

BUTLER COUNTY BOARD OF SUPERVISORS

March 16, 2026

A meeting of the Board of Supervisors of Butler County, Nebraska, was held on the 16th day of March 2026 at the Butler County Courthouse in David City, Nebraska, at 9:15 a.m. The delayed start time was due to technical/audio issues resulting from a power outage over the weekend.

Present were the following: Scott Steager, Tony Krafska, 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 Griess to move into the Board of Equalization at 9:16 a.m. Upon roll call vote the following voted:

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

Nay: None.

Absent: Sypal.

Motion carried.

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

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

Nay: None.

Absent: Sypal.

Motion carried.

Discussion/Possible action – hire engineering firm to develop plans for asphalt milling and overlay on Prague Highway (39 Road) from W Road to Y Road

Highway Superintendent Randy Isham stated that the Butler County portion of the Prague Highway is in significant need of repair. He requested Board approval to hire an engineering firm to develop plans, after which he will seek Board approval to put the project out for bid. Supervisor Coufal stated that he had been out on that section of highway and it needs to be repaired. Moved by Vandenberg, seconded by Coufal, to hire an engineering firm to develop plans for asphalt milling and overlay on Prague Highway (39 Road) from W Road to Y Road. Upon roll call vote the following voted:

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

Nay: None.

Absent: Sypal.

Motion carried.

Discussion/Possible action – approve gravel pit contract with Dale & Avery Johnson

Isham stated that he shared numbers from 2024 with some members of the Board which demonstrated cost savings to the County. He said it cost the County \$162,000 to pump 23,882 cubic yards of gravel in 2024. If he had to outsource that many cubic yards of gravel, it would have cost the County \$470,000. The cost savings are roughly \$300,000 annually. Chairman Steager stated he had penciled out some numbers/estimates and even if expenses were doubled, the cost per cubic yard would be \$14.60, which is still a savings over outsourcing gravel. Cost of outsourced gravel in 2024-2025 was \$20; the average in 2025-2026 has been \$21-\$22/cubic yard. Supervisor Krafska recalled that when they started this process, Isham stated that Johnsons had loaned us equipment when ours got stuck. Isham said he would prefer to work with Johnsons because if we have equipment problems or poor-quality gravel, they are close by and can help us out.

Jim Rerucha questioned the price discrepancy between other gravel pits charging \$18-\$22/cubic yard and the County's ability to pump it for \$6.82/cubic yard, suggesting that there may be additional or hidden expenses Isham had not considered when calculating the County rate. He further stated that it is a fallacy to think the County would never have to buy any gravel with their own pit, and it would take five years of really good pumping to make a difference for the taxpayer. Isham stated the existing pit should never have been pumped out as far as it was. Avery Johnson added that he felt this would be a very different pit with better gravel. He estimated that 600-800 cubic yards per day could be pumped at the new pit, depending on the pump. The new pit site is 70 acres, compared to the existing pit site's 28 acres.

Supervisor Vandenberg stated that the County is not in the business of mining gravel; the Highway Department's job is to maintain roads and bridges. Supervisor Griess expressed concern about being locked into a gravel pit lease for 20 years. He conducted some research and said that gravel pit markups are about 30%, so their cost is probably closer to \$13-14/cubic yard. Vandenberg noted that there seem to be a great deal of uncertainties. Supervisor Krafka questioned what the uncertainties are as the County has had a gravel pit for 15 years. Isham asked even if the cost to gravel pit owners averages \$13-14/cubic yard, is a 30% savings not worth it to taxpayers? Supervisor Griess agreed that a 30% savings is worth it, if that is actually the cost. He stated he was unable to support a new gravel pit without further scrutiny. Discussion was held about possibly shortening the term of the lease from 20 to five years to which Avery Johnson was amenable. Supervisor Bauer stated that it has been strung out for over a year, waiting for studies to be completed, etc. County Attorney Julie Reiter said that the Board never voted on a contract; Isham stated the Board voted to have JEO to do the studies. He also noted that he is over budget on gravel for this fiscal year. Jim Rerucha thanked the Board for looking at it more in-depth as it is important to the taxpayers. Three board members had an opportunity to review Isham's numbers; the item was tabled until the next meeting to allow all board members to review the numbers. Isham will follow up with Avery Johnson and revisit contract terms.

Roads Update

Isham reported that they had started backfilling the bridge on Bone Creek and are getting ready to work on 44 ½ Road, as well as the bridge by AGP. They will also be cleaning ditches and hauling dirt. They have started graveling and received a few gravel orders so far this year. Jerome Andel asked about the ROW letter; Isham sent it to County Attorney Reiter, and they will be meeting to discuss.

Information regarding Tree of Heaven

Joe Peterson gave a presentation on the Tree of Heaven, an invasive tree. Many people have heard of it, but not many know what it is. He said it looks like a sumac, but the edges of its leaves are smooth. Additionally, sumac is a bush, whereas Tree of Heaven is a tree. It is extremely difficult to get rid of; burning and mulching does not kill it. Peterson reviewed a list of chemicals that can be used and how to administer them. He noted that he has been working to get rid of some on his property for three years and has nearly gotten it under control. He warned that if the County does not begin working on it now it will get out of control and take at least 10 years to get it back under control. Discussion was held regarding how to increase awareness; Peterson suggested incentivizing property upkeep and/or working on nuisance trees, citing a program in Minnesota. Supervisor Griess noted that property taxes in Nebraska are not necessarily structured to encourage landowners to keep up/improve their property. Peterson thanked the Board for listening and they thanked him for sharing the information.

Wireless 911 Fund (2914) overview and expenditure

911 Coordinator Sharon Codr appeared before the Board to provide an overview of the Wireless 911 Fund (2914). The current balance in this legacy/set aside fund is \$111,237.36. She said the State has relaxed the parameters for Counties to use these funds and has released a list of eligible items, and counties may use 2914 funds on eligible items without first obtaining permission from the State. Codr stated that a couple of invoices had been paid out of the 911 Emergency Management fund (2910) that were eligible to be paid out of 2914. All 2914 funds must be spent by June 2028.

Chairman Steager noted that 2914 funds were harder to use before; Codr agreed, noting that the funds are much easier to use now. Moved by Coufal, to seconded by Krafka, to move the two expenses (\$3,579 and \$6,460.21, both paid to Geo-Comm) from 2910 to 2914. Upon roll call vote the following voted:

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

Nay: None.

Absent: Sypal.

Motion carried.

Codr asked if she needed to request Board approval to use the 2914 fund for eligible expenses. Chairman Steager stated she did not need to request Board approval going forward unless she has questions on a particular expense.

Supervisor Coufal exited the meeting at 10:40 a.m.

Meeting recessed at 10:40 a.m. Meeting reconvened at 10:46 a.m.

Discussion regarding potential conflict of interest of Planning Commission member

Moved by Griess, seconded by Bauer, to enter Executive Session at 10:47 a.m. to discuss a potential conflict of interest of a Planning Commission member, inviting County Attorney Julie Reiter and Planning Commission member Jesse Hough. Upon roll call vote the following voted:

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

Nay: None.

Absent: Sypal, Coufal.

Motion carried.

Moved by Vandenberg, seconded by Bauer to exit Executive Session at 11:04 a.m. Upon roll call vote the following voted:

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

Nay: None.

Absent: Sypal, Coufal.

Motion carried.

No action taken.

County Clerk Monthly Fee Report

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

Monthly Sheriff Report

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

HR Update

None.

Review/approve Resolution 2026-06 – Designation of Signers on Senior Center Accounts

Tabled until the next meeting.

Approval of Butler County Visitors Committee Recommendation on Request for Funds – Music in the Park (Friends of David City)

County Clerk Lori Aschoff presented a request for funds by the Friends of David City for the 2026 Music in the Park series, approved by the Visitors Committee. Moved by Vandenberg, seconded by Bauer, to approve the Friends of David City's request for \$400 for the 2026 Music in the Park series. Upon roll call vote the following voted:

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

Nay: None.

Absent: Sypal, Coufal.

Motion carried.

Discussion/Possible action – extending the Interlocal Agreement between the County Sheriff's Department/County and David City Police Department/David City

County Attorney Reiter explained that the two agencies have an interlocal agreement allowing DCPD to provide mutual aid to the Sheriff's Department outside of their jurisdiction. The agreement will expire in April and is currently being renegotiated. She stated a 6-month extension to the existing interlocal agreement is needed. The City Council voted to extend the interlocal agreement by 6 months; however, a written addendum is required. County Attorney Reiter will work on the addendum with City Attorney David Levy. Moved by Krafka, seconded by Griess, to approve the 6-month extension, with the addendum to be signed later. Upon roll call vote the following voted:

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

Nay: None.

Absent: Sypal, Coufal.

Motion carried.

Discussion/Possible action – Region 5 request for additional matching funds in the amount of \$2,601

Region 5's annual funding request was reviewed by the Board. The request amount is the same as last year and includes an additional \$2,601, which the County is not statutorily required to provide. Discussion was held about the additional \$2,601; Supervisor Griess will research what it is needed/requested for. Tabled until next meeting.

Discussion/Possible action – recording board meetings

Discussion was held about recording board meetings. County Clerk Aschoff stated that it is the duty of the County Clerk to record/preserve meeting proceedings; those records (minutes) are required to be stored indefinitely. If the meetings are recorded and those recordings are considered an official record, they must also be preserved indefinitely; if they are not considered an official record, they must be retained for two years. She asked Board members if there was an issue with the minutes, noting that if there is an issue with them, she needs to know so corrections can be made. County Attorney Reiter noted the importance of reviewing the minutes and stated that County Clerk Aschoff's minutes are very detailed. Supervisor Griess reported that he spoke with Clay at Applied Connective, who said recording meetings is doable, but he did not provide a cost estimate for server/storage requirements. Supervisor Krafka stated he has a lot of people ask him why we do not record the meetings. Chairman Steager added that it would be nice for people who are unable to attend the meetings in person or via Zoom to go back and watch later. County Attorney Reiter agreed that it is a nice idea, but that most people do not realize the statutory requirements and potential costs involved. She also noted that it is the duty of the County Clerk to record/preserve the meeting proceedings using whatever method he/she chooses. The bottom line is it is up to the Clerk to make that determination. Supervisor Bauer recalled that when District Court retention requirements changed, the County had to pay for more equipment/additional storage; there are probably more important things to worry about. Chairman Steager asked for a motion. Supervisor Krafka suggested they investigate costs first. Moved by Vandenberg, seconded by Bauer to not record (video or audio) meetings as a governmental entity. Chairman Steager added that he would like to see an outside party record the meetings and post them so people who are unable to attend and do not want to read the minutes have an opportunity to watch. Krafka added that at Planning Commission meetings some conversations had gotten out of control and maybe people would behave differently if they knew they were being recorded. County Attorney Reiter noted that public hearings are different from regular meetings in that they must be recorded per State Statute. She recommended that all public

hearings held by the Planning Commission or the County Board related to the comprehensive plan and zoning be recorded by a court reporter.

Upon roll call vote the following voted:

Aye: Vandenberg, Bauer, Griess, Steager.

Nay: Krafka.

Absent: Sypal, Coufal.

Motion carried.

Claims

Chairman Steager and Supervisor Griess met before the Board meeting to review claims. Discussion was held regarding the bridge claim from Norfolk Contracting. There was also discussion about fire extinguishers and the cost of annual hydro testing at \$76 vs. a 6-year extinguisher for \$84. Chairman Steager suggested to Highway Superintendent Isham that he buy 6-year extinguishers going forward, rather than hydro testing every year. There was also a question about a Problem Solving Court expense. County Attorney Reiter clarified the expense and explained that Butler County pays for graduation expenses, while Saunders and Colfax Counties pay for the incentives/prizes people earn during the court session. These expenses are paid not with taxpayer dollars, but with program fees. She invited Board members to attend a graduation, noting that they are nice ceremonies. Moved by Bauer, seconded by Griess, to approve all claims except for Steager Lawn Care LLC. Upon roll call vote the following voted:

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

Nay: None.

Absent: Sypal, Coufal.

Motion carried.

Steager exited the meeting at 11:51 a.m.

Moved by Bauer, seconded by Vandenberg, to approve the Steager Lawn Care LLC claim. Upon roll call vote the following voted:

Aye: Bauer, Griess, Vandenberg, Krafka.

Nay: None.

Absent: Sypal, Coufal, Steager.

Motion carried.

Steager returned to the meeting at 11:52 a.m.

Correspondence

- Aging Partners – January 2026 minutes
- Aging Partners – March 2026 agenda
- Scrap Tire Recycling Event

Review Performance Improvement Plan (PIP) for Senior Center Director

Moved by Vandenberg, seconded by Griess, to enter Executive Session at 11:58 a.m. to review the proposed Performance Improvement Plan (PIP) for the Senior Center Director, inviting County Attorney Reiter. Upon roll call vote the following voted:

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

Nay: None.

Absent: Sypal, Coufal.

Motion carried.

Moved by Vandenberg, seconded by Griess, to exit Executive Session at 12:36 a.m. Upon roll call vote the following voted:

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

Nay: None.

Absent: Sypal, Coufal.

Motion carried.

Moved by Bauer, seconded by Griess, to allow the HR Director and Senior Center liaisons to enforce the PIP as presented. Upon roll call vote the following voted:

Aye: Bauer, Griess, Krafka, Steager.

Nay: None.

Abstain: Vandenberg.

Absent: Sypal, Coufal.

Motion carried.

There being no further business to come before the Board, Chairman Steager adjourned the meeting at 12:37 p.m. The next regularly scheduled meeting of the Board of Supervisors will be April 6, 2026, at 9:00 a.m.

Lori L. Aschoff
County Clerk

Scott Steager
Chairman

CLAIMS LIST FOR March, 2026				
GENERAL FUND CLAIMS				
VENDOR	DEPT.	DESCRIPTION		AMOUNT
Cenex-Fleet Fueling	Sheriff	fuel		\$ 615.60
David City Utilities	Various	utilities		\$ 4,195.83
Spectrum/Charter Communications	Bldg & Grnds	internet		\$ 390.00
US Cellular	Noxious Weed	cell phone		\$ 75.90
WEX Bank	Sheriff	fuel		\$ 83.66
Black Hills Energy	Detention	natural gas service		\$ 647.94
Black Hills Energy	Bldg & Grnds	natural gas service		\$ 1,209.93
US Cellular	Sheriff	cells/Arlo Camera		\$ 1,177.20
Verizon	Appraisal	cell		\$ 30.02
Windstream	Bldg & Grnds	phone service		\$ 522.77
Salaries	Various			\$ 250,913.13
Advanced Correctional Healthcare, inc.	Detention	mental healthcare		\$ 2,465.83
Agency One	H.R.	Notary Bond		\$ 40.00
Ameritas Life Insurance Corporation	Various	employer share retire.		\$ 17,238.15
Applied Connective Technologies	Various	IT, Licensing, etc.		\$ 32,058.07
Benes Heating & Cooling	Bldg & Grnds	heat pump repair		\$ 370.00
Blue Cross Blue Shield	Various	employer share dental		\$ 2,591.00
Bomgaars	Noxious Weed	battery & snow shovel		\$ 78.73
Bromm, Lindahl, Freeman-Caddy, Etc.	Public Defender	Attorney fees		\$ 6,462.50
Butler County Dist. Court	Dist. Court	State fees		\$ 398.00
Butler County Health	Detention/Misc.	health care, etc.		\$ 3,783.33
Butler County Register of Deeds	Surveyor	filing fees		\$ 164.00
Butler County Treasurer	Misc.	Local matching funds		\$ 1,625.00
Capital Business System	Sheriff	copier lease & copies		\$ 257.10
Colfax County Sheriff	County Attorney	paper service		\$ 52.27
Column Support	Extension	meeting notice		\$ 5.47
Culligan of Columbus	Various	water softener/water		\$ 549.81
Dale's Food Pride	Dist. Court/ Detention	supplies		\$ 45.85
DAS State Acctg-Central Finance	Various	Talkgroup, VHF, etc.		\$ 700.50
David City Ace Hardware	Bldg & Grnds & HR	supplies		\$ 41.96
David City Discount Pharmacy	Detention	pharmacy		\$ 422.47
Dept. of Correctional SVCS	Detention	Safekeeping		\$ 153.76
DetectaChem	Sheriff	Meth tests		\$ 61.78
Didier's Grocery	Dist. Court & Extension	supplies		\$ 24.30
Jane Dobesh	Misc.	Prior Service Benefit		\$ 16.00
E.F.T.P.S.	Various	Employer share S.S.		\$ 18,399.29
Eakes Office Solutions	Various	various supplies		\$ 3,096.17
Education Rights Counsel	County Court	Court costs		\$ 3,150.00
Egan Supply Co.	Detention	lease & supplies		\$ 578.79
Egr, Birkel & Wollmer	Public Defender	Attorney fees		\$ 4,750.00
FireGuard LLC	Noxious Weed	recharge extinguisher		\$ 298.67
First Nat 'l Bank of Omaha-Visa	Sheriff	various supplies		\$ 126.10
First Nat 'l Bank of Omaha-Visa	Detention/Co. Clerk	zoom, supplies, etc.		\$ 342.55
First Wireless, Inc.	Sheriff	APX Battery, Wireless		\$ 2,721.30
Frontier Coop	Sheriff & Extension	fuel		\$ 3,700.29
FLS LLC	Surveyor	equipment rental		\$ 275.00
Lucille F. Fuxa-Cuba	Misc.	Prior Service Benefit		\$ 10.00
Garratt Callahan	Bldg & Grnds	cooling tower		\$ 280.00
Graham Tire Lincoln North	Sheriff	tires & tire fee		\$ 824.00
Hartman Auto Repair	Sheriff	service job		\$ 53.02
Hometown Leasing	Various	copier lease & copies		\$ 1,366.28

Marcella Howe	Misc.	Prior Service Benefit	\$ 16.00
Marcella Howe	Misc.	replace lost check	\$ 16.00
Indoff LLC	Various	various supplies	\$ 615.87
Intab, LLC	Election Comm.	numbered seals	\$ 68.36
Jackson Services	Various	rugs, towels, mops	\$ 351.69
Eldeen Kabourek	Misc.	Prior Service Benefit	\$ 11.00
Kracl Funeral Chapel	County Attorney	removal, mileage, etc.	\$ 510.00
Kobza Motors, Inc	Sheriff	repairs, etc.	\$ 4,347.64
Lancaster County Sheriff's Office	County Attorney	paper service	\$ 6.76
Language Line Services	Detention	Interpreter	\$ 12.51
Lincoln Journal Star	Misc.	legals, meetings, etc.	\$ 3,576.90
Patty McEvoy	Dist. Court	Justice Jury Training	\$ 87.00
Medica	Various	Employer share health	\$ 65,753.54
MIPS	Various	postage, software	\$ 10,704.34
Modern Imaging Solutions	Sheriff	gloves	\$ 85.95
NE Health & Human Services	Institutions	Patient @ Lincoln	\$ 93.00
NACEB	Extension	dues	\$ 100.00
Nebraska Assn of Trial Attorneys	County Attorney	dues	\$ 315.00
Nebraska Planning & Zoning Assn	Misc.	conference	\$ 600.00
Nebraska State Fire Marshal	Bldg & Grnds	boiler inspections	\$ 72.00
Nifcomechanical Systems	Detention	repair flush valves	\$ 3,618.70
Northside, Inc.	Sheriff & Noxious Weed	fuel / car washes	\$ 710.22
Kaitlyn Oeltjen	Public Defender	Attorney fees	\$ 325.00
Osborn Sales & Service	Bldg & Grnds	service call	\$ 98.00
Paper Tiger Shredding	Misc.	document shredding	\$ 75.00
Physicians Laboratory, P.C.	County Attorney	special stain group2-TC	\$ 35.00
Pitney Bowes-Quarterly Payment	Misc.	lease; postal machine	\$ 883.62
Plunkett's Pest Control	Bldg & Grnds	spray for pests	\$ 93.88
Region 5 Systems/Apace	Misc.	County contribution	\$ 4,827.01
Rehmer Auto Parts	Emergency Mgr	13 pc Tamp Proof Torx	\$ 29.99
Will Reiter	Planning Comm.	meals	\$ 72.38
Sarpy County Sheriff's Department	County Attorney	paper service	\$ 8.25
Seward County Pretrial Diversion	Diversion Program	Interlocal Agreement	\$ 14,500.00
Shop 4-H National Council	Extension	program supplies	\$ 83.85
Sipple, Hansen, Emerson, Schumaker	Public Defender	Attorney fees	\$ 2,951.00
Morgan Smith	Public Defender	Attorney fees	\$ 462.50
Software Unlimited Corporation	County Attorney	renew software maint.	\$ 2,920.48
Timothy Sopinski	Public Defender	Contract	\$ 6,250.00
Standard Appraisal Services	Appraisal	Maintenance work	\$ 3,258.00
Steager Lawn Care	Bldg & Grnds	snow removal	\$ 5,015.00
Summit Food Service, LLC	Detention	Inmate meals	\$ 14,247.82
The Waldinger	Bldg & Grnds	Boiler PM	\$ 597.50
Thomson Reuters-West	Misc. Law Library	software	\$ 1,924.30
Thomson Reuters-West	Misc. Law Library	rules/State & federal	\$ 84.76
Joyce Thorson	Misc.	Prior Service Benefit	\$ 10.00
Roger Topil	Planning Comm.	mileage	\$ 161.39
Verizon	H.R.	cell phone	\$ 40.02
Waste Connections	Bldg & Grnds	garbage removal	\$ 364.15
Western Oil, II LLC	Sheriff	fuel	\$ 29.50
Wythers Law	Public Defender	Attorney fees	\$ 2,951.00
Louise Niemann	Extension	parking fee	\$ 9.00
Kenny Pelan	Bldg & Grnds	cell phone	\$ 30.00
Julie Reiter	County Attorney	cell, meals, mileage	\$ 450.75
Robert Coufal	Detention	cell phone	\$ 30.00
Angie Siebken	Detention	cell phone	\$ 30.00
Mark Doehling	Emergency Mgmt.	cell phone	\$ 30.00
Brian Foral	Surveyor	mileage	\$ 110.20

Heidi Loges	H.R.	mileage	\$ 46.40
Erin Robinson	Veteran Service	dues	\$ 50.00
Karey Adamy	Treasurer	mileage	\$ 86.42
Lori Aschoff	County Clerk	mileage	\$ 120.35
	Total		\$ 524,404.32
ROAD FUND CLAIMS		DESCRIPTION	AMOUNT
Black Hills Energy		natural gas	\$ 81.93
Butler Public Power Dist.		electric service	\$ 1,347.32
Windstream/UNITI		phone service	\$ 176.08
Salaries			\$ 93,350.94
Advanced Auto Glass		replace windshield	\$ 1,691.00
Ameritas Life Insurance Corp		employer share retirement	\$ 5,997.43
Banghart Diesel & Performance		DEF issues	\$ 290.00
Benes Service		10 jugs Tordon 22k	\$ 500.00
Bill's Tire Outlet		4-tires & fees	\$ 1,024.00
Butler County Landfill, Inc.		1.9 ton bulk junk tires	\$ 297.83
Butler County Welding		steel, clevis, etc.	\$ 173.08
David City Ace Hardware		various supplies	\$ 576.55
Didier's Grocery		supplies	\$ 14.99
E.F.T.P.S.		employer share S.S.	\$ 6,703.66
Eakes Office Solutions		quarterly contract	\$ 51.14
Farmer's Cooperative		Gray Max Grease	\$ 783.00
Fireguard, LLC		extinguisher inspect.	\$ 2,883.94
Frontier Cooperative		fuel & DEF	\$ 643.87
Husker Steel		plate, flat, square tube	\$ 1,242.00
Ideal Pure Water		water & cooler rent	\$ 65.75
Inland Truck Parts & Service		hydraulic pump	\$ 822.65
Jackson Services, Inc.		uniforms, mats, towels	\$ 1,207.44
J&J Diesel Service, Inc.		repair clutch/labor	\$ 5,227.99
JEO Consulting Group		Flood Plain Permit, Gravel Pit Flood Study & Wastewater Permit	\$ 15,183.75
John Deere Financial		Winter fuel conditioner	\$ 57.78
Johnson Sand & Gravel Co., Inc.		Road Gravel picked up	\$ 24,149.38
Johnson Trucking		Road Gravel	\$ 18,598.35
Lee's Refrigeration		furnace repair	\$ 148.00
Matheson Tri-Gas, Inc.		tank rentals & refills	\$ 369.15
MC Customs		repair rear end issues	\$ 3,500.00
Menards		various supplies	\$ 466.14
Michael Todd Industrial Supply		snow plow lights	\$ 697.94
Midwest Engineering, Inc.		field inspections, etc.	\$ 6,540.00
Midwest Service & Sales Co.		culverts & bands, etc.	\$ 9,765.50
Nebraska Snow Equipment		2-cutting edges, etc.	\$ 1,434.00
NMC, LLC		repairs, labor, parts	\$ 11,184.71
NMC, LLC	<i>Special Road paid part</i>	1-140 CAT Maintainer	\$ 113,256.00
Northside, Inc.		propane, diesel, tires	\$ 23,763.96
Occupational Health Services		DOT Consortium fee	\$ 120.00
Plunkett's Varmint Guard		pest control	\$ 198.71
Power Plan		repairs, parts, labor	\$ 7,322.92
RC Pit Stop		diesel fuel	\$ 284.52
RDO Truck Centers		door latch, arm rest	\$ 749.34
Rehmer Auto Parts		parts, filters & supplies	\$ 921.58
Rerucha Ag & Auto Supply		parts, tools & supplies	\$ 2,894.95
Sack Lumber		treated lumber	\$ 23.99
Schieffer Signs		Oversize Load sign	\$ 98.00
Schmid & Sons		repairs, parts, labor	\$ 3,323.50
Triple S Service, LLC		1st quarter garbage	\$ 247.00
Truck Center Companies		repairs, parts, labor	\$ 2,335.07

Vandenberg Electric & Communications		10- Genie remotes	\$ 656.00
Village of Brainard		electric & water	\$ 82.88
Village of Ulysses		water & sewer	\$ 52.73
Wal-Mart Vision Center		safety glasses	\$ 131.00
Weldon Parts, Inc.		Metric Nut Driver set	\$ 92.35
Western Oil II, LLC		unleaded gas	\$ 2,758.40
Greg Brecka		cell phone	\$ 30.00
Randy Isham		cell phone	\$ 30.00
Jim Novacek		cell phone	\$ 30.00
	TOTAL		\$ 376,650.19
SPECIAL ROAD FUND CLAIMS		DESCRIPTION	AMOUNT
NMC	<i>Road Dept. paid part</i>	1-140 Cat Maintainer	\$ 210,044.00
	TOTAL		\$ 210,044.00
HIGHWAY BRIDGE BUYBACK			AMOUNT
Norfolk Contracting		equipment to build bridge	\$423,516.00
	TOTAL		\$423,516.00
R.O.D. PRESERVATION		DESCRIPTION	AMOUNT
MIPS		NE Deeds Online & microfilming	\$ 341.24
	TOTAL		\$ 341.24
RURAL TRANSIT SERVICE		DESCRIPTION	AMOUNT
David City Utilities		utilities-30%	\$ 378.24
US Cellular		cell 30%/5 tablets	\$ 177.67
Salaries			\$ 5,681.01
Ameritas Life insurance Corporation		employer share retirement	\$ 316.01
E.F.T.P.S.		employer share S.S.	\$ 432.30
Graham Tire Lincoln North		4 tires	\$ 400.00
Frontier Cooperative Co.		fuel	\$ 254.50
Kobza Motors, Inc.		service job, mount tires	\$ 247.23
Triple S Service		garbage- 30%	\$ 43.50
Steager Lawn Service		snow removal-30%	\$ 252.00
Diana McDonald		various supplies	\$ 42.48
Diane Kozisek		cell phone	\$ 30.00
	TOTAL		\$ 8,254.94
SENIOR SERVICES PROGRAM		DESCRIPTION	AMOUNT
David City Utilities		Utilities	\$ 882.58
US Cellular		cell 70%	\$ 66.32
Salaries			\$ 12,211.21
Ameritas Life Insurance Corporation		employer share retire.	\$ 783.76
Buresh Meats		chicken, loins, milk	\$ 346.37
Butler County Senior Services		food & supplies	\$ 162.83
Cash-Wa Distributing		food, various supplies	\$ 2,738.30
E.F.T.P.S.		employer share S.S.	\$ 922.49
Hy-Vee Accounts Receivable		food	\$ 24.20
Indoff		office supplies	\$ 16.99
Lincoln Journal Star		Newspaper expense	\$ 7.80
SuperSaver		food & supplies	\$ 277.60
Steager Lawn Service LLC		snow removal-70%	\$ 588.00
Triple S Service LLC		garbage-70%	\$ 101.50
	TOTAL		\$ 19,129.95
PROBLEM SOLVING		DESCRIPTION	AMOUNT

Northside		2-cakes for graduation	\$ 80.00
Sarah Ryba		cups, lemonade, cards	\$ 70.06
	TOTAL		\$ 150.06
E-911		DESCRIPTION	AMOUNT
Butler Public Power Dist.		radio towers	\$ 164.57
Windstream		phone service	\$ 967.40
Ameritas Life Insurance Corp.		employer share retirement	\$ 1,812.57
Applied Connective Technologies		phone Dispatch #2	\$ 170.00
E.F.T.P.S.		employer share S.S.	\$ 2,106.37
Eakes Office Solutions		Keyboard tray, Notary stamp	\$ 154.84
NENA: The 911 Association		ENP Recertification	\$ 300.00
Sharon Codr		cell phone	\$ 30.00
	TOTAL		\$ 5,705.75
911 WIRELESS FUND		DESCRIPTION	AMOUNT
Windstream		phone service	\$ 1,399.64
Salaries			\$ 28,959.34
DAS State Acctg-Central Finance		Dispatch Console	\$ 30.00
	TOTAL		\$ 30,388.98
GRAND TOTAL CLAIMS			\$ 1,598,585.43