

BUTLER COUNTY BOARD OF SUPERVISORS

January 20, 2026

A meeting of the Board of Supervisors of Butler County, Nebraska, was held on the 20th day of January 2026 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, Robert 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 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.

Chairman Scott Steager 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 Bauer to move into the Board of Equalization at 9:00 a.m. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Sypal.

Motion carried.

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

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

Nay: NONE.

Absent: Sypal.

Motion carried.

County Clerk Monthly Fee Report

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

Monthly Sheriff Report

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

County Treasurer's Statement July 1, 2025 – December 31, 2025

The County Treasurer's Statement for July 1, 2025 – December 31, 2025, was accepted and placed on file.

Expenditures Report for July 1, 2025 – December 31, 2025

The expenditures report for July 1, 2025 – December 31, 2025, was accepted and placed on file.

HR Update

HR Director Heidi Loges reported that 15 applications for the HR Director position have been received. Chairman Steager asked County Clerk Lori Aschoff to email the HR Committee to find dates to schedule interviews. Loges stated that she is still waiting on two offices to complete and return their employee reviews. She emailed them this morning and should receive them soon.

Consideration of Resolution 2026 – 03/Approval of Irrevocable Letter of Credit – Bank of the Valley

Moved by Krafka, seconded by Coufal to approve Resolution 2026-03 as presented. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Sypal.

Motion carried.

A copy of Resolution 2026-03 is on file at the County Clerk's office and available for review.

Public hearing regarding new liquor license app for Regs 7 Mile LLC

Moved by Coufal, seconded by Bauer to open the public hearing. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Sypal.

Motion carried.

Chairman Steager asked for public comment; there was none. Supervisor Krafka explained that Dillon Krueger had worked at Reg's 7 Mile for some time and decided to purchase the business. Supervisor Griess noted that the hours listed on the liquor license application are 7:00 a.m. to 1:00 p.m., presumably a typo. Chairman Steager stated that Krueger will need to correct that with the State. Chairman Steager again asked for public comment. There being none, it was moved by Griess, seconded by Coufal to close the public hearing. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Sypal.

Motion carried.

Chairman Steager asked County Clerk Aschoff to reach out to the State and find out if another public hearing will need to be held once Krueger corrects the error on his application.

Discussion/Possible action – Approval of Addendum #3 extending the expiration date for the CAD Interlocal agreement

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

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

Nay: NONE.

Absent: Sypal.

Motion carried.

Claims

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

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

Nay: NONE.

Absent: Sypal.

Motion carried.

Property Distress Warrants

The Board reviewed County Sheriff Tom Dion's Property Tax Distress Warrants report. Sheriff Dion reported that he received 31 warrants from the County Treasurer and all were collected, totaling \$27,153.63. The report will be placed on file in the Clerk's office.

Correspondence

BVCA Agenda, minutes, and board report were reviewed. Aging Partners agenda, January update, and October minutes were reviewed.

Distress Warrant Listing

Treasurer Adamy submitted the 2025 Distress Warrant Listing, verifying Sheriff Dion's report. All warrants were paid. The report will be placed on file in the Clerk's office.

Meeting recessed at 9:37 a.m.

Meeting reconvened at 9:40 a.m.

Thays Silva & Louise Niemann, Extension Office

Thays Silva, Lead Educator, presented the Extension Office's Annual Report and requested Board approval. Moved by Coufal, seconded by Vandenberg to approve the Annual Report. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Sypal.

Motion carried.

Silva presented the revised Extension Board member list, noting that Megan Zimmerman had been appointed 4-H Council Representative. Moved by Bauer, seconded by Krafka to approve the revised Extension Board member list. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Sypal.

Motion carried.

Louise Niemann, Office Manager, shared that Butler County was awarded an NDEE Scrap Tire Recycling Grant in the amount of \$24,999. She requested Board approval for her to sign the award notification agreement as Project Coordinator. County Attorney Julie Reiter reviewed the agreement and noted that it is consistent with previous years,

outlining the funding terms and how grant funds may be used. The collection event will be held the third week in August 2026 at the landfill. Moved by Coufal, seconded by Vandenberg to allow Louise Neimann to sign the award notification agreement for the NDEE Scrap Tire Recycling Grant on behalf of the County. Upon roll call vote the following voted:
Aye: Coufal, Vandenberg, Krafka, Bauer, Griess, Steager.
Nay: NONE.
Absent: Sypal.
Motion carried.

Jerome Andel, ROW Maintenance

Jerome Andel provided Board members with copies of State Statutes 39-308 and 39-1811 regarding landowner obligations to maintain roadside vegetation along public roads and drainage ditches, and the removal of traffic hazards in the ROW. He stated that not enough has been done at the Township level and the County Board needs to intervene. Highway Superintendent Randy Isham stated that some townships are doing more than others, but progress is being made. Andel stated that landowners near him have received letters but have done nothing to clean up the ROW. Chairman Steager suggested the County send letters giving landowners 6 months to clean things up. Isham noted that a couple landowners will not be able to get it done in 6 months without hiring multiple crews and that landowners need more time. Chairman Steager asked Randy to prepare a letter for the Board to review at the next meeting. The letters will give landowners a certain amount of time and if no effort is being made by the landowner, the County will have the work completed and bill the landowner. As long as landowners are making a concerted effort, they will leave them be.

Discussion/Possible Action – STOP sign study of the intersection of Road 28 and Road A, cost to be split with Polk County

Discussion was held regarding the intersection of Roads 28 and A. The existing yield signs were not originally installed by the County, but they have been in place for 3-7 years and some have been replaced by the County. The intersection sees a great deal of traffic, usually pulling trailers. Estimated cost for the STOP sign study is \$1500 per county. Supervisor Bauer expressed concern about opening a can of worms with other intersections. Chairman Steager agreed that he doesn't want it to become a reoccurring theme, but the fire chief and township board have asked for the STOP sign study due to safety concerns. Moved by Bauer, seconded by Vandenberg to approve a STOP sign study of the intersection of Road 28 and Road A, cost to be split with Polk County. Upon roll call vote the following voted:
Aye: Bauer, Krafka, Vandenberg, Coufal, Griess, Steager.
Nay: NONE.
Absent: Sypal.
Motion carried.

Consideration/Approval of Utility Permit Application from Black Hills Energy to bore a natural gas pipeline along 35 Road from D Road to M Road, D Road from 35 Road to 37 Road, and I Road at 34 Road

BHE Senior Account Manager Scott Zaruba came before the Board to review BHE's utility permit application. He said the utility permit application is a request to serve existing customers. Poultry farmers requested the pipeline and are helping pay for the project. Currently, liquified natural gas (LNG) is trucked to the poultry farms; the proposed project would reduce the number of trucks on the roads by 250 trucks per year, saving wear and tear on county roads. Since November, BHE has communicated with all 11 landowners who have not signed easement agreements. They have not been successful in securing any additional easements but will continue to work on them until April 1st. Other customers should be able to hook up to the pipeline if desired, but they will be responsible for the associated costs. Isham said he still does not want anything in the ditches, but the new projected start date of April 1st gives him time to clean out the ditches ahead of the project. Zaruba noted that in 2019, BHE installed 15,000 feet of pipeline, 11,000 feet of which was installed in the ROW without issue. Isham stated that that pipeline was installed on a minimum maintenance road with one person living on it; this project is different as 35 Road is a main arterial road.

Sam Barlean, David City, said he talked to several individuals from BHE. He said Northern Natural Gas only has a certain amount of gas for BHE due to the bean plant (AGP). He said the cost to run a line to his irrigation wells would cost nearly \$50,000 and he suggested the poultry farms use propane instead. He also stated that if the County ever decides to hard surface Roads 35 and/or 36 the pipeline would have to be moved; Zaruba stated that if needed, BHE will move the line at their own expense.

Supervisor Vandenberg asked Zaruba about the Brainard station; Zaruba replied that with the pipeline activity at Brainard would be significantly reduced. Vandenberg asked about the possibility of bringing any of the small communities online; Zaruba replied that the costs of piping in town are too great with yards, driveways, conversion costs, etc.

Supervisor Krafka asked Zaruba why the remaining landowners do not want the easement and if the dollar amount was not enough. Steve Barlean, David City, said that once BHE has a utility permit there will be no need or incentive for them to negotiate with landowners and that BHE would prefer the utility permit. Zaruba disagreed, saying BHE would rather negotiate with landowners because if the line needs to be moved and it is located in the ROW, BHE bears responsibility for the cost of moving it. He said they have signed easements with 13 landowners, which is over half. Brad Kresha, David City, stated that he made BHE an offer, but they told him they were not negotiating.

Steager requested a motion on the BHE utility permit application. Moved by Bauer, seconded by Coufal to deny the utility permit application from BHE. Upon roll call vote the following voted:
Aye: Bauer, Coufal.

Nay: Griess, Vandenberg, Krafka, Steager.
 Absent: Sypal.
 Motion failed.

Moved by Krafka, seconded by Griess to approve the utility permit application from BHE. Upon roll call vote the following voted:

Aye: Krafka, Griess, Steager.
 Nay: Bauer, Coufal, Vandenberg.
 Absent: Sypal.
 Motion failed.

Roads Update

Isham noted that changes are being made to the lights on the new truck. The motor grader should be here in the next couple of weeks. The John Deere machine had been knocking for two months; they took it to Lincoln and replaced the injectors, and it has been running fine ever since. They have four tractors; two are running all of the time and the other two have been in the shop recently. They are still stockpiling gravel because Spring is coming up. The JEO study is expected to be done in the next 1-2 weeks; 50-year and 100-year floods were added to the study. Beavers have become a huge problem, and the State cannot afford to do anything, but they will grant a year-long permit to shoot them if we can find someone to do it. Seward County pays \$40/beaver to trap them. The issue will need to be addressed soon.

Quarterly Jail Inspection

The County Board conducted the quarterly jail inspection from 11:09 a.m. until 11:16 a.m.

Committee Reports

Supervisor Griess attended the Emergency Management training in Fremont earlier this month. The training was brief, but provided a good overview. He said they encouraged counties to review their emergency plans.

There being no further business to come before the Board, the Chairman adjourned the meeting at 11:19 a.m. The next regularly scheduled meeting of the Board of Supervisors will be February 2, 2026, at 9:00 a.m.

Lori L. Aschoff
 County Clerk

Scott Steager
 Chairman

CLAIMS LIST FOR JANUARY, 2026			
GENERAL FUND CLAIMS			
VENDOR	DEPT.	DESCRIPTION	AMOUNT
Bank of the Valley	Various	HSA Contributions	\$ 94,500.00
Clearly	Bldg & Grnds	phone service	\$ 1,284.89
Cenex-Fleet Fueling	Sheriff	fuel	\$ 808.71
David City Utilities	Bldg & Grnds, Detention & Noxious Weed	electric, water & sewer	\$ 3,905.63
First Nebraska Bank	Various	HSA Contributions	\$ 1,500.00
Spectrum/Charter Comm.	Bldg & Grnds	internet	\$ 390.00
US Cellular	Data Processing	time & attendance	\$ 187.80
US Cellular	Noxious Weed	cell phone	\$ 75.91
WEX Bank	Sheriff	fuel	\$ 42.26
Windstream	Bldg & Grnds	phone service	\$ 523.22
Black Hills Energy	Det. & Bldg & Grnds	natural gas	\$ 1,616.41
US Cellular	Sheriff	cells, modems, etc.	\$ 1,177.20
Verizon	H.R.	cell phone	\$ 40.02
Verizon	Appraisal	cell phone	\$ 30.02
Pitney Bowes/Reserve Account	Misc.	refill postal meter	\$ 10,000.00
Salaries	Various		\$256,859.58
Advanced Correctional Healthcare	Detention	mental healthcare	\$ 2,465.83
Ameritas Life Insurance Corporation	Various	employer share	\$ 17,557.83
Applied Connective Technologies	Data Proc. & Sheriff	IT, licensing, etc.	\$ 7,645.26
Bear Graphics	Planning Comm.	supplies	\$ 223.32
Benchmark Government Solutions	Sheriff	meals	\$ 907.15
Blue Cross Blue Shield	Various	employer share	\$ 2,523.25

Blue 360 Media		Dist. Court	law book	\$ 411.06
Bromm, Lindahl, Freeman-Caddy		Public Defender	Attorney fees	\$ 3,387.50
Christine Burbach		Misc.	Prior Service Benefit	\$ 103.86
Butler County Attorney		County Attorney	Petty Cash	\$ 12.95
Butler County Chamber of Comm.		Misc.	replace lost ck.	\$ 2,275.00
Butler County Chamber of Comm.		Misc.	replace lost ck.	\$ 550.00
Butler County Clinic		Detention	Inmate care	\$ 270.00
Butler County Dist. Court		Dist. Court	State fees	\$ 307.00
Butler County Health		Sheriff, Misc., Detention	General Assist., contract, flu shots, medical care	\$ 5,175.69
Butler County Register of Deeds		Surveyor	filing fees	\$ 212.00
Butler County Sheriff		Misc.	paper service	\$ 815.53
Taylor Cammack		Extension	mileage	\$ 35.00
Capital Business System		Sheriff	copier lease, etc.	\$ 305.32
CJIS Operational Protection Service		Sheriff	FBI & State ISO CJIS	\$ 4,860.00
Column Support		Extension	notice	\$ 5.47
Culligan of Columbus		Misc., Detention & Bldg & Grnds	5 gallon bottled water, cooler rental, salt	\$ 632.31
Cummings Sales & Service		Bldg & Grnds & Detention	generator service	\$ 1,461.79
D-Sign Shop		Sheriff	business cards	\$ 144.00
Dale's Food Pride		Detention	supplies	\$ 1.37
DAS State Acctg-Central Finance		Sheriff & Data Proc.	Talk group, VHF, etc	\$ 1,080.50
David City Ace Hardware		Sheriff & Bldg & Grnd	supplies	\$ 252.90
David City Discount Pharmacy		Detention	scripts & supplies	\$ 279.99
Jane M. Dobesh		Misc.	Prior Service Benefit	\$ 16.00
E.F.T.P.S.		Various	employer share	\$ 18,949.95
Eakes Office Solutions		Various	office supplies	\$ 1,469.86
Egan Supply Co.		Detention	dishwasher lease	\$ 75.00
First National Bank-Visa		Misc. & Detention	supplies, Zoom	\$ 420.51
First National Bank-Visa		Sheriff	fees, supplies, etc.	\$ 1,325.28
FLS		Surveyor	equipment rental	\$ 275.00
Frontier Coop		Ext. & Sheriff	fuel	\$ 825.21
Lucille Fuxa-Cuba		Misc.	Prior Service Benefit	\$ 10.00
Lucille Fuxa-Cuba		Sheriff	sew badges	\$ 42.00
Galls		Sheriff	uniform pants	\$ 337.31
Garratt Callahan		Bldg & Grnds	cooling tower	\$ 280.00
Hampton Inn-Kearney		Various	lodging	\$ 1,374.45
Home 2 Suites by Hilton		Planning Comm	lodging	\$ 376.20
Hometown Leasing		Various	copier leases	\$ 1,366.28
Dave Hopwood		Misc.	mow 2 Cemeteries	\$ 500.00
Marcella M. Howe		Misc.	Prior Service Benefit	\$ 16.00
Indoff		Various	supplies	\$ 1,139.70
Jackson Services		Bldg & Grnds & Detention	rugs, mops, towels, etc.	\$ 349.41
Eldeen Kabourek		Misc.	Prior Service Benefit	\$ 11.00
Kobza Motors		Sheriff	various repairs	\$ 1,861.30
Lincoln Journal Star		Misc. & Extension	meetings, minutes	\$ 883.29
M & O Door Products, LLC		Detention	fix Sallyport door	\$ 230.00
Helen R. Macoubrie		Misc.	Prior Service Benefit	\$ 46.16
Timothy P. Matas		Public Defender	Attorney fees	\$ 250.00
Medica		Various	employer share	\$ 62,611.66
Mid-American Research Chemical		Bldg & Grnds	supplies	\$ 329.00
Mid-States Organized Crime Center		County Attorney	dues	\$ 100.00
MiddleCreek Printing		Sheriff	embroidery	\$ 36.00

MIPS Inc.	Dist. Court, Data Processing & County Court	Data Processing	\$ 7,842.26
Nebraska Assoc. County Assessors	County Assessor	dues	\$ 100.00
NACO	Various	registrations & dues	\$ 1,355.00
NE Health & Human Services	Institutions	Patient Lincoln Reg.	\$ 90.00
Nebraska Dist. Court Clerk Assoc.	Dist. Court	dues	\$ 50.00
Northside, Inc.	Noxious Weed & Sheriff	Propane & fuel	\$ 752.56
Osborn Sales & Service	Detention	valves, hose, etc.	\$ 1,257.00
P & R Sales	Noxious Weed	Service on Polaris	\$ 227.98
Paper Tiger Shredding	Misc.	doc. shredding	\$ 75.00
Physicians Laboratory, P.C.	County Attorney	autopsy, morgue fees & drug panels	\$ 9,225.00
Platte County Sheriff	County Attorney	paper service	\$ 18.73
Plunkett's Pest Control	Bldg & Grnds	spray for pests	\$ 93.88
Point C COE	Insurance	Cobra Admin.	\$ 75.00
Radio Time Billing	Sheriff	Radio Ad	\$ 223.00
Rehmer Auto Parts	Emergency Mgmt.	fuse kit	\$ 31.98
Shaffer Communications	Emergency Mgmt.	antenna	\$ 130.00
Timothy Sopinski	Public Defender	Contract	\$ 6,250.00
State of NE Dept. of Correct. SVCS	Detention	Safekeeping	\$ 542.10
Summit Food Service	Detention	Inmate meals	\$ 14,663.67
The Radar Shop, Inc.	Sheriff	Recert radar units	\$ 558.00
The Waldinger Corporation	Bldg & Grnds	HVAC PM	\$ 597.50
Joyce Thorson	Misc.	Prior Service Benefit	\$ 10.00
Thomson Reuters-West	Misc.	law library	\$ 84.76
Thomson Reuters-West	Misc.	law library	\$ 1,924.30
Roger Topil	Planning Comm.	mileage	\$ 154.14
Total Fire & Security	Detention	sprinkler inspection	\$ 142.50
Jarod L. Trouba	Public Defender	Attorney fees	\$ 768.75
Tru By Hilton Kearney	Supervisors	lodging	\$ 374.85
Waste Connections	Bldg & Grnds	garbage service	\$ 364.15
Western Oil II, LLC	Sheriff	fuel	\$ 107.76
Karey Adamy	Treasurer	meals/mileage	\$ 228.54
Kenny Pelan	Bldg & Grnds	cell phone	\$ 30.00
Julie Reiter	County Attorney	cell phone	\$ 30.00
Robert Coufal	Detention	cell phone	\$ 30.00
Angie Siebken	Detention	cell phone	\$ 30.00
Mark Doehling	Emergency Mgmt.	cell phone/dues	\$ 105.00
Lori Aschoff	County Clerk	meals/mileage	\$ 31.43
Brian Foral	Surveyor	mileage	\$ 12.60
Heidi Loges	H.R.	mileage	\$ 33.60
Leigh Edwards	Detention	uniform pants	\$ 99.50
Donna Morgan	Detention	Notary application	\$ 32.50
Sandy Hoeft	Dist. Court	mileage	\$ 193.20
Northside 66	Emergency Mgmt.	propane & tanks	\$ 2,319.32
Butler County Roads Dept.	Emergency Mgmt.	24' culvert	\$ 373.20
	Total		\$573,988.86
ROAD FUND CLAIMS		DESCRIPTION	AMOUNT
Ameritas Life Insurance Corp.		employer share	\$ 93.23
E.F.T.P.S.		employer share	\$ 105.66
Salary		missed Salary	\$ 1,381.20
Black Hills Energy		natural gas	\$ 191.02
Motor Fuels Division		4th qtr. Fuel tax	\$ 1,242.00
Windstream		phone service	\$ 176.13
Salaries			\$104,536.28
ABC Seamless of NE		gutters	\$ 3,000.00
Ameritas Life Insurance Corp.		employer share	\$ 6,752.46

	TOTAL			\$ -
CHILD SUPPORT INCENTIVE FUND		DESCRIPTION		AMOUNT
	TOTAL			\$ -
VISITOR'S PROMOTION		DESCRIPTION		AMOUNT
	TOTAL			\$ -
VISITOR'S IMPROVEMENT		DESCRIPTION		AMOUNT
	TOTAL			\$ -
R.O.D. PRESERVATION		DESCRIPTION		AMOUNT
MIPS		NE Deeds Online & microfilming		\$ 682.48
	TOTAL			\$ 682.48
VETERAN'S AID CLAIMS		DESCRIPTION		AMOUNT
	TOTAL			\$ -
RURAL TRANSIT SERVICE		DESCRIPTION		AMOUNT
David City Utilities		electric, water & sewer-30%		\$ 341.06
US Cellular		cell phone- 30% / 5 tablets		\$ 362.34
Ameritas Life Insurance Corp.		employer share		\$ 37.43
E.F.T.P.S.		employer share		\$ 42.42
Salary		employee payout		\$ 554.47
Black Hills Energy		natural gas garage		\$ 111.26
Salaries				\$ 5,402.75
ARE Pest Control		spray for pests		\$ 20.00
Aging Partners/City of Lincoln		copier 30%		\$ 28.00
Ameritas Life Insurance Corp.		employer share		\$ 335.98
Butler County Senior Services		car washes		\$ 40.00
E.F.T.P.S.		employer share		\$ 411.03
Frontier Coop		fuel		\$ 450.61
Kobza Motors		turn signal		\$ 14.07
Diane Kozisek		cell phone		\$ 30.00
	TOTAL			\$ 8,181.42
SENIOR SERVICES PROGRAM		DESCRIPTION		AMOUNT

David City Utilities			electric, water & sewer-70%	\$ 795.83
US Cellular			cell phone-70%	\$ 132.66
Black Hills Energy			natural gas kitchen	\$ 111.26
Salaries				\$ 10,823.69
ARE Pest Control			spay for pests	\$ 30.00
Ameritas Life Insurance Corporation			employer share	\$ 691.47
Buresh Meats			meat & milk	\$ 737.13
Butler County Senior Services			bread, copy paper	\$ 128.84
Cash-Wa Distributing			various supplies	\$ 4,024.98
City of Lincoln Aging Partners			5 months copier service	\$ 65.35
Dale's Food Pride			food	\$ 17.25
David City Banner Press			newspaper expense	\$ 13.00
Didier's Grocery			food	\$ 169.36
E.F.T.P.S.			employer share	\$ 816.35
FireGuard, Inc.			inspection	\$ 575.65
Lincoln Journal Star			Ad	\$ 65.00
Menards			supplies	\$ 18.97
SuperSaver			food/supplies, etc.	\$ 188.31
Diana McDonald			food/mixer, etc.	\$ 738.63
		TOTAL		\$ 20,143.73
SENIOR SERVICES SAVINGS FUND			DESCRIPTION	AMOUNT
Goodwin Tucker Group			service call/labor	\$ 2,364.46
Signature Appliance			refrigerator & chest freezer	\$ 1,560.00
		TOTAL		\$ 3,924.46
OPIOID RECOVERY FUND			DESCRIPTION	AMOUNT
		TOTAL		\$ -
STOP PROBRAM CLAIMS			DESCRIPTION	AMOUNT
		TOTAL		\$ -
PROBLEM SOLVING			DESCRIPTION	AMOUNT
		TOTAL		\$ -
D.A.R.E.			DESCRIPTION	AMOUNT
		TOTAL		\$ -
CANINE (K-9)			DESCRIPTION	AMOUNT

		TOTAL		\$ -
DISASTER FUND			DESCRIPTION	AMOUNT
		TOTAL		\$ -
A.R.P.A. CLAIMS			DESCRIPTION	AMOUNT
		TOTAL		\$ -
INHERITANCE TAX			DESCRIPTION	AMOUNT
		TOTAL		\$ -
E-911			DESCRIPTION	AMOUNT
Windstream			Butler 911	\$ 589.62
Salaries				\$ 29,586.59
Ameritas Life Insurance Corporation			employer share	\$ 1,874.26
Cummins Sales & Service			generator service	\$ 730.89
DAS State ACCTG-Central Finance			Dispatch console	\$ 30.00
E.F.T.P.S.			employer share	\$ 2,154.37
First National Bank-Visa			binders & cabinet	\$ 264.45
Middle Creek Printing			embroidery	\$ 9.68
NENA: the 911 Association			dues	\$ 152.00
Madison Hynek			Notary application	\$ 32.50
Sharon Codr			cell phone	\$ 30.00
		TOTAL		\$ 35,454.36
911 WIRELESS FUND			DESCRIPTION	AMOUNT
Windstream			Butler 911	\$ 591.50
		TOTAL		\$ 591.50
911 WIRELESS HOLDING			DESCRIPTION	AMOUNT
		TOTAL		\$ -
AG SOCIETY BLDG FUND			DESCRIPTION	AMOUNT
		TOTAL		\$ -
GRAND TOTAL CLAIMS				\$898,617.45