



Butler County Board Minutes



BUTLER COUNTY BOARD OF SUPERVISORS

September 20, 2021

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 20th day of September, 2021 at the Butler County Courthouse Supervisors Meeting Room in David City, Nebraska at 9:00 a.m.

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

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 Vice-Chairman called the meeting to order and announced that a complete copy of the Open Meetings Act is posted in the meeting room.

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

Approval of Official Bond & Oath/James A. Rerucha, Skull Creek Township

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

Discussion/Possible Action on Flu Vaccinations for County Employees

County Clerk, Stephanie Laska reported that Supervisor Whitmore had found out that Four Corners Health Department no longer does flu shot clinics. Human Resources Director Heidi Loges reported that the Hospital said they would be happy to do the flu shot for the county again, however, they did not have dates or prices at the time. Moved by Krafka and seconded by Coufal to pay for flu vaccinations for county employees through the Butler County Health Care Center. Upon roll call vote the following voted aye: Krafka, Svoboda, Coufal, Sypal, Bauer, and Mach. The following voted nay: NONE. Absent: Whitmore. Motion carried.

Discussion/Possible Action – Fair View Cemetery – permission to replace and reset headstone at family's cost

As discussed at the last board meeting Supervisor Bauer was approached regarding an abandoned cemetery and a family's request to replace and reset a headstone. Moved by Bauer and seconded by Svoboda to allow Patricia Davis to replace her great grand parents' headstone in Fair View Cemetery in Reading Township. Upon roll call vote the following voted aye: Bauer, Krafka, Svoboda, Coufal, Sypal, and Mach. The following voted nay: NONE. Absent: Whitmore. Motion carried.

BOARD OF EQUALIZATION (SEE SEPARATE MINUTES)

Moved by Svoboda and seconded by Sypal to move into the Board of Equalization at 9:05 a.m. Upon roll call vote the following voted aye: Svoboda, Coufal, Sypal, Bauer, Krafka, and Mach. Absent: Whitmore. Motion carried.

Moved by Bauer and seconded by Coufal to exit the Board of Equalization at 9:11 a.m. Upon roll call vote the following voted aye: Bauer, Sypal, Coufal, Svoboda, Krafka, and Mach. The following voted nay: NONE. Absent: Whitmore. Motion carried.

Discussion/Possible Action appointing a new public defender



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Loges updated the board that the one applicant that applied has also applied for another public defender position in another county, that position closes September 24, 2021; until then there is no further update. The position continues to be posted as open for applications.

Human Resources Update

Human Resources Director, Heidi Loges, notified the board that with the vacancy in the Extension office there is a vacant office over in the Thorpe building. The board is discussing whether to keep the office or end the lease. She also updated the board that Diversion is open to possibly sharing their space with the Public Defender. The board asked whether Diversion would be open to moving across the street? County Attorney, Julie Reiter, said she would inquire.

Discussion/Possible Action regarding the overhead door at Hwy 92 building with Dohmen Garage Door Incorporated

Emergency Manager, Mark Doehling, appeared before the board and explained that since the acceptance of the bid with Dohmen Garage Door Inc. prices have gone up. Dohmen was present and explained that the steel price went up \$300 and the cost for installation has gone up \$1,845. He said he is willing to absorb half of his cost to keep the project. The increase for the county would be \$1,223. The increase is still less than the other two bids that were submitted. Moved by Krafka and seconded by Bauer to approve the price increase of \$1,223 for a project cost of \$12,763. Upon roll call vote the following voted aye: Krafka, Bauer, Sypal, Coufal, Svoboda, and Mach. The following voted nay: NONE. Absent: Whitmore. Motion carried.

Discussion

The board asked Doehling about the use of the statewide radio system. Doehling said that the Sheriff's department utilizes it daily and other entities in Butler County can use the system, but they do not at this time.

Consideration/Acceptance of trailer bid

Randy Isham, Highway Superintendent, informed the board that he and Supervisor Bauer were able to look at a Seward County trailer from RDO that was a couple years old and they liked what they saw. This was not the lowest bid but the best quality. The lowest bid was from Hawk Equipment Company and is where the county bought the last trailer from, the quality of the trailer is not holding up over the years. The third bid from Murphy was not looked into. Moved by Krafka and seconded by Sypal to accept the bid from RDO Truck Centers in the amount of \$60,997.95. Upon roll call vote the following voted aye: Krafka, Bauer, Sypal, Coufal, Svoboda, and Mach. The following voted nay: NONE. Absent: Whitmore. Motion carried.

Discussion/Possible action regarding Windstream utility permit located at 42 between F & G to place a permanent phone cable back under the road

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

Discussion/Possible action regarding Windstream utility permit located at 510 Road 41st, Bellwood, NE

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

Roads Update

Isham informed the board that they have installed some last-minute culverts for farmers before harvest. They have also replaced a few culverts that collapsed and needed repair. He is having Jim Novacek go out and inspect several bridges to be placed on the 1-year plan, these bridges will be removed and replaced by culverts. He also informed the board of bridge decking that needs to be replaced by Octavia. He asked the board their thoughts on contracting fuel in the next few months. He also updated that he would be working on getting to Linwood to build up the road to hopefully help the drainage issue in town. Supervisor Sypal informed Isham that she has received several compliments regarding the work done on fairgrounds road and she wanted to pass that along.



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At 9:54 a.m. the vice-chairman declared the board would take a quick break.

At 10:00 a.m. the board reconvened.

Discussion/Possible Action regarding the gravel allotment on the roads

Jim Rerucha appeared before the board to once again discuss the possibility of changing the gravel policy to address graveling high traffic roads versus mail route and non-mail route miles. The main discussion focused on mail route miles that only gravel a portion of a mile and the safety issues when there is more gravel on one part of the road compared to the rest of the mile. In discussion, it was suggested that possibly the county would change the whole mile to a mail route and therefore gravel the entire mile. This solution could affect each township allotment. Reiter suggested an interlocal agreement between the county and the township regarding graveling these half mile mail routes. Rerucha said he would go back to the townships and be in touch.

Discussion/Possible Action – Sale of Old Highway Department Property

Reiter said that she had pictures taken of the property, but she asked the board for help in creating the listing. The board also discussed that they wanted all of the Sheriff’s evidence transferred to the Hwy 92 building by the October 4, 2021, meeting so they can move forward with the listing and setting a sale date.

Claims

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

Committee Reports

The law enforcement committee is meeting today, September 20, 2021.

Correspondence

1. NIRMA – Annual membership meeting and luncheon
2. NIRMA – Nomination/Election of NIRMA Board Members

Discussion

Svoboda and Sypal inquired about how to go into executive session. Reiter explained the criteria for executive session. She also said if they ever had questions regarding a subject they can speak with her, they can also contact NIRMA.

There being no further business to come before the board, the Vice-chairman adjourned the meeting at 10:42 a.m. The next scheduled meeting of the Board of Supervisors will be October 4, 2021, at 9:00 a.m. at the Butler County Courthouse Supervisors Meeting Room.

Stephanie L. Laska
County Clerk

David W. Mach
Vice-Chairman

Claims List SEPTEMBER, 2021

GENERAL FUND CLAIMS

Vendor

Blue Cross Blue Shield (employer share insurance)

Amount of Claim

\$43,893.77

Various

Clearly (phone service)

\$1,264.77



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<i>Bldg & Grnds</i>	
<i>David City Utilities (electric, water & sewer)</i>	\$7,817.89
<i>Noxious Weed, Bldg & Grnds & Detention</i>	
<i>Time Warner Cable / Spectrum (internet service)</i>	\$390.00
<i>Bldg & Grnds</i>	
<i>US Cellular (time clocks)</i>	\$376.80
<i>Bldg & Grnds</i>	
<i>Wex Bank (fuel)</i>	\$1,499.84
<i>Sheriff</i>	
<i>Windstream (phone service)</i>	\$528.66
<i>Bldg & Grnds</i>	
<i>US Cellular (cell phone- Max)</i>	\$82.74
<i>Noxious Weed</i>	
<i>Verizon Wireless (cell phone)</i>	\$30.02
<i>Appraisal</i>	
<i>Black Hills Energy (natural gas service)</i>	\$349.15
<i>Detention & Bldg & Grnds</i>	
<i>NSA/POAN Law Enforcement Conference (registration)</i>	\$125.00
<i>Sheriff</i>	
<i>US Cellular (time clocks)</i>	\$248.09
<i>Data Processing</i>	
<i>US Cellular (Cell phone-Kenny & modems)</i>	\$627.10
<i>Bldg & Grnds & Sheriff</i>	
<i>Salaries</i>	\$203,785.77
<i>Various</i>	
<i>Advanced Correctional Healthcare, Inc. (mental healthcare for Inmates)</i>	\$2,150.13
<i>Detention</i>	
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$13,341.24
<i>Various</i>	
<i>Applied Connective (tech support, Yagi Antenna, backup, email, BBU failed)</i>	\$3,773.85
<i>Bldg & Grnds, Sheriff and Data Processing</i>	
<i>Art On Display (replacement graphics)</i>	\$210.00
<i>Sheriff</i>	
<i>BJ's Hardware (supplies)</i>	\$63.17
<i>Bldg & Grnds</i>	
<i>Bar S Vet Clinic (impoundments)</i>	\$75.00
<i>Sheriff</i>	
<i>Butler County Court (uncollectable fees)</i>	\$480.00
<i>Misc.</i>	
<i>Butler County Detention Center (transports)</i>	\$344.16
<i>Dist. Court</i>	
<i>Butler County Development (annual fee for 2021)</i>	\$10,000.00
<i>Misc.</i>	
<i>Butler County Dist. Court (State fees)</i>	\$411.00
<i>Dist. Court</i>	
<i>Butler County Health Care Center (medical care for Inmates)</i>	\$3,390.83
<i>Detention</i>	
<i>Butler County Register of Deeds (survey filing fees)</i>	\$74.00
<i>Surveyor</i>	
<i>Butler County Sheriff (Attorney fees, Dist. Court fees & County Court fees)</i>	\$524.05
<i>Misc.</i>	
<i>Butler County Treasurer (Rural Transit Service-Local matching funds for July 2021)</i>	\$939.00
<i>Misc.</i>	



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<i>Capital Business System (lease on copier & copy charges)</i>	\$232.21
<i>Sheriff</i>	
<i>Carpenter Paper (paper products)</i>	\$755.69
<i>Bldg & Grnds & Detention</i>	
<i>Culligan of Columbus (water softener, bottled water & cooler rental)</i>	\$501.15
<i>Detention, Bldg & Grnds & Misc.</i>	
<i>Gregory Damman (Attorney fees & Mental Health Board)</i>	\$1,154.25
<i>Dist. Court & Public Defender</i>	
<i>DAS State Accounting (State VPN, Dispatch Council, radio ID, budget, device fees)</i>	\$755.88
<i>Data Processing & Sheriff</i>	
<i>David City Ace Hardware (various supplies)</i>	\$145.92
<i>Bldg & Grnds & Sheriff</i>	
<i>David City Discount Pharmacy (prescriptions & medications for Inmates)</i>	\$166.30
<i>Detention</i>	
<i>Deluxe (checks)</i>	\$306.50
<i>Sheriff</i>	
<i>Dist. 5 Probation (County contribution)</i>	\$17,388.76
<i>Misc.</i>	
<i>Jane M. Dobesh (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>E.F.T.P.S. (employer share Social Security withholding)</i>	\$15,247.90
<i>Various</i>	
<i>Eakes Office Solutions (toner, copy charges for color & B/W, various supplies)</i>	\$2,479.88
<i>Appraisal, Misc., County Court, County Clerk, Extension, County Attorney, Treasurer, Dist. Court & Detention</i>	
<i>Egan Supply (gloves, cleaning supplies)</i>	\$582.60
<i>Detention</i>	
<i>Egr, Birkel & Wollmer (Attorney fees)</i>	\$10,791.50
<i>Public Defender</i>	
<i>First Nat'l Bank-Visa (lodging & Prime Membership Fee)</i>	\$428.07
<i>Detention</i>	
<i>First Nat'l Bank-Visa (lodging & fuel to pick up K-9)</i>	\$362.76
<i>Sheriff</i>	
<i>FLS (monthly equipment rental)</i>	\$225.00
<i>Surveyor</i>	
<i>Frontier Coop (fuel)</i>	\$2,888.68
<i>Extension, Bldg & Grnds, Sheriff & Appraisal</i>	
<i>Lucille Fuxa-Cuba (Prior Service Benefit)</i>	\$10.00
<i>Misc.</i>	
<i>Graham Tire Lincoln North (tires & tire fee)</i>	\$761.44
<i>Sheriff</i>	
<i>Hartman Auto Repair (replace drive shaft, replace front ball joint & control arms, etc.)</i>	\$2,925.42
<i>Sheriff</i>	
<i>Emilee Higgins (Attorney fees)</i>	\$1,745.15
<i>Public Defender</i>	
<i>Hometown Leasing (copier leases)</i>	\$1,284.64
<i>Dist. Court, County Attorney, Detention, Misc., H.R. & County Court</i>	
<i>Marcella Howe (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>Indoff Incorporated (binders, copy paper, batteries, pens, etc.)</i>	\$1,710.96
<i>Dist. Court, Sheriff, Misc., County Clerk</i>	
<i>Jackson Services, Inc. (rugs, mops, towels, etc.)</i>	\$263.57



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<i>Detention & Bldg & Grnds</i>	
<i>Jennifer Joakim (contract & Attorney fees)</i>	\$5,243.95
<i>Public Defender</i>	
<i>Jones Automotive (L-Tron Next Gen hand scanner)</i>	\$440.00
<i>Sheriff</i>	
<i>Justice Data Solutions (updating data feed for Crime Commission)</i>	\$250.00
<i>Detention</i>	
<i>Eldeen Kabourek (Prior Service Benefit)</i>	\$11.00
<i>Misc.</i>	
<i>Erik Klutman (Attorney fees)</i>	\$1,488.65
<i>Public Defender</i>	
<i>Kobza Motors (tire & oil change, engine overheating message, wrecker call)</i>	\$1,039.61
<i>Sheriff</i>	
<i>Lynelle Kriz (Mental Health Board)</i>	\$332.50
<i>Dist. Court</i>	
<i>Language Line Services (interpreter for booking Inmates & interviews)</i>	\$96.33
<i>Detention & Sheriff</i>	
<i>Latimer Reporting (Mental Health Hearing)</i>	\$250.00
<i>Dist. Court</i>	
<i>Lincoln Journal Star (claims, meetings, notices, Ads, minutes, etc.)</i>	\$2,984.24
<i>Misc.</i>	
<i>Kurt Mantonya (gas)</i>	\$17.05
<i>Extension</i>	
<i>Menards (magnets for Arlo Camera)</i>	\$54.44
<i>Sheriff</i>	
<i>Mid-American Benefits, Inc. (Premium & Claims)</i>	\$2,419.55
<i>Misc.</i>	
<i>Mid-American Research Chemical (cooling tower treatment)</i>	\$361.00
<i>Bldg & Grnds</i>	
<i>MIPS Inc. (scanning packages, software, payroll, claims, budget, ROD, website, etc)</i>	\$3,456.38
<i>County Court, Data Processing & Dist. Court</i>	
<i>NACO (Southeast Dist. Meeting)</i>	\$10.00
<i>Treasurer</i>	
<i>Nebraska Health & Human Services (patient @ Norfolk Regional Center)</i>	\$93.00
<i>Institutions</i>	
<i>NIRMA (deductible)</i>	\$5,000.00
<i>Misc.</i>	
<i>Northside, Inc. (propane, fuel and car washes)</i>	\$713.15
<i>Noxious Weed & Sheriff</i>	
<i>Osborn Sales (sloan valve replacement)</i>	\$25.00
<i>Bldg & Grnds</i>	
<i>Paper Tiger Shredding (document shredding)</i>	\$60.00
<i>Misc.</i>	
<i>Pitney Bowes Global Financial Services (lease on postal machine)</i>	\$789.39
<i>Misc.</i>	
<i>Pitney Bowes, Inc. (postal machine supplies)</i>	\$237.98
<i>Misc.</i>	
<i>Platte County Sheriff (paper service)</i>	\$19.18
<i>County Attorney</i>	
<i>Plunkett's Pest Control (spray for pests- August & September)</i>	\$156.00
<i>Bldg & Grnds</i>	
<i>OfficeNet (copier lease)</i>	\$57.57
<i>Treasurer</i>	



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<i>Polacek Construction (shelves, cabinet, counter top, glass partition)</i>	\$10,346.00
<i>Dist. Court & Treasurer</i>	
<i>Ramada Midtown Conference Center (lodging)</i>	\$576.00
<i>Assessor</i>	
<i>Region V Systems (mental health & substance abuse contribution)</i>	\$13,957.50
<i>Misc.</i>	
<i>Rehmer Auto Parts (supplies)</i>	\$41.53
<i>Sheriff</i>	
<i>Seward County Independent (Ad)</i>	\$294.56
<i>Misc.</i>	
<i>Shaffer Communications (propagation maps)</i>	\$175.00
<i>Emergency Mgmt.</i>	
<i>Debbie Sladky (Mental Health Board)</i>	\$332.50
<i>Dist. Court</i>	
<i>Morgan Smith (Attorney fees)</i>	\$1,368.00
<i>Public Defender</i>	
<i>Southeast Nebraska Development Dist. (membership dues)</i>	\$7,796.00
<i>Misc.</i>	
<i>Summit Food Service (Inmate meals)</i>	\$9,995.09
<i>Detention</i>	
<i>The Thorpe, Inc. (utilities & rent)</i>	\$182.75
<i>Extension</i>	
<i>Thomson Reuters-West (law library & information charges)</i>	\$1,977.71
<i>Misc.</i>	
<i>Joyce (Barlean) Thorson (Prior Service Benefit)</i>	\$10.00
<i>Misc.</i>	
<i>Total Fire & Security (service call to repair valve)</i>	\$349.38
<i>Detention</i>	
<i>Neal J. Valorz (Attorney fees)</i>	\$2,158.40
<i>Public Defender</i>	
<i>Veteran's Information Service (book and monthly newsletter)</i>	\$60.00
<i>Veteran Service</i>	
<i>Wahoo/Waverly ADV (Ad)</i>	\$149.50
<i>Misc.</i>	
<i>Waste Connections (garbage service)</i>	\$190.74
<i>Bldg & Grnds</i>	
<i>Chad Wythers (Attorney fees)</i>	\$2,147.00
<i>Public Defender</i>	
<i>Drew Behn (cell phone, boots, cell phone case)</i>	\$292.86
<i>Sheriff</i>	
<i>Devin Betzen (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Alexis Buresh (cell phone, postage & cell phone charger adaptors)</i>	\$213.50
<i>Sheriff</i>	
<i>Thomas Dion (cell phone & cell phone case)</i>	\$54.92
<i>Sheriff</i>	
<i>Bill Drozd (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Joseph Ernst (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Cody Kruse (cell phone & cell phone case)</i>	\$54.92
<i>Sheriff</i>	
<i>Michael Mejstrik (cell phone & uniform shirts, pants and cell phone case)</i>	\$308.50



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Sheriff	
Zach Pilcher (cell phone & cell phone case)	\$54.94
Sheriff	
Jason Reed (cell phone, uniform shirt, cross over vest, 2-cell phone cases)	\$339.96
Sheriff	
Marla Schnell (cell phone)	\$30.00
Sheriff	
Julie Reiter (cell phone & mileage)	\$63.60
County Attorney	
Robert Coufal (cell phone)	\$30.00
Detention	
Angie Siebken (cell phone)	\$30.00
Detention	
Heidi Loges (cell phone, postage stamps & mileage)	\$138.76
H.R.	
Mark Doehling (cell phone & power supply for EM radio)	\$129.95
Emergency Mgmt.	
Stephanie Laska (zoom)	\$14.99
County Clerk	
Max Birkel (Registration)	\$25.00
Noxious Weed	
Karey Adamy (mileage)	\$29.68
Treasurer	
Brian Foral (mileage)	\$63.84
Surveyor	
TOTAL	\$439,621.31

ROAD FUND CLAIMS

<u>Vendor</u>	Amount of Claim
David City Utilities (electric, water & sewer)	\$225.79
Verizon Wireless (internet hotspot)	\$40.01
Windstream (phone service)	\$163.82
Black Hills Energy (natural gas service)	\$67.34
Butler Public Power District (electric service)	\$1,400.15
Wex Bank (fuel)	\$1,661.56
Salaries	\$91,983.12
Ag Spray Equipment (solenoid valve, spray tips, strainers)	\$148.06
Ameritas Life Insurance Corporation (employer share retirement)	\$5,736.35
BJ's Hardware (starter rope, pens, batteries, glue, 2" casters, white silicone)	\$37.84
Bellwood Ampride (diesel fuel)	\$177.75
Benes Service (reseal hyd blocks, replace Cplr. body, labor & 7 gallons hyd fluid)	\$2,321.33
Butler County Clinic, PC (5- random DOT drug draws)	\$200.00
Butler County Landfill, Inc. (.01 ton - old couch)	\$40.03
Butler County Welding, Inc. (steel)	\$119.10
Carpenter Paper (1 case roll towels)	\$89.63
Central Valley Ag (diesel fuel)	\$1,190.28
Danko Emergency Equipment (AED battery)	\$125.00
David City Ace Hardware (tools, oil and supplies)	\$251.36
E.F.T.P.S. (employer share Social Security withholding)	\$6,852.68
Eakes Office Solutions (copier lease)	\$35.18



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<i>Farmers Coop (bulk oil, tank & stand rental)</i>	\$2,513.40
<i>Fred's Auto Electric, Inc. (rebuild starter)</i>	\$148.50
<i>Heartland Tires & Treads (6- 11R22.5 drive tires)</i>	\$2,106.00
<i>Ideal Pure Water of Lincoln (water & water cooler rental)</i>	\$78.25
<i>Indoff Inc. (4- toner cartridges)</i>	\$349.96
<i>Jackson Services, Inc. (employee uniforms & shop towels)</i>	\$1,434.14
<i>Jacobsen Rock & Gravel (121.04 ton white rock delivered)</i>	\$1,452.48
<i>Jim Hawk Truck Trailers, Inc. (valve x 2 & freight)</i>	\$99.31
<i>John Deere Financial (filters, air filter, gauge)</i>	\$382.50
<i>Johnson Trucking (1570.71 ton & 1482.84 ton road gravel picked up at pit)</i>	\$49,620.21
<i>John's Tire Sales & Service (12- 11R22.5 drive tread tires)</i>	\$4,476.00
<i>Lincoln Journal Star (NTB- belly dump trailer- 2nd attempt)</i>	\$20.52
<i>Martin Marietta Materials (clean white rock)</i>	\$2,269.51
<i>Matheson Tri-Gas, Inc. (oxygen tank refill x 2, nozzles & electrodes x 5, tank rentals)</i>	\$245.14
<i>Menards (various supplies)</i>	\$224.56
<i>Mid-American Research chemical (6- red clover deodorizer)</i>	\$76.09
<i>Midwest Engineering, Inc. (fracture critical bridge inspections)</i>	\$4,575.00
<i>Midwest Service & Sales (grader blades, road signs, culvert & band, ice blades)</i>	\$11,263.65
<i>NE-IA Industrial Fasteners Corp. (recip. blade, circ saw blade, grind wheel, nut, etc.)</i>	\$420.65
<i>NMC, Inc. (55 gallon drum 10w hyd oil, filters, ripper teeth x 10)</i>	\$1,958.97
<i>Northside, Inc. (diesel fuel, gas, tire repair, install new underground propane line)</i>	\$12,123.72
<i>Plunkett's Pest Control (spray for pests)</i>	\$330.00
<i>Power Plan (repairs & parts)</i>	\$47,857.33
<i>RC Pit Stop (diesel fuel & gas)</i>	\$1,279.86
<i>Rehmer Auto Parts (parts, oil, tools and supplies)</i>	\$1,211.68
<i>Rerucha Ag & Auto Supply (parts, oil, tools & supplies)</i>	\$358.48
<i>Sack Lumber (bolts & staple gun)</i>	\$37.49
<i>Schieffer Signs (vinyl decals x 34 for gravel pit)</i>	\$134.40
<i>Scott Hlavac (trench propane line)</i>	\$300.00
<i>Security Equipment (fire alarm inspection, lift rental & batteries)</i>	\$1,359.27
<i>Spitz Foundry, Inc. (suction liner, bearing housings, packing nut)</i>	\$2,700.00
<i>Truck Center Companies (split tank)</i>	\$356.97
<i>Triple S Service, LLC (garbage service)</i>	\$412.50
<i>Village of Brainard (electric service)</i>	\$60.34
<i>Village of Ulysses (water & sewer service)</i>	\$52.73
<i>Weldon Parts, Inc.. (brake drums, hardware kits, relined shoes, shocks, etc.)</i>	\$1,840.74
<i>Woolsey Electric, LLC (making ground report, change out GFI's, ground tester, etc.)</i>	\$4,910.01
<i>Greg Brecka (cell phone)</i>	\$30.00
<i>Randy Isham (cell phone)</i>	\$30.00
<i>Jim Novacek (cell phone)</i>	\$30.00

TOTAL **\$271,996.74**

SPECIAL ROAD FUND CLAIMS

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

HIGHWAY BRIDGE BUYBACK



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<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
TOTAL	\$0.00

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

<u>Vendor</u>	Amount of Claim
<i>Bear Graphics (freight)</i>	\$32.65
<i>MIPS (Nebraska Deeds Online & microfilming)</i>	\$323.96
TOTAL	\$356.61

RELIEF/MEDICAL FUND CLAIMS

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



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TOTAL

\$450.00

VETERAN'S AID CLAIMS

Vendor

Amount of Claim

TOTAL

\$0.00

RURAL TRANSIT SERVICE

Vendor

Amount of Claim

David City Utilities (electric, water & sewer)

\$339.90

US Cellular (cell phone-30%)

\$24.62

Black Hills Energy (natural gas service)

\$33.70

Salaries

\$3,530.94

Ameritas Life Insurance Corporation (employer share retirement)

\$234.54

ARE Pest Control (spray for pests- 50%)

\$20.00

Butler County Senior Services (office supplies- 30%, car wash)

\$34.83

E.F.T.P.S. (employer share Social Security withholding)

\$270.13

Frontier Coop (fuel)

\$514.94

Hartman Auto (#6 cylinder misfiring, installed spark plug, ignition coil & fuel injector)

\$431.78

Kobza Motors, Inc. (replace transmission, steering rack, sway bar links, etc.)

\$4,013.87

Nebraska Air Filter, Inc. (change furnace filters- 30%)

\$20.70

Overhead Door Company of Columbus (preventative maintenance)

\$187.50

Triple S Service LLC (garbage service- 30%)

\$37.50

TOTAL

\$9,694.95

SENIOR SERVICES PROGRAM

Vendor

Amount of Claim

David City Utilities (electric, water & sewer)

\$793.09

US Cellular (cell phone- 70%)

\$57.45

Black Hills Energy (natural gas service)

\$94.37

Time Warner Cable (cable)

\$9.00

Salaries

\$6,988.07

Ameritas Life Insurance Corporation (employer share retirement)

\$467.89

ARE Pest Control (spray for pests- 50%)

\$20.00

Butler County Senior Services (office supplies- 70%, janitorial supplies & food)

\$138.24

Cash-Wa Distributing (food, HDM paper, kitchen supplies, janitorial supplies, etc.)

\$3,499.29

Didier's Grocery (food)

\$313.52

E.F.T.P.S. (employer share Social Security withholding)

\$529.80

Lee Enterprises (newspaper expense)

\$26.25

Nebraska Air Filter, Inc. (change furnace filters- 70%)

\$48.30

SuperSaver (food, kitchen supplies & janitorial supplies)

\$342.47

Triple S Service, LLC (garbage service- 70%)

\$87.50

Diana McDonald (food and mileage)

\$59.62

TOTAL

\$13,474.86



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SENIOR SERVICES SAVINGS FUND

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

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>
<i>Detox Sober Lounge, LLC (event tickets)</i>	\$80.00
<i>Jill Pokorny (refreshments)</i>	\$6.00
<i>Morgan Campbell (table)</i>	\$49.99
<i>Northside (cakes)</i>	\$120.00
<i>Carrie Rodriguez (cards, cups, napkins)</i>	\$15.00
TOTAL	\$270.99

CANINE (K-9)

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Menards (kennel materials)</i>	\$100.21
<i>Ray Allen Manufacturing (dogtra ball trainer)</i>	\$329.99
<i>Sack Lumber (kennel materials & lumber)</i>	\$114.22
TOTAL	\$544.42

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



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911 EMERGENCY MANAGEMENT FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Butler Public Power Dist. (Birkel & Dwight Towers)</i>	\$81.25
<i>Windstream (Butler County 911)</i>	\$349.38
Salary (early pay 9/16/21)	\$617.11
Ameritas Life Insurance (employer share retirement pay 9/16/21)	\$41.65
E.F.T.P.S. (employer share Social Security withholding pay 9/16/21)	\$47.21
<i>Salaries</i>	\$18,534.71
<i>Ameritas Life Insurance (employer share retirement)</i>	\$1,149.85
<i>Butler Public Power Dist. (911 tower rent)</i>	\$112.00
<i>E.F.T.P.S. (employer share Social Security withholding)</i>	\$1,370.30
<i>First Wireless, Inc. (911 crashed, travel & labor charges)</i>	\$1,602.90
<i>Indoff Incorporated (dry erase board, pocket notary, tonner, air duster)</i>	\$189.61
<i>FSI- David City (Notary Bond)</i>	\$40.00
<i>Motorola Solutions, Inc. (system upgrades with field implementation, etc.)</i>	\$29,109.37
<i>Sleuth (maintenance)</i>	\$15,184.00
<i>Myndi Petersen (cell phone)</i>	\$30.00
TOTAL	\$68,459.34

911 WIRELESS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Windstream (Butler County 911)</i>	\$1,170.03
TOTAL	\$1,170.03

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>
<i>Union Bank & Trust (Administration fee, disclosure fee & wire transfer fee x 3)</i>	\$1,336.00
TOTAL	\$1,336.00