

BUTLER COUNTY BOARD OF SUPERVISORS

February 17, 2026

A meeting of the Board of Supervisors of Butler County, Nebraska, was held on the 17th day of February 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

No business/no meeting.

County Clerk Monthly Fee Report

The County Clerk fee report for the month of January 2026 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 January 2026 was accepted and placed on file.

Monthly Sheriff Report

The Monthly Sheriff Report for the month of January 2026 was accepted and placed on file.

HR Update

None.

Claims

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

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

Nay: None.

Absent: Sypal.

Motion carried.

Approval of Motorola Callworks Support Renewal Proposal

911 Coordinator Sharon Codr presented the 2026 Motorola Callworks Support Renewal Proposal for support and onsite maintenance if/as needed. Cost for the year is \$13,797.75. Moved by Vandenberg, seconded by Krafka, to approve the proposal. Upon roll call vote the following voted:

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

Nay: None.

Absent: Sypal.

Motion carried.

Committee Reports

Supervisor Scott Griess attended the Region V meeting last week; nothing out of the ordinary to report.

Correspondence

1. City of David City – Public hearing set to update zoning ordinance
2. BVCA Partnership – Quarterly newsletter
3. BVCA Partnership – January/February meeting docs

Recognition of Weed Supervisor Max Birkel

Max Birkel, Weed Supervisor, was recognized by Chairman Steager for being named 2025 Region 1 Weed Superintendent of the Year. There are 14 counties in Region 1. Birkel thanked Chairman Steager and noted that this is his 15th anniversary as Weed Superintendent.

Appointment of HR Director

The HR committee, consisting of Chairman Steager, County Treasurer Karey Adamy, County Clerk Lori Aschoff, and Sheriff Tom Dion, reported that they received 16 applications and interviewed four candidates for the HR Director position. Aida Hickman was selected by the committee due to her extensive HR experience in the private sector; an offer was made pending Board approval. Moved by Coufal, seconded by Vandenberg, to approve the appointment of Aida Hickman as HR Director. Upon roll call vote the following voted:

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

Nay: None.

Absent: Sypal.

Motion carried.

Public Comment

Public comment was taken from Dan Pavel, Linwood, and Jim Rerucha, Skull Creek Township. Pavel asked about the estimated cost savings for the County to have its own gravel pit because not all counties do this. Highway Superintendent Randy Isham stated that it was a big cost savings compared to paying for gravel from a privately owned pit. He said they are already \$300,000 over the current year gravel budget due to not having a gravel pit. The County's first gravel pit was started during Jim Rerucha's tenure as Highway Superintendent. Rerucha stated that any money saved by not outsourcing gravel will be spent on start-up and maintenance of a new gravel pit. He continued, noting that a new gravel pit will take a great deal of manpower, equipment, and energy – not just for start-up, but also for maintenance, and those resources should be spent on County roads, signs, etc. By having its own gravel pit, the County is robbing County residents of those resources. The County Highway Department should be maintaining roads, etc., not operating its own gravel pit. Money could be spent on another gravel truck and driver. There is plenty of room to stockpile gravel and any kind of aggregate needed. Rerucha urged the Board to do their due diligence before making a decision. Discussion was tabled until later in the meeting to keep the agenda on time.

Discussion/Possible action – interlocal agreement with Colfax County for housing inmates

Jail Administrator Angie Siebken presented an interlocal agreement signed by Colfax County for housing inmates. The agreement had been written three years ago, but Colfax County did not sign it until now. Discussion was held about daily rates; Butler County's current rate is \$50/day. County Attorney Julie Reiter stated that if the Board wants to discuss contract negotiations, they need to go into executive session. Chairman Steager asked Siebken her opinion; Siebken stated that we increased our rate a couple of years ago and none of the other counties' (Platte, Colfax, Antelope) rates increased, so she felt it was hard to justify another increase. Moved by Krafka, seconded by Bauer, to approve the interlocal agreement with Colfax County for housing inmates as presented. Upon roll call vote the following voted:

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

Nay: Steager.

Absent: Sypal.

Motion carried.

Discussion/Possible action – solicitation of bids to purchase and mount steel box on Mack gravel truck

Discussion was held regarding the Mack gravel truck, which has an aluminum box and is not currently being used at all. Supervisor Vandenberg asked Highway Superintendent Isham if it is worth outfitting the Mack truck or if they should consider purchasing a used gravel truck. Isham stated that it would be worth the cost to outfit the truck the way we want. It is in good shape; it just needs a steel box. Additionally, good used gravel trucks are hard to find. Moved by Bauer, seconded by Coufal, to solicit informal bids to purchase and mount a steel box on the Mack gravel truck. Upon roll call vote the following voted:

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

Nay: None.

Absent: Sypal.

Motion carried.

Discussion/Possible action – approve gravel pit contract with Johnson

County Clerk Aschoff noted that there were a couple of legal description typos in the contract provided in the supervisors meeting packets. County Surveyor Brian Foral will check the survey to confirm the correct legal description. Isham stated that per the contract, the County would pay \$1.00/cubic yard of gravel, and the lease term is 20 years. Isham noted that the first 1-2 years would be more expensive, but the County would see a return on investment beginning in Year 3 or 4. He said he reviewed the numbers with the Board a while back and at that time, they thought it was worth the expense. Chairman Steager stated that he would like to review the data again, including estimated upfront costs, projections, etc. Supervisor Krafka stated that they reviewed this information previously; the problem is that they have been waiting over a year for the environmental study. Rerucha stated that he believes Isham has good intentions, but gravel pits are a significant expense, and it is one thing after another with energy, start up, and ongoing operations, and he does not think it will pan out the way they hope. He acknowledged that there are advantages to the County having its own gravel pit, but said the money is better spent on roads and bridges since we have private gravel pits located in close proximity; crushed concrete aggregate is also readily available. Pavel asked how many counties have their own gravel pit. Steve Stara, Ulysses Township, asked about the quality of the gravel pit and core samples, because the quality of gravel from the County's previous pit was poor. He stated that the quality of gravel from Kroeger Sand & Gravel was much better, and if the quality of gravel is not good they will have to haul twice as much. He would rather see the County spend the money on another gravel truck and driver. Danny Steager, Read Township, suggested the Board review the numbers/data again before making a decision. Board members agreed; Chairman Steager said he would like to look at return on investment, and Supervisor Griess asked for 1-, 3-, 5-, and 10-year projections. Moved by Coufal, seconded by Griess, to table the discussion until a later meeting. Upon roll call vote the following voted:

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

Nay: None.

Absent: Sypal.

Motion carried.

Discussion/Possible action – hire gravel pit operator

Moved by Griess, seconded by Vandenberg, to table this item until a future meeting. Upon roll call vote the following voted:

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

Nay: None.

Absent: Sypal.

Motion carried.

Roads Update

Isham reported that they had a road and bridge meeting this morning. They are working on a minimum maintenance road for a house to be constructed near Brainard. Chairman Steager asked County Clerk Aschoff to add Township ROW letter to the next meeting agenda. Danny Steager, Read Township, stated that their board just sent out new letters. Discussion was held about how to enforce if needed. Isham stated that they don't want to go that far as long as landowners demonstrate they are working on it.

There being no further business to come before the Board, Chairman Steager adjourned the meeting at 10:18 a.m. The next regularly scheduled meeting of the Board of Supervisors will be March 2, 2026, at 9:00 a.m.

Lori L. Aschoff
County Clerk

Scott Steager
Chairman

CLAIMS LIST FOR FEBRUARY 2026

GENERAL FUND CLAIMS

<u>VENDOR</u>	<u>DEPT.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Black Hills Energy	Bldg & Grnds	natural gas	\$ 1,375.76
Cenex-Fleet Fueling	Sheriff	fuel	\$ 725.67
Clearfly	Bldg & Grnds	phone	\$ 1,284.48
David City Utilities	Various	utilities	\$ 3,888.74
Spectrum/Charter Communications	Bldg & Grnds	internet	\$ 390.00
US Cellular	Noxious Weed	cell phone	\$ 75.90
WEX Bank	Sheriff	fuel	\$ 46.20
Windstream	Bldg & Grnds	phone	\$ 522.77
Bank of the Valley	Insurance	HSA contributions	\$ 7,500.00
Black Hills Energy	Bldg & Grnds	natural gas	\$ 1,526.62
US Cellular	Sheriff	cells/modems/etc.	\$ 1,177.20
Verizon	H.R.	cell phone	\$ 40.02
Verizon	Appraisal	cell phone	\$ 30.02
Western Oil II, LLC	Sheriff	fuel	\$ 103.42
Salaries	Various		\$ 269,734.50
Advanced Correctional Healthcare	Detention	mental health care	\$ 1,675.83
Aging Partners	Misc.	Butler County share	\$ 27,108.00
Ameritas Life Insurance Corporation	Various	employer share retire	\$ 18,669.86
Applied Connective Technologies	Various	IT, licensing, etc.	\$ 23,916.70
Black Hills Energy	Detention	natural gas	\$ 729.49
Blue Cross Blue Shield	Various	employer share	\$ 2,563.71
Mary C. Buresh	Dist. Court	Jury Duty/mileage	\$ 39.35
Butler County Clinic	Detention	medical expenses	\$ 331.07
Butler County Court	Misc.	uncollectable fees	\$ 824.99
Butler County Dist. Court	Dist. Court	State fees	\$ 291.00
Butler County Health	Various	medical expenses	\$ 4,608.35
Butler County Register of Deeds	Surveyor	filing fees	\$ 124.00
Butler County Treasurer	Misc.	Local matching funds	\$ 1,109.00
Capital Business System	Sheriff	copier lease & copies	\$ 240.10
Carpenter Paper	Bldg & Grnds/Detention	paper products	\$ 669.63
Kurt J. Cockson	Dist. Court	Jury Duty/mileage	\$ 52.40
Column	Misc.	meeting, notice, etc.	\$ 241.98
Richard M. Coufal	Dist. Court	Jury Duty/mileage	\$ 66.90
Culligan of Columbus	Various	water/cooler rental	\$ 554.81
Dale's Food Pride	Detention	supplies	\$ 48.01
Cory W. Daro	Dist. Court	Jury Duty	\$ 35.00
DAS State ACCTG-Central Finance	Sheriff	VHF, Talkgroup, etc.	\$ 1,409.47
David City Ace Hardware	Various	supplies	\$ 586.53
David City Discount Pharmacy	Detention	supplies/medication	\$ 56.39
Chase A. Davis	Dist. Court	Jury Duty/mileage	\$ 65.45

Janet M. DeWispelare	Misc.	Prior Service Benefit	\$ 92.32
Jane M. Dobesh	Misc.	Prior Service Benefit	\$ 16.00
Timothy Paul Duke	Dist. Court	Jury Duty	\$ 35.00
Jeffrey L. Duren	Dist. Court	Jury Duty/mileage	\$ 56.75
E.F.T.P.S.	Various	employer share	\$ 19,967.82
Eakes Office Solutions	Various	office supplies	\$ 1,383.89
Egan Supply Co.	Detention	lease/dishwasher	\$ 75.00
Egr, Birkel & Wollmer	Public Defender	Attorney fees	\$ 2,300.00
Joe W. Ekstein	Dist. Court	Jury Duty/mileage	\$ 68.35
E.S.R.I.	Data Processing	subscription	\$ 2,750.00
First Nat 'l Bank of Omaha-Visa	Detention/Misc.	supplies	\$ 176.52
First Nat 'l Bank of Omaha-Visa	Sheriff	ink cartridge	\$ 220.77
FLS	Surveyor	equipment rental	\$ 275.00
Frontier Coop	Extension & Sheriff	fuel	\$ 1,923.28
Lucile F. Fuxa-Cuba	Misc.	Prior Service Benefit	\$ 10.00
Galls	Sheriff	uniform allowance	\$ 68.16
Garratt Callahan	Bldg & Grnds	cooling tower treat.	\$ 280.00
Graham Tire Lincoln North	Sheriff	tires & tire fee	\$ 568.00
Shelby M. Hanson	Dist. Court	Jury Duty/mileage	\$ 36.45
Mary Lynn Harris	Dist. Court	Jury Duty/mileage	\$ 52.40
Holiday Inn Express-Kearney	Veteran Service	conference	\$ 347.85
Hometown Leasing	Misc.	copier leases	\$ 1,366.28
Dale A. Houdek	Dist. Court	Jury Duty/mileage	\$ 50.95
Marcella M. Howe	Misc.	Prior Service Benefit	\$ 16.00
Indoff LLC	Various	various supplies	\$ 2,171.71
J. Brian Wessling	Detention	Dental care	\$ 262.00
Jackson Services	Bldg & Grnds/Detention	supplies	\$ 510.69
Katerina Shafqat Jakub	Dist. Court	Jury Duty	\$ 35.00
Amy U. Jelinek	Dist. Court	Jury Duty/mileage	\$ 58.20
Eldeen Kabourek	Misc.	Prior Service Benefit	\$ 11.00
Jacqueline M. Kadavy	Dist. Court	Jury Duty/mileage	\$ 66.90
Kobza Motors, Inc.	Sheriff	repairs/service job	\$ 409.35
Richard R. Lambrecht	Misc.	Prior Service Benefit	\$ 80.78
Lancaster County Weed Control	Noxious Weed	Dues/cost share	\$ 350.00
Language Line Services, Inc.	Detention	Interpreter	\$ 78.68
Nathan L. Laska	Dist. Court	Jury Duty/mileage	\$ 52.40
Lincoln Journal Star	Treasurer	subscription	\$ 67.33
Patricia Lostroh	Dist. Court	Jury Duty	\$ 35.00
Medica	Various	employer share	\$ 62,970.92
Jason L. Meister	Dist. Court	Jury Duty/mileage	\$ 42.25
Midwest Service & Sales Pa	Emergency Mgmt.	911 signs	\$ 635.00
Mid-States Organized Crime Info	Sheriff	membership dues	\$ 100.00
MIPS	Various	payroll, claims, etc.	\$ 4,418.23
NACO	Treasurer	registration	\$ 40.00
NE Health & Human Services	Institutions	Patients @ Regional	\$ 521.73
NE State Library/Publication Office	County Clerk	books	\$ 185.50
Nebraska Assn. of County Clerks, etc.	County Clerk	dues	\$ 50.00
Nebraska Weed Control Association	Noxious Weed	registration	\$ 150.00
Nebraska.Gov	County Attorney	Transcript	\$ 1.00
Jacob D. Nebuda	Dist. Court	Jury Duty/mileage	\$ 53.85
Northside, Inc.	Weed & Sheriff	propane & fuel	\$ 809.09

Jessica D. Orta	Dist. Court	Jury Duty/mileage	\$ 52.40
Clinton F. Osantowski	Dist. Court	Jury Duty/mileage	\$ 64.00
Paper Tiger Shredding	Misc.	document shredding	\$ 75.00
Papio Missouri River NRD	Noxious Weed	spraying	\$ 139.98
Plunkett's Pest Control	Bldg & Grnds	spray for pests	\$ 93.88
Mark J. Polacek	Dist. Court	Jury Duty	\$ 35.00
Polk County Sheriff's Dept.	County Attorney	paper service	\$ 42.00
Point C Coe	Insurance	COBRA Admin.	\$ 75.00
Janessa Rawhouser	Extension	mileage	\$ 17.40
Rehmer Auto Parts	Emergency Mgmt.	battery/core deposit	\$ 467.62
Rerucha Ag & Auto	Bldg & Grnds	air compressor belt	\$ 15.29
Kimberly K. Rerucha	Dist. Court	Jury Duty	\$ 35.00
Martin G. Riha	Dist. Court	Jury Duty/mileage	\$ 50.95
Joseph P. Saunders, Jr.	Dist. Court	Jury Duty	\$ 35.00
Secretary of State	County Attorney	certified copy	\$ 20.00
Secretary of State/Elections Division	Election Comm.	200 CC cards	\$ 20.00
Shaffer Communications	Emergency Mgmt.	backup power supply	\$ 1,413.79
Sipple, Hansen, Emerson, Schumacher	Public Defender	Attorney fees	\$ 62.50
Karen K. Smaus	Dist. Court	Jury Duty	\$ 35.00
Brandon M. Smith	Dist. Court	Jury Duty	\$ 35.00
Morgan Smith	Public Defender	Attorney fees	\$ 1,850.00
Timothy Sopinski	Public Defender	Contract	\$ 6,250.00
Jason A. Spatz	Dist. Court	Jury Duty/mileage	\$ 58.20
Kathiann N. Spiars	Dist. Court	Jury Duty/mileage	\$ 50.95
Summit Food Service, LLC	Detention	Inmate meals	\$ 11,903.03
The Waldinger	Bldg & Grnds	HVAC PM	\$ 597.50
Thomson Reuters-West: acct#8149	Misc.	law library	\$ 84.76
Thomson Reuters-West: acct#9529	Misc.	law library	\$ 1,924.30
Joyce Thorson	Misc.	Prior Service Benefit	\$ 10.00
Jarod L. Trouba	Public Defender	Attorney fees	\$ 437.50
US Cellular	Data Processing	time & attendance	\$ 389.22
Neal Valorz	Public Defender	Attorney fees	\$ 103.75
Waste Connections	Bldg & Grnds	garbage removal	\$ 364.15
Kyla Witzel Geewe	Dist. Court	Jury Duty/mileage	\$ 49.50
Wythers Law	Public Defender	Attorney fees	\$ 3,181.00
Dale L. Zitek	Dist. Court	Jury Duty/mileage	\$ 50.95
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	\$ 30.00
Heidi Loges	H.R.	mileage	\$ 52.20
Louise Niemann	Extension	registrations	\$ 150.00
Lori Aschoff	County Clerk	mileage	\$ 71.63
Sandy Hoeft	Dist. . Court	Jury meals	\$ 136.20
	Total		\$ 511,392.37

ROAD FUND CLAIMS

	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Black Hills Energy	natural gas service	\$ 379.35

Butler Public Power Dist.	electric service	\$ 3,101.77
Windstream	phone	\$ 176.08
Salaries		\$ 100,901.64
All Flags, LLC	US Flags & freight	\$ 63.31
Ameritas Life Insurance Corporation	employer share retire	\$ 6,507.09
Auto Kraft Upholstery, Inc.	recover & foam seat	\$ 555.00
Babara A. Barlean	Prior Service Benefit	\$ 23.08
Barco Municipal Products	signs & shipping	\$ 4,173.50
Bomgaars	impact wrench, etc.	\$ 346.95
Butler County Welding	various supplies	\$ 397.93
Contech Engineered Solutions, LLC	14G 42x29 40'N	\$ 2,359.60
Dale's Food Pride	supplies	\$ 26.95
David City Ace Hardware	various supplies	\$ 112.30
E.F.T.P.S.	Various	\$ 7,281.27
Farmers Cooperative	Gray Max Tube Grease	\$ 783.00
FNBO: Visa	fuel, filters, etc.	\$ 1,130.07
Ideal Pure Water	cooler & water	\$ 73.25
Inland Truck Parts & Service	Mack/Cabotic/9sprg	\$ 1,469.78
Jackson Service, Inc.	uniforms, etc.	\$ 1,206.00
JEO Consoluting Group	Floodplain, SWPPP	\$ 1,782.50
Johnson Trucking	road gravel	\$ 39,477.73
Kriha Fluid Power	Hydraulic hose, etc.	\$ 180.89
Matheson Tri-Gas Inc.	tank rentals	\$ 48.33
Midwest Service & Sales Co.	bridge delineators	\$ 4,752.50
NACO	registration	\$ 40.00
Northside, Inc.	diesel fuel, fuel, etc.	\$ 14,784.21
Pomp's Tire	tire replacement	\$ 2,932.08
Power Plan	repairs & parts	\$ 15,345.69
RC Pit Stop	diesel fuel	\$ 206.17
RDO Truck Centers	parts, labor, etc.	\$ 9,466.49
Rehmer Auto Parts, Inc.	various supplies	\$ 1,308.12
Rerucha Ag & Auto Supply	parts, tools & supply	\$ 2,635.91
Road Builders	replace circle seal	\$ 2,052.18
Sack Lumber	lumber & supplies	\$ 122.87
Saunders Co Hwy Dept.	snow/Prague Hwy	\$ 1,087.90
Schieffer Signs	decals/Dump Truck	\$ 115.00
Schmid & Sons	R&R transmission	\$ 2,491.00
Seals & Service, Inc.	Hydraulic repairs	\$ 2,038.31
Truck Center Companies	drive seal leak	\$ 2,335.07
Truksa Auto Body	repair seat back	\$ 200.00
Village of Brainard	electric/water service	\$ 104.96
Village of Ulysses	water & sewer service	\$ 52.73
Welcon Parts, Inc.	Brakes, Cam Shaft	\$ 2,324.73
Western Oil II, LLC	fuel	\$ 1,382.56
Greg Brecka	cell phone	\$ 30.00
Randy Isham	cell phone	\$ 30.00
Jim Novacek	cell phone	\$ 30.00

TOTAL

\$ 238,425.85

R.O.D. PRESERVATION

	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Indoff, LLC	clasp envelopes	\$ 21.99
MIPS, Inc.	Deeds Online/micro	\$ 341.24
	<u>TOTAL</u>	\$ 363.23

VETERAN'S AID CLAIMS

	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Butler County Veteran's Service Comm.	replenish funds	\$ 3,000.00
	<u>TOTAL</u>	\$ 3,000.00

RURAL TRANSIT SERVICE

	<u>DESCRIPTION</u>	<u>AMOUNT</u>
David City Utilities	30% utilities	\$ 310.20
US Cellular	30% cell/5 tablets	\$ 177.67
Black Hills Energy	natural gas	\$ 156.04
Salaries		\$ 5,327.88
Ameritas Life Insurance Corporation	employer share retire	\$ 318.64
ARE Pest Control	spray for pests	\$ 20.00
Butler County Senior Services	30% office supplies	\$ 15.00
E.F.T.P.S.	Various	\$ 405.28
Frontier Cooperative Co.	fuel	\$ 378.95
Indoff, LLC	50% office supplies	\$ 47.97
TripMaster by CTS Software	remote set-up	\$ 750.00
Diane Kozisek	cell phone	\$ 30.00
	<u>TOTAL</u>	\$ 7,937.63

SENIOR SERVICES PROGRAM

	<u>DESCRIPTION</u>	<u>AMOUNT</u>
David City Utilities	70% utilities	\$ 723.82
US Cellular	70% cell phone	\$ 66.32
Black Hills Energy	natural gas	\$ 110.27
Salaries		\$ 9,977.69
Ameritas Life Insurance Corporation	employer share retire	\$ 639.75
ARE Pest Control	spray for pests	\$ 30.00
Buresh Meats	meat, bread, milk	\$ 664.12
Butler County Senior Services	food, 50% supplies	\$ 74.98
Cash-Wa Distributing	food, supplies	\$ 3,412.43
Culligan of Columbus	water cooler filters	\$ 320.00
Dale's Food Pride	food	\$ 14.59
David City Banner Press/Lee Enterprise	newspaper expense	\$ 20.80
Didier's Grocery	food	\$ 408.14
E.F.T.P.S.	Various	\$ 751.64
Indoff, LLC	50% office supplies	\$ 47.97
SuperSaver	food & supplies	\$ 196.90
Wemhoff Refrigeration, Inc.	service call/freezer	\$ 97.75
Diana McDonald	mileage/supplies	\$ 130.56

TOTAL \$ 17,687.73

OPIOID RECOVERY FUND

	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Sarah Ryba	replace lost check	\$ 159.90

TOTAL \$ 159.90

PROBLEM SOLVING

	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Sarah Ryba	replace lost check	\$ 83.79

TOTAL \$ 83.79

E-911

	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Butler Public Power Dist.	911 radio towers	\$ 461.66
Windstream	Butler County 911	\$ 589.99
Salaries		\$ 34,733.37
Allo Fiber	DC & Ulysses	\$ 21.00
Ameritas Life Insurance Corporation	employer share retire	\$ 2,201.54
APCO International	dues	\$ 108.00
Applied Connective Technologies	backup batteries	\$ 529.99
DAS State ACCTG-Central Finance	Dispatch console	\$ 30.00
E.F.T.P.S.	Various	\$ 2,544.26
Eakes Office Solutions	office supplies	\$ 188.72
First National Bank of Omaha: Visa	space heater	\$ 30.99
First Wireless, Inc.	Repeater repair	\$ 1,207.25
Sharon Codr	cell phone	\$ 30.00

TOTAL \$ 42,676.77

911 WIRELESS FUND

	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Windstream	Butler County 911	\$ 591.88

TOTAL \$ 591.88

GRAND TOTAL CLAIMS

\$ 822,319.15