

BUTLER COUNTY BOARD OF SUPERVISORS

May 18, 2026

A meeting of the Board of Supervisors of Butler County, Nebraska, was held on the 18th day of May 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, Brad Vandenberg, Jan Sypal. Absent: Bob Coufal.

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. The Chairman called the meeting to order and announced that a complete copy of the Open Meetings Act is posted in the meeting room. He declared the minutes from the previous meeting shall stand approved as presented.

BOARD OF EQUALIZATION (SEE SEPARATE MINUTES)

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

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

Nay: NONE.

Absent: Coufal.

Motion carried.

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

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

Nay: NONE.

Absent: Coufal.

Motion carried.

HR Update

HR Director Aida Hickman noted that she has been with the County for three months. She is working on the standardizing of HR processes/procedures, which is going well so far. Hickman reported that of the seven positions open, two were filled last week and hopefully another two will be filled this week. She has been working with various department heads. Things are going well and she thanked the Board for the opportunity to serve the County.

Discussion/Possible action – Public Defender contract renewal

Public Defender Tim Sopinski was unable to attend the meeting to discuss the renewal of the public defender contract. It was noted that attorney Brandon Svoboda also expressed interest in serving as Public Defender. Chairman Steager asked County Attorney Julie Reiter about the average workload. She did not know but noted that a two and/or four-year average can be obtained and suggested that the Board look at case loads of Butler County and compare them to the surrounding counties. There is a process mandated by state statute that the Board will need to follow. Moved by Griess, seconded by Krafka, to solicit proposals for Public Defender, with a deadline of June 10, 2026. It was suggested that HR Director Hickman sit in on the interviews, to take place after June 10th. Upon roll call vote the following voted:

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

Nay: None.

Absent: Coufal.

Motion carried.

Discussion/Possible action – Authorize Weed Superintendent to attend NAISMA Conference

Weed Superintendent Max Birkel appeared before the Board to report that he applied for and received a \$1000 scholarship to attend the 2026 NAISMA Conference in Virginia. He noted that Weed Superintendents from 8-12 Nebraska counties typically attend the conference. He requested Board approval to attend this year's conference, at an estimated cost of \$1500-2000, less the \$1000 scholarship. Birkel noted that the \$1000 will be reimbursed after the Conference and will go back into the General fund. Moved by Sypal, seconded by Griess, to approve Weed Superintendent Max Birkel's travel to Virginia to attend the 2026 NAISMA Conference. Upon roll call vote the following voted:

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

Nay: None.

Absent: Coufal.

Motion carried.

Program Update

Birkel noted that there is a considerable amount of leafy spurge on the eastern County line. He has been spraying and most of it is in the ROW. Leafy spurge is a very tough noxious weed to control and is poisonous to cattle and sheep. Most will not eat it, but we need to keep it out. Birkel reported that the drone work done on phragmites in 2025 worked very well; more will be done this year. He referenced the EagleView Software presentation from the May 4th Board meeting and stated that Pictometry would be extremely helpful in identifying/differentiating types of foliage. He has viewed imagery from other counties who use Pictometry and there is a huge difference. He said he would use it on at least a weekly basis if it were available.

Discussion/Possible action – Utility permit application from Windstream to plow in a cable along Road 31 from Road T east to the railroad tracks

Moved by Krafka, seconded by Bauer, to approve the utility permit application from Windstream to plow in a cable along Road 31 from Road T east to the railroad tracks. Upon roll call vote the following voted:

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

Nay: None.

Absent: Coufal.

Motion carried.

Discussion/Possible action – Set date/time to open and accept sealed culvert bids for FY2026-2027

Moved by Krafka, seconded by Vandenberg, to open and accept sealed culvert bids for FY2026-2027 on June 15, 2026, at 10:15 a.m. Upon roll call vote the following voted:

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

Nay: None.

Absent: Coufal.

Motion carried.

Discussion/Possible action – Set date/time to open and accept sealed gravel bids for FY2026-2027

Moved by Sypal, seconded by Griess, to open and accept sealed gravel bids for FY2026-2027 on June 15, 2026, at 10:15 a.m. Upon roll call vote the following voted:

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

Nay: None.

Absent: Coufal.

Motion carried.

Discussion/Possible action – Set date/time to open and accept sealed dust control bids for FY2026-2027

Moved by Bauer, seconded by Griess, to open and accept sealed gravel bids for FY2026-2027 on June 15, 2026, at 10:15 a.m. Upon roll call vote the following voted:

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

Nay: None.

Absent: Coufal.

Motion carried.

Discussion/Possible action – Accept bid(s) for mold mitigation and/or gutting interior of NW building at County yards

Highway Superintendent Randy Isham reported that the County received a NDWEE grant award of up to \$20,000 for mold mitigation at the NW building of the Highway Department. He presented a bid from Bockman Inc. Facility & Environmental Solutions for \$38,421 for mold mitigation, an asbestos survey, and demo of the interior of the building. The County would be reimbursed \$6473 from the NDWEE grant, leaving a balance of \$31,498 to be paid by the County. Isham noted that \$50,000 had been budgeted for the project. Moved by Krafka, seconded by Vandenberg, to accept the bids from Bockman Inc. totaling \$38,421. Upon roll call vote the following voted:

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

Nay: None.

Absent: Coufal.

Motion carried.

Discussion/Possible action – Hire engineering firm for preliminary engineering of Bridge # C001202225 (Prague Highway Bridge) for bridge deck repairs

Isham requested approval to hire an engineering firm for preliminary engineering of Bridge # C001202225 (Prague Highway Bridge) for bridge deck repairs. The layers of the bridge are starting to separate. The bridge is fine and not in immediate danger of collapsing; however, it should be repaired sooner than later. He estimated the cost to repair the bridge from the bottom at between \$100-\$150K. The engineering part of the project will be much less expensive. Moved by Bauer, seconded by Sypal to approve the solicitation of informal bids for preliminary engineering of Bridge # C001202225 (Prague Highway Bridge) for bridge deck repairs. Upon roll call vote the following voted:

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

Nay: None.

Absent: Coufal.

Motion carried.

Public Hearing – One- and Six-Year Road Plan

Moved by Griess, seconded by Vandenberg, to open the public hearing on the One- and Six-Year Road Plan at 10:12 a.m. Upon roll call vote the following voted:

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

Nay: None.

Absent: Coufal.

Motion carried.

Chairman Steager invited public comment regarding the One- and Six-Year Road Plan.

Joe Peterson, Bellwood, shared several photos of D Road between the bluff and Hwy 64. The photos provided by Peterson are on file and available for review at the County Clerk's office. Peterson stated that he thinks D Road should be completely rebuilt. When it rains the road holds water; semis slide into the ditch. Between the rain and chicken and hog trucks, the road takes a beating. Chicken trucks include baby chicks, feed, equipment, manure, and chemicals. Pillen trucks include hogs and feed. There are well over the promised limit of 10,000 trucks on that road and others. All of the County roads with this kind of truck traffic have the same problem. It is time to address it – the County needs to do better. Peterson also said that 37 Road between B and C Roads needs to be opened up. There are forty-eight Costco chicken barns, plus Pillen hog barns, in that area. Technically the road is classified as open, but nothing has been done and Summit Township stopped talking about it. All CAFO traffic could use that road rather than multiple other roads. He suggested the County get Costco to pay for it.

Isham stated he has no idea why Summit Township has not opened 37 Road between B and C Roads. Peterson asked Isham if the County is responsible for roads in the annexed portions of the City. Isham stated that the law changed in 1991 and when a city or village annexes an area, they bear responsibility for maintaining and repairing those roads. He will research the issue with 37 Road and Summit Township.

Isham noted that he has received questions/comments from residents regarding paving River Road, that there are other roads that need to be paved. Seventy-five percent of the traffic on the landfill road is for the landfill. Other roads also have a great deal of traffic.

Chairman Steager asked Isham to place Q Road from Octavia to at least 39 Road on the One- or Six-Year Plan. Supervisor Krafka asked Isham about D Road. Isham stated the road can be built up, but with the type of soil and amount of truck traffic, it is difficult to maintain. He can try to mitigate the standing water, but there are a lot of factors involved, including beavers.

Chairman Steager invited additional comments from the public; there were none. Moved by Bauer, seconded by Griess, to close the public hearing. Upon roll call vote the following voted:

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

Nay: None.

Absent: Coufal.

Motion carried.

Update on Roads

Highway Superintendent Randy Isham provided an update on Roads. He has a guy who has already trapped a couple of large beavers; the beaver dam is now 60-70% open. 36 Road was closed all weekend; the skid loader was at the accident site all weekend. A tree fell down at 29 Road and Hwy 15 over the weekend; additionally, there were trees down at 44 Road and Hwy 15. Crews have cleared the downed trees. Isham has been busy but is still working on the policy for trees in the ROW.

Review/Approve Visitors Promotion Fund request for the Butler County Relay for Life

Moved by Sypal, seconded by Vandenberg, to approve the Visitors Promotion Fund request for Butler County Relay for Life. Upon roll call vote the following voted:

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

Nay: None.

Absent: Coufal.

Motion carried.

Claims

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

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

Nay: None.

Absent: Coufal.

Motion carried.

Committee Reports

Supervisor Vandenberg reported that Aging Partners has a meeting coming up on May 21st. Chairman Steager reported that the old Henningsons/Michael Foods building was purchased and is going to be converted to make butter.

Correspondence

- BCD Meeting Minutes
- Aging Partners Meeting Notice/Agenda – May 2026

There being no further business to come before the Board, the Chairman adjourned the meeting at 10:59 a.m. The next regularly scheduled meeting of the Board of Supervisors will be June 1, 2026, at 9:00 a.m.

Lori L. Aschoff
County Clerk

Scott Steager
Vice Chairman

CLAIMS LIST FOR MAY, 2026			
GENERAL FUND CLAIMS			
VENDOR	DEPT.	DESCRIPTION	AMOUNT
Cenex-Fleet Fueling	Sheriff	fuel	\$ 1,578.31
Clearly	Bldg & Grnds	phone	\$ 1,282.03
David City Utilities	Various	Utilities	\$ 4,492.27
Uniti / Windstream	Bldg & Grnds	phone service	\$ 522.15
US Cellular	Noxious Weed	cell phone	\$ 75.89
Salary	Detention	early pay	\$ 7,104.02
Ameritas	Detention	employer retirement	\$ 479.52
E.F.T.P.S.	Detention	employer Social Security	\$ 543.46
Black Hills Energy	Bldg & Grnds/Detention	natural gas service	\$ 411.34
US Cellular	Sheriff	cells, modems, etc.	\$ 1,177.04
Verizon	Appraisal	cell phone	\$ 30.02
Verizon Wireless	H.R.	cell phone	\$ 40.01
Pitney Bowes Reserve Account	Misc.	postage	\$ 10,000.00
Salaries	Various		\$ 242,220.52
Advanced Correctional Healthcare	Detention	mental healthcare	\$ 1,714.19
Carol Aldrich	Election Comm.	Poll worker	\$ 217.50
AKRS	Bldg & Grnds	mower service	\$ 398.47
Ameritas Life Insurance Corporation	Various	employer retirement	\$ 16,423.46
Applied Connective Technologies	Various	IT, licensing, etc.	\$ 9,173.92
Ben Aschoff	Election Comm.	Post Election	\$ 22.50
Greg Aschoff	Election Comm.	Poll worker/post elec.	\$ 242.18
Blue Cross Blue Shield	Various	employer dental	\$ 2,509.13
Marcia Bohuslavsky	Election Comm.	Poll worker	\$ 244.10
Susan Bohuslavsky	Election Comm.	Poll worker	\$ 263.68
Kris Broekemeier	Election Comm.	Poll worker	\$ 244.58
Steve Broekemeier	Election Comm.	Poll worker	\$ 311.55
Bromm, Lindahl, Freeman-Caddy	Public Defender	Attorney fees	\$ 3,537.50
Butler County Detention	Dist. Court	transport for Dist. Ct.	\$ 151.24
Butler County Dist. Court	Dist. Court	State fees	\$ 252.00
Butler County Health	Various	medical care, etc.	\$ 4,178.61
Butler County Register of Deeds	Surveyor	filing fees	\$ 190.00
Capital Business System	Sheriff	copier lease	\$ 239.93
Carpenter Paper	Bldg & Grnds	supplies	\$ 580.83
CenTec Cast Metal	Veteran's Service	bronze markers	\$ 1,926.62
Charmtex	Detention	supplies	\$ 179.80
Donna Chmelka	Election Comm.	Poll worker	\$ 249.78
Dale Coates	Election Comm.	Poll worker	\$ 240.23
Column	Misc.	meetings, notices, etc.	\$ 350.60
Comfort Inn	Emergency Mgmt.	lodging	\$ 404.85
Colleen Coufal	Election Comm.	Poll worker	\$ 278.65

Culligan of Columbus	Various	water, cooler rental	\$ 602.81
Dale's Food Pride	Detention	supplies	\$ 15.35
David City Ace Hardware	Extension	various supplies	\$ 244.66
David City Discount Pharmacy	Detention	medications, etc.	\$ 259.17
Kim Dietrich	Election Comm.	Poll worker	\$ 236.85
Jane M. Dobesh	Misc.	Prior Service Benefit	\$ 16.00
Judy Dubs	Election Comm.	Poll worker	\$ 244.95
Dultmeier Sales	Noxious Weed	sprayer supplies	\$ 76.82
Diane Duran	Election Comm.	Poll worker	\$ 279.50
E.F.T.P.S.	Various	employer share S.S.	\$ 17,842.50
Eakes Office Solutions	Various	various office supplies	\$ 2,477.28
Egan Supply Co.	Detention	lease, detergent, etc.	\$ 567.94
Egr, Birkel & Wollmer	Public Defender	Attorney fees	\$ 3,162.50
Joan Ekstein	Election Comm.	Poll worker	\$ 270.20
Election Systems & Software, LLC	Election Comm.	election setup	\$ 7,136.51
Elite Vehicle Outfitters	Sheriff	outfitting cruiser	\$ 22,295.43
First Nat 'l Bank Visa	Sheriff	training	\$ 359.98
First Nat 'l Bank Visa	Detention & Misc.	supplies & Zoom	\$ 522.85
First Nat 'l Bank Visa	H.R.	Indeed Recruiting	\$ 2,046.71
First Wireless, Inc.	Sheriff	shipping	\$ 19.73
FLS	Surveyor	equipment rental	\$ 275.00
Tami Francis	Election Comm.	Poll worker	\$ 107.88
Frontier Coop	Various	fuel	\$ 1,501.99
Lucille F. Fuxa-Cuba	Misc.	Prior Service Benefit	\$ 10.00
Lucy Fuxa-Cuba	Sheriff	sewing on badges	\$ 28.00
Carol Fuxa	Election Comm.	Poll worker/post elec.	\$ 274.95
Garratt Callahan	Bldg & Grnds	cooling tower supplies	\$ 280.00
Great Plains Uniforms, LLC	Sheriff	uniforms	\$ 1,238.75
Greiner Process Service	County Attorney	paper service	\$ 19.00
Melanie Griess	Election Comm.	Poll worker	\$ 271.05
G Works	Data Processing	subscriptions, etc.	\$ 10,505.00
Hanna: Keelan Associates	Misc. Planning Comm.	Comprehensive Plan	\$ 14,250.00
Hartman Auto Repair	Extension/Bldg & Grnd	various repairs	\$ 644.58
Jeanette Heins	Election Comm.	Poll worker	\$ 268.30
Helena Agri-ENT LLC	Noxious Weed	Herbicide	\$ 2,351.20
Dianne Hilger	Election Comm.	Poll worker	\$ 217.50
Hometown Leasing	Various	copier leases	\$ 1,246.33
Kathryn Hotovy	Election Comm.	Poll worker	\$ 261.40
Marcella M. Howe	Misc.	Prior Service Benefit	\$ 16.00
Lori Humlicek	Extension	eggs	\$ 39.00
Indoff LLC	Various	various supplies	\$ 1,058.79
Jackson Services, Inc.	Bldg & Grnds/Detention	rugs, mops, towels	\$ 352.76
Dawn Jakub	Election Comm.	Post Election	\$ 41.25
Deborah Janky	Election Comm.	Poll worker	\$ 267.90
Kathy Janak	Election Comm.	Poll worker	\$ 309.35
JEO Consulting Group, Inc.	Surveyor	NDOT Contract	\$ 23,340.00

Eldeen Kabourek	Misc.	Prior Service Benefit	\$ 11.00
Jeanne Karpisek	Election Comm.	Poll worker	\$ 246.28
Phyllis Karpisek	Election Comm.	Poll worker	\$ 251.10
Anita Klement	Election Comm.	Poll worker	\$ 261.50
Kobza Motors	Sheriff	repairs, etc.	\$ 819.26
Sandra Kocian	Election Comm.	Poll worker	\$ 324.35
Leopold J. Kovar	Election Comm.	Poll worker	\$ 244.83
Rebecca Kresha	Election Comm.	Poll worker	\$ 266.10
Language Line	Detention	Interpreter	\$ 3.54
Lincoln Journal Star	Various	ads, notices, meetings	\$ 1,304.28
Helen Macoubrie	Election Comm.	Poll worker	\$ 257.88
James Masek	Election Comm.	Poll worker	\$ 222.58
Maximus US Services, Inc.	Misc.	2023 Cost Allocation	\$ 3,480.00
Medica	Various	employer share health	\$ 62,432.69
Sheryl Meister	Election Comm.	Poll worker	\$ 283.50
Merrick County Sheriff	County Attorney	paper service	\$ 34.00
Mid-American Research	Bldg & Grnds	supplies	\$ 397.25
MIPS, Inc.	Various	software, etc.	\$ 3,921.18
James Miratsky	Election Comm.	Poll worker	\$ 245.18
Maggie Miratsky	Election Comm.	Poll worker	\$ 236.77
NE Health & Human Services	Institutions	Patient @ Lincoln Reg.	\$ 87.00
Nebraska Auditor of Public Accts	Misc.	Audit	\$ 19,995.50
NE Extension Butler County	Extension	office equipment	\$ 3,370.88
NE Weed Control Association	Noxious Weed	Fall training	\$ 150.00
Northside, Inc.	Noxious Weed	fuel	\$ 172.27
Shannon Novotny	Election Comm.	Poll worker	\$ 254.25
Abby Osborn	Public Defender	Attorney fees	\$ 3,181.25
Helen Ostdiek	Election Comm.	Poll worker	\$ 246.40
Paper Tiger Shredding	Misc.	document shredding	\$ 172.74
Barbara Petrik	Election Comm.	Poll worker	\$ 251.23
Naomi Phelps	Election Comm.	Post Election	\$ 22.50
Nevaeh Phelps	Election Comm.	Post Election	\$ 22.50
Sherill Pinneo	Election Comm.	Poll worker	\$ 249.90
Physicians Laboratory	County Attorney	Autopsy/morgue fee	\$ 2,875.00
Plunkett's Pest Control	Misc.	spray for pests	\$ 93.88
Platte County Sheriff's Dept.	County Attorney	paper service	\$ 18.73
Janessa Rawhouser	Extension	mileage	\$ 34.80
Diane Rerucha	Election Comm.	Poll worker	\$ 245.80
Deb Richter	Election Comm.	Poll worker	\$ 245.80
Patricia Roubal	Election Comm.	Poll worker	\$ 283.15
Lora Sabata	Election Comm.	Poll worker	\$ 262.73
Vicky Samek	Election Comm.	Poll worker	\$ 280.95
Saunders County	Dist. Court	Bailiff 2025 wages	\$ 20,151.62
Gayla Schmid	Election Comm.	Poll worker	\$ 217.50
Mary Schultz	Election Comm.	Poll worker	\$ 225.00
Randy Schultz	Election Comm.	Poll worker	\$ 240.95

Donna Sedlak	Election Comm.	Poll worker	\$ 288.45
Seward County Sheriff	County Attorney	paper service	\$ 54.40
Shaffer Communications	Emergency Mgmt.	radio battery	\$ 74.30
Mary Lou Smith	Election Comm.	Poll worker	\$ 232.50
M.L. Smith Law Office, LLC	Public Defender	Attorney fees	\$ 237.50
Timothy Sopinski	Public Defender	Contract	\$ 6,250.00
Dave Spulak	Election Comm.	Poll worker	\$ 224.75
Andrea Stanek	Election Comm.	Post Election	\$ 22.50
Margaret Struck	Election Comm.	Poll worker	\$ 247.73
Bev Struebing	Election Comm.	Poll worker	\$ 313.25
Summit Food Service, LLC	Detention	Inmate meals	\$ 12,103.20
Tracy Svoboda	Dist. Court	Bailiff Insurance	\$ 1,145.12
Pat Sweney	Election Comm.	Poll worker	\$ 283.88
T.P. Detailing	Extension	detailing Explorer	\$ 190.00
Thibault, Surh & Thibault, Inc.	County Attorney	deposition	\$ 299.00
Thomas & Thomas	Supervisor	March 16 Board meeting	\$ 457.00
Thomson Reuters-West	Misc.	Law Library	\$ 3,015.06
Joyce Thorson	Misc.	Prior Service Benefit	\$ 10.00
Jarod L. Trouba	Public Defender	Attorney fees	\$ 431.25
Vicki L. Truksa	Misc.	Prior Service Benefit	\$ 103.86
UNL Fillmore County	Extension	Program supplies	\$ 19.00
UNL Print & Copy Services	Extension	Office supplies	\$ 313.59
Neal Valorz	Public Defender	Attorney fees	\$ 355.00
Susan Vidlak	Election Comm.	Poll worker	\$ 269.35
Waste Connections	Bldg & Grnds	trash removal	\$ 364.15
Western Oil II, LLC	Sheriff	fuel	\$ 83.55
Sharon Witmer	Election Comm.	Poll worker	\$ 254.00
Kenny Pelan	Bldg & Grnds	cell phone	\$ 30.00
Julie Reiter	County Attorney	cell/meals/mileage	\$ 244.60
Robert Coufal	Detention	cell phone	\$ 30.00
Angie Siebken	Detention	cell phone	\$ 30.00
Mark Doehling	Emergency Mgmt.	cell phone & guide	\$ 78.57
Lori Aschoff	Election Comm.	post it notes	\$ 28.96
Brian Foral	Surveyor	mileage	\$ 55.10
Tom Dion	Sheriff	postage	\$ 25.32
Max Birkel	Noxious Weed	GPS App	\$ 99.99
Karey Adamy	Treasurer	mileage/parking	\$ 78.37
Aida Hickman	H.R.	mileage	\$ 84.83
	Total		\$ 589,359.93
ROAD FUND CLAIMS		DESCRIPTION	AMOUNT
Uniti / Windstream		phone service	\$ 175.87
Black Hills Energy		natural gas service	\$ 86.52
Butler Public Power District		electric service	\$ 1,072.65
Salaries			\$ 104,273.16
Advanced Auto Glass		replace glass	\$ 495.00

Ameritas Life Insurance Corporation		employer retirement	\$ 6,734.68
Bauer Built Tire		tires, labor, install	\$ 1,801.92
Bomgaars		various supplies	\$ 118.73
Butler County Welding		hooks, steel, etc.	\$ 241.42
Wayne E. Courtright		Prior Service Benefit	\$ 57.70
David City Ace Hardware		various supplies	\$ 74.13
E.F.T.P.S.		employer share S.S.	\$ 7,484.24
Eakes Office Solutions		service repair copier	\$ 52.41
Fastenal Company		gloves, earplugs	\$ 669.30
Frontier Coop		fuel, DEF	\$ 359.97
Grainger		drill chuck	\$ 20.32
GWorks		GIS subscription	\$ 3,354.00
Ideal Pure Water		bottled water/cooler	\$ 80.00
Jackson Services		uniforms, mats, etc.	\$ 1,507.38
John Deere Financial		oil, filters	\$ 3,129.89
Johnson Sand & Gravel Co., Inc.		road gravel picked up	\$ 48,946.19
Kimball Midwest		supplies	\$ 664.17
Kroeger Sand & Gravel		gravel picked up	\$ 27,865.00
Logan Contractors Supply		supplies	\$ 6,137.96
Menards		various supplies	\$ 86.75
Midwest Service & Sales		14-2" Gap Ice Blades	\$ 3,445.50
National Sign Company, LLC		Flex markers, signs	\$ 8,434.59
Nippon Sanso		tank refill, rentals, etc.	\$ 438.75
Norfolk Contracting		extra steel	\$ 32,550.00
Northside, Inc.		propane, gas, diesel, tire repairs	\$ 34,024.80
Plunkett's		spray for pests	\$ 206.66
Pomp's Tire Service, Inc.		tires & fees	\$ 6,300.00
Power Plan		parts & repairs	\$ 8,430.19
RC Pit Stop		diesel fuel	\$ 1,068.15
Rehmer Auto Parts, Inc.		filters, Torxkey set	\$ 1,577.04
Rerucha Ag & Auto Supply		parts, oil, tools, etc.	\$ 1,197.35
Sack Lumber		various supplies	\$ 181.85
Schmid & Sons		fix air leak	\$ 89.03
Tillotson Enterprises, Inc.		last payment roofing system	\$ 29,400.00
Truck Center Companies		repairs, parts, supplies	\$ 5,823.85
Village of Brainard		electric & water service	\$ 54.12
Village of Ulysses		water & sewer service	\$ 52.73
Western Oil II, LLC		unleaded gas	\$ 1,854.37
Greg Brecka		cell phone	\$ 30.00
Randy Isham		cell phone	\$ 30.00
Jim Novacek		cell phone	\$ 30.00
	TOTAL		\$ 350,708.34

SPECIAL ROAD FUND CLAIMS		DESCRIPTION	AMOUNT
	TOTAL		\$ -
HIGHWAY BRIDGE BUYBACK			AMOUNT
Norfolk Contracting		Erection 20' Bridge	\$ 71,258.00
	TOTAL		\$ 71,258.00
EQUIPMENT SINKING FUND		DESCRIPTION	AMOUNT
	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		Deeds on Line/microfilming	\$ 341.24
	TOTAL		\$ 341.24

VETERAN'S AID CLAIMS		DESCRIPTION	AMOUNT
	TOTAL		\$ -
RURAL TRANSIT SERVICE		DESCRIPTION	AMOUNT
David City Utilities		utilities-30%	\$ 176.02
US Cellular		cell phone-30% & 5 tablets	\$ 177.65
Black Hills Energy		natural gas service	\$ 51.19
Salaries			\$ 6,564.78
Ameritas Life Insurance Corporation		employer retirement	\$ 363.26
ARE Pest Control		spray for pests	\$ 40.00
E.F.T.P.S.		employer share S.S.	\$ 502.19
Eakes Office Solutions		office supplies	\$ 151.75
Frontier Cooperative		fuel	\$ 478.02
Kobza Motors, Inc.		windshield replace	\$ 554.06
Radio Time Billing		advertising	\$ 59.40
Brittney Dailey		mileage	\$ 339.30
	TOTAL		\$ 9,457.62
SENIOR SERVICES PROGRAM		DESCRIPTION	AMOUNT
David City Utilities		Utilities-70%	\$ 528.09
US Cellular		cell phones-70%	\$ 66.32
Salaries		early pay out	\$ 1,677.58
Ameritas Life Insurance Corporation		employer retirement	\$ 113.24
E.F.T.P.S.		employer Social Security	\$ 128.34
Black Hills Energy		natural gas service	\$ 102.48
Salaries			\$ 7,247.38
Ameritas Life Insurance Corporation		employer retirement	\$ 472.32
ARE Pest Control		spray for pests	\$ 60.00
Buresh Meats		food	\$ 638.29
Cash-Wa Distributing		food & supplies	\$ 3,364.93
David City Ace Hardware		supplies	\$ 6.51
Didier's Grocery		food	\$ 442.43
E.F.T.P.S.		employer share S.S.	\$ 551.66
Indoff Incorporated		office supplies	\$ 24.95
Lincoln Journal Star		newspaper expense	\$ 13.00
M&O Door Products LLC		keys	\$ 41.80
Osborn Sales & Service		HVAC vent	\$ 248.00
Radio Time Billing		advertisement	\$ 237.60
SuperSaver		food/supplies	\$ 259.74

		TOTAL		\$ 16,224.66
SENIOR SERVICES SAVINGS FUND			DESCRIPTION	AMOUNT
		TOTAL		\$ -
OPIOID RECOVERY FUND			DESCRIPTION	AMOUNT
		TOTAL		\$ -
STOP PROGRAM CLAIMS			DESCRIPTION	AMOUNT
		TOTAL		\$ -
PROBLEM SOLVING			DESCRIPTION	AMOUNT
Sarah Ryba			cupcakes/lemonade	\$ 55.98
		TOTAL		\$ 55.98
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
Butler Public Power Dist.		radio towers	\$ 164.29
Salaries			\$ 26,119.77
Ameritas Life Insurance Corp		employer retirement	\$ 1,642.96
Applied Connective		workstation install	\$ 1,424.08
E.F.T.P.S.		Employer share S.S.	\$ 1,912.12
Eakes Office Solutions		wall file	\$ 29.37
First Nat 'l Bank Omaha: Visa		rolling cart/adaptor	\$ 135.98
Middle Creek		uniform shirts	\$ 203.45
NRIN		annual maintenance	\$ 3,000.00
Madison Hynek		mileage & meals	\$ 235.59
Sharon Codr		cell phone	\$ 30.00
	TOTAL		\$ 34,897.61
911 WIRELESS FUND		DESCRIPTION	AMOUNT
	TOTAL		\$ -
911 WIRELESS HOLDING		DESCRIPTION	AMOUNT
Uniti / Windstream		phone service	\$ 481.18
NRIN		annual maintenance	\$ 3,600.00
WahlTek		annual maintenance	\$ 3,385.18
	TOTAL		\$ 7,466.36
AG SOCIETY BLDG FUND		DESCRIPTION	AMOUNT
UMB Bank, N.A.		interest payment	\$ 4,460.00
	TOTAL		\$ 4,460.00

GRAND TOTAL CLAIMS					\$ 1,084,229.74