



Butler County Board Minutes



BUTLER COUNTY BOARD OF SUPERVISORS

August 16, 2021

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 16th day of August, 2021 at the Butler County Courthouse Supervisors Meeting Room in David City, Nebraska at 9:00 a.m.

Present were the following: Anthony Whitmore, Tony Krafska, Scot Bauer, David Mach, Jan Sypal, Robert Coufal, and Ryan Svoboda.

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.

The Chairman declared the minutes from the previous meeting shall stand approved as presented.

Distress Warrants Report

County Treasurer, Karey Adamy, presented before the board a distress warrants report that agrees with the Sheriff's corrected Distress Warrants report that he gave on August 2, 2021. She said she would be issuing 2020 distress warrants in November. The report was accepted and placed on file.

County Clerk Monthly Fee Report

The County Clerk fee report for the month of July 2021 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 July 2021 was accepted and placed on file.

BOARD OF EQUALIZATION (SEE SEPARATE MINUTES)

Moved by Mach and seconded by Coufal to move into the Board of Equalization at 9:05 a.m. Upon roll call vote the following voted aye: Mach, Sypal, Coufal, Svoboda, Krafska, Bauer, and Whitmore. The following voted nay: NONE. Motion carried.

Moved by Bauer and seconded by Coufal to exit the Board of Equalization at 9:12 a.m. Upon roll call vote the following voted aye: Bauer, Mach, Sypal, Coufal, Svoboda, Krafska, and Whitmore. The following voted nay: NONE. Motion carried.

Authorize the board chairperson to sign the Audit Engagement letter for fiscal year ended June 30, 2021

Presented before the board was an engagement letter for the Nebraska State Auditors Office to engage their audit services. Moved by Mach and seconded by Sypal to authorize the chairman to sign the letter as presented. Upon roll call vote the following voted aye: Mach, Sypal, Coufal, Svoboda, Krafska, Bauer, and Whitmore. The following voted nay: NONE. Motion carried.

Approval of Annual Inventories of County Personal Property

Moved by Mach and seconded by Sypal to approve the Annual Inventories of County Personal Property. Upon roll call vote the following voted aye: Mach, Sypal, Coufal, Svoboda, Krafska, Bauer, and Whitmore. The following voted nay: NONE. Motion carried.



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Approval of Special Designated License for Butler County Ag Society

Donnie Steager, Butler County Ag Society, appeared before the board to request a special designated license for September 11, 2021. The event will be a fundraiser for their Round Building that they are renovating. The event will take place in and around the Round building. Moved by Krafka and seconded by Bauer to approve the SDL as presented. Upon roll call vote the following voted aye: Krafka, Bauer, Mach, Sypal, Coufal, Svoboda, and Whitmore. The following voted nay: NONE. Motion carried.

Discussion/Possible Action regarding appointment of a vice chairman for the remainder of 2021

Dave Mach was nominated by Krafka. Moved by Coufal and seconded by Svoboda to cease nominations. Upon roll call vote the following voted aye: Coufal, Svoboda, Krafka, Bauer, Sypal and Whitmore. The following voted nay: NONE. Abstain: Mach. Motion carried.

Discussion regarding boards proposal to move them to the Highway 92 Building

Butler County Extension staff, Kurt Mantonya, Melissa Bartels and Rachel Fuxa appeared before the board to discuss their position on why they would like to remain in the Courthouse as opposed to moving out to the Hwy 92 Building. The main concern expressed was the safety of the kids. Currently they can walk from school to the courthouse for activities, whereas that wouldn't be possible if the extension office was moved. Also, the amount of people that are able to stop into the courthouse while doing other business in David City. They asked if there was a timeline for the move and the board said they were currently just looking at options and nothing was going to change at this time.

Human Resources Update

Heidi Loges, Human Resources Director, appeared before the board and asked the board about flu vaccinations and if the county wanted to pay for them again. The board said that they usually do and that they usually vote on it. The board asked to put it on the agenda for the next meeting. Loges updated the board on the Public Defender postings regarding websites, she also noted that she contacted the lawyers that were currently on the Public Defender list in Butler County. County Clerk, Stephanie Laska, said that the ads had started running in all of the surrounding newspapers. She also noted that she had not yet received any applications in her office.

Discuss setting date & time for the public hearing for Abie Rural Fire Protection District #11 and Village of Abie Merger and for the public hearing for Bruno Rural Fire District #7 and Village of Bruno merger

Moved by Mach and seconded by Coufal to set the date & time for the joint Public Hearing with the Saunders County Board of Supervisors regarding the Bruno Rural Fire District #7 and Village of Bruno merger for October 21st at 9 a.m. Upon roll call vote the following voted aye: Mach, Sypal, Coufal, Svoboda, Krafka, Bauer, and Whitmore. The following voted nay: NONE. Motion carried.

Moved by Coufal and seconded by Mach to set the date & time for the Public Hearing regarding the Abie Rural Fire Protection District #11 and the Village of Abie for October 21st at 9:30 a.m. Upon roll call vote the following vote aye: Coufal, Sypal, Mach, Bauer, Krafka, Svoboda, and Whitmore. The following voted nay: NONE. Motion carried.

Consideration of Resolution 2021-30/Allocation of Levy Authority to Townships, Fire Districts and Ag Society

Moved by Coufal and seconded by Bauer to approve Resolution 2021-30 as presented. Upon roll call vote the following voted aye: Coufal, Sypal, Mach, Bauer, Krafka, Svoboda, and Whitmore. The following voted nay: NONE. Motion carried.

**BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA
RESOLUTION NO. 2021 – 30**

WHEREAS, Pursuant to Nebraska Statute 77-3443, each County Board shall adopt a resolution by a majority vote of members present which determines a final allocation of levy authority to its political subdivisions, and



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WHEREAS, political subdivisions as defined in said statute are "all political subdivisions *other* than school districts, community colleges, natural resources districts, educational service units, cities, villages, counties, rural and suburban fire protection districts that have levy authority pursuant to subsection (10) of section 77-3442, and sanitary and improvement districts, and

WHEREAS, statute states that they may levy taxes as provided by law, provided they do not collectively total more than fifteen cents per one hundred dollars of taxable valuation on any parcel or item of taxable property for all governments for which allocations are made by the County, and

WHEREAS, on or before August 1st, all political subdivisions subject to county levy authority must submit a preliminary request for levy allocation to the County Board, and

WHEREAS, failure of a political subdivision to do so shall preclude them from using procedures set forth in 77-3444, and

WHEREAS, Butler County has twenty-seven (27) such political subdivisions namely: Butler County Agricultural Society, Read Township, Ulysses Township, Plum Creek Township, Richardson Township, Reading Township, Union Township, Center Township, Oak Creek Township, Summit Township, Olive Township, Franklin Township, Skull Creek Township, Alexis Township, Savannah Township, Bone Creek Township, Linwood Township, Platte Township, Ulysses Fire District #2, Rising City Fire District #3, Bellwood Fire District #5, Dwight Fire District #6, Bruno Fire District #7, Linwood Fire District #8, David City Fire District #9, Brainard Fire District #10 and Abie Fire District #11.

WHEREAS, the following political subdivisions submitted such request on or before August 1, 2021. Requests from such subdivisions are as follows:

Political Subdivision	Tax Request
Butler County Ag Society	\$ 245,000.00
Read Township	\$ 160,000.00
Ulysses Township	\$ 150,000.00
Plum Creek Township	\$ 120,000.00
Richardson Township	\$ 95,000.00
Reading Township	\$ 185,000.00
Union Township	\$ 152,000.00
Center Township	\$ 130,000.00
Oak Creek Township	\$ 135,000.00
Summit Township	\$ 153,000.00
Olive Township	\$ 165,000.00
Franklin Township	\$ 130,000.00
Skull Creek Township	\$ 110,000.00
Alexis Township	\$ 120,000.00
Savannah Township	\$ 103,000.00
Bone Creek Township	\$ 128,000.00
Linwood Township	\$ 103,642.83
Platte Township	\$ 45,000.00
Ulysses Fire District #2	\$ 50,000.00
Sinking Fund	<u>\$ 50,000.00</u>
	\$ 100,000.00
Rising City Fire Dist. #3	\$ 170,000.00
Bellwood Fire Dist. #5	\$ 80,000.00
Bond Fund	<u>\$ 43,000.00</u>



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	\$123,000.00
Dwight Fire Dist. #6	\$ 33,764.20
Sinking Fund	\$ 22,509.46
	\$ 56,273.66
Bruno Fire Dist. #7	\$ 45,000.00
Linwood Fire Dist. #8	\$ 60,000.00
David City Fire Dist. #9	\$ 240,000.00
Brainard Fire Dist. #10	\$ 75,000.00
Abie Fire Dist. #11	\$ 25,000.00

WHEREAS, Statute states that the County Board shall review and approve or disapprove the levy request by September 1.

NOW, THEREFORE, BE IT RESOLVED that the Butler County Board of Supervisors hereby make the following levy allocations pursuant to Nebraska State Statute 77-3443 as follows up to:

<u>Political Subdivision</u>	<u>Levy</u>
Butler Co. Ag Society	.01
Read Township	.10
Ulysses Township	.10
Plum Creek Township	.10
Richardson Township	.10
Reading Township	.10
Union Township	.10
Center Township	.10
Oak Creek Township	.10
Summit Township	.10
Olive Township	.10
Franklin Township	.10
Skull Creek Township	.10
Alexis Township	.10
Savannah Township	.10
Bone Creek Township	.10
Linwood Township	.10
Platte Township	.10
Ulysses Fire District #2	.035
Rising City Fire Dist. #3	.035
Bellwood Fire Dist. #5	.035
Dwight Fire Dist. #6	.035
Bruno Fire Dist. #7	.035
Linwood Fire Dist. #8	.035
David City Fire Dist. #9	.035
Brainard Fire Dist. #10	.035
Abie Fire Dist. #11	.035

Dated this 16th day of August, 2021.

Voting Aye:



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/s/ Robert Coufal

/s/Scot Bauer

/s/Jan Sypal

/s/David W. Mach

/s/Tony Krafka

/s/Ryan Svoboda

/s/Anthony Whitmore

Voting Nay:

NONE

Attest:

/s/Stephanie L. Laska

Stephanie L. Laska, County Clerk

Correspondence

1. Blue Valley Community Action Agenda for August 17, 2021

Approval of Special Designated License for Omaha Nitro Futbol Club, Inc. for August 21, 2021

Michelle Hernandez, representing the Omaha Nitro Futbol Club appeared via zoom before the board to request a Special Designated license for August 21, 2021, at El Paraiso located at 4465 V Road, Linwood, NE 68036. The board asked about the event, and Hernandez said it is a fundraiser for Omaha Nitro Futbol Club. The fundraiser will help kids get scholarships for soccer and for traveling. The board informed Ms. Hernandez that they would appreciate at least 30 days' notice for an event like this as well as notification of the County Sheriff.

Moved by Svoboda and seconded by Sypal to deny Omaha Nitro Futbol Club Inc. a special designated license for their event to be held on August 21, 2021, in Butler County, Nebraska at El Paraiso located at 4465 V Road, Linwood, NE 68036. Upon roll call vote the following voted aye: Svoboda, Coufal, Sypal, Mach, Bauer, Krafka and Whitmore. The following voted nay: NONE. Motion carried.

Approval of utility permit for ADI for installing a tile under Road J, South of Road 42 in Savannah Township

Assistant Highway Superintendent, Jim Novacek, presented the board with a utility permit for ADI to tile under Road J, South of Road 42 in Savannah Township. The permit has township approval already. Moved by Mach and seconded by Krafka to approve the permit as presented. Upon roll call vote the following voted aye: Mach, Bauer, Krafka, Svoboda, Coufal, Sypal, and Whitmore. The following voted nay: NONE. Motion carried.

Roads Update

Novacek updated the board that Randy Isham was at a webinar today and that is why he couldn't be present at the meeting. He said that the road crews are currently working in Richardson township replacing culverts and putting in a few driveways. They continue to haul gravel although they do have a truck that broke down and hope to have it back up and running by the end of the week. Sypal asked Novacek what to do about farmers planting in the right of way. She had two complaints over the weekend, the complaints were in Svoboda's district. She said she drove out there and the complaints were accurate. Novacek said that any complaints should be directed to Randy right away, so he can address them and then notify the landowner. County Attorney, Julie Reiter, stated that there are steps they must take, and she and Randy have discussed the steps regarding this matter. It was also discussed that if any accident occurs on the county roads, the sheriff needs to notify the roads department so they can complete their own investigation and file the necessary reports they need to file. Novacek said they are working on a notice to put in the paper regarding farming the right of way. The board asked if there was an update regarding the Linwood water drainage issue. The surveyor had been down there and there is an issue with the road and the center line; and unless the water can be diverted somehow there currently isn't a solution for the issue.

Approval of Purchase Agreement for sale of Shelby Clinic to the Village of Shelby



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Moved by Bauer and seconded by Mach to approve the purchase agreement as presented for the Shelby Clinic to the Village of Shelby. Upon roll call vote the following voted aye: Bauer, Mach, Sypal, Coufal, Svoboda, Krafka, and Whitmore. The following voted nay: NONE. Motion carried.

Discussion/Possible Action regarding President Biden’s Executive order 14008 also known as the 30 by 30 plan – Approval of Resolution 2021 – 29

Moved by Krafka and seconded by Sypal to approve Resolution 2021-29 including support of Governor Rickett’s executive order 21-08. Upon roll call vote the following voted aye: Krafka, Bauer, Mach, Sypal, Coufal, Svoboda, and Whitmore. The following voted nay: NONE. Motion carried.



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RESOLUTION 2021 - 29

A Resolution of the Butler County Board of Supervisors Opposing Executive Order 14008 entitled tackling climate crisis at home and abroad (86 Red. Reg. 7,819).

WHEREAS, Butler County, Nebraska is a legal and political subdivision of the State of Nebraska for which the Butler County Board of Supervisors is authorized to act; and

WHEREAS, on January 27, 2021, the President of the United States of America, issued Executive Order 14008 entitled Tackling Climate Crisis at Home and Abroad (86 Fed. Reg. 7,619); and

WHEREAS, in section 216 of Executive Order 14008, the President of the United States of America directed the Secretary of the Interior, in consultation with the Secretary of Agriculture, the Secretary of Commerce, the Chair of the Council of Environmental Quality, and the heads of other relevant agencies, to submit a report to the Task Force within 90 days of the date of the Order recommending steps that the United States should take, working with State, local Tribal and territorial governments, agricultural and forest landowners, fishermen, and other key stakeholders, to achieve the goal of conserving at least 30 percent of our lands and waters by 2030; and

WHEREAS, further in Section 216, (i) the Secretary of the Interior, the Secretary of Agriculture, the Secretary of Commerce, through the Administrator of the National Oceanic and Atmospheric Administration, and the Chair of the Council on Environmental Quality shall, as appropriate, solicit input from State, local, Tribal and territorial officials, agricultural and forest landowners, fishermen, and other key stakeholders in identifying strategies that will encourage broad participation in the goal of conserving 30 percent of our lands and waters by 2030; and

WHEREAS, further in Section 216, (ii) the report to be submitted pursuant to the Executive Order shall propose guidelines for determining whether lands and waters qualify for conservation, and it also shall establish mechanisms to measure progress toward the 30 percent goal; and

WHEREAS, the Butler County Board of Supervisors desires to oppose Executive Order 14008, specifically Section 216 as written and will continue to monitor the development of any regulations adopted pursuant to said Executive Order and the impact any such actions may have in Butler County, Nebraska.

NOW, THEREFORE, BE IT RESOLVED by Butler County Board of Supervisors, that this Board does hereby oppose Executive Order 14008, specifically Section 216 as written, and that it will continue to monitor any actions or regulations adopted pursuant to the Executive Order as to the potential for impact in Butler County, Nebraska.



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NOW, THEREFORE, BE IT RESOLVED, by Butler County Board of Supervisors, that this Board would at this time support Governor Pete Ricketts' Executive order 21-08 signed June 24th of 2021, a copy of which is attached to this Resolution.

Dated this 16th day of August, 2021.

MOVED by Supervisor Krafka, seconded by Supervisor Sypal, that the above resolution be adopted. Motion carried.

FOR:

AGAINST:


ABSENT:

ABSTAIN:

<u>Ryan J. Krafka</u>	_____	_____	_____
<u>[Signature]</u>	_____	_____	_____
<u>[Signature]</u>	_____	_____	_____
<u>David W. Mach</u>	_____	_____	_____
<u>Scott Bauer</u>	_____	_____	_____
<u>Tony Mach</u>	_____	_____	_____
<u>[Signature]</u>	_____	_____	_____

Attested to by:

[Signature]
 Stephanie L. Laska
 Butler County Clerk



The full copy of the resolution including the executive order can be reviewed in the Clerk's Office.

Discussion/Possible Action regarding moving email addresses from .net to .gov for email security purposes

Ed Knott, Applied Connective, and County Clerk, Stephanie Laska, presented before the board a proposal to move the county's domain from .net to .gov. The cost to the county to register the domain is free and because the county contracts with Applied Connective for IT services there is no charge from them as well. The move to .gov will make security a lot stronger and secure for the county as a whole. Moved by Coufal and seconded by Sypal to move the email addresses to .gov for security purposes. Upon roll call vote the following vote aye: Coufal, Sypal, Mach, Bauer, Krafka, Svoboda, and Whitmore. The following voted nay: NONE. Motion carried.



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At 10:22 a.m. the chairman declared the board would take a quick break.

At 10:30 a.m. the board reconvened.

Discussion/Possible Action – Sale of Old Highway Department Property

Moved by Mach and seconded by Svoboda to move into executive session for the purpose of discussing the sale of the Old Highway Department property and inviting County Attorney, Julie Reiter at 10:32 a.m. Upon roll call vote the following voted aye: Mach, Sypal, Coufal, Svoboda, Krafka, Bauer, and Whitmore. The following voted nay: NONE. Motion carried.

Moved by Bauer and seconded by Mach to move out of executive session at 10:57 a.m. Upon roll call vote the following voted aye: Mach, Bauer, Krafka, Svoboda, Coufal, Sypal, and Whitmore. The following voted nay: NONE. Motion carried.

Discussion/Possible Action regarding the Budget 2021 – 2022 update

The budget committee asked Laska to discuss the changes that were made and discuss the levy since receiving the certified numbers from the assessor. She reported that the budget committee met and cut \$10,000 from Data Processing in the general fund and also cut another \$110,000 from the Road department, which all came from the gravel line item, leaving the Road department with a gravel budget of approximately \$663,000. Those cuts took the county below the lid. Prior to receiving the certified values from the assessor, the levy was sitting at approximately .182245 which was up 3% over last year. Sypal asked if all budgets had been considered when making further cuts. The budget committee said they had looked at the Sheriff's budget again and discussed with the Sheriff regarding his request for patrol cars. They discussed his fleet and the age of some of the vehicles and the mileage. Alexis Buresh, office manager for the Sheriff, came in and said that the sheriff would like to be present for their discussion, but he was out on a call. The board tabled the discussion and moved on.

Discussion/Possible Action regarding wage increases for appointed employees

The board discussed the appointed employees and how they have typically determined wage increases in the past. Sypal asked if the board had ever considered doing a cost of living and then a performance raise. The members of the board who have been on for a while said they've never done that. Moved by Mach and seconded by Coufal to increase the appointed employees' wages 5%. Upon roll call vote the following voted aye: Mach, Coufal, Svoboda, Krafka, and Bauer. The following voted nay: NONE. Abstain: Sypal and Whitmore. Motion carried.

Discussion/Possible Action regarding appointing vacant committees for the remainder of 2021

Due to the resignation of Scott Steager several committee vacancies were created. Therefore, the following committees were filled by nomination and vote:

Building and Grounds Committee – Jan Sypal was nominated by Coufal and seconded by Mach. No further nominations were made. Upon roll call vote the following voted aye: Coufal, Sypal, Mach, Bauer, Krafka, Svoboda, and Whitmore. The following voted nay: NONE. Motion carried.

Health Care Center Committee – Jan Sypal was nominated by Coufal and seconded by Bauer. No further nominations were made. Upon roll call voted the following voted aye: Coufal, Svoboda, Krafka, Bauer, Mach, Sypal, and Whitmore. The following voted nay: NONE. Motion carried.

Employee Handbook Committee – Jan Sypal was nominated by Svoboda and seconded by Krafka. No further nominations were made. Upon roll call voted the following voted aye: Svoboda, Krafka, Bauer, Mach, Sypal, Coufal, and Whitmore. The following voted nay: NONE. Motion carried.

Community Development Committee – Robert Coufal was nominated by Svoboda and seconded by Krafka. No further nominations were made. Upon roll call vote the following voted aye: Svoboda, Krafka, Bauer, Mach, Sypal, Coufal, and Whitmore. The following voted nay: NONE. Motion carried.

Safety Committee – Jan Sypal was nominated by Coufal and seconded by Bauer. No further nominations were made. Upon roll call vote the following voted aye: Coufal, Svoboda, Krafka, Bauer, Mach, Sypal, and Whitmore. The following voted nay: NONE. Motion carried.



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Senior Center Committee – Jan Sypal was nominated by Svoboda and seconded by Coufal. No further nominations were made. Upon roll call vote the following voted aye: Svoboda, Coufal, Sypal, Mach, Bauer, Krafka, and Whitmore. The following voted nay: NONE. Motion carried.

Butler County Landfill Committee – Jan Sypal was nominated by Svoboda and seconded by Bauer. No further nominations were made. Upon roll call vote the following voted aye: Svoboda, Krafka, Bauer, Mach, Sypal, Coufal, and Whitmore. The following voted nay: NONE. Motion carried.

General Assistance Review Committee – Jan Sypal was nominated by Bauer and seconded by Coufal. No further nominations were made. Upon roll call vote the following voted aye: Bauer, Mach, Sypal, Coufal, Svoboda, Krafka, and Whitmore. The following voted nay: NONE. Motion carried.

Law Enforcement Committee – Jan Sypal was nominated by Coufal and seconded by Svoboda. No further nominations were made. Upon roll call vote the following voted aye: Coufal, Svoboda, Krafka, Bauer, Mach, Sypal, and Whitmore. The following voted nay: NONE. Motion carried.

Region V Committee – Jan Sypal was nominated by Svoboda and seconded by Coufal to be added to the Region V committee. No further nominations were made. Upon roll call vote the following voted aye: Svoboda, Coufal, Sypal, Mach, Bauer, Krafka, and Whitmore. The following voted nay: NONE. Motion carried.

Claims

Moved by Mach and seconded by Svoboda to pay all claims as permitted. The following voted aye: Mach, Sypal, Coufal, Svoboda, Krafka, Bauer, and Whitmore. The following voted nay: NONE. Motion carried.

Discussion/Possible Action regarding the Budget 2021 – 2022 update continued

Sheriff Dion came in to discuss his request for 3 patrol cars with the board. He said that this year he needs 3 and next year he plans to request only one. Bauer suggested he replace 2 cars this year and 2 cars next year to stay consistent. Further discussion ensued and the board discussed leaving the budget as it stands, the increase in tax request is \$204,623.15 over last year, which does increase the levy .005825 over last year to .182018. The board agreed that the approved increase in gravel alone warrants a small increase in the levy, not to mention the cost of living has increased so much over the last year. No action was taken at this time. The budget hearing will be held on August 31, 2021, at 9:00 a.m. at the Butler County Courthouse in the Board of Supervisors Room.

Committee Reports

Whitmore reported that he will be attending a Four Corners Meeting later this month.

There being no further business to come before the board, the Chairman adjourned the meeting at 12:18 p.m. The next scheduled meeting of the Board of Supervisors will be September 7, 2021, at 9:00 a.m. at the Butler County Courthouse Supervisors Meeting Room.

Stephanie L. Laska
County Clerk

Anthony Whitmore
Chairman

Claims List AUGUST, 2021

GENERAL FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Blue Cross Blue Shield (employer share health insurance premiums)</i>	\$42,956.29
<i>Various</i>	
<i>Clearly (phone service)</i>	\$1,110.06
<i>Bldg & Grnds</i>	
<i>David City Utilities (electric, water & sewer)</i>	\$7,113.05



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<i>Bldg & Grnds</i>	
<i>NE Association of County Clerks, R.O.D. & Election Comm. (registration)</i>	\$50.00
<i>County Clerk</i>	
<i>Time Warner Cable / Spectrum (internet service)</i>	\$390.00
<i>Bldg & Grnds</i>	
<i>US Cellular (cell phone-Max)</i>	\$82.74
<i>Noxious Weed</i>	
<i>WEX Bank (fuel)</i>	\$1,468.66
<i>Sheriff</i>	
<i>Windstream (phone service)</i>	\$529.07
<i>Bldg & Grnds</i>	
<i>Black Hills Energy (natural gas service)</i>	\$298.34
<i>Bldg & Grnds & Detention</i>	
<i>US Cellular (cell phone for Kenny, modems for Sheriff Dept.)</i>	\$627.10
<i>Bldg & Grnds & Sheriff</i>	
<i>Verizon Wireless (cell phone)</i>	\$30.02
<i>Appraisal)</i>	
<i>Salaries</i>	\$197,725.76
<i>Various</i>	
<i>Advanced Correctional Healthcare, Inc. (Mental health care)</i>	\$2,150.13
<i>Detention</i>	
<i>Tony J. Aerni (Jury Duty)</i>	\$70.00
<i>Dist. Court</i>	
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$12,917.00
<i>Various</i>	
<i>Micahla C. Anderson (Jury Duty)</i>	\$51.80
<i>Dist. Court</i>	
<i>James L. Anson (Jury Duty & mileage)</i>	\$94.64
<i>Dist. Court</i>	
<i>Applied Connective Tech. (tech. service agreement, monitoring, backup, email, etc.)</i>	\$3,166.32
<i>Data Processing</i>	
<i>BJ's Hardware (various supplies)</i>	\$70.96
<i>Bldg & Grnds</i>	
<i>Jeffrey M. Berry (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Aaron J. Bordovsky (Jury Duty & mileage)</i>	\$51.80
<i>Dist. Court</i>	
<i>Janet R. Bougger (Jury Duty & mileage)</i>	\$103.60
<i>Dist. Court</i>	
<i>Aaron J. Brase (Jury Duty)</i>	\$70.00
<i>Dist. Court</i>	
<i>Ernest R. Buresh (Jury Duty & mileage)</i>	\$55.16
<i>Dist. Court</i>	
<i>Bob Burt (airboat use for weed control along the Platte River)</i>	\$1,600.00
<i>Noxious Weed</i>	
<i>Butler County Crimestoppers (2021-2022 Fiscal Year Funding)</i>	\$500.00
<i>Misc.</i>	
<i>Butler County District Court (State Fees)</i>	\$72.00
<i>Dist. Court</i>	
<i>Butler County Health Care Center (medical care for June, medical supplies)</i>	\$4,394.94
<i>Detention</i>	
<i>Butler County Sheriff-Petty Cash (Dist. Court fees)</i>	\$215.23
<i>Misc.</i>	



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Butler County Register of Deeds (survey filing fees)	\$42.00
Surveyor	
Capital Business System (copier lease & copies)	\$190.83
Sheriff	
Carpenter Paper (various paper products)	\$1,066.28
Bldg & Grnds	
City of David City (painting parking lot lines)	\$250.00
Bldg & Grnds	
Culligan of Columbus (bottled water, cooler rental, water softener)	\$444.30
Bldg & Grnds, Detention & Misc.	
Das State Acctg-Central Finance (device fee, payroll, budget system, accounts pay)	\$458.38
Data Processing & Sheriff	
David City Ace Hardware (various supplies)	\$156.50
Extension, Sheriff, Emergency Mgmt. & Bldg & Grnds	
David City Discount Pharmacy (prescriptions for Inmates & supplies)	\$272.80
Detention	
Kelly D. Divis (Jury Duty & mileage)	\$48.44
Dist. Court	
Dustin Ray Dobesh (Jury Duty & mileage)	\$46.76
Dist. Court	
Jane M. Dobesh (Prior Service Benefit)	\$16.00
Misc.	
Christina A. Doehling (Jury Duty & mileage)	\$57.40
Dist. Court	
Anna M. Downing (Jury Duty & mileage)	\$48.44
Dist. Court	
Jeffrey A. Dvorak (Jury Duty & mileage)	\$48.44
Dist. Court	
Eakes Office Solutions (various office supplies)	\$618.94
Extension, Dist. Court, Assessor, County Clerk & County Attorney	
Kathy S. Eaton (Jury Duty & mileage)	\$51.80
Dist. Court	
E.F.T.P.S. (employer share social security withholding)	\$14,817.17
Various	
Egan Supply Co. (cleaning supplies & kitchen dish detergent)	\$934.59
Detention	
Egr, Birkel & Wollmer (Attorney fees)	\$3,021.00
Public Defender	
Anthony R. Fadschild (Jury Duty & mileage)	\$46.20
Dist. Court	
FireGuard (fire extinguisher inspections)	\$85.25
Bldg & Grnds & Detention	
First Nat'l Bank-Visa (member fee, office equipment, checks, TV, face masks)	\$520.90
Detention	
FLS (monthly equipment rental)	\$225.00
Surveyor	
Lavern J. Fortik (Jury Duty & mileage)	\$47.88
Dist. Court	
Sadie L. Foster (Jury Duty & mileage)	\$55.16
Dist. Court	
Frontier Co-op (fuel)	\$2,491.52
Extension & Sheriff	
Lucille F. Fuxa-Cuba (Prior Service Benefit)	\$10.00



Butler County Board Minutes



Misc.	
Maggie A. Gahan (Jury Duty)	\$35.00
Dist. Court	
Galls, LLC (notebooks, boots, polo, t-shirts, pants)	\$612.93
Detention & Sheriff	
Graham Tire Lincoln North (1 tire)	\$127.00
Sheriff	
Deborah Gregory (Jury Duty)	\$35.00
Dist. Court	
Frank Hansen (Jury Duty)	\$35.00
Dist. Court	
Hartman Auto Repair (oil change, filter, washer fluid, rotate tires & tire repair)	\$111.20
Sheriff	
David J. Havlovic (Jury Duty & mileage)	\$46.20
Dist. Court	
Barbara J. Hiatt (Jury Duty & mileage)	\$51.80
Dist. Court	
Emilee Higgins (Attorney fees)	\$790.40
Public Defender	
Derek J. Hines (Jury Duty & mileage)	\$48.44
Dist. Court	
Wendy D. Hladky (Jury Duty)	\$35.00
Dist. Court	
Hometown Leasing (copier leases)	\$1,282.83
County Court, H.R., Dist. Court, Misc., County Attorney & Detention)	
William L. Hotovy (Jury Duty & mileage)	\$57.40
Dist. Court	
Marcella M. Howe (Prior Service Benefit)	\$16.00
Misc.	
Sue Ellen Hrnicek (Jury Duty & mileage)	\$45.08
Dist. Court	
Indoff Incorporated (various office supplies, copy paper, signature stamps, etc.)	\$1,170.40
Assessor, Misc., Sheriff & Dist. Court	
Ingalls Appraisals (commercial appraisal for The County Roads Buildings)	\$2,500.00
Misc.	
Jackson Services (mats, towels & mops)	\$257.72
Bldg & Grnds & Detention	
Raymond L. Jansen Jr. (Jury Duty & mileage)	\$56.28
Dist. Court	
Jennifer Joakim (Public Defender contract & Attorney fees)	\$6,714.80
Public Defender	
Justice Data Solutions (contract service for booking system)	\$2,400.00
Detention	
Eldeen Kabourek (Prior Service Benefit)	\$11.00
Misc.	
Jacob R. Kahnk (Jury Duty & mileage)	\$49.00
Dist. Court	
Misty N. Kastl (Jury Duty & mileage)	\$77.84
Dist. Court	
Woodrow J. King (Jury Duty & mileage)	\$55.16
Dist. Court	
Eric Klutman (Attorney fees)	\$16,282.32
Public Defender	



Butler County Board Minutes



Eric Klutman (Attorney fees) Public Defender	\$910.10
Kobza Motors (oil changes, inspect brakes) Appraisal & Sheriff	\$167.74
Michelle S. Kobza (Jury Duty) Dist. Court	\$70.00
Diane L. Kovar (Jury Duty) Dist. Court	\$70.00
Lancaster County Sheriff (paper service) County Attorney	\$7.18
Language Line Services, Inc. (Interpreter for booking Inmates) Detention	\$68.89
Lincoln Journal Star (Treasurer Stmt. , meetings, minutes, ads, liquor license, etc.) Treasurer, Noxious Weed, Extension & Misc.	\$2,175.26
Alex Michael Makovicka (Jury Duty & mileage) Dist. Court	\$50.68
Steven L. Makovicka (Jury Duty & mileage) Dist. Court	\$96.88
Les G. Mastera (Jury Duty) Dist. Court	\$35.00
Minda McKitrick (Bailiff mileage for Jury Trial) Dist. Court	\$38.08
Patty McEvoy (Bailiff mileage for Jury Trial) Dist. Court	\$33.60
Randy McNally (Jury Duty) Dist. Court	\$35.00
Geannine L. McGuire (Jury Duty) Dist. Court	\$70.00
Teri L. Messerer (Jury Duty) Dist. Court	\$35.00
Mid-American Benefits (premium & claims) Misc.	\$2,458.99
Midwest Service and Sales (white hip numbers) Emergency Mgmt.	\$40.00
Jessica Miller (Jury Duty) Dist. Court	\$35.00
MIPS (digital signature, scanning, microfilm, software, payroll, claims, website, etc.) County Court, Misc., Dist. Court, Data Proc. & Treasurer	\$3,756.38
Alvaro D. Miranda (Jury Duty) Dist. Court	\$35.00
Andrew J. Moravec (Jury Duty & Mileage) Dist. Court	\$48.44
Ariel H. Muhle (Jury Duty) Dist. Court	\$35.00
NACO (registration & Open Meetings Act Posters-2) Noxious Weed & Misc.	\$170.00
Angela K. Nelson (Jury Duty & mileage) Dist. Court	\$92.40
Neujahr Home Center (black out window film & Graber Blind) Bldg & Grnds & Dist. Court	\$261.87
Northside, Inc. (fuel & car washes) Noxious Weed & Sheriff	\$271.53



Butler County Board Minutes



<i>Colleen S. Nygren (Jury Duty & mileage)</i>	\$49.00
<i>Dist. Court</i>	
<i>Andrew Oborny (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>OfficeNet (copier lease)</i>	\$57.57
<i>Treasurer</i>	
<i>Joey Ossian (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Tracy D. Palensky (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Paper Tiger Shredding (document shredding)</i>	\$120.00
<i>Misc.</i>	
<i>Danielle R. Parris (Jury Duty & mileage)</i>	\$51.80
<i>Dist. Court</i>	
<i>Jeffrey W. Pavel (Jury Duty & mileage)</i>	\$52.92
<i>Dist. Court</i>	
<i>Jessie R. Perry (Jury Duty & mileage)</i>	\$48.44
<i>Dist. Court</i>	
<i>Sheila F. Petersen (Jury Duty & mileage)</i>	\$56.84
<i>Dist. Court</i>	
<i>Jennifer J. Polacek (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Susan B. Polacek (Jury Duty & mileage)</i>	\$46.20
<i>Dist. Court</i>	
<i>Christopher A. Polivka (Jury Duty & mileage)</i>	\$46.20
<i>Dist. Court</i>	
<i>Craig D. Potter (Jury Duty & mileage)</i>	\$46.20
<i>Dist. Court</i>	
<i>Janelle K. Preister (Jury Duty & mileage)</i>	\$63.00
<i>Dist. Court</i>	
<i>Nancy Prochaska (Prior Service Benefit)</i>	\$34.62
<i>Misc.</i>	
<i>Tim Prothman (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Region V Systems (EPC billing-services provided by Lancaster County)</i>	\$642.00
<i>Institutions</i>	
<i>Kathleen M. Ringer (Jury Duty & mileage)</i>	\$49.00
<i>Dist. Court</i>	
<i>Seth Robeson (Jury Duty & mileage)</i>	\$49.00
<i>Dist. Court</i>	
<i>Susan K. Romshek (Jury Duty & mileage)</i>	\$47.32
<i>Dist. Court</i>	
<i>Suzanne B. Rezac (Jury Duty & mileage)</i>	\$46.20
<i>Dist. Court</i>	
<i>Secretary of State (Certificates)</i>	\$40.00
<i>County Attorney</i>	
<i>Shaffer Communications (backup paging repeater)</i>	\$7,295.26
<i>Emergency Mgmt.</i>	
<i>Eugene T. Shalon Jr. (Jury Duty & mileage)</i>	\$43.96
<i>Dist. Court</i>	
<i>Bradley J. Sliva (Jury Duty & mileage)</i>	\$51.80
<i>Dist. Court</i>	
<i>Brandon M. Sobota (Jury Duty)</i>	\$35.00



Butler County Board Minutes



<i>Dist. Court</i>	
<i>Kenneth J. Spatz (Jury Duty & mileage)</i>	\$43.40
<i>Dist. Court</i>	
<i>Matt A. Steager (Jury Duty & mileage)</i>	\$48.44
<i>Dist. Court</i>	
<i>Casey A. Stuhr (Jury Duty & mileage)</i>	\$43.40
<i>Dist. Court</i>	
<i>Summit Food Service (Inmate meals)</i>	\$7,613.88
<i>Detention</i>	
<i>Sunset Law Enforcement (ammo)</i>	\$774.50
<i>Sheriff</i>	
<i>Sypal Tree Service (tree removal)</i>	\$650.00
<i>Bldg & Grnds</i>	
<i>Bruce J. Tejral (Jury Duty & mileage)</i>	\$47.32
<i>Dist. Court</i>	
<i>The Thorpe, Inc, (utilities & rent)</i>	\$165.60
<i>Extension</i>	
<i>Brandon D. Theewen (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Thomson Reuters-West (library & information charges)</i>	\$1,548.71
<i>Misc.</i>	
<i>Joyce (Barlean) Thorson (prior service benefit)</i>	\$10.00
<i>Misc.</i>	
<i>Robyn K. Umstead (Jury Duty & mileage)</i>	\$68.60
<i>Dist. Court</i>	
<i>UNL-WCREEC (registration)</i>	\$85.00
<i>Extension</i>	
<i>Neal Valorz (Attorney fees)</i>	\$1,353.75
<i>Public Defender</i>	
<i>Durward L. Vosler Jr. (Jury Duty & mileage)</i>	\$49.00
<i>Dist. Court</i>	
<i>Wal-Mart (various supplies)</i>	\$33.39
<i>Detention</i>	
<i>Waste Connections (garbage service)</i>	\$190.74
<i>Bldg & Grnds</i>	
<i>Lucia M. Watts (Jury Duty)</i>	\$70.00
<i>Dist. Court</i>	
<i>Nicole O. Wilson (Jury Duty & mileage)</i>	\$114.80
<i>Dist. Court</i>	
<i>Chad Willison (ink cartridge)</i>	\$102.99
<i>Bldg & Grnds</i>	
<i>Valerie J. Witzel (Jury Duty & mileage)</i>	\$57.40
<i>Dist. Court</i>	
<i>Michael J. Zak (Jury Duty & mileage)</i>	\$48.44
<i>Dist. Court</i>	
<i>Austin Zeilinger (Jury Duty)</i>	\$70.00
<i>Dist. Court</i>	
<i>Marianne Ziethen (Prior Service Benefit)</i>	\$80.78
<i>Misc.</i>	
<i>Dale L. Zitek (Jury Duty & mileage)</i>	\$47.32
<i>Dist. Court</i>	
<i>Susan E. Znamenacek (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	



Butler County Board Minutes



Drew Behn (cell phone) Sheriff	\$30.00
Devin Betzen (cell phone) Sheriff	\$30.00
Alexis Buresh (cell phone) Sheriff	\$30.00
Thomas Dion (cell phone & boots) Sheriff	\$259.99
Bill Drozd (cell phone) Sheriff	\$30.00
Joseph Ernst (cell phone) Sheriff	\$30.00
Cody Kruse (cell phone) Sheriff	\$30.00
Michael Mejstrik (cell phone) Sheriff	\$30.00
Zach Pilcher (cell phone) Sheriff	\$30.00
Jason Reed (cell phone) Sheriff	\$30.00
Marla Schnell (cell phone) Sheriff	\$30.00
Julie Reiter (cell phone) County Attorney	\$30.00
Robert Coufal (cell phone) Detention	\$30.00
Angie Siebken (cell phone) Detention	\$30.00
Heidi Loges (cell phone & reimburse for posting Public Defender Ad) H.R.	\$330.00
Mark Doehling (cell phone & APC back-ups) Emergency Mgmt.	\$431.58
Stephanie Laska (zoom, cord) County Clerk	\$43.98
Brian Foral (mileage) Surveyor	\$92.40
Sandy Hoeft (Jury supplies and meals) Dist. Court	\$531.20
Trevor Dozler (boots and pants) Detention	\$219.99
TOTAL	\$372,877.40

ROAD FUND CLAIMS

Vendor

	Amount of Claim
David City Utilities (electric, water & sewer)	\$326.09
Verizon Wireless (internet service-hotspot)	\$40.01
Wex Bank (replace lost check # 21040031)	\$1,208.20
Black Hills Energy (natural gas service)	\$64.80
Butler Public Power (electric service)	\$1,666.81
Wex Bank (fuel)	\$1,378.01
Windstream (phone service)	\$161.76



Butler County Board Minutes



Salaries	\$79,373.25
Ameritas Life Insurance Corporation (employer share retirement)	\$4,885.22
Arnold Motor Supply (ignition switch)	\$26.81
ARPS (concrete & part load charge)	\$321.00
BJ's Hardware (plastic pipe & fittings, springs, shop brooms, PVC glue, primer)	\$70.07
Bomgaars (weed/grass killer, Roundup Sprayer)	\$26.98
Butler County Clinic (random DOT drug collection)	\$40.00
Butler County Welding (4- Cross, 1" square, 7/8" Rd, grab hooks, pipe, plugs, caps)	\$304.41
Callaway Rolloffs (tapered bracket x 3)	\$135.00
Carpenter Paper Company (1- case bathroom tissue)	\$73.93
Central Valley Ag (426.8 gallons diesel fuel)	\$1,092.18
Connecting Point (installation of cell phone boosters)	\$2,854.97
David City Ace Hardware (septic treatment, wasp killer, paper towels, wipes, etc.)	\$194.12
Didier's Grocery (baking soda, lime away, toilet tissue)	\$8.46
E.F.T.P.S. (employer share social security withholding)	\$5,887.02
Frontier Co-op (diesel fuel)	\$679.07
Ideal Pure Water Lincoln (8- 5 gallon jugs water & cooler rental)	\$70.00
Jackson Services, Inc. (employee uniforms, entry mats & shop towels)	\$1,190.80
Jacobsen Rock & Gravel (12- loads clean white rock)	\$4,011.72
John Deere Financial (gauges, impeller, blower motor, filters, bulb, sensor, switch)	\$1,139.11
Johnson Sand & Gravel Co. (124.17 and 93.22 ton gravel delivered)	\$4,012.01
Johnson Trucking (1069.37 cy road gravel picked up at pit)	\$17,377.26
John's Tire (4- tires)	\$1,344.00
Kimball Midwest (washers, bolts, terminals, paint)	\$200.49
Alden Kment (repair to cemetery sign / Linwood Hill Cemetery)	\$1,952.00
Kovar Ag Repair (replace blower motor, gauges, root lights, charge AC, parts, etc.)	\$880.35
Lincoln Journal Star (NTB trailer bid)	\$19.72
Martin Marietta Materials (clean white rock)	\$1,725.01
Matheson Tri-Gas Inc. (tank rental)	\$29.51
Michael Todd & Company (2 packages numbers and signs)	\$420.80
Mid-American Research Chemical (5 gallon pail Neutron Disinfectant & pumps)	\$180.50
Nebraska Safety Center (new miner training)	\$200.00
NMC (indicator, kit solenoid, starter & core charge, hydraulic oil additive, filters, etc.)	\$1,865.65
Northside, Inc. (diesel fuel, unleaded fuel and tire repairs)	\$11,739.36
Occupational Health Services (DOT random drug screenings x 6)	\$210.00
Olive township (road gravel)	\$6,278.59
Plunkett's Pest Control (general pest control program)	\$165.00
RC Pit Stop (diesel fuel)	\$1,255.26
Rehmer Auto Parts (parts, tools, oil & supplies)	\$527.93
Rerucha Ag & Auto Supply (refrigerant x 2, AC charging hose, rodent repellent, etc.)	\$430.31
Sack Lumber (treated lumber)	\$36.98
Spitz Foundry, Inc. (shaft, bearings, & taper sleeve)	\$2,250.00
Summit Township (course gravel & road gravel)	\$6,450.82
Village of Brainard (electric & water service)	\$60.98
Village of Ulysses (monthly water & sewer service)	\$52.73
Weldon Parts (air bag & mud flaps)	\$363.21
Woolsey Electric (perform ground test, wire fuel pump, bath fan, security lights, etc.)	\$6,040.59
Greg Brecka (cell phone)	\$30.00
Randy Isham (cell phone)	\$30.00



Butler County Board Minutes



<i>Jim Novacek (cell phone)</i>	\$30.00
<i>J. Frank Prochaska (CDL reimbursement)</i>	\$31.00
<i>Jon White (CDL reimbursement)</i>	\$31.00

TOTAL **\$173,450.86**

SPECIAL ROAD FUND CLAIMS

<u>Vendor</u>	Amount of Claim
TOTAL	\$0.00

HIGHWAY BRIDGE BUYBACK

<u>Vendor</u>	Amount of Claim
TOTAL	\$0.00

EQUIPMENT SINKING FUND

<u>Vendor</u>	Amount of Claim
TOTAL	\$0.00

CHILD SUPPORT INCENTIVE FUND

<u>Vendor</u>	Amount of Claim
TOTAL	\$0.00

VISITOR'S PROMOTION

<u>Vendor</u>	Amount of Claim
<i>KZEN - FM / Alpha Media (radio ad for Butler County Parade)</i>	\$660.00
TOTAL	\$660.00

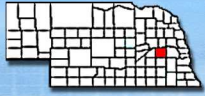
VISITOR'S IMPROVEMENT

<u>Vendor</u>	Amount of Claim
TOTAL	\$0.00

COMMUNICATION EQUIPMENT SINKING FUND

<u>Vendor</u>	Amount of Claim
TOTAL	\$0.00

ROD PRESERVATION



Butler County Board Minutes



<u>Vendor</u>	Amount of Claim
<i>Bear Graphics (5- record binders-microfilm)</i>	\$550.00
<i>MIPS, Inc. (Nebraska Deeds Online & microfilming conversion services)</i>	\$323.96
TOTAL	\$873.96

RELIEF/MEDICAL FUND CLAIMS

<u>Vendor</u>	Amount of Claim
<i>Butler County Health Care Center (General Assistance Administration Contract)</i>	\$450.00
TOTAL	\$450.00

VETERAN'S AID CLAIMS

<u>Vendor</u>	Amount of Claim
TOTAL	\$0.00

RURAL TRANSIT SERVICE

<u>Vendor</u>	Amount of Claim
<i>David City Utilities (electric, water & sewer - 30%)</i>	\$306.57
<i>US Cellular (cell phone-30%)</i>	\$23.12
<i>Black Hills Energy (natural gas service)</i>	\$33.70
<i>Salaries</i>	\$3,473.30
<i>A.R.E. Pest Control (spray for pests-50%)</i>	\$20.00
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$234.44
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$265.71
<i>Frontier Co-op (fuel)</i>	\$530.02
<i>Hartman Auto Repair (oil change, evacuate & recharge air conditioner)</i>	\$195.10
<i>Nebraska Air Filter (change furnace filters-30%)</i>	\$20.70
TOTAL	\$5,102.66

SENIOR SERVICES PROGRAM

<u>Vendor</u>	Amount of Claim
<i>David City Utilities (electric, water & sewer - 70%)</i>	\$715.34
<i>US Cellular (electric, water & sewer-70%)</i>	\$53.95
<i>Black Hills Energy (natural gas service)</i>	\$87.80
<i>Time Warner Cable / Spectrum (cable bill)</i>	\$9.00
<i>Salaries</i>	\$6,806.32
<i>A.R.E. Pest Control (spray for pests-50%)</i>	\$20.00
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$459.43
<i>Butler County Senior Services (registration)</i>	\$150.00
<i>Cash-Wa Distributing (food, HDM paper & kitchen supplies)</i>	\$3,856.17
<i>Dale's Food Pride (food)</i>	\$34.78
<i>Didier's Grocery (food and kitchen supplies)</i>	\$166.75
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$515.89



Butler County Board Minutes



<i>Lee Enterprises (newspaper expense)</i>	\$35.25
<i>Lincoln Journal Star (meeting notice)</i>	\$16.84
<i>Nebraska Air Filter, Inc. (change furnace filters-70%)</i>	\$48.30
<i>SuperSaver (food)</i>	\$178.66
<i>Joanna Brandenburgh (mileage)</i>	\$131.04
<i>Diana McDonald (food & mileage)</i>	\$80.50

TOTAL **\$13,366.02**

SENIOR SERVICES SAVINGS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Woolsey Electric (wiring to move stove and convection oven)</i>	\$605.00

TOTAL **\$605.00**

STOP PROGRAM CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00

PROBLEM SOLVING COURT

<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00

CANINE (K-9)

<u>Vendor</u>	<u>Amount of Claim</u>
<i>First National Bank: Visa (Kennel)</i>	\$419.99

TOTAL **\$419.99**

DISASTER FUND

<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00

INHERITANCE TAX

<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00



Butler County Board Minutes



911 EMERGENCY MANAGEMENT FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Butler County Public Power District (Dwight & Birkel Towers)</i>	\$80.44
<i>Windstream (Butler County 911)</i>	\$351.62
<i>Salaries</i>	\$7,445.06
<i>Ameritas Life Insurance Corporation (employer share)</i>	\$1,151.05
<i>Butler Public Power District (911 Tower rent)</i>	\$112.00
<i>DAS State Accounting (device fees, Butler County 911)</i>	\$264.00
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$1,477.42
<i>First State Insurance Agency (Notary Bond)</i>	\$40.00
<i>VDO Communications (Dispatcher head set)</i>	\$214.40
<i>Myndi Petersen (cell phone)</i>	\$30.00
TOTAL	\$11,165.99

911 WIRELESS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Windstream (Butler County 911)</i>	\$1,170.09
<i>Salaries</i>	\$12,107.66
TOTAL	\$13,277.75

911 WIRELESS HOLDING FUND

<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00

AG SOCIETY BUILDING FUND

<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00