERVICES PROGRAM Vendor David City Utilities (electric, water & sewer-70%) US Cellular (cell phone- 70%) Black Hills Energy (natural gas service for kitchen) Salaries A.R.E. Pest Control (pest control-fly light for kitchen) Ameritas Life Insurance Corporation (employer share retirement) Buresh Meats (meat & milk) Butler County Senior Services (food, Drivers record checks, Criminal checks) Cash-Wa Distributing (food, paper products, supplies, Fundraising) Dale's Food Pride (food, supplies) David City Banner Press (newspaper expense) Didier's Grocery (food) E.F.T.P.S. (employer share social security withholding) Overhead Door Co. of Columbus (keys)	\$7,898.14 \$20.00 \$492.93 \$43.72 \$601.89 \$550.35 \$136.94 \$30.00 \$10,178.61 Amount of Claim \$407.69 \$66.32 \$100.79 \$10,362.67 \$30.00 \$665.73 \$105.48 \$338.11 \$2,947.83 \$18.09 \$41.60 \$244.59
Salaries A.R.E. Pest Control (spray for pests in garage) Ameritas Life Insurance Corporation (employer share retirement) Butler County Senior Services (supplies & car washes) E.F.T.P.S. (employer share social security withholding) Frontier Cooperative Co. (fuel) Kobza Motors, Inc. (service & oil change, rotate tires) Diane Kozisek (phone) TOTAL SENIOR SERVICES PROGRAM Vendor David City Utilities (electric, water & sewer-70%) US Cellular (cell phone- 70%) Black Hills Energy (natural gas service for kitchen) Salaries A.R.E. Pest Control (pest control-fly light for kitchen) Ameritas Life Insurance Corporation (employer share retirement) Buresh Meats (meat & milk) Butler County Senior Services (food, Drivers record checks, Criminal checks) Cash-Wa Distributing (food, paper products, supplies, Fundraising) Dale's Food Pride (food, supplies) David City Banner Press (newspaper expense) Didier's Grocery (food) E.F.T.P.S. (employer share social security withholding)	\$7,898.14 \$20.00 \$492.93 \$43.72 \$601.89 \$550.35 \$136.94 \$30.00 \$10,178.61 Amount of Claim \$407.69 \$66.32 \$100.79 \$10,362.67 \$30.00 \$665.73 \$105.48 \$338.11 \$2,947.83 \$18.09 \$41.60 \$244.59 \$781.09

TOTAL	\$16,686.12
STOP PROGRAM CLAIMS	
Vendor	Amount of Claim
Stryker (replacement batteries-8)	\$1,200.00
TOTAL	\$1,200.00
ARPA FUNDS	
Vendor	Amount of Claim
Krivanek Construction (grade lot for 911 tower, 15 loads of dirt)	\$4,320.00
Sabre Industries (300' tower & lighting)	\$64,771.00
TOTAL	\$69,091.00
911 EMERGENCY MANAGEMENT FUND CLAIMS	
<u>Vendor</u>	Amount of Claim
Butler Public Power Dist. (Dwight & Birkel Tower rent)	\$83.97
Ameritas Life Insurance Corporation (employer share retirement)	\$367.12
Blue Cross Blue Shield (employer share dental insurance)	\$75.50
E.F.T.P.S. (employer share social security withholding)	\$365.99
Salary (early payout for separated employee)	\$5,438.81
Ameritas Life Insurance Corporation (employer share retirement)	\$1,327.38
Butler Public Power Dist. (Dwight & Birkel Tower rent)	\$78.11
Windstream (Butler County 911)	\$587.12
Salaries	\$20,827.83
Brian Birkel (Lease on land for 911 Tower)	\$200.00
Butler Public Power Dist. (911 Tower rent for October)	\$112.00
DAS State ACCTG-Central Finance (Dispatch Console for August & Sept.)	\$60.00
E.F.T.P.S. (employer share social security withholding)	\$1,528.25
Eakes Office Solutions (supplies)	\$308.24
First Nat 'I Bank of Omaha-Visa (sweatshirts)	\$254.91
Galls (uniforms)	\$80.94
Geocomm (maintenance & ALI Database support, GIS maintenance	
services)	\$6,460.21
Middle Creek Printing (embroidery)	\$80.00
NENA: The 911 Association (preventing tunnel vision)	\$40.00
Woolsey Electric (backup generators)	\$5,974.26
Alexis Buresh (mileage & meals)	\$228.25
TOTAL	\$44,478.89
911 WIRELESS FUND	
<u>Vendor</u>	Amount of Claim
Windstream (Butler County 911)	\$589.10
TOTAL	\$589.10
<u>Grand Total Claims</u>	\$905,303.89