

BUTLER COUNTY BOARD OF SUPERVISORS

A meeting of the Board of Supervisors of Butler County, Nebraska, was held on the 15th day of June 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, Jan Sypal, Bob Coufal, Brad Vandenberg.

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 Sypal, to move into the Board of Equalization at 9:01 a.m. Upon roll call vote the following voted:

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

Nay: None.

Motion carried.

Moved by Griess, seconded by Bauer to exit the Board of Equalization at 9:06 a.m. Upon roll call vote the following voted:

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

Nay: None.

Motion carried.

County Clerk Monthly Fee Report

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

Monthly Sheriff Report

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

HR Update

None.

Approval of Official Bond and Oath – Michael Croghan, Platte Township

Moved by Sypal, seconded by Krafka, to approve the Official Bond and Oath of Michael Croghan, Platte Township. Upon roll call vote the following voted:

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

Nay: None.

Motion carried.

Review/Approve Resolution 2026-22 – Budget Making Authority

Moved by Coufal, seconded by Vandenberg, to approve Resolution 2026-22 as presented. Upon roll call vote the following voted:

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

Nay: None.

Motion carried.

A copy of Resolution 2026-22 is on file at the County Clerk's office.

Discussion/Possible Action – Payment request by Butler County Chamber for service to Butler County Visitors Committee

Alyssa Sanders and Brittany Schmit appeared before the Board on behalf of the Butler County Chamber seeking payment for the Chamber Director's service on the Visitors Committee. They explained that at one time, the committee conducted in-person meetings; however, in recent years they have been meeting via email. Committee members do not know the fund balances. They propose going back to in-person meetings and

increasing awareness of the availability and purpose of the funds; however, the Chamber requires payment from the County in order to do this. Tabled until a future meeting to allow the Board to research the matter.

Discussion/Possible Action – Accept bid for the replacement of the control/intercom system for the jail doors

Moved by Krafka, seconded by Vandenberg, to accept the bid from Synaptic for replacement of the control/intercom system for the jail doors at a cost of \$172,914 (including bond fee). Upon roll call vote the following voted:

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

Nay: None.

Motion carried.

Review/Approve Resolution 2026-27 – Detention to Equipment Sinking Fund

Moved by Sypal, seconded by Coufal, to approve Resolution 2026-27 as presented. Upon roll call vote the following voted:

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

Nay: None.

Motion carried.

A copy of Resolution 2026-27 is on file at the County Clerk's office.

Discussion/Possible action – District 5 Probation budget request and PSC interlocal agreement

Carrie Rodriguez and Morgan Campbell appeared before the Board on behalf of District 5 Probation. They provided a program update and an overview of District 5. Their FY2026-2027 budget request of \$16,245.50 is slightly less than last year. Rodriguez noted that the Supreme Court would be in Butler County on August 12th as part of this year's tour of various counties. Moved by Coufal, seconded by Sypal, to approve District 5 Probation's budget request of \$16,245.50 and the PSC interlocal agreement. Upon roll call vote the following voted:

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

Nay: None.

Motion carried.

Discussion/Possible action – Blue Valley Community Action annual update and budget request

Shari Weber and Heather Lytle appeared before the Board on behalf of Blue Valley Community Action (BVCA) to present their annual update and FY2026-2027 budget request of \$6800, which did not increase from last year.

Moved by Coufal, seconded by Vandenberg, to approve BVCA's budget request of \$6800. Upon roll call vote the following voted:

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

Nay: None.

Motion carried.

Discussion/Possible action – Blue Valley Behavioral Health annual update and budget request

Jon Day appeared before the Board on behalf of Blue Valley Behavioral Health (BVBH) to provide an annual update and to request \$5,750 for FY2026-2027. Day noted that the amount requested did not increase from last year. Moved by Sypal, seconded by Bauer, to approve BVBH's budget request of \$5750. Upon roll call vote the following voted:

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

Nay: None.

Motion carried.

Review/Approve Resolution 2026-23 – Budget Reallocation – Miscellaneous to Data Processing

Moved by Griess, seconded by Coufal, to approve Resolution 2026-23 as presented. Upon roll call vote the following voted:

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

Nay: None.

Motion carried.

A copy of Resolution 2026-23 is on file at the County Clerk's office.

Review/Approve Resolution 2026-24 – Updating Signers on Senior Center & Rural Transit Accounts

Moved by Vandenberg, seconded by Bauer, to approve Resolution 2026-24 as presented. Upon roll call vote the following voted:

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

Nay: None.

Motion carried.

A copy of Resolution 2026-24 is on file at the County Clerk's office.

Open/accept sealed culvert bids for FY2026-2027

Contech Engineered Solutions

- Arch Culvert Elbows: 12" spiral \$16.39/ft; 18" spiral \$24.58/ft

- Round Culvert: 12" spiral \$15.00/ft; 18" spiral \$22.50/ft

Midwest Service & Sales

- Arch Culvert Elbows: 12" spiral \$24.25/ft; 18" spiral \$38.35/ft; 12" riveted \$22.95/ft; 18" riveted \$36.35/ft
- Round Culvert: 12" spiral \$17.50/ft; 18" spiral \$26.20/ft; 12" riveted \$16.50/ft; 18" riveted \$24.65/ft

Metal Culverts Inc.

- Arch Culvert Elbows: 12" spiral N/A; 18" spiral \$21.60/ft; 12" riveted N/A; 18" riveted \$22.30/ft
- Round Culvert: 12" spiral \$13.65/ft; 18" spiral \$20.35/ft; 12" riveted \$14.05/ft; 18" riveted \$21.05

Ace/Eaton Metals

- Arch Culvert Elbows: 12" spiral \$22.00/ft; 18" spiral \$33.00/ft; 12" riveted \$23.50/ft; 18" riveted \$34.50/ft
- Round Culvert: 12" spiral \$21.00/ft; 18" spiral \$32.00/ft; 12" riveted \$22.00/ft; 18" riveted \$33.00/ft

Moved by Krafka, seconded by Coufal, to accept all culvert bids for FY2026-2027. Upon roll call vote the following voted:

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

Nay: None.

Motion carried.

Open/accept sealed gravel bids for FY2026-2027

Kroeger Sand & Gravel

- Picked up at pit: \$22.00/cu yd; delivered to townships \$31.00-\$44.50/cu yd

Central Sand & Gravel

- Picked up at pit: \$19.50/ton; no delivery to townships

Johnson Sand & Gravel

- Picked up at pit: \$24.64/cu yd; delivered to townships \$39.00-\$46.75/cu yd

Moved by Coufal, seconded by Sypal, to accept all gravel bids for FY2026-2027. Upon roll call vote the following voted:

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

Nay: None.

Motion carried.

Open/accept sealed dust control bids for FY2026-2027

Marx Dust Control

- Standard application: \$1.80/running ft; light application \$1.20/running foot

Moved by Vandenberg, seconded by Griess, to accept both sealed dust control bids for FY2026-2027. Upon roll call vote the following voted:

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

Nay: None.

Motion carried.

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

Moved by Bauer, seconded by Coufal, to approve the One- and Six-Year Road Plan as presented. Supervisor Griess disagreed with the inclusion of River Road to be paved, noting other roads are in greater need. Upon roll call vote the following voted:

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

Nay: Griess.

Motion carried.

Roads Update

Highway Superintendent Randy Isham provided an update on roads.

Meeting recessed at 10:56 a.m. Meeting reconvened at 11:02 a.m.

Review/Approve medical, dental, vision, and other insurances bid(s) for FY2026-2027

Dan Schwartzkopf, Ramona Otto, Jason Boyd, and Rick Schneider appeared before the Board on behalf of Jones Group Insurance to present their bid for FY2026-2027. They reviewed existing coverages, their research of multiple carriers, and proposed coverages and premiums. Moved by Griess, seconded by Coufal, to approve Jones Group Insurance's bid for FY2026-2027, including Medica (health) HSA and co-pay plans, and KC Life dental, vision, short-term disability, long-term disability, and the implementation of Employee Navigator. Open enrollment would begin within the next few days, with coverages effective July 1st. Upon roll call vote the following voted:

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

Nay: None.

Motion carried.

Discussion/Possible action – Approve server upgrade

Matt Childress and Clay Anderson with Applied Connective appeared before the Board. They explained that the County's server is nearing end of life and will no longer be supported beginning in early 2027. The recommended

new server's lifespan is eight years. Total for hardware and labor is \$33,130.79. They will requote it, as quotes are good for just seven days; however, the cost is expected to be similar to the quote presented to the Board. The server does not need to be replaced immediately, but it should be done within the next several months. Childress explained that storage capacity is a significant concern currently. The new server has twice as much space. Due to the cost, it will be necessary to obtain three bids. Chairman Steager asked County Clerk Aschoff to work on an RFP next month and add to a meeting agenda in August or September.

SLCGP Update

Childress gave an update on the State and Local Cybersecurity Grant Program (SLCGP). Grant funds can be used to pay for some existing services. He will work with County Clerk Aschoff to submit invoices dating back to February for reimbursement. There will be a third round of funding as well.

Discussion/Possible action – NIRMA FY2026-2027 billing statement and renewal letter

Board members reviewed NIRMA's FY2026-2027 billing statement and renewal letter. Moved by Coufal, seconded by Sypal, to accept/renew for the next fiscal year. Upon roll call vote the following voted:

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

Nay: None.

Motion carried.

Review/Approve Resolution 2026-25 – Assessor-Appraisal to Equipment Sinking Fund

Moved by Vandenberg, seconded by Coufal, to approve Resolution 2026-25 as presented. Upon roll call vote the following voted:

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

Nay: None.

Motion carried.

Review/Approve Resolution 2026-26 – Social Media Policy

Tabled until a later meeting.

Review/Approve Resolution 2026-28 – Disaster Fund Closure

Moved by Bauer, seconded by Vandenberg, to approve Resolution 2026-28 as amended. Upon roll call vote the following voted:

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

Nay: None.

Motion carried.

Review/Approve Resolution 2026-29 – ARPA Fund Closure

Moved by Krafka, seconded by Griess, to approve Resolution 2026-29 as presented. Upon roll call vote the following voted:

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

Nay: None.

Motion carried.

Review/Approve Resolution 2026-30 – Sheriff to Equipment Sinking Fund

Moved by Coufal, seconded by Sypal, to approve Resolution 2026-30 as presented. Upon roll call vote the following voted:

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

Nay: None.

Motion carried.

Discussion/Possible action regarding budget increase for FY2026-2027

Discussion was held regarding what percentage increase to recommend for elected officials and department heads with the new fiscal year approaching. County Clerk Aschoff noted that the SLCE Index is 5.26% and the Consumer Price Index (CPI) is 4.2%. Board members debated between recommending a 3% or 4% increase of expenses not including salaries of elected officials and deputies, which was established in December 2025, per Nebraska Revised Statute 23-1114. Moved by Coufal, seconded by Vandenberg, to recommend a 4% cap for county offices, excluding elected official and deputy salaries. Upon roll call vote the following voted:

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

Nay: Griess, Steager.

Motion carried.

Discussion/Possible action regarding designation for LB644 Postcard printing service

Moved by Griess, seconded by Sypal, to designate MIPS as the printing service for LB644 Postcards. Upon roll call vote the following voted:

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

Nay: None.

Motion carried.

Claims

Moved by Coufal, seconded by Vandenberg, to approve the claims as presented, except for Central Square’s claim for \$1,980. Upon roll call vote the following voted:
Aye: Coufal, Vandenberg, Krafka, Bauer, Griess, Sypal, Steager.
Nay: None.
Motion carried.

Moved by Vandenberg, seconded by Coufal, to deny Central Square’s claim for \$1,980 because services have not yet been completed. Upon roll call vote the following voted:
Aye: Vandenberg, Coufal, Sypal, Griess, Bauer, Krafka, Steager.
Nay: None.
Motion carried.

Correspondence

Correspondence from BVCA and SENDD was reviewed.

Committee Reports

Bauer and Griess attended the NACO County Board Workshop and shared information about what was discussed/reviewed.

Public Comment

None.

There being no further business to come before the Board, the Chairman adjourned the meeting at 12:57 p.m. The next regularly scheduled meeting of the Board of Supervisors will be July 6, 2026, at 9:00 a.m.

Lori L. Aschoff
County Clerk

Scott Steager
Chairman

CLAIMS LIST FOR JUNE, 2026				
GENERAL FUND CLAIMS				
VENDOR	DEPT.	DESCRIPTION	AMOUNT	
Cenex-Fleet Fueling	Sheriff	fuel	\$	1,747.88
Clearlyfly	Bldg & Grnds	phone service	\$	1,281.52
David City Utilities	Various	utilities	\$	4,595.12
Spectrum	Bldg & Grnds	internet	\$	390.00
Uniti / Windstream	Bldg & Grnds	phone service	\$	522.15
US Cellular	Data Processing	time & attendance	\$	194.66
US Cellular	Noxious Weed	cell phone	\$	75.89
WEX Bank	Sheriff	fuel	\$	104.98
Black Hills Energy	Detention	natural gas service	\$	196.50
Uniti / Windstream	Detention	AFIS State Connection		\$ 117.12
US Cellular	Sheriff	cells, Arlo camera, etc.		\$ 1,177.04
Verizon	Appraisal	cell phone	\$	30.02
Verizon	Noxious Weed	I Phone 17 Pro Max	\$	749.99
Salaries	Various		\$	250,006.21
Aerial Crop Solutions	Noxious Weed	airboat/survey & spray		\$ 2,000.00
Advanced Correctional Healthcare, Inc.	Detention	mental healthcare	\$	1,757.41
Ameritas Life Insurance Corporation	Various	employer retirement	\$	17,030.44
Applied Connective Technologies	Various	IT, PC, monitor, etc.	\$	8,929.73
Black Hills Energy	Bldg & Grnds	natural gas service	\$	196.32
Blue Cross Blue Shield	Various	employer dental	\$	2,621.69
Bockmann, LLC	Misc.	survey & 50% demo	\$	16,574.00
Bomgaars	Noxious Weed	supplies	\$	337.92
Bromm, Lindahl, Freeman-Caddy etc.	Public Defender	Attorney fees	\$	2,184.50
Butler County Dist. Court	Dist. Court	State fees	\$	108.00
Butler County Health	Various	contract/medical/etc.		\$ 4,109.49
Butler County Register of Deeds	Surveyor	filing fees	\$	16.00
Capital Business System	Sheriff	copier lease	\$	239.93

CharmTex		Detention	Inmate supplies	\$ 787.10
City of David City		Election Comm.	rental/Primary Elect.	\$ 300.00
Column Support		Extension	meeting notice	\$ 6.58
Crowne Plaza Kearney		Supervisor	lodging	\$ 149.95
Culligan of Columbus		Various	salt, water, cooler rent	\$ 618.31
Dale's Food Pride		Detention	detergent	\$ 10.92
DAS State ACCTG-Central Finance		Sheriff	account 99	\$ 320.50
David City Ace Hardware		Various	various supplies	\$ 726.15
David City Discount Pharmacy		Extension & Detention	meds & supplies	\$ 99.55
DetectaChem, Inc.		Sheriff	Mobil detect pouch	\$ 119.58
Didier's Grocery		Extension	supplies	\$ 60.84
Jane Dobesh		Misc.	Prior Service Benefit	\$ 16.00
E.F.T.P.S.		Various	employer S.S.	\$ 18,415.45
Eakes Office Solutions		Various	various supplies	\$ 4,399.05
Egan Supply Co.		Detention	lease & supplies	\$ 2,058.11
Egr, Birkel & Wollmer		Public Defender	Attorney fees	\$ 2,425.00
Election Systems & Software, LLC		Election Comm.	ballots, test decks, etc.	\$ 8,937.91
First Nat 'l Bank: Visa		Detention & Misc.	zoom & supplies	\$ 3,052.37
First Nat 'l Bank: Visa		Sheriff	toner & shipping	\$ 139.20
First Nat 'l Bank: Visa		H.R., Ext., Noxious Weed	Indeed,Ozobot,Conference	\$ 2,899.24
First Wireless		Sheriff	bay work-supplies	\$ 97.50
FLS LLC		Surveyor	equipment rental	\$ 275.00
Frontier Coop		Various	fuel	\$ 1,789.43
Lucy Fuxa-Cuba		Sheriff	sew on badges	\$ 28.00
Lucy Fuxa-Cuba		Misc.	Prior Service Benefit	\$ 10.00
Carol Fuxa		Election Comm.	Canvass Board	\$ 22.50
Garratt Callahan		Bldg & Grnds	cooling tower treatment	\$ 280.00
Good Life Fire Protection		Detention	Kitchen exhaust cleaning	\$ 400.00
Graham Tire Lincoln North		Sheriff	tires & tire fee	\$ 564.00
Guardian RFID		Detention	renewal fee	\$ 2,340.80
Gunslingers, LLC		Sheriff	target & ammunition	\$ 2,395.00
Hartman Auto Repair		Noxious Weed	replace toggle switch	\$ 114.01
Hometown Leasing		Various	copier lease	\$ 1,246.33
Marcella Howe		Misc.	Prior Service Benefit	\$ 16.00
Hydro Softwash		Bldg & Grnds	Wash windows/doors	\$ 200.00
Indoff		Various	various supplies	\$ 3,285.89
Jackson Services, Inc.		Detention/Bldg & Grnds	rugs, mops, towels	\$ 352.98
Dawn Jakub		Election Comm.	Canvass Board	\$ 22.50
Eldeen Kabouarek		Misc.	Prior Service Benefit	\$ 11.00
Kobza Motors, Inc.		Sheriff	various repairs	\$ 1,452.52
Language Line Services, Inc.		Detention	Interpreter	\$ 34.64
Lincoln Journal Star		Assessor & Misc.	publishing	\$ 611.87
Heidi Loges		Election Comm.	Canvass Board	\$ 22.50
Medica		Various	employer health	\$ 64,227.67
MIPS, Inc.		Various	software	\$ 5,395.58
NACO		Various	registrations/dues, etc.	\$ 3,445.09
Northside, Inc.		Noxious Weed/Sheriff	fuel	\$ 1,468.33
National Association for Court Mgmt		County Court	membership	\$ 150.00
NE County Attorneys Association		County Attorney	registration	\$ 825.00
Nebraska.gov		County Attorney	certified record	\$ 16.00
Kaitlyn Oeltjen		Public Defender	Attorney fees	\$ 62.50
Paper Tiger Shredding		Misc.	document shredding	\$ 294.31
Pitney Bowes-Lease on Postal Machine		Misc.	lease	\$ 883.62
Plunkett's Pest Control		Bldg & Grnds	spray for pests	\$ 97.64
Radar Shop		Sheriff	remote/batteries	\$ 3.50
Radio Time Billing		Sheriff	ad-Summer Safety	\$ 223.00
Janessa Rawhouser		Extension	supplies & mileage	\$ 130.03
Rerucha Ag & Auto		Noxious Weed	battery	\$ 179.99

Seward County Sheriff		County Attorney	paper service		\$ 60.00
Thays Silva		Extension	conference		\$ 229.00
Morgan Smith		Public Defender	Attorney fees		\$ 1,400.00
Timothy Sopinski		Public Defender	Contract		\$ 6,250.00
Summit Food Service LLC		Detention	Inmate meals		\$ 8,269.68
The Columbus Telegram		Detention	subscription		\$ 113.49
The Waldinger		Bldg & Grnds	HVAC		\$ 657.50
Thomson Reuters-West		Misc.	Law Library		\$ 2,250.60
Joyce Thorson		Misc.	Prior Service Benefit		\$ 10.00
Total Fire & Security		Detention	annual inspection		\$ 1,120.72
UNL IANR Finance & Personnel		Extension	Extension Agent		\$ 15,121.39
University Of Nebraska-Lincoln		Extension	conference		\$ 150.00
Waste Connections		Bldg & Grnds	garbage pickup		\$ 364.15
Western Oil		Sheriff	fuel		\$ 47.04
Woolsey Electric		Emergency Mgmt.	generator wiring & circuit check		\$ 2,662.17
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, meal, supplies		\$ 97.37
Karey Adamy		Treasurer	mileage		\$ 198.65
Daniel Palensky		County Attorney	mileage		\$ 146.45
Lori Aschoff		County Clerk	mileage		\$ 179.80
Max Birkel		Noxious Weed	flight, ring camera, etc.		\$ 680.56
Tylee Tichota		Detention	Notary bond & app.		\$ 72.50
		Total			\$ 496,012.12
ROAD FUND CLAIMS			DESCRIPTION		AMOUNT
Uniti / Windstream			phone service		\$ 175.87
Butler Public Power Dist.			electric service		\$ 824.28
Salaries					\$ 97,423.81
Ameritas Life Insurance Corporation			employer retirement		\$ 6,306.11
Black Hills Energy			natural gas service		\$ 53.29
Butler County Clinic, PC			random drug/alcohol		\$ 125.00
Butler County Welding			various supplies		\$ 392.65
Carpenter Paper Company			various supplies		\$ 682.80
Mick Coufal			Beaver removal		\$ 410.00
Column Software PBC			gravel,dust control,etc		\$ 95.04
Dale's Food Pride			cleaning supplies		\$ 30.30
David City Ace Hardware			various supplies		\$ 100.52
E.F.T.P.S.			employer S.S.		\$ 6,962.73
Frontier Cooperative			gas & DEF		\$ 788.51
Ideal Pure Water of Lincoln			8-jugs water & cooler		\$ 84.00
Jackson Services, Inc.			uniforms, mats, towels		\$ 1,243.92
John Deere Financial			5-gallon Hydraulic oil		\$ 190.44
Johnson Sand & Gravel Co., Inc.			road gravel picked up		\$ 58,485.17
Kelly Supply Company			air hose ends, washers		\$ 37.40
Kriha Fluid Power			hose assembly		\$ 491.03
Kroeger Sand & Gravel, Co			road gravel picked up		\$ 31,680.00
Logan Contractors			tar & tar melter		\$ 15,030.00
Menards			pothole patch, etc.		\$ 772.25
Mid-American Research Chemical			supplies		\$ 501.55
Midwest Service & Sales			Gap Ice Blades, etc.		\$ 9,703.00
Nippon Sanso-Matheson, Inc.			tank rentals		\$ 46.98
NMC, LLC			parts, oil & repairs		\$ 7,854.48
Northside, Inc.			propane, tires, fuel		\$ 20,857.69

Occupational Health Services			Random drug screening	\$	55.00
Plunkett's/Varmet Guard			pest control & program	\$	527.23
Pomp's Tire Service			tires, fees & mounting	\$	2,429.36
Power Plan			2- floodlamps	\$	29.37
RC Pit Stop			Diesel fuel	\$	972.75
RDO Truck Centers			various repairs	\$	16,771.99
Rehmer Auto Parts			various shop stock	\$	384.57
Rerucha Ag & Auto Supply			various shop stock	\$	574.00
Road Builders Machinery & Supply Co			replace lost check	\$	2,052.18
Road Builders Machinery & Supply Co			3-5 gallon buckets Hyd oil	\$	513.32
Sack Lumber			shop supplies	\$	61.44
Schmid & Sons			replace brakes, hubs, etc.	\$	6,999.65
Triple S Service, LLC			2nd qtr. Garbage	\$	247.00
Truck Center Companies			tensioner pully, belt	\$	153.34
Village of Brainard			electric & water service	\$	54.76
Village of Ulysses			water & sewer service	\$	52.73
Western Oil II, LLC			unleaded fuel	\$	2,477.08
Woolsey Electric			retro fitting light fixtures	\$	1,444.90
Randy Isham			cell phone	\$	30.00
Jim Novacek			cell phone	\$	30.00
		TOTAL		\$	297,209.49
SPECIAL ROAD FUND CLAIMS			DESCRIPTION		AMOUNT
		TOTAL		\$	-
HIGHWAY BRIDGE BUYBACK					AMOUNT
		TOTAL		\$	-
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		\$	-

<u>R.O.D. PRESERVATION</u>			<u>DESCRIPTION</u>	<u>AMOUNT</u>
MIPS			Nebraska Deeds Online & microfilming	\$ 341.24
		<u>TOTAL</u>		\$ 341.24
<u>VETERAN'S AID CLAIMS</u>			<u>DESCRIPTION</u>	<u>AMOUNT</u>
		<u>TOTAL</u>		\$ -
<u>RURAL TRANSIT SERVICE</u>			<u>DESCRIPTION</u>	<u>AMOUNT</u>
David City Utilities			utilities	\$ 707.02
US Cellular			cell phone/5 tablets	\$ 243.97
Black Hills Energy			natural gas service	\$ 150.35
Salaries				\$ 5,063.43
Ameritas Life Insurance Corporation			employer retirement	\$ 264.33
City of Lincoln Aging Partners			copier costs	\$ 102.17
David City Ace Hardware			painting supplies, etc.	\$ 309.14
E.F.T.P.S.			employer S.S.	\$ 383.54
Eakes Office Solutions			stamp	\$ 34.84
Frontier Coop			fuel	\$ 658.72
Hilltop Rolloffs, LLC			dumpster service	\$ 511.11
Kobza Motors, Inc.			engine light & radiator	\$ 962.80
Northside, Inc.			4- car washes	\$ 44.00
Osborn Sales & Service			drop ceiling register	\$ 620.97
		<u>TOTAL</u>		\$ 10,056.39
<u>SENIOR SERVICES PROGRAM</u>			<u>DESCRIPTION</u>	<u>AMOUNT</u>
Salaries				\$ 8,596.55
Ameritas Life Insurance Corporation			employer share	\$ 563.39
Buresh Meats			food	\$ 715.52
Cash-Wa Distributing			food, supplies, etc.	\$ 3,416.00
Dale's Food Pride			food	\$ 7.90
David City Banner Press			newspapers	\$ 18.20
Didier's Grocery			food	\$ 526.00
E.F.T.P.S.			employer S.S.	\$ 654.88
Eakes Office Solutions			stamp	\$ 34.84
First Nat 'l Bank Omaha: Visa			various supplies	\$ 132.26
General Parts LLC			compressor	\$ 853.88
Jackson Services			rugs, mops, aprons	\$ 139.12
Lincoln Journal Star			newspapers	\$ 13.00
SuperSaver			food & supplies	\$ 143.64
Brittney Dailey			subscription/newsletter	\$ 15.00
		<u>TOTAL</u>		\$ 15,830.18
<u>SENIOR SERVICES SAVINGS FUND</u>			<u>DESCRIPTION</u>	<u>AMOUNT</u>

		TOTAL			\$ -
OPIOID RECOVERY FUND			DESCRIPTION	AMOUNT	
		TOTAL			\$ -
STOP PROGRAM CLAIMS			DESCRIPTION	AMOUNT	
		TOTAL			\$ -
PROBLEM SOLVING			DESCRIPTION	AMOUNT	
		TOTAL			\$ -
D.A.R.E.			DESCRIPTION	AMOUNT	
		TOTAL			\$ -
CANINE (K-9)			DESCRIPTION	AMOUNT	
		TOTAL			\$ -
DISASTER FUND			DESCRIPTION	AMOUNT	
		TOTAL			\$ -
A.R.P.A. CLAIMS			DESCRIPTION	AMOUNT	
		TOTAL			\$ -
INHERITANCE TAX			DESCRIPTION	AMOUNT	
		TOTAL			\$ -
E-911			DESCRIPTION	AMOUNT	
Butler Public Power Dist.			911 radio towers	\$ 151.76	
Salaries				\$ 25,680.06	
Ameritas Life Insurance Corporation			employer retirement	\$ 1,627.82	
Applied Connective Tech.			replace check	\$ 529.99	
E.F.T.P.S.			employer S.S.	\$ 1,878.47	
Cody Howell			membership dues	\$ 62.00	

Sharon Codr			cell phone	\$	30.00
		<u>TOTAL</u>		\$	29,960.10
<u>911 WIRELESS FUND</u>			<u>DESCRIPTION</u>		<u>AMOUNT</u>
DAS State ACCTG-Central Finance			dispatch console	\$	30.00
		<u>TOTAL</u>		\$	30.00
<u>911 WIRELESS HOLDING</u>			<u>DESCRIPTION</u>		<u>AMOUNT</u>
Uniti / Windstream			Butler County 911	\$	683.36
		<u>TOTAL</u>		\$	683.36
<u>AG SOCIETY BLDG FUND</u>			<u>DESCRIPTION</u>		<u>AMOUNT</u>
		<u>TOTAL</u>		\$	-
<u>GRAND TOTAL CLAIMS</u>				\$	850,122.88