

BUTLER COUNTY BOARD OF SUPERVISORS

December 15, 2025

A meeting of the Board of Supervisors of Butler County, Nebraska, was held on the 15th day of December 2025 at the Butler County Courthouse in David City, Nebraska, at 9:00 a.m.

Present were the following: Scott Steager, Tony Kafka, Scot Bauer, Scott Griess, Bob Coufal, Brad Vandenberg. Absent: 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 shown hereafter were taken while the convened meeting was open to the attendance of the public.

The Pledge of Allegiance was recited by all present. Chairman Steager called the meeting to order and announced that a complete copy of the Open Meetings Act is posted in the meeting room. Chairman Steager declared the minutes from the previous meeting shall stand approved as presented.

BOARD OF EQUALIZATION (SEE SEPARATE MINUTES)

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

Aye: Coufal, Griess, Bauer, Kafka, Vandenberg, Steager.

Nay: NONE.

Absent: Sypal.

Motion carried.

Moved by Griess, seconded by Bauer to exit the Board of Equalization at 9:03 a.m. Upon roll call vote the following voted:

Aye: Griess, Bauer, Kafka, Vandenberg, Coufal, Steager.

Nay: NONE.

Absent: Sypal.

Motion carried.

County Clerk Monthly Fee Report

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

Monthly Sheriff Report

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

Human Resources Update

The new 911 Coordinator started on December 8th, and things are going well so far. Two part-time employees were recently hired.

Certificate of Service

Chairman Steager presented Deputy County Attorney Tonia Soukup with a certificate of service for 10 years with the County.

Approval of Official Bond and Oath for Michael Rerucha, Skull Creek Township

Moved by Coufal, seconded by Griess to approve the bond and oath for Michael Rerucha, Skull Creek Township, as presented. Upon roll call vote the following voted:

Aye: Coufal, Griess, Bauer, Kafka, Vandenberg, Steager.

Nay: NONE.

Absent: Sypal.

Motion carried.

Appointment to Butler County Health Board of Directors

Moved by Bauer, seconded by Vandenberg to appoint MaryEll White to the Butler County Health Board of Directors effective March 1, 2026, replacing Diane Moravec, who has decided to retire. Upon roll call vote the following voted:

Aye: Bauer, Kafka, Vandenberg, Coufal, Steager.

Nay: Griess.

Absent: Sypal.

Motion carried.

Discussion/Possible Action – inclusion of moratorium question on community survey

Planning Commission Chairman Roger Topil came before the Board because the Planning Commission is preparing to do a community survey regarding land use for the comprehensive plan and zoning. At their last meeting, the Planning Commission got hung up on Q6 “Do you support a temporary moratorium on selected, non-traditional/non-agricultural related land developments in rural Butler County during the preparation of the Comprehensive Plan and Zoning & Subdivision Regulations?” Topil stated that the Planning Commission is looking for the Board’s blessing about whether or not the moratorium question should be on the survey. Supervisor Bauer stated the Planning Commission needs to determine what the public wants, so if they are going to have a survey, why not ask all the questions they need to ask; perhaps there are even more questions that should be asked. He indicated that they have to sort out what the public wants, not what individual Board members want. Topil agreed there will likely be more questions down the road when they hold public hearings.

Supervisor Kafka questioned the legality of a moratorium. Topil asked Kafka if he had read the minutes from the last Planning Commission meeting; Kafka indicated that he was at the meeting. Topil again asked Kafka if he had read the minutes; Kafka replied that he had not. Topil stated that on page four of the minutes, County Attorney Julie Reiter clearly indicated that a moratorium is totally legal. Supervisor Kafka stated his concern is that years ago there was a group of people that came to the County Board wanting a solar or windmill project. At that time, County Attorney Reiter said that since we did not have a comprehensive plan or zoning, we could not put a moratorium on them. He continued, “she is not here to defend herself, but I’m not sure why her opinion has changed on that.” Topil stated it is because the County is now developing a comprehensive plan, referring again to the Planning Commission minutes from December 10th. Kafka stated the legality of it doesn’t matter, the effects of a moratorium are what concern him, what could legally happen to this county. He also noted that he assumed everyone had heard Costco is not going to have their expansion, so that is another variable and he is not sure why a moratorium is needed; Topil reminded him that that was not the discussion, but rather whether the question about a moratorium should be on the survey. He also noted that county officials are here to serve and protect and it is what our constituents want.

Chairman Steager asked the definition of traditional ag. Topil stated it is a matter of opinion and that the survey will help determine how rural residents define the term. Chairman Steager suggested the survey question mention a moratorium without specifying for non-traditional ag. Deputy County Attorney Tonia Soukup stated a moratorium must be temporary and targeted. Chairman Steager suggested the question “Do you support a temporary and targeted moratorium?” Topil questioned whether the question was specific enough. Deputy County Attorney Soukup stated the survey question was fine, but the “non-traditional/non-agricultural land development” of the question should be defined to ensure they are getting people’s true sentiment. Supervisor Coufal asked why they don’t just take it off the survey. Supervisor Kafka said that putting the question on the survey “is going to stir up emotions throughout the County and if we have no intent of actually doing it, why would we even put it on there?” Supervisor Griess expressed concern that the Board should not micromanage the Planning Commission and he did not like that the Planning Commission was asking the Board about it. He said consulting the public is a good idea, and they appointed the Planning

Commission to do a job. He said they should punt it back to them, have them discuss, come to their own conclusion, and bring their recommendation back to the Board. Chairman Steager asked for a motion. Moved by Coufal, seconded by Vandenberg to leave Q6 regarding a moratorium off the survey. Upon roll call vote the following voted:
Aye: Coufal, Vandenberg, Kafka, Steager.
Nay: Bauer, Griess.
Absent: Sypal.
Motion carried.

Planning Commission Update

Next meeting will be December 22nd to finalize the community survey. Next meeting after that is scheduled for February 11th, but meetings will likely be added to keep things moving.

Observations regarding the Planning Commission meetings

Dan Schmid, Dwight, appeared before the Board to share his observations regarding the first two Planning Commission meetings. He suggested in the interest of transparency and avoiding conflicts of interest that Planning Commission members submit self-disclosure forms to the Nebraska Accountability and Disclosure Commission (NADC). He said he is not opposed to self-interest and that self-interest is human nature, but the best antidote for that is to be transparent and declare one's interests. Chairman Steager asked County Clerk Lori Aschoff about the forms. County Clerk Aschoff replied that the commissioners are not required to complete the Form C-1, but they probably should be asked to complete the Form C-2. Schmit also suggested that public comments be limited to 3-5 minutes. He reminded Board members that the safety and welfare of rural residents are paramount and that may not come out in the survey. Public and resident safety and wellbeing must weigh more than public opinion.

Discussion/Possible Action – annual agreement with Saunders County for snow removal on the Prague Highway

Tabled until the next meeting.

Discussion/Possible Action – purchase of Skull Creek maintainer

Highway Superintendent Randy Isham stated that the County owns 51% of Skull Creek Township's maintainer. He would like to buy out Skull Creek Township's half of the maintainer to replace the maintainer in Rising City. The machines were purchased about a year apart; both have about 11,000 hours. Skull Creek Township's machine is a better machine. Moved by Coufal, seconded by Bauer to buy out the other half of Skull Creek Township's maintainer at a cost of \$26,950.00. Upon roll call vote the following voted:

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

Discussion/Possible Action – sale of B 141 maintainer

Moved by Kafka, seconded by Vandenberg to take the Rising City B 141 maintainer to Kobza Auction to be sold. Upon roll call vote the following voted:

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

Discussion/Possible Action – utility permit application for Tuls Dairy for a bored manure pipeline under Road C at approximately the 1/2-mile line between Roads 28 and 29 in Reading Township

Discussion was held regarding the utility permit application for Tuls Dairy for a bored manure pipeline under Road C at the 1/2-mile line between Roads 28 and 29. Highway Superintendent Isham stated that pipeline will be bored under a township road and the township approved the application. Moved by Kafka, seconded by Bauer to approve the utility permit application for Tuls Dairy for a bored manure pipeline under Road C at the 1/2-mile line between Roads 28 and 29. Upon roll call vote the following voted:

Aye: Kafka, Bauer, Griess, Coufal, Vandenberg, Steager.

Nay: NONE.

Absent: Sypal.

Motion carried.

Discussion/Possible Action – transfer maintenance responsibility for Road 36 from Road D to Road G to Summit Township

The County currently maintains Road 36 from Road D to Road G. It is the only township road maintained by the County and Highway Superintendent Isham stated that he felt it should be maintained by the township, citing safety and consistency concerns. Summit Township Chairman Don Carley said they have no issue taking over maintenance of that section of road but asked for a two-month transition period. Discussion was held regarding the increased traffic, particularly truck traffic relating to chicken barns on Road 36, over the last couple of years. Chairman Steager asked Highway Superintendent Isham to check on when the most recent traffic study was completed. Moved by Bauer, seconded by Vandenberg to transfer maintenance responsibility for Road 36 from Road D to Road G to Summit Township effective February 1, 2026. Upon roll call vote the following voted:

Aye: Bauer, Kafka, Vandenberg, Coufal, Griess, Steager.

Nay: NONE.

Absent: Sypal.

Motion carried.

Update on Roads

Highway Superintendent Isham reported that crews are working on intersections during the recent warmer weather. They are also stockpiling gravel, cleaning ditches, and doing some vehicle and equipment maintenance. Chairman Steager asked Isham about the bridge on the Butler/Seward County line. Isham stated it is on the 1- and 6-year plan; he will have Bridge Inspector Jim Novacek take a look at it.

Discussion/Possible Action – establish salaries for elected officials

Chairman Steager explained that the salary committee had met to review statewide salary data and recommend salaries for elected officials for the next four-year term. NACO sends out a great deal of information. Historically, Butler County has been grouped with ten counties that are similar in size and other characteristics. The ten counties include Boone, Antelope, Butler, Cedar, Knox, Phelps, Cuming, Fillmore, Saline, and Otoe. Historically, we have tried to stay somewhere in the middle of those ten counties. The proposed salary for 2027 would put Butler at number four or five out of ten.

Chairman Steager explained that the County Board salary for 2026 is set at \$36,442. The salary committee proposed an increase in 2027 to \$36,500, which was just rounded up to the next round number. Supervisor Griess noted that Saunders County has a larger population, yet their County Board annual salary is \$28,840. He stated if Butler County had fewer supervisors that a higher salary would be merited, but that with seven supervisors the annual salary for the County Board should be lower.

Chairman Steager noted that the County Surveyor position remains part-time. If the County Surveyor's duties change significantly as a result of the comprehensive plan and zoning, an adjustment to the annual salary for that office might be necessary. Discussion was held about using the Consumer Price Index (CPI) vs. the State and Local Consumption Expenditures & Gross Investment (SLCE) index to determine annual increases for elected officials. County Clerk Lori Aschoff explained that the SLCE index as of March 31st is now used by the State to calculate the property tax cap. A range of 2%-7% was proposed; Supervisor Griess questioned the range of 2%-7% and said he would prefer a cap of 5%.

Meeting recessed at 10:13 a.m. to allow County Clerk Aschoff time to revise the salary resolution as requested.

Meeting resumed at 10:20 a.m.

Moved by Kafka, seconded by Coufal to approve Resolution 2025-42 as presented, setting the 2027 salary for the Assessor, Clerk, Clerk of the District Court, and Treasurer at \$89,500, with an annual increase by a percentage equal to the annual SLCE index as of March 31st each year, with a floor of 2% and a cap of 5%; to approve the percentage for the County Attorney and Sheriff at 130% of the Assessor, Clerk, Clerk of the District Court and Treasurer's salary; to approve the percentage for the County Surveyor at 30% of the Assessor, Clerk, Clerk of the District Court and Treasurer's salary;

and to approve the County Board salary at \$36,500, all with the same annual increase percentage of 2%-5% based on the SLCE index as of March 31st each year. Upon roll call vote the following voted:

Aye: Kafka, Bauer, Coufal, Vandenberg, Steager.

Nay: Griess.

Absent: Sypal.

Motion carried.

A copy of Resolution 2025-42 is on file at the County Clerk's office and available for review.

Discussion/Possible Action – review and approve 2026 schedule of Board meetings

Moved by Kafka, seconded by Bauer to approve the 2026 schedule of Board meetings. Upon roll call vote the following voted:

Aye: Kafka, Bauer, Griess, Coufal, Vandenberg, Steager.

Nay: NONE.

Absent: Sypal.

Motion carried.

Discussion/Possible Action – review and approve Applied Connective bid to update AV equipment in Supervisors' Meeting Room

Tabled until next meeting.

Discussion/Possible Action – recording of Board meetings

Tabled until next meeting.

Claims

Chairman Steager stated that going forward, they will go back to designating two Board members to come in 20 minutes early on the second meeting date of each month to take a more intensive look through the claims prior to the Board meeting. He noted that Kroeger Sand & Gravel is supposed to provide at least quarterly invoices, but this one still took over six months. Highway Superintendent Isham said they are the cheapest gravel supplier, but he had not ordered from them for the last month and a half because of the billing issue. Steager noted due to an audit finding last year relating to the gravel invoices the County began requiring at least quarterly billing this fiscal year. Steager requested that it be added as an agenda item for the next meeting, when County Attorney Reiter will be here.

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

Aye: Coufal, Vandenberg, Kafka, Bauer, Griess, Steager.

Nay: NONE.

Absent: Sypal.

Motion carried.

Discussion/Possible Action – Halcyon Consulting Services LLC claim

A claim for \$3,000 from Halcyon Consulting Services LLC was included with the claims presented at the October 20th Board meeting. Chairman Steager stated the claim was not paid in October because services were never provided, but the claim was never formally denied. Moved by Coufal, seconded by Vandenberg to deny the claim for \$3,000 from Halcyon Consulting Services LLC. Supervisor Bauer asked if any work had been completed; Chairman Steager replied that the first half (\$3,000) was paid upfront, but no work was ever completed. County Attorney Reiter is working on it. Upon roll call vote the following voted:

Aye: Coufal, Vandenberg, Kafka, Bauer, Griess, Steager.

Nay: NONE.

Absent: Sypal.

Motion carried.

Committee Reports

Supervisor Griess reported that Apace has a budget surplus and they plan to use the surplus funds to provide retention bonuses for their employees.

Correspondence

BCD October 2025 meeting minutes. Chairman Steager reported that dirt is being moved for the new hotel. Construction is expected to take 6-7 months and could be complete by mid-summer.

Public Comment

Public comment was taken from Jonathan Leo, Steve Barlean, and Tim Keelan.

Jonathan Leo, Omaha, retired environmental and land use attorney, asked the Board to reconsider their vote to reject the question on the survey regarding the moratorium and whether or not the public wants a moratorium. He read a portion of Nebraska State Statute 23-114, specifically, that the County Board shall not take action on matters related to comprehensive planning or zoning. He said the spirit of the section of the Statute should cause the Board to reconsider their action. The vote regarding the moratorium was inconsistent with previous statements that they do not want the Planning Commission to "kick the can" to the Board, but to make their own decisions and send to the Board for final review. It also violates the spirit of an open and comprehensive survey of all Butler County residents not to let them weigh in on a moratorium. The survey question is not pre-judging whether there will be a moratorium, nor is it a question about the legality of a moratorium. It is important to allow the public to make a statement up or down, yes or no, as to whether there should be a carefully crafted moratorium. Removing the question from the survey takes the ball away from them. It also allows the Planning Commission not to do the job they have been given. Leo continued that the earlier discussion regarding road maintenance and Summit Township was a teachable moment. Roughly six months ago there was a Smart Chicken CAFO permit application submitted in Seward County. Highway Superintendent Isham sent a warning letter to Seward County that the increase in truck traffic due to chicken barns had increased the cost to repair roads to an almost unaffordable level. The teachable moment is that a land use plan would look at that. A moratorium would pause large-scale poultry, dairy, swine, cattle, whatever it is defined as, when the County has a comprehensive plan and zoning. You have the authority as the Board, and you can and should impose conditions when you identify certain consequences that are harmful. Ordinances in other counties have language that requires that the permit holder share in the cost of road maintenance, which is a better, more healthy partnership, and is fairer to taxpayers.

Steve Barlean, David City, said it is difficult for the audience to hear and suggested contacting an HVAC person to help reduce the sound of air exchange. Highway Superintendent Isham agreed it is difficult to hear in the audience section.

Tim Keelan, Hanna:Keelan, agreed with Leo and requested, as the County's planning consultant, that the Board step back until the Planning Commission does what they were appointed to do. Non-conforming land uses will continue to pop up that the County will be unable to deal with because you have no zoning in place. A comprehensive plan and zoning not only protect the County's rural residents, but also the County Board. It is only a matter of time before rural residents begin suing the Board. Regarding the discussion about defining non-traditional land uses, there is traditional and there is non-traditional. That is why we consider them permitted use and conditional permitted use. The Planning Commission meeting last week went fairly well. There are Planning Commission members who are opposed to the survey and could be opposed to a comprehensive plan and zoning. We don't want to enter into the planning process with a kind of rigged deal. We need Planning Commission members who can be objective. The best thing you can do is reconsider your previous motion about the moratorium. Questions can be added about each of the specific land uses if needed. He asked again, as the planning consultant, to allow Hanna:Keelan and the Planning Commission to do their jobs and create rules and parameters for land use to protect rural residents and the County. Without a moratorium, it will be difficult for the Planning commission to pause things to get the job done. You are in an unusual situation without zoning.

Chairman Steager asked Keelan, "If we do not impose a moratorium, the Planning Commission works until there is a comprehensive plan and zoning. If there is no moratorium, it will be business as usual for the County until the final plan is voted on by the Board, correct?" Keelan responded yes. Supervisor Kafka questioned Keelan's statement about some of the Planning Commission potentially being biased. He said Board members voted unanimously to appoint the Planning Commission members, and we trust the people on the Commission. There are two sides to every argument.

Planning Commission meetings are monopolized by moratorium discussion. We need to get started on the comprehensive plan and move forward. Keelan stated that the process is moving down the road, data collection is happening now, and the survey will contribute to that as well. The survey is important to let people speak. These planning processes typically take 12-18 months; however, they (Hanna:Keelan) agreed to complete Butler County's plan and zoning in a shorter period because there are no rules in place right now. We need the opportunity to ask the public about a moratorium. Other counties have imposed moratoriums including Chase, Frontier, and Rock Counties. A moratorium on certain land uses does not mean that those land uses will not be allowed; it simply gives the Planning Commission time to come up with the associated rules. A moratorium question could be crafted to ask about all different land uses.

Deputy County Attorney Tonia Soukup asked the Board if their vote regarding the moratorium question was intended to be binding or advisory. If it was intended to be binding, then it exceeded the Board's statutory authority. Chairman Steager asked Topil, who indicated the Planning Commission was asking the Board's opinion. Deputy County Attorney Soukup clarified that while the Board weighed in with its opinion, the decision on the moratorium question still rests with the Planning Commission. She continued that further discussion should be held at the next Planning Commission meeting, not at a Board meeting. Keelan indicated that he thought the Board made it clear that the vote was intended to be binding. He noted County Boards typically do not advise the Planning Commission, it should be the other way around. Chairman Steager asked Topil what County Attorney Reiter said about a moratorium. Topil said it must be finite and limited in scope.

There being no further business to come before the Board, the Chairman adjourned the meeting at 11:28 a.m. The next regularly scheduled meeting of the Board of Supervisors will be January 5, 2026, at 9:00 a.m.

Lori L. Aschoff
County Clerk

Scott Steager
Chairman

Claims List December 2025	
GENERAL FUND CLAIMS	
Vendor	Amount of Claim
Black Hills Energy (natural gas service)	\$559.03
Bldg & Grnds	
Cenex-Fleet Fueling (fuel)	\$1,111.01
Sheriff	
David City Utilities (electric, water & sewer)	\$3,842.64
Noxious Weed, Detention & Bldg & Grnds	
Point C COE (monthly cobra administration)	\$75.00
Insurance	
US Cellular (cell phone-Max)	\$75.91
Noxious Weed	
Verizon (cell phone)	\$30.02
Appraisal	
Verizon Wireless (cell phone-Heidi)	\$40.02
H.R.	
WEX Bank (fuel)	\$85.00
Sheriff	
Windstream (phone service)	\$523.22
Bldg & Grnds	
Black Hills Energy (natural gas service)	\$472.47
Detention	
ClearFly (phone service)	\$1,281.44
Bldg & Grnds	
US Cellular (cell phones, modems, Arlo cameras, etc.)	\$1,177.20
Sheriff	

Salaries	\$242,621.99
Various	
Advanced Correctional Healthcare, Inc. (mental healthcare)	\$2,465.83
Detention	
AG-News (ad)	\$129.00
Sheriff	
Ameritas Life Insurance Corporation (employer share retirement)	\$16,263.02
Various	
Applied Connective Tech. (warranty services, IT, licensing, etc.)	\$6,603.40
Data Processing & Sheriff	
AKRS Equipment (repair)	\$233.88
Bldg & Grnds	
Benchmark Government Solutions (meals)	\$1,212.10
Sheriff	
Blue Cross Blue Shield (employer share Dental Insurance)	\$2,407.29
Various	
Elaine Brecka (mowing abandoned cemetery)	\$250.00
Misc.	
Butler County Chamber of Commerce (Ag Expo booth rental)	\$150.00
Extension	
Butler County Dist. Court (State fees)	\$137.00
Dist. Court	
Butler County Health (General Assistance, medical for Inmates)	\$4,665.69
Sheriff, Misc. & Detention	
Butler County Register of Deeds (Survey filing fees)	\$106.00
Surveyor	
Butler County Treasurer (Rural Transit local matching funds for Sept. 2025)	\$1,412.00
Misc.	
Capital Business System (copier lease & copy charges)	\$240.69
Sheriff	
Column Support (meetings, notices, minutes, etc.)	\$245.76
Extension & Misc.	
Crowne Plaza Kearney (lodging)	\$449.85
Sheriff	
Culligan of Columbus (5 gallon bottled water, cooler rentals, salt)	\$608.80
Detention, Bldg & Grnds & Misc.	
Dale's Food Pride (water)	\$3.43
Dist. Court	
DAS State ACCTG-Central Finance (AS400, Device fees & VHF)	\$700.50
Data Processing & Sheriff	
David City Ace Hardware (various supplies)	\$345.61
Detention, Bldg & Grnds & Sheriff	
David City Discount Pharmacy (supplies)	\$120.81
Extension & Detention	
Tammy Denton (refund of 10% Bond fee)	\$2,300.00
Misc.	
Jane Dobesh (Prior Service Benefit)	\$16.00
Misc.	
E.F.T.P.S. (employer share social security withholding)	\$17,915.73
Various	
Eakes Office Solutions (various office supplies)	\$1,429.28
Extension, Misc., Treasurer, County Clerk, County Court, Assessor, H.R.	
Egan Supply Co. (lease on dishwasher, detergent & cleaner)	\$595.01
Detention	

<i>Egr, Birkel & Wollmer (Attorney fees)</i>	\$2,987.50
<i>Public Defender</i>	
<i>FLS (monthly equipment rental)</i>	\$275.00
<i>Surveyor</i>	
<i>First Nat'l Bank Omaha-Visa (zoom & membership)</i>	\$31.98
<i>Detention & Misc.</i>	
<i>First Nat'l Bank Omaha-Visa (office supplies & janitorial supplies)</i>	\$152.61
<i>Sheriff & Bldg & Grnds</i>	
<i>First Wireless, Inc. (4 replacement batteries for handheld radios)</i>	\$788.72
<i>Sheriff</i>	
<i>Frontier Coop (fuel)</i>	\$844.31
<i>Extension, Appraisal, Sheriff & Bldg & Grnds</i>	
<i>Lucy Fuxa-Cuba (sewing badges on 8 shirts)</i>	\$66.50
<i>Sheriff</i>	
<i>Lucy F. Fuxa-Cuba (Prior Service Benefit)</i>	\$10.00
<i>Misc.</i>	
<i>Garratt Callahan (cooling tower treatment)</i>	\$280.00
<i>Bldg & Grnds</i>	
<i>Great Plains Uniforms (uniforms & radio holders)</i>	\$1,188.71
<i>Sheriff</i>	
<i>Hometown Leasing (copier leases)</i>	\$1,382.65
<i>Detention, Treasurer, Dist. Court, Misc., H.R., County Attorney, County Ct.</i>	
<i>Marcella Howe (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>Indoff Inc. (various office supplies)</i>	\$846.74
<i>Election Comm., Supervisor, Misc., Cty. Attorney, Assessor, Planning Comm.</i>	
<i>Inteconnex (camera system outage/replacement of cameras)</i>	\$437.50
<i>Detention</i>	
<i>Jackson Services, Inc. (rugs, mops, towels, etc.)</i>	\$349.52
<i>Detention & Bldg & Grnds</i>	
<i>Eldeen Kabourek (Prior Service Benefit)</i>	\$11.00
<i>Misc.</i>	
<i>Lancaster County Sheriff (paper service)</i>	\$9.65
<i>County Attorney</i>	
<i>Language Line (Interpreter for booking Inmates)</i>	\$4.11
<i>Detention</i>	
<i>Lincoln Journal Star (meetings, minutes, ads, etc.)</i>	\$996.72
<i>Misc.</i>	
<i>Medica (employer share health insurance premiums)</i>	\$60,861.09
<i>Various</i>	
<i>Menards (shop supplies)</i>	\$55.93
<i>Noxious Weed</i>	
<i>Mid-American Research Chemical (supplies)</i>	\$163.75
<i>Bldg & Grnds</i>	
<i>NE Health & Human Services (Patient @ Lincoln Regional Center)</i>	\$90.00
<i>Institutions</i>	
<i>Northside, Inc. (fuel & car wash)</i>	\$644.71
<i>Noxious Weed & Sheriff</i>	
<i>Osborn Sales & Service (Sloan)</i>	\$20.58
<i>Bldg & Grnds</i>	
<i>Paper Tiger Shredding (document shredding)</i>	\$75.00
<i>Misc.</i>	
<i>Pitney Bowes Global Financial Services (postal machine lease)</i>	\$883.62

<i>Misc.</i>	
<i>Platte County Sheriff's Dept. (paper service)</i>	\$20.19
<i>County Attorney</i>	
<i>Plunkett's Pest Control (2- months spray for pests)</i>	\$187.76
<i>Bldg & Grnds</i>	
<i>Kathy Ptacek (mowing Fricke Cemetery)</i>	\$250.00
<i>Misc.</i>	
<i>Janessa Rawhouser (mileage)</i>	\$103.60
<i>Extension</i>	
<i>Region 5 Systems /APACE (county contribution)</i>	\$4,827.01
<i>Misc.</i>	
<i>Rehmer Auto Parts (battery & core deposit)</i>	\$179.17
<i>Emergency Mgmt.</i>	
<i>Sabre Industries (fence for 911 tower)</i>	\$12,188.00
<i>Misc.</i>	
<i>Sloup Lawn Care (fertilize)</i>	\$307.30
<i>Bldg & Grnds</i>	
<i>Shaffer Communications (12 volt power supply & FCC License fees, etc.)</i>	\$5,645.76
<i>Emergency Mgmt.</i>	
<i>Morgan Smith (Attorney fees)</i>	\$1,550.00
<i>Public Defender</i>	
<i>Timothy Sopinski (Public Defender Contract)</i>	\$6,250.00
<i>Public Defender</i>	
<i>Southeast Dist. Assessor's Association (dues)</i>	\$75.00
<i>Assessor</i>	
<i>Summit Food Service (Inmate meals)</i>	\$10,668.40
<i>Detention</i>	
<i>The Waldinger (HVAC PM)</i>	\$597.50
<i>Bldg & Grnds</i>	
<i>Thomson Reuters West (software subscription)</i>	\$1,924.30
<i>Dist. Court</i>	
<i>Thomson Reuters West (subscription)</i>	\$1,536.76
<i>Dist. Court</i>	
<i>Joyce Thorson (Prior Service Benefit)</i>	\$10.00
<i>Misc.</i>	
<i>University of Nebraska Lincoln (4-H Educator)</i>	\$14,863.35
<i>Extension</i>	
<i>University of Nebraska Lincoln (ShowWorks Renewal)</i>	\$325.00
<i>Extension</i>	
<i>Waste Connections (garbage service)</i>	\$364.15
<i>Bldg & Grnds</i>	
<i>Western Oil (fuel)</i>	\$1.99
<i>Sheriff</i>	
<i>Woolsey Electric (Wiring in new TV for Zoom, light fixture & generator for 911)</i>	\$3,321.63
<i>Bldg & Grnds & Misc</i>	
<i>Kenny Pelan (cell phone)</i>	\$30.00
<i>Bldg & Grnds</i>	
<i>Julie Reiter (cell phone)</i>	\$27.64
<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>	

Mark Doebling (cell phone)	\$30.00
Emergency Mgmt.	
Brian Foral (registration & mileage)	\$393.80
Surveyor	
Heidi Loges (mileage)	\$50.40
H.R.	
Sandy Hoeft (office supply)	\$27.94
Dist. Court	
Lori Aschoff (mileage)	\$200.90
County Clerk	
TOTAL	\$452,393.08

ROAD FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Kaufman Trailers, LLC (50 Ton Air Ride Detach Neck Trailer)	\$63,340.00
Butler Public Power Dist. (2 months electrical service)	\$1,727.80
WEX Bank (disputed charges & fees from August)	\$509.72
Windstream (phone service)	\$167.58
Salaries	\$93,411.32
ABC Seamless of Nebraska (deposit on gutter repair)	\$725.00
Advanced Auto Glass (repair windshields, etc.)	\$1,515.00
Ameritas Life Insurance Corporation (employer share retirement)	\$6,001.51
Barco Municipal Products (signs)	\$1,738.47
Birkels Rock & Gravel (white rock hauling)	\$9,010.98
Bomgaars (pruning saw, chain & batteries)	\$255.97
Butler County Treasurer (title fees)	\$42.00
Butler County Welding (steel, chain hooks, etc.)	\$87.70
David City Ace Hardware (various supplies)	\$31.18
E.F.T.P.S. (employer share social security withholding)	\$6,706.79
Frontier Coop (fuel & diesel fuel)	\$1,073.33
Hotsy Equipment (door gasket, nozzle, air filter)	\$513.37
Ideal Pure Water (water & cooler rental)	\$80.00
Inteconnex (3-cameras for outside security replacements)	\$375.00
Jackson Services (employee uniforms, entry mats, shop towels)	\$1,207.16
JEO Consulting Group (environmental permitting)	\$1,027.50
John Deere Financial (2- Picco Mini Micro)	\$58.90
Johnson Sand & Gravel (road gravel picked up at Pit)	\$18,716.22
Johnson Trucking (road gravel picked up at Pit)	\$6,008.99
Kobza Motors (replace fuel pump, vent valve, canister, sway bars, CV shaft)	\$2,370.42
Kroeger Sand & Gravel (road gravel delivered & picked up at Pit)	\$381,691.00
Lincoln Journal Star (ad)	\$252.89
Martin Marietta Materials (crusher run white rock & clean white rock)	\$14,364.55
Matheson Tri-Gas Inc. (tank rentals)	\$31.60
Menards (various supplies)	\$1,077.00
Metal Culverts, Inc. (culverts and bands)	\$49,296.00
MRJ Engineering (Bid documents, load rating, Hyd study, permit)	\$25,350.00
Murphy Tractor & Equipment Co., Inc. (rental invoice for Skid Loader)	\$9,000.00
NMC LLC (hose, seals, fuel cap, replaced radiator, labor)	\$8,781.02
Northside, Inc. (propane, fuel filter, tires, tire fees, balance tires, fuel)	\$23,307.99
Occupational Health Services (random drug screening)	\$50.00
O'Reilly Automotive, Inc. (parts)	\$72.09
Plunkett's Pest Control (general pest program)	\$198.71
Pomp's Tire Service (tires, fees, etc.)	\$12,706.05
Power Plan (repairs & labor)	\$1,434.61

RC Pit Stop (diesel fuel)	\$544.03
Rehmer Auto Parts (parts, tools and supplies)	\$764.67
Rerucha Ag & Auto Supply (DEF, tools, parts & supplies)	\$1,097.51
Sack Lumber (supplies)	\$40.47
Tillotson Enterprises, Inc. (deposit for MR Roofing System)	\$29,400.00
Triple S Service (4th quarter garbage service)	\$247.00
Truck Center Companies (final payment on 2026 freightliner 114SD Truck)	\$97,534.00
Truck Center Companies (DB Radio, replace NOX sensor & DEF Doser, etc.)	\$4,308.99
Jim Truksa (Prior Service Benefit)	\$92.32
Village of Brainard (electric & water service)	\$46.08
Village of Ulysses (water & sewer service)	\$52.73
Western Oil II, LLC (unleaded gas)	\$1,421.09
Woolsey Electric (inspect & mark cord, unwire motors, replace vent fan)	\$434.88
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	\$880,419.19

SPECIAL ROAD FUND CLAIMS

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

HIGHWAY BRIDGE BUYBACK

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

EQUIPMENT SINKING FUND

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

VISITOR'S IMPROVEMENT

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

ROD PRESERVATION

<u>Vendor</u>	<u>Amount of Claim</u>
Indoff Incorporated (office supplies)	\$128.89
TOTAL	\$128.89

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>
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David City Utilities (electric, water & sewer-30%)	\$85.42
US Cellular (cell phone-30%)	\$184.67
Black Hills Energy (natural gas service for garage)	\$90.91
Salaries	\$6,167.22
A.R.E. Pest Control (pest control-garage)	\$20.00
Ameritas Life Insurance Corporation (employer share retirement)	\$359.33
Butler County Senior Services (car washes)	\$10.00
E.F.T.P.S. (employer share social security withholding)	\$469.51
Frontier Coop (fuel)	\$643.57
Kobza Motors, Inc. (oil changes, rotate tires, repair tire)	\$512.91
Lincoln Journal Star (subscription-30%)	\$250.49
Nebraska Air Filter, Inc. (change furnace filters-30%)	\$22.77
TP Detailing (remove decals for selling)	\$75.00
Triple S Service (garbage service for Oct., Nov., & Dec.-30%)	\$37.50
Diane Kozisek (phone)	\$30.00
TOTAL	\$8,959.30

SENIOR SERVICES PROGRAM

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer-70%)	\$199.34
US Cellular (cell phone-70%)	\$66.33
Black Hills Energy (natural gas service for kitchen)	\$102.90
Salaries	\$9,466.77
A.R.E. Pest Control (pest control)	\$30.00
Ameritas Life Insurance Corporation (employer share retirement)	\$605.26
Buresh Meats (meat, milk & bread)	\$314.02
Butler County Senior Services (food)	\$56.50
Cash-Wa (food, paper products, supplies)	\$2,755.93
David City Banner Press (newspaper expense)	\$18.20
Didier's Grocery (food, fundraising)	\$198.50
E.F.T.P.S. (employer share social security withholding)	\$712.56
Lincoln Journal Star (subscription-70%)	\$584.50
Nebraska Air Filter, Inc. (changer furnace filters-70%)	\$53.13
SuperSaver (food, supplies)	\$619.61
Triple S Service (garbage service for Oct., Nov., & Dec.-70%)	\$122.50
Diana McDonald (repairs & supplies)	\$33.96
TOTAL	\$15,940.01

SENIOR SERVICES SAVINGS FUND

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

OPIOID RECOVERY FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Sarah Ryba (reimbursement for Zoom)	\$159.90
TOTAL	\$159.90

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>
Sarah Ryba (cakes & supplies)	\$83.79

TOTAL	\$83.79
D.A.R.E.	
Vendor	Amount of Claim
TOTAL	\$0.00
CANINE (K-9)	
Vendor	Amount of Claim
TOTAL	\$0.00
DISASTER FUND	
Vendor	Amount of Claim
TOTAL	\$0.00
ARPA FUNDS	
Vendor	Amount of Claim
<i>Woolsey Electric (generator for the new 911 tower, wiring to come in the future)</i>	\$5,164.20
TOTAL	\$5,164.20
INHERITANCE TAX	
Vendor	Amount of Claim
TOTAL	\$0.00
911 EMERGENCY MANAGEMENT FUND CLAIMS	
Vendor	Amount of Claim
<i>Salaries</i>	\$25,043.79
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$1,593.00
<i>Butler Pub. Power Dist. (911 Tower rent, Comm. Tower, Birkel & Dwight Tower)</i>	\$270.47
<i>DAS State ACCTG-Central Finance (Dispatch Console)</i>	\$30.00
<i>David City Ace Hardware (heater for dispatch)</i>	\$79.99
<i>DC Agency One (Notary Bond)</i>	\$100.00
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$1,850.77
<i>First Nat'l Bank of Omaha-Visa (scanner)</i>	\$129.94
TOTAL	\$29,097.96
911 WIRELESS FUND	
Vendor	Amount of Claim
TOTAL	\$0.00
911 WIRELESS HOLDING FUND	
Vendor	Amount of Claim
TOTAL	\$0.00
AG SOCIETY BUILDING FUND	
Vendor	Amount of Claim
TOTAL	\$0.00
Grand Total Claims	\$1,392,346.32