

BUTLER COUNTY BOARD OF SUPERVISORS

November 17, 2025

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 17th day of November 2025 at the Butler County Courthouse in David City, Nebraska at 9:00 a.m.

Present were the following: Tony Krafka, Scott Griess, Bob Coufal, Brad Vandenberg. Absent: Scott Steager, Scot Bauer, Jan Sypal.

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 Vice Chairman called the meeting to order and announced that a complete copy of the Open Meetings Act is posted in the meeting room.

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

County Clerk Monthly Fee Report

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

Monthly Sheriff Report

The Monthly Sheriff Report for October 2025 was accepted and placed on file.

2025 Distress Warrant Listing

The 2025 Distress Warrant Listing was accepted and placed on file.

Discussion/Possible Action – allow board chair to make and second motions

Tabled until the next meeting.

Discussion/Possible Action – set wage increase for Interim 911 Coordinator Brittany Schmit

Tabled until the next meeting.

Approval of Official Bond and Oath for Henry Klosterman, Olive Township

Moved by Vandenberg, seconded by Coufal to approve the bond and oath for Henry Klosterman, Olive Township, as presented. Upon roll call vote the following voted:

Aye: Vandenberg, Coufal, Griess, Krafka.

Nay: NONE.

Absent: Steager, Bauer, Sypal.

Motion carried.

Approval of Official Bond and Oath for Lori Kallenbach, Summit Township

Moved by Coufal, seconded by Vandenberg to approve the bond and oath for Lori Kallenbach, Summit Township, as presented. Upon roll call vote the following voted:

Aye: Coufal, Vandenberg, Griess, Krafka.

Nay: NONE.

Absent: Steager, Bauer, Sypal.

Motion carried.

Discussion/Possible Action – purchase AV system for Highway Department building

County Clerk Lori Aschoff explained that the highway building is not equipped with the needed technology/equipment for board and planning commission meetings, and she presented a quote from Applied Connective for a Zoom Room system, speakers, mics, TV, and wall mount. Discussion was tabled until later in the meeting to stay on schedule.

Open sealed bids for repair of Highway Building roof

Five sealed bids for repair of the Highway Building roof were received and opened by Vice Chairman Krafka.

- Tillotson Enterprises – \$58,800.00, 12-year warranty
- Lampmann Roofing – \$65,254.00, 10-year warranty
- Strong 1 LLC – \$76,000.00, 15-year warranty
- Sealco – \$71,670.00, 15-year warranty
- AP Roofing – option #1 \$52,700.00, 7-year warranty; option #2 \$67,150.00, 10-year warranty; option #3 \$133,1450.00, 20-year warranty, plus \$6,000.00 upgrade to 20-year NDL from material warranty

The bids were reviewed by the Board and Highway Superintendent Randy Isham. Moved by Coufal, seconded by Griess to accept the Tillotson Enterprises bid for \$58,800.00. Upon roll call vote the following voted:

Aye: Coufal, Griess, Vandenberg, Krafka.

Nay: NONE.

Absent: Steager, Bauer, Sypal.

Motion carried.

Roads Update

Isham reported that crews are still working on cleaning ditches. Roads that had been too wet earlier this fall are now becoming too dry. Gravel is already over budget. Isham will follow up with JEO, who is working on a study regarding the new proposed gravel pit.

Aging Partners – 2025 Butler County Senior Services Monitoring Report

The Board reviewed the final report for Aging Partners' monitoring visit of Butler County Senior Services. No recommendations requiring a response were made. The report was accepted and placed on file.

Discussion/Possible Action – purchase AV system for Highway Department building, continued

The meeting room at the highway building will be used for planning commission and some board meetings. It is also regularly used for trainings, classes, and meetings by the County Attorney, Weed Superintendent, Emergency Manager, and Extension Office. Moved by Vandenberg, seconded by Coufal to approve the bid from Applied Connective for \$13,081.84, to be paid out of Miscellaneous. Upon roll call vote the following voted:

Aye: Vandenberg, Coufal, Griess, Krafka.

Nay: NONE.

Absent: Steager, Bauer, Sypal.

Motion carried.

Correspondence

- BEAD Program response letter received from Mike Flood
- Blue Valley Community Action meeting agenda, minutes, CEO report

Claims

Moved by Vandenberg, seconded by Griess to approve the claims as presented. Upon roll call vote the following voted:

Aye: Vandenberg, Griess, Coufal, Krafka.

Nay: NONE.

Absent: Steager, Bauer, Sypal.

Motion carried.

Committee Reports

Supervisor Griess reported that he recently attended a Read Township meeting. The township board is considering imposing a moratorium relating to proposed chicken barns. Vice Chairman Krafka noted that discussion regarding a moratorium was moved from today's meeting agenda to the December 1st board meeting agenda; the Butler County Solar presentation was also moved to that meeting. The next Planning Commission meeting is scheduled for December 10th at 6:00 p.m.

Public Comments

Public comment was taken from Paige Norton, John Kobza, and Jesse Hough.

Vice Chairman Krafka recognized Norton and asked if she had any comments. Norton stated that she fully supports the County's right and the need for planning/zoning. Her family received State approval for a new rural residential subdivision south of Clear Lake and has already installed roads and utilities. She urged that if a moratorium is imposed, it be limited in scope and for a finite period of time. Supervisor Vandenberg replied that he received calls from a bank and neighbors with questions regarding a potential moratorium.

John Kobza stated that the Planning Commission has a lot of work to do and they will never get through it all if they spend all their time talking about a moratorium. He expressed concern about who will enforce a moratorium if one is put in place and where the line is drawn. They can make recommendations, but the Board is ultimately the decision-maker. Jesse Hough noted that there is much to discuss, like what is traditional vs. non-traditional, etc. Vice Chairman Krafka stated that the first step is a comprehensive plan; without that, we can't have zoning. We need to get the comprehensive plan written and adopted first. Kobza noted that investments have already been made and projects started. He asked who the arbitrator will be. County Attorney Julie Reiter asked Kobza if he had talked to the planning consultant; he indicated that he had not.

Vice Chairman Krafka stated that he, Chairman Scott Steager, and Supervisor Scot Bauer met with Costco to review their plans, setbacks, etc. as chicken barns are a significant concern. He invited the other supervisors to do the same; County Attorney Julie Reiter suggested that Costco be invited to a board meeting instead. She noted the importance of getting public input and said if the board wants to discuss a moratorium, they need to have a public hearing in order to ensure due process. A moratorium, if imposed, would need to be limited in scope and duration. Addressing concerns brought up by Kobza and Hough, she said the planning consultant will keep things moving, along with the planning commission chairman. She reminded the board that the planning process is not to address economic development, but land use. She reiterated the need to call the planning consultant. He was hired by the Board, and he is happy to visit with board and planning commission members.

Discussion

Vice Chairman Krafka stated that the board meetings should be recorded. County Clerk Aschoff noted that the supervisors' meeting room's current AV system is not set up for recording and that a better system with mics

would be needed as it is difficult to hear people who are speaking. County Attorney Reiter stated that recordings also take up more space on the server. County Surveyor Brian Foral suggested that a podium and mic for guests would be needed. Vice Chairman Krafka requested that it be added to the next meeting agenda.

County Attorney Reiter noted that the annual NACO conference will be held December 17-19. One of the breakout sessions specifically deals with livestock zoning and permitting. She encouraged board members and planning commission members to attend. County Clerk Aschoff will find out if the session will be recorded.

Kobza requested that Jessica Kolterman of Lincoln Premium Poultry be invited to speak to the Board because Costco's setbacks exceed State requirements. He asked Supervisor Griess if Baders had pulled back on their chicken barn project. Griess replied that he did not know.

There being no further business to come before the board, the Vice Chairman adjourned the meeting at 10:16 a.m. The next regularly scheduled meeting of the Board of Supervisors will be December 1, 2025, at 9:00 a.m. in the courtroom of the Butler County Courthouse.

Lori L. Aschoff
County Clerk

Tony Krafka
Vice Chairman

Claims List November , 2025

GENERAL FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Cenex-Fleet fueling (fuel)</i>	\$776.84
<i>Sheriff</i>	
<i>Clearly (phone service)</i>	\$1,236.44
<i>Bldg & Grnds</i>	
<i>David City Utilities (electric, water & sewer)</i>	\$5,027.10
<i>Noxious Weed, Detention & Bldg & Grnds</i>	
<i>Point C Health (Cobra Administration)</i>	\$75.00
<i>Insurance</i>	
<i>US Cellular (cell phone-Max)</i>	\$75.91
<i>Noxious Weed</i>	
<i>Windstream (phone service)</i>	\$523.22
<i>Bldg & Grnds</i>	
<i>Black Hills Energy (natural gas service)</i>	\$330.98
<i>Detention</i>	
<i>Blue Cross Blue Shield (employer share Dental Insurance)</i>	\$2,407.29
<i>Various</i>	
<i>Medica (employer share health insurance premiums)</i>	\$60,861.09
<i>Various</i>	
<i>US Cellular (modems, phones, Arlo cameras, backup, etc.)</i>	\$1,177.20
<i>Sheriff</i>	
<i>Verizon (cell phone)</i>	\$30.02
<i>Appraisal</i>	
<i>Verizon Wireless (cell phone)</i>	\$40.02
<i>H.R.</i>	
<i>WEX Bank (fuel)</i>	\$74.79
<i>Sheriff</i>	
<i>Salaries</i>	\$318,300.67
<i>Various</i>	
<i>Agency One (Bond for Notary)</i>	\$40.00
<i>Detention</i>	

<i>Advanced Correctional Healthcare, Inc. (mental healthcare)</i>	\$2,465.83
<i>Detention</i>	
<i>AKRS Equipment (mower repair)</i>	\$230.81
<i>Bldg & Grnds</i>	
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$21,769.20
<i>Various</i>	
<i>Applied Connective Tech. (IT, Licensing, RMM, etc.)</i>	\$9,058.80
<i>Data Processing</i>	
<i>Benchmark Government Solutions (meals)</i>	\$1,808.50
<i>Sheriff</i>	
<i>Benes Heating & Cooling (replace heat pump in Judges office)</i>	\$7,000.00
<i>Bldg & Grnds</i>	
<i>Butler County Attorney (reimburse petty cash)</i>	\$60.00
<i>County Attorney</i>	
<i>Butler County Chamber (employee appreciation)</i>	\$2,275.00
<i>Misc.</i>	
<i>Butler County Chamber of Commerce (2026 Chamber Dues)</i>	\$550.00
<i>Misc.</i>	
<i>Butler County Court (uncollectable fees)</i>	\$3,339.10
<i>Misc.</i>	
<i>Butler County Dist. Court (State fees)</i>	\$225.00
<i>Dist. Court</i>	
<i>Butler County Health (medical care)</i>	\$10,977.87
<i>Detention</i>	
<i>Butler County Register of Deeds (survey filing fees)</i>	\$214.00
<i>Surveyor</i>	
<i>Butler County Treasurer (local matching funds)</i>	\$1,502.00
<i>Misc.</i>	
<i>Capital Business System (copier leases)</i>	\$239.93
<i>Sheriff</i>	
<i>Carpenter Paper (paper supplies)</i>	\$461.95
<i>Bldg & Grnds</i>	
<i>City of David City (Auditorium rental-property tax-Joint Public Hearing)</i>	\$300.00
<i>Misc.</i>	
<i>City of Norfolk Nebraska (SNARE)</i>	\$1,500.00
<i>Misc.</i>	
<i>Column Software (notices, ads, meetings, abstract of levies, minutes, etc.)</i>	\$1,351.57
<i>Extension, County Attorney, Misc.</i>	
<i>Crown Plaza (lodging)</i>	\$259.90
<i>H.R.</i>	
<i>Culligan of Columbus (water softener, cooler rentals & bottled water)</i>	\$608.70
<i>Bldg & Grnds & Misc.</i>	
<i>Das State ACCTG-Central Finance (AS400 & Device fees)</i>	\$380.00
<i>Data Processing</i>	
<i>David City Ace Hardware (various supplies)</i>	\$512.40
<i>Bldg & Grnds</i>	
<i>David City Discount Pharmacy (supplies & medications)</i>	\$71.85
<i>Detention</i>	
<i>Didier's Grocery (supplies)</i>	\$14.33
<i>Extension</i>	
<i>Jane Dobesh (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$23,705.13

Various	
Eakes (various supplies & equipment)	\$1,494.27
Treasurer, County Court, Detention, Assessor & Extension	
Egan Supply Company (lease on dishwasher)	\$75.00
Detention	
Egr, Birkel & Wollmer (Attorney fees)	\$3,250.00
Public Defender	
First Nat 'l Bank of Omaha-Visa (zoom, supplies, memberships, etc.)	\$519.04
County Clerk, Misc. & Detention	
FLS (monthly equipment rental)	\$275.00
Surveyor	
Frontier Coop (fuel)	\$1,161.03
Appraisal, Extension, Bldg & Grnds & Sheriff	
Lucille Fuxa-Cuba (Prior Service Benefit)	\$10.00
Misc.	
Lucy Fuxa-Cuba (badge holders)	\$21.00
Sheriff	
Garratt Callahan (cooling tower treatment)	\$280.00
Bldg & Grnds	
Great Plains Uniforms (supplies)	\$335.25
Sheriff	
Holiday Inn-Kearney (lodging)	\$259.90
Supervisor	
Hometown Leasing (copier leases)	\$1,486.23
Treasurer, Misc., County Court, County Attorney, Dist. Court, Detention, H.R.	
Marcella Howe (Prior Service Benefit)	\$16.00
Misc.	
Hydro Softwash (washing all the courthouse windows & doors)	\$200.00
Bldg & Grnds	
Indoff (various supplies)	\$548.86
County Attorney, Election Comm., Misc., County Clerk	
Jackson Service (rugs, mops, towels, etc.)	\$361.41
Bldg & Grnds & Detention	
Eldeen Kabourek (Prior Service Benefit)	\$11.00
Misc.	
Erik Klutman (Attorney fees)	\$812.50
Public Defender	
Kobza Motors (repairs)	\$834.43
Appraisal, Detention & Sheriff	
Kraci Funeral Chapel (body removal)	\$510.00
County Attorney	
Lincoln Journal Star (minutes, etc.)	\$637.19
Misc.	
Madison County Sheriff (paper service)	\$60.82
County Attorney	
MIPS (microfilming & scanning packages, software, website, budget, etc.)	\$4,910.65
Dist. Court, County Court, Data Processing, Misc.	
NACO (second half dues)	\$2,652.45
Misc.	
Nebraska Sheriff's Association (memberships)	\$380.00
Sheriff	
Nebraska.Gov (certified driver record transcript)	\$1.00

County Attorney	
Neujahr Home Center (countertop/install)	\$273.96
Extension	
Northeast Nebraska Juvenile Services (Juvenile contract)	\$3,431.25
Misc.	
Northside, Inc. (fuel & car wash)	\$741.71
Noxious Weed & Sheriff	
Kaitlyn Oeltjen (Attorney fees)	\$262.50
Public Defender	
Paper Tiger Shredding (document shredding)	\$75.00
Misc.	
Physicians Laboratory (blood panel)	\$140.00
County Attorney	
Platte County Sheriff (paper service)	\$40.38
County Attorney	
Poster Compliance Center (poster compliance)	\$87.29
Misc.	
Radio Time Billing (ad)	\$287.00
Sheriff	
Janessa Rawhouser (mileage)	\$64.40
Extension	
Tom Reimers-CVSOAN (dues)	\$100.00
Veteran Service	
Sarpy County Sheriff's Dept. (paper service)	\$23.02
County Attorney	
Timothy Sopinski (Public Defender Contract)	\$6,250.00
Public Defender	
Spectrum/Charter Communications (internet service)	\$390.00
Bldg & Grnds	
Summit Food Service (Inmate meals)	\$10,944.52
Detention	
The Columbus Telegram (subscription)	\$120.99
Detention	
The Waldinger (boiler/AC maintenance)	\$597.50
Bldg & Grnds	
Thomas Reuters (law library)	\$3,780.00
Misc.	
Thomson Reuters-West (law library)	\$1,924.30
Misc.	
Thomson Reuters-West (law library)	\$1,344.76
Misc.	
Joyce Thorson (Prior Service Benefit)	\$10.00
Misc.	
Tritech Software Systems, formerly Zuercher Tech (annual maintenance)	\$8,974.63
Sheriff & Detention	
Neal Valorz (Attorney fees)	\$895.00
Public Defender	
Wal-Mart (supplies)	\$158.32
Detention	
Waste Connections (waste removal)	\$364.15
Bldg & Grnds	
Western Oil (fuel)	\$212.64
Sheriff	

Kenny Pelan (cell phone)	\$30.00
Bldg & Grnds	
Julie Reiter (cell phone & dues)	\$408.00
County Attorney	
Robert Coufal (cell phone)	\$30.00
Detention	
Angie Siebken (cell phone)	\$30.00
Detention	
Mark Doehling (cell phone & keys)	\$50.00
Emergency Mgmt.	
Heidi Loges (mileage & meals)	\$251.20
H.R.	
Justis Reynolds (shoes)	\$240.00
Detention	
Brian Foral (mileage)	\$36.40
Surveyor	
Lori Aschoff (mileage)	\$21.84
County Clerk	
TOTAL	\$545,568.23

ROAD FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Windstream (phone service)	\$169.82
Black Hills Energy (natural gas service)	\$74.79
Western Oil (unleaded fuel)	\$1,500.62
Salaries	\$104,587.48
Ameritas Life Insurance Corporation (employer share retirement)	\$6,755.93
Benes Service (cylinder stops)	\$131.00
Bomgaars (hose clamp, hose mender, pruning saw, chain, battery)	\$292.12
Butler County Clinic (1- random drug draw)	\$40.00
Butler County Welding (3'-1" CR RD)	\$24.03
Carpenter Paper Company (various supplies)	\$490.49
Custom Products Corporation (12- End County Maintenance signs)	\$407.65
David City Ace Hardware (various supplies)	\$142.90
E.F.T.P.S. (employer share social security withholding)	\$7,561.75
Eakes Office Solutions (copy charges)	\$51.14
Farmers Coop (bulk oil & bulk antifreeze)	\$4,235.35
First Nat 'l Bank of Omaha-Visa (AED batteries, Sanitmax floor sweeper)	\$5,890.98
Frontier Coop (fuel)	\$70.00
gWorks (subscription & Tech support)	\$579.00
Ideal Pure Water (bottled water & cooler rental)	\$72.75
Jackson Services, Inc. (employee uniforms, mats & shop towels)	\$1,484.07
John Deere Financial (bulk Hygard oil)	\$1,574.10
Johnson Sand & Gravel Co., Inc. (road gravel picked up at Pit)	\$5,509.88
Johnson Trucking (road gravel picked up at Pit)	\$9,316.89
Kriha Fluid Power (couplers, pipe reducers)	\$125.66
Matheson Tri-Gas Inc. (bandsaw blades & tank rentals)	\$209.06
Menards (various supplies)	\$899.88
Midwest Service & Sales (various supplies)	\$4,867.25
Momar, Inc. (punch set, precision pry tool set)	\$412.46
NIRMA (CPR, AED & FA training for 18 employees)	\$486.00
Northside, Inc. (unleaded fuel)	\$14,848.99
O'Reilly Automotive, Inc. (fuel filter, filter pliers)	\$45.00
Poster Compliance Center (poster compliance)	\$87.28

<i>Power Plan (labor, parts & repairs)</i>	\$1,331.56
<i>RC Pit Stop (diesel fuel)</i>	\$814.08
<i>Reardon Lawn & Garden (chainsaw & chain)</i>	\$343.99
<i>Rehmer Auto Parts (filters, drill bits, various supplies)</i>	\$1,336.50
<i>Rerucha Ag & Auto Supply (oil, parts, tools & supplies)</i>	\$637.21
<i>Schmid & Sons (replace tank, pressure switch, exhaust manifold, & labor)</i>	\$4,280.11
<i>Trailer Delivery Service (delivery fee for Lowboy Trailer)</i>	\$1,800.00
<i>Vandenberg Electric & Communications (testing & resetting generator)</i>	\$270.00
<i>Village of Brainard (electric & water service)</i>	\$44.96
<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

\$183,975.46

SPECIAL ROAD FUND CLAIMS

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

HIGHWAY BRIDGE BUYBACK

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

EQUIPMENT SINKING FUND

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

CHILD SUPPORT INCENTIVE FUND

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

VISITOR'S PROMOTION

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Christmas on the Bricks (radio ads, banners & flyers)</i>	\$1,000.00
TOTAL	\$1,000.00

VISITOR'S IMPROVEMENT

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Bone Creek Art Museum (purchase of Founding/Current Board Member plaque)</i>	\$1,000.00
TOTAL	\$1,000.00

ROD PRESERVATION

<u>Vendor</u>	<u>Amount of Claim</u>
<i>MIPS (Nebraska Deeds Online & microfilming conversion services)</i>	\$341.20
TOTAL	\$341.20

VETERAN'S AID CLAIMS

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

RURAL TRANSIT SERVICE

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Butler County Senior Services (car washes)</i>	\$30.00
<i>David City Utilities (electric, water & sewer-30%)</i>	\$206.52
<i>Nebraska Department of Transportation (Minivan)</i>	\$7,654.00
<i>Black Hills Energy (natural gas service for garage)</i>	\$52.30
<i>Salaries</i>	\$6,210.11
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$356.05
<i>Butler County Senior Services (car washes)</i>	\$19.00
<i>D-Sign Shop (lettering for Dodge Caravan)</i>	\$50.00

<i>E.F.T.P.S. (employer share social security withholding)</i>	\$472.76
<i>Frontier Coop (fuel)</i>	\$636.56
<i>Diana McDonald (janitorial supplies)</i>	\$13.72
<i>Diane Kozisek (phone)</i>	\$30.00
TOTAL	\$15,731.02

SENIOR SERVICES PROGRAM

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Butler County Senior Services (food, Drivers record & Criminal record checks)</i>	\$283.10
<i>David City Utilities (electric, water & sewer-70%)</i>	\$481.89
<i>Black Hills Energy (natural gas service for kitchen)</i>	\$103.20
<i>Salaries</i>	\$10,244.57
<i>Advanced Fire & Safety, Inc. (clean kitchen hood)</i>	\$540.00
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$649.94
<i>Buresh Meats (meat, milk, eggs & bread)</i>	\$1,122.63
<i>Butler County Senior Services (100 cup coffee pot, food)</i>	\$172.04
<i>Cash-WA (food, paper products, various supplies)</i>	\$3,982.50
<i>Culligan of Columbus (service to fix water cooler plumbing)</i>	\$95.00
<i>Dale's Food Pride (supplies)</i>	\$20.10
<i>David City Ace Hardware (batteries)</i>	\$29.97
<i>David City Banner Press (newspaper expense)</i>	\$28.60
<i>Didier's Grocery (food)</i>	\$109.02
<i>D-Sign Shop (sign frame for fundraising signs)</i>	\$52.00
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$772.06
<i>Indoff (supplies)</i>	\$23.98
<i>Poster Compliance Center (poster compliance)</i>	\$87.28
<i>SuperSaver (food)</i>	\$669.04
<i>ULINE (folding security gate)</i>	\$429.91
<i>Diana McDonald (cake plate, janitorial supplies & mileage)</i>	\$143.21
TOTAL	\$20,040.04

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>Greg Aschoff (Break Room)</i>	\$6,400.00
<i>Sabre Industries (shelter, freight, tower erection & lines)</i>	\$239,670.43
<i>Shaffer Communications (radio install at 911 tower)</i>	\$4,638.85
<i>Woolsey Electric (installing new underground service to 911 tower)</i>	\$6,141.66

TOTAL	\$256,850.94
<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>Butler Public Power Dist. (Birkel, Dwight & 911 Comm. Towers)</i>	\$117.58
<i>Windstream (Butler County 911)</i>	\$594.71
<i>Salaries</i>	\$22,798.27
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$1,442.04
<i>Butler Public Power Dist. (911 Tower rent)</i>	\$112.00
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$1,678.99
<i>Eakes Office Solutions (supplies)</i>	\$20.74
<i>First Nat 'l Bank of Omaha-Visa (sweatshirts)</i>	\$29.99
<i>Tritech Software Systems (annual subscription fee & renewal order)</i>	\$5,685.36
<i>Alexis Buresh (mileage & meal)</i>	\$123.99
<i>Brittany Schmit (mileage & meal)</i>	\$114.40
TOTAL	\$32,718.07
<u>911 WIRELESS FUND</u>	
<u>Vendor</u>	<u>Amount of Claim</u>
<i>Windstream (Butler County 911)</i>	\$587.28
TOTAL	\$587.28
<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 NA (interest & principal payment)</i>	\$139,865.00
TOTAL	\$139,865.00
<u>Grand Total Claims</u>	\$1,197,677.24