

BUTLER COUNTY BOARD OF SUPERVISORS

April 20, 2026

A meeting of the Board of Supervisors of Butler County, Nebraska, was held on the 20th day of April 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 Griess 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 Coufal, seconded by Griess to exit the Board of Equalization at 9:04 a.m. Upon roll call vote the following voted:

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

Nay: None.

Absent: Sypal.

Motion carried.

Jerome Andel – Questions regarding the tree removal/ROW cleanup timeline

Jerome Andel inquired about letters sent to the townships last year regarding ROW cleanup/tree removal. Highway Superintendent Randy Isham stated that letters were sent to all the townships, and most of the townships in turn sent letters to residents. Andel asked about the timeline. Chairman Steager replied that timeline is up to the townships. Isham added that little is likely to happen now with planting season; people are starting to work on it and he will continue to follow up with them. Andel noted that in his area, it has been over a year, and things are still not getting done. Isham said he has already talked to several people and that progress is being made, but that the ROWs have been neglected for years and it is going to take time to get them cleaned up.

Discussion/Possible action – Tree, Brush, and Mowing in County ROW Policy

Isham reiterated that the ROWs have been an ongoing problem and need to be cleaned up. There has been some improvement, but more is needed. He will hand-deliver letters and talk to landowners on county-maintained roads. He asked the Board to approve a proposed letter and suggested that the Board Chairman co-sign the letter. State statute allows ten days for cleanup, but the problem has been ongoing for years; therefore, ten days is not realistic. If landowners are showing progress, Isham said he will let them go. He will note date/time of delivery on hand-delivered letters; letters mailed to out-of-county landowners will be sent via certified mail. He will continue to follow up, take photos, and document progress. Worst case, the County will have to hire someone to clean out the ROW, and the bill will be sent to and be the responsibility of the landowner. Isham said he plans to ask landowners to start with the corners and driveways before moving on to the rest of the ROWs. County Attorney Julie Reiter noted that the County does not have a written policy in place and that one should be drafted. Moved by Krafka, seconded by Vandenberg, to approve Isham's proposed letter to be mailed to landowners and townships. Upon roll call vote the following voted:

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

Nay: None.

Absent: Sypal.

Motion carried.

Discussion/Possible action – Beaver Trapping Policy

Discussion was held regarding how to incentivize beaver trapping and what other counties are doing. Chairman Steager advised Isham to talk to other counties and get copies of their policies; Isham agreed and said he would also reach out to NIRMA and NACO. Tabled until a future meeting.

Discussion/Possible action – Accept One- and Six-Year Road Plan

Isham received an email from Congressman Flood's office stating that the County's funding application for River Road has moved onto the next step in the process. He will continue to keep the Board posted on the application. Discussion was held about various roads and traffic counts. Chairman Steager asked Isham about Q Road from Road 39 to Road 41, south of Octavia, noting frequent issues with the road. Isham stated if it is a smaller area, it would be considered an emergency fix and would not need to be placed on the One- or Six-Year Plan. Moved by Bauer, seconded by Krafka, to accept the One- and Six-Year Road Plan. Upon roll call vote the following voted:
Aye: Bauer, Krafka, Vandenberg, Coufal, Griess, Steager.
Nay: None.
Absent: Sypal.
Motion carried.

Discussion/Possible action – Set public hearing date regarding One- and Six-Year Road Plan

Moved by Vandenberg, seconded by Coufal, to hold a public hearing regarding the One- and Six-Year Road Plan on May 18, 2026, at 10:00 a.m. Upon roll call vote the following voted:
Aye: Vandenberg, Coufal, Griess, Bauer, Krafka, Steager.
Nay: None.
Absent: Sypal.
Motion carried.

Discussion/Possible action – Utility permit for Village of Dwight water line under 23 ½ Road

Isham presented a utility permit application for the Village of Dwight. The proposed water line would run 60 feet east on 23 ½ Road and across the road to the south for a housing addition. The houses are not annexed, so it is still county road. Isham said he will talk to the village mayor as it also involves the village. A contractor has not yet been selected. Chairman Steager asked County Attorney Reiter if the Board could approve the application pending selection of a contractor. County Attorney Reiter recommended that a contractor be selected for the project before the application is approved. Tabled until a future meeting.

Discussion/Possible action – Approve gravel pit contract with Dale and Avery Johnson

Isham presented an updated gravel pit contract, stating that it had been reviewed and amended by County Attorney Reiter. The contract terms are the same as last summer, except for the term length, map, and legal description. The lease expires after five years. Supervisor Griess asked about the cost of insurance as well as ramp-up costs. He also asked Isham if there were plans to replace any equipment. Isham replied no and referenced historical data. Isham also noted that if the County does not have a gravel pit, he will need to budget \$1.2M for gravel next fiscal year. He stated if other counties had the option, more would be pumping their own gravel. Bauer noted that he and Chairman Steager went through the historical data and costs, and that it was beneficial for the County to have its own gravel pit. Moved by Bauer, seconded by Krafka, to approve the gravel pit contract with Dale and Avery Johnson. Upon roll call vote the following voted:
Aye: Bauer, Krafka, Coufal, Steager.
Nay: Vandenberg, Griess.
Absent: Sypal.
Motion carried.

Roads Update

Isham reported that crews are tarring roads and hauling gravel. They will work on backfilling bridges and culverts once they finish tarring.

Public Hearing regarding Livestock Friendly County Program

Moved by Coufal, seconded by Vandenberg, to open the public hearing regarding the Livestock Friendly County program. Chairman Steager invited audience members wishing to speak come forward, state their name, and he said that they would have three minutes to speak to the Board.

William Reiter, David City, provided Board members with written comment, along with the Nebraska Department of Agriculture livestock matrix, and the Thayer County livestock regulations (Thayer County is designated as livestock friendly). The documents provided by Reiter are on file at the County Clerk's office. Reiter explained that the Livestock Friendly County program is not a substitute for zoning. Thayer County is a Livestock Friendly County, but they still utilize a Livestock Matrix. He said he is not against the program, but that zoning remains necessary. He noted a procedural concern that if program designation impacts zoning, then it

should first be reviewed by the Planning Commission before the County Board. If the goal is to support agriculture, that structure already exists.

Bob Kobza, Bellwood, urged the Board to apply for this status for Butler County. The program opens up funding opportunities through the FDA in the event of a catastrophe/disaster. It also says that Butler County is "open for business." He said grant opportunities are potentially available as well.

Meeting recessed at 10:07 a.m. Meeting reconvened at 10:13 a.m.

Chairman Steager invited additional public comment. There being none, it was moved by Bauer, seconded by Coufal, to close the public hearing at 10:14 a.m. Upon roll call vote the following voted:

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

Nay: None.

Absent: Sypal.

Motion carried.

Discussion/Possible action – Livestock Friendly County Program

Chairman Steager stated that he would like to see the County become part of the program, but he was unsure about timing. He noted the County has two options: 1) apply now without zoning in place and the program can inform the comprehensive planning process and zoning; or 2) wait until the comprehensive plan and zoning regulations are complete and apply at that time. Supervisor Coufal suggested that the Planning Commission be allowed to do their job first; Supervisor Vandenberg agreed. Supervisor Bauer noted that the Livestock Friendly County Program was created by the Nebraska Legislature in 2003; it is not a new program. Chairman Steager suggested that it would be beneficial to have a comprehensive plan and zoning regulations to include in the County's application. Supervisor Krafka stated that the reason for the public hearing and agenda item was because the community survey results indicated a desire for it. He said he hopes the Planning Commission will consider it when they implement zoning. Supervisor Griess noted that the Planning Commission has already indicated that they are in favor of applying for the Livestock Friendly County designation. Tabled until the process of developing a comprehensive plan and zoning regulations is complete. County Attorney Reiter will investigate whether another public hearing will need to be held later.

Discussion/Possible action – Organizational restructuring of Senior Center and Rural Transit

HR Director Aida Hickman appeared before the Board to request that the Senior Center/Rural Transit program be restructured with two separate program directors. She has been working with the department liaisons, Supervisors Vandenberg and Coufal, as well as County Treasurer Karey Adamy and County Clerk Lori Aschoff. She noted that the Senior Center has done well over the last ten years but has become stagnant in the last few years in terms of the services provided to residents, particularly those residing outside of David City. Rides and meal delivery have been denied to seniors living outside of David City due to lack of drivers and other program constraints. She explained the need to separate the two departments/programs, each with their own director. Previously, the program director split their time 80/20 between Senior Center and Rural Transit, and the assistant director split their time 70/30 between Rural Transit and Senior Center. The proposed separation of departments would not be too dissimilar but would allow both directors to better focus on their own department/program. Supervisor Vandenberg noted that Kimball County had similar issues and separated their departments with two separate directors and both programs have improved significantly. Discussion was held regarding staffing and the financial impact of the proposed restructuring. County Clerk Aschoff reviewed previous and current year budgets and YDT expenditures for both programs. Rural Transit is self-sustaining and can support the proposed budget increase. The Senior Center is supported in part by the County, and the proposed restructuring would increase the budget by \$13,000 annually; however, Hickman said she expects the Senior Center will be able to make up the difference with fundraising, grants, and other funding sources. Steager asked if the County can better provide for and serve our seniors, who represent 25% of the county's population for an additional \$13,000, how can we not do that? Supervisors Vandenberg and Coufal thanked Hickman, County Treasurer Adamy, County Clerk Aschoff, and Interim Senior Center Director Brittney Dailey for all their work with the department. Moved by Coufal, seconded by Vandenberg, to approve the organizational restructuring of the Senior Center and Rural Transit into two separate departments. Supervisor Griess stated that the program is not a proper role for government and suggested that it could be better handled by a private entity. Upon roll call vote the following voted:

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

Nay: Griess.

Absent: Sypal.

Motion carried.

Review/Approve Resolution 2026-12 – Transfer General to Road

Moved by Krafka, seconded by Bauer, to approve Resolution 2026-12 as presented. Upon roll call vote the following voted:

Aye: Krafka, Bauer, Griess, Coufal, Vandenberg, Steager.
Nay: None.
Absent: Sypal.
Motion carried.

A copy of Resolution 2026-12 is on file at the County Clerk's office.

Review/Approve Resolution 2026-13 – Transfer General to Senior Services Program

Moved by Vandenberg, seconded by Coufal, to approve Resolution 2026-13 as presented. Upon roll call vote the following voted:

Aye: Vandenberg, Coufal, Griess, Bauer, Krafka, Steager.
Nay: None.
Absent: Sypal.
Motion carried.

A copy of Resolution 2026-13 is on file at the County Clerk's office.

Review/Approve Resolution 2026-14 – Visitors Promotion Fund Administration & Disbursement Policy

Moved by Coufal, seconded by Griess, to approve Resolution 2026-14 as presented. Upon roll call vote the following voted:

Aye: Coufal, Griess, Bauer, Krafka, Vandenberg, Steager.
Nay: None.
Absent: Sypal.
Motion carried.

A copy of Resolution 2026-14 is on file at the County Clerk's office.

Review/Approve Visitors Promotion Fund request for 2026 David City Summer Fest

County Clerk Aschoff presented a request for funds for the 2026 David City Summer Fest, approved by the Visitors Committee. Moved by Vandenberg, seconded by Bauer, to approve the request for \$1,000 for the 2026 David City Summer Fest, subject to the adopted policy outlined in Resolution 2026-14. Upon roll call vote the following voted:

Aye: Vandenberg, Krafka, Bauer, Griess, Coufal, Steager.
Nay: None.
Absent: Sypal.
Motion carried.

Review/Approve Resolution 2026-15 – Fiscal Year Expenditure & Delivery Compliance Policy

County Clerk Aschoff presented Resolution 226-15, which was developed after the most recent audit. The policy prohibits the issuance of checks prior to receipt of the service/item unless approved by board resolution and prohibits the issuance of "hold checks." Moved by Griess, seconded by Bauer, to approve Resolution 2026-15 as presented. Upon roll call vote the following voted:

Aye: Griess, Bauer, Krafka, Vandenberg, Coufal, Steager.
Nay: None.
Absent: Sypal.
Motion carried.

A copy of Resolution 2026-15 is on file at the County Clerk's office.

Discussion/Possible action – Personal cell phone reimbursement rate

County Clerk Aschoff presented Resolution 2026-16 – Personal Cell Phone Reimbursement Policy and noted that the reimbursement rate has been \$30 forever. She noted the reimbursement range amount for businesses and public sector organizations is \$30-\$50, with an average reimbursement rate of about \$40. Discussion was held about the reimbursement rate. It was also noted that employees need to make a concerted effort to use their work phone during work hours, as opposed to their personal phone. Moved by Bauer, seconded by Krafka, to keep the cell phone reimbursement rate at \$30/month. Upon roll call vote the following voted:

Aye: Bauer, Krafka, Vandenberg, Griess, Steager.
Nay: None.
Abstain: Coufal.
Absent: Sypal.
Motion carried.

Review/Approve Resolution 2026-16 – Personal Cell Phone Reimbursement Policy

Moved by Griess, seconded by Vandenberg to approve Resolution 2026-16 as presented. Upon roll call vote the following voted:

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

Nay: None.

Abstain: Coufal.

Absent: Sypal.

Motion carried.

A copy of Resolution 2026-16 is on file at the County Clerk's office.

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

Discussion was held regarding Region 5's request for additional matching funds of \$2,601 for FY2026-2027. Supervisor Griess noted that all the other counties, except for Seward, approved their additional matching funds requests. County Attorney Reiter explained that Region 5 provides behavioral health/mental health services to the County and without them, the County would have nowhere to take EPCs (Emergency Protective Custody orders). So far this year Butler County's EPC numbers have been low; however, other years have been much higher. County Attorney Reiter commended Region 5 for their pre-EPC services in Butler County, which are invaluable and save the County a great deal of money. The additional funding request of \$2,601 is less than the cost of one EPC. Mental health is grossly underfunded at the State level. Butler County residents with mental health issues are the County's responsibility, not the State. Moved by Coufal, seconded by Krafka to approve the Region 5 request for additional matching funds in the amount of \$2,601. Upon roll call vote the following voted:

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

Nay: Griess.

Absent: Sypal.

Motion carried.

Discussion/Possible action – Surplus property

County Clerk Aschoff explained that Dispatch has an extra office chair that they no longer need. She emailed the other departments, and no one wanted it. A Dispatch employee would like to buy it for \$20. County Attorney Reiter explained that under the County Purchasing Act, Nebraska counties are required to follow specific procedures for disposing of surplus personal property. Supervisor Bauer recalled that the County used to have an annual surplus auction, but for some reason that stopped. County Attorney Reiter noted that Platte County has an annual surplus auction and items that do not sell are sold via an employee silent auction and remaining items are donated. She suggested the Board research what other counties do and consider holding a combined surplus auction with an adjoining county. Tabled until a policy is developed and the Board determines how best to handle surplus property.

Claims

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

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

Nay: None.

Absent: Sypal.

Motion carried.

Correspondence

- BVCA Meeting Minutes/Agenda
- BVCA Partnership 60th Anniversary Celebration
- Aging Partners Meeting Minutes/Agenda
- SENDD Meeting Agenda
- All Things Nebraska – Nebraska Extension

Public Comment

Sheriff Tom Dion stated that a new certified full-time deputy will start on April 27th. He lives in Gretna and the patrol vehicle will be parked at the Saunders County Sheriff's Office until Sheriff Dion finds a Butler County address to park the vehicle.

There being no further business to come before the Board, Chairman Steager adjourned the meeting at 11:31 a.m. The next regularly scheduled meeting of the Board of Supervisors will be May 4, 2026, at 9:00 a.m.

Lori L. Aschoff
County Clerk

Scott Steager
Chairman

CLAIMS LIST FOR APRIL, 2026

GENERAL FUND CLAIMS

VENDOR	DEPT.	DESCRIPTION	AMOUNT
Cenex-Fleet Fueling	Sheriff	fuel	\$ 1,065.14
Clearlyfly	Bldg & Grnds	phone	\$ 1,282.05
David City Utilities	Various	utilities	\$ 3,787.60
Holiday Inn Express	Veteran Service	conference	\$ 27.00
NACO	Misc.	dues	\$ 213.75
Spectrum / Charter Comm	Bldg & Grnds	internet	\$ 390.00
US Cellular	Data Processing	time & attendance	\$ 195.72
US Cellular	Noxious Weed	cell phone	\$ 75.90
Windstream / Uniti	Bldg & Grnds	phone	\$ 522.77
Salary	Sheriff	early payroll	\$ 11,228.52
Ameritas Life Insurance Corp	Sheriff	early payroll	\$ 982.50
Blue Cross Blue Shield	Insurance	early payroll	\$ 27.29
Clearlyfly	Bldg & Grnds	phone	\$ 1,288.38
E.F.T.P.S.	Sheriff	early payroll	\$ 858.98
Medica	Insurance	early payroll	\$ 897.49
Black Hills Energy	Bldg/Grnds & Detention	natural gas	\$ 1,202.82
Spectrum / Charter Communications	Bldg & Grnds	internet	\$ 390.00
US Cellular	Data Processing	time & attendance	\$ 194.63
US Cellular	Sheriff	cells, Arlo, modems	\$ 1,177.20
Verizon	H.R.	cell phone	\$ 40.00
Verizon Wireless	Appraisal	cell phone	\$ 30.02
Salaries	Various		\$ 245,426.63
Advanced Correctional Healthcare	Detention	mental healthcare	\$ 2,465.83
Ameritas Life Insurance Corp	Various	employer retirement	\$ 16,616.21
Applied Connective Technologies	Various	IT, licensing, etc.	\$ 9,115.50
Big Red Printing	County Court	envelopes	\$ 521.11
Blue Cross Blue Shield	Various	employer Dental	\$ 2,451.15
Bomgaars	Noxious Weed	supplies, repairs	\$ 129.53
Bromm, Lindahl, Freeman-Caddy	Public Defender	Attorney fees	\$ 1,775.00
Butler County Court	Misc.	uncollectable fees	\$ 682.92
Butler County Dist. Court	Dist. Court	State fees	\$ 39.00
Butler County Health	Various	medial care/General Assist	
Butler County Register of Deeds	Surveyor	filing fees	\$ 82.00
Butler County Treasurer	Misc.	local matching funds	\$ 856.00
Capital Business System	Sheriff	copier lease	\$ 239.93
Carpenter Paper	Bldg & Grnds/Detention	supplies	\$ 1,353.31
Column	Extension	meeting notice	\$ 5.47
Comfort Inn Kearney	Detention	lodging	\$ 220.00
Culligan of Columbus	Various	softener salt & water	\$ 754.31
DAS State Acctg-Central Finance	Data Proc. & Sheriff	Dispatch console/device fees	
David City Ace Hardware	Various	various supplies	\$ 469.98
Jane M. Dobesh	Misc.	Prior Service Benefit	\$ 16.00
Douglas County Sheriff's Dept.	County Attorney	paper service	\$ 25.28
E.F.T.P.S.	Various	employer share	\$ 18,065.16
Eakes Office Solutions	Various	various supplies	\$ 2,383.32
Egan Supply Co.	Detention	lease on dishwasher	\$ 75.00
Egr, Birkel & Wollmer	Public Defender	Attorney fees	\$ 2,325.00
Election Systems & Software, LLC	Election Comm.	various supplies	\$ 1,185.11
First National Bank Omaha-Visa	Detention & Misc.	Zoom, uniform & membership	
First Wireless Inc.	Emergency Mgmt. & Sheriff	repairs, labor, fuel	\$ 2,497.77
FLS	Surveyor	equipment rental	\$ 275.00
Frontier Coop	Various	fuel	\$ 132.09
Lucille Fuxa-Cuba	Misc.	Prior Service Benefit	\$ 10.00
Garratt Callahan	Bldg & Grnds	Cooling tower treatment	
Graham Tire Lincoln North	Sheriff	tires & fees	\$ 568.00
Hanna: Keelan Associates	Planning Comm.	service fees	\$ 14,250.00
Hartman Auto Repair	Noxious Weed	tires & oil change	\$ 1,201.50
Helena Agri-Ent	Noxious Weed	herbicides	\$ 1,980.00

Holiday Inn Kearney	Noxious Weed	lodging	\$ 279.90
Hometown Leasing	Various	copier lease	\$ 1,366.28
Marcella Howe	Misc.	Prior Service Benefit	\$ 16.00
Indoff Incorporated	Various	various supplies	\$ 1,017.76
Intoximeters, Inc.	Sheriff	dry gas	\$ 186.50
Jackson Services, Inc.	Bldg & Grnds & Detention	rugs, mops, towels	\$ 364.12
Eldeen Kabourek	Misc.	Prior Service Benefit	\$ 11.00
Kobza Motors	Emergency Mgmt. /Sheriff	maintenance	\$ 2,295.00
Lancaster County Sheriff	County Attorney	paper service	\$ 33.78
Jose A. Lance	Misc.	refund 10% Bond fee	\$ 250.00
Language Line Services, Inc.	Detention	Interpreter	\$ 16.63
Lincoln Journal Star	Various	minutes, notices, etc.	\$ 874.66
Med Glove Supply	Detention	medical gloves	\$ 560.00
Medica	Various	employer health	\$ 61,175.94
MIPS	Various	software, website, etc.	\$ 4,260.99
Motorola Solutions, Inc.	Sheriff	mobile radio	\$ 15,696.36
NACO	Various	registrations	\$ 335.00
NE Health & Human Services	Institutions	Patient @ Lincoln Reg.	\$ 87.00
Nifcomechanical Systems	Detention	repair flush valves	\$ 1,790.47
Northside, Inc.	Various	fuel & propane	\$ 1,789.63
Paper Tiger Shredding	Misc.	document shredding	\$ 84.00
Physicians Laboratory, P.C.	County Attorney	Autopsy & Morgue fee	\$ 3,175.00
Platte County Sheriff's Dept.	County Attorney	paper service	\$ 6.76
Plunkett's Pest Control	Bldg & Grnds	spray for pests	\$ 93.88
Janessa Rawhouser	Extension	registration	\$ 150.00
Remedy Counseling & Assessment	Dist. Court	mental health board	\$ 1,300.00
Secretary of State	County Attorney	certified copy	\$ 20.00
Sipple, Hansen, Emerson, Schumacher	Public Defender	Attorney fees	\$ 1,417.50
Morgan Smith	Public Defender	Attorney fees	\$ 687.50
Timothy Sopinski	Public Defender	Attorney fees	\$ 6,250.00
Stanard Appraisal Services	Appraisal	maintenance work	\$ 1,080.00
Summit Food Service, LLC	Detention	Inmate meals	\$ 11,735.21
The Waldinger	Bldg & Grnds	HVAC Maintenance	\$ 1,195.00
Thomson Reuters West	Misc.	law library	\$ 207.44
Thomson Reuters West	Misc.	law library	\$ 1,856.30
Joyce Thorson	Misc.	Prior Service Benefit	\$ 10.00
Total Fire & Security	Detention	Fire inspections	\$ 575.00
Tyler Technologies	Veteran Service	renewal	\$ 475.94
UNL Extension-Hall County	Extension	supplies	\$ 10.50
UNL IANR Finance & Personnel	Extension	4-H Assistant	\$ 15,159.10
Neal Valorz	County Court	Attorney fees	\$ 291.25
Waste Connections	Bldg & Grnds	trash removal	\$ 364.15
Western Oil II LLC	Sheriff	fuel	\$ 24.00
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	\$ 53.41
Mark Doehling	Emergency Mgmt.	cell, Reg., meals & mileage	
Tonia Soukup	County Attorney	NSBA dues	\$ 280.00
Aida Hickman	H.R.	mileage & phone	\$ 129.83
Lori Aschoff	County Clerk	mileage & parking	\$ 94.31
Karey Adamy	Treasurer	mileage & parking	\$ 171.32
Max Birkel	Noxious Weed	meals, tools, license	\$ 155.70
	Total		\$ 499,006.97

ROAD FUND CLAIMS

	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Black Hills Energy	natural gas/2 months	\$ 974.60
Butler Public Power Dist.	electric service	\$ 1,287.19
Motor Fuels Division	diesel fuel tax	\$ 1,516.00
Uniti / Windstream	phone service	\$ 176.08
Salaries		\$ 100,418.20

Ameritas Life Insurance Corporation	employer retirement	\$	6,474.48
ARPS	concrete	\$	2,916.25
Barco Municipal Products	signs	\$	1,274.30
Bomgaars	shop tools	\$	403.97
Butler County Welding	flat strap, steel, etc.	\$	597.50
Dale's Food Pride	supplies	\$	93.48
David City Ace Hardware	various supplies	\$	210.40
E.F.T.P.S.	employer share	\$	7,244.29
Farmers Cooperative	bulk oil, antifreeze	\$	1,738.80
First Nat 'l Bank Omaha-Visa	blades for mower	\$	80.19
Frontier Cooperative	fuel, DEF, parts	\$	1,334.09
Grainger	fiberglass leveling rod	\$	168.27
Hotsy Equipment Company	repair pressure washer		
Ideal Pure Water Of Lincoln	water & cooler rental	\$	94.50
Indoff LLC	2- ink toners	\$	179.98
Jackson Services, Inc.	uniforms, mats, towels		
JEO Consulting Group	Gravel Pit	\$	280.00
Johnson Sand & Gravel Co., Inc.	road gravel picked up	\$	34,282.29
Johnson Trucking	road gravel delivered	\$	35,776.72
Krivanek Construction	clean blockage	\$	1,000.00
Lee's Refrigeration	repairs	\$	5,605.78
Menards	replace lost check	\$	899.88
Menards	supplies	\$	46.89
Momar, Inc.	head lamp & freight	\$	115.55
Nippon Sanso Matheson, Inc.	tank rentals	\$	44.28
NMC, LLC	filters, hoses, etc.	\$	2,642.26
Northside, Inc.	propane, diesel, fuel	\$	12,995.26
Power Plan	repairs & labor	\$	3,185.86
RC Pit Stop	diesel fuel	\$	591.90
Rehmer Auto Parts, Inc.	various supplies	\$	382.10
Rerucha Ag & Auto Supply	parts, oil, tools, etc.	\$	827.07
Rezac Seed	oats & pasture mix	\$	1,202.50
Sack Lumber	screws/concrete mix	\$	29.97
Surplus Center	hydraulic cylinder	\$	609.00
Truck Center Companies	repairs & labor	\$	13,613.37
Vandenberg Electric & Communications	voltage regulator install		
Village of Brainard	electric & water service		
Village of Ulysses	water & sewer service	\$	52.73
Weldon Parts, Inc.	reline shoes/brake parts		
Western Oil II, LLC	unleaded fuel	\$	3,548.69
Greg Brecka	cell phone	\$	30.00
Randy Isham	cell phone	\$	30.00
Jim Novacek	cell phone	\$	30.00
	TOTAL	\$	251,201.18

R.O.D. PRESERVATION

Bear Graphics	record binders	\$	1,310.01
MIPS	NE Deeds Online/microfilming		
	TOTAL	\$	1,651.25

RURAL TRANSIT SERVICE

David City Utilities	utilities	\$	265.88
Salary	early pay	\$	1,418.27
Ameritas Life Insurance Corporation	early pay	\$	95.73
Black Hills Energy	natural gas garage	\$	165.41
E.F.T.P.S.	early pay	\$	106.20
US Cellular	cells	\$	177.67
Salaries		\$	4,977.02
Ameritas Life Insurance Corporation	employer retirement	\$	260.96
Butler County Senior Services	car washes	\$	36.00
E.F.T.P.S.	employer share	\$	380.73
Frontier Coop	fuel	\$	571.45

Kobza Motors, Inc.	sliding door repair, etc.		
Nebraska Air Filter, Inc.	change furnace filters	\$	22.77
	TOTAL	\$	8,869.48

SENIOR SERVICES PROGRAM

	DESCRIPTION	AMOUNT	
David City Utilities	utilities	\$	620.41
Salaries	early pay	\$	4,732.94
Ameritas Life Insurance Corporation	early pay	\$	319.48
Black Hills Energy	natural gas service	\$	214.96
E.F.T.P.S.	early pay	\$	393.97
US Cellular	cell phones	\$	66.32
Salaries		\$	7,585.11
Aging Partners	license fees	\$	675.00
Ameritas Life Insurance Corporation	employer retirement	\$	495.12
Buresh Meats	food	\$	809.34
Butler County Senior Services	Petty Cash start up	\$	400.00
Butler County Welding Inc.	fix 3 folding chairs	\$	20.00
Cash-Wa Distributing	paper products, supplies		
Dale's Food Pride	food & supplies	\$	34.07
Didier's Grocery	food	\$	89.23
E.F.T.P.S.	employer share	\$	577.51
M&O Door Products LLC	rekey doors, etc.	\$	884.30
Nebraska Air Filter, Inc.	change furnace filters	\$	53.13
SuperSaver	food	\$	187.06
University of Nebraska Lincoln Extension	training program	\$	155.00
Diana McDonald	mileage	\$	108.75
Sandy Archuleta	bread	\$	59.50
	TOTAL	\$	22,667.98

E-911

	DESCRIPTION	AMOUNT	
Butler Public Power Dist.	tower rentals	\$	159.06
Salaries		\$	7,616.70
Ameritas Life Insurance Corporation	employer retirement	\$	1,855.50
APCO International	membership dues	\$	283.00
Applied Connective Technologies	microphone/headset	\$	359.57
Blue Cross-Blue Shield	replace lost check	\$	0.02
E.F.T.P.S.	employer share	\$	2,092.61
Eakes Office Solutions	various supplies	\$	266.98
First Nat 'l Bank Omaha-Visa	cart, island for storage	\$	123.48
First Wireless, Inc.	console programming	\$	2,108.20
Sharon Codr	cell phone	\$	30.00
	TOTAL	\$	14,895.12

911 WIRELESS FUND

	DESCRIPTION	AMOUNT	
Salaries		\$	21,162.35
Das State Acctg-Central Finance	Dispatch console	\$	30.00
	TOTAL	\$	21,192.35

911 WIRELESS HOLDING

	DESCRIPTION	AMOUNT	
Windstream / Uniti	phone service	\$	1,181.53
GeoComm	GIS maps/addressing	\$	1,898.00
	TOTAL	\$	3,079.53

GRAND TOTAL CLAIMS

\$ 822,563.86