



Butler County Board Minutes



BUTLER COUNTY BOARD OF SUPERVISORS

October 18, 2021

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 18th day of October, 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 Krafka, 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.

Quarterly Jail Inspection

The County Board conducted the quarterly jail inspection from 9:01 a.m. until 9:10 a.m.

BOARD OF EQUALIZATION (SEE SEPARATE MINUTES)

No business to discuss

Human Resources Update

Heidi Loges, Human Resources Director reported that the flu shots for the county employees will be on October 25th in the Supervisors meeting room. She updated the board that the detention center and 911 emergency management are finally fully staffed. She discussed with the board that the public defender hiring committee is concerned that the salary for the public defender is not high enough and is part of the reason they haven't had much interest in the position. The one candidate they have mentioned this in their interview. At the next meeting the board will vote on increasing the salary and possibly accept a contract for a new public defender.

Discussion/Possible Action – Utility permit for Windstream at 3931 Co Road S

Assistant Highway Superintendent, Jim Novacek, presented a utility permit for Windstream at 3931 Co Road S. 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.

Update on Roads

Novacek reported that they will finish raising the road down in Linwood this week and then they will be moving to County Road N & 38 to make the minimum maintenance road there passable for farmers. They are working to stockpile gravel and white rock. Novacek informed the board that they could get the new trailer sooner if they could send a guy up to get it and if they could look at getting a credit card for the roads department. After discussion the board told Novacek it would be cheaper to just have the trailer delivered rather than sending an employee to get it.

Discussion/Possible Action – Permission to purchase patrol units

Sheriff Tom Dion appeared before the board to request permission to purchase the 3 patrol units he budgeted for. He presented the board the vehicles that are available from the state bid. He is requesting to purchase the Dodge Durango



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V8 Hemi for \$38,433 per unit. Moved by Mach and seconded by Svoboda to allow Sheriff Dion to purchase 3 Dodge Durangos with a V8 Hemi for \$38,433 a piece. Upon roll call vote the following voted aye: Mach, Sypal, Coufal, Svoboda, Krafka, Bauer, and Whitmore. The following voted nay: NONE. Motion carried.

Authorize Chairman to sign/Certification Statement for Countywide Cost Allocation Plan (Maximus)

The annual report from Maximus was presented to the board. Moved by Svoboda and seconded by Sypal to authorize the chairman to sign the certification statement for county wide cost allocation. Upon roll call vote the following voted aye: Svoboda, Coufal, Sypal, Mach, Bauer, Krafka, and Whitmore. The following voted nay: NONE. Motion carried.

Discussion/Possible Action – Sale of Old Highway Department Property

County Attorney, Julie Reiter, presented the board with a preliminary write-up for the sale of the old highway department yard. The board discussed that at the next meeting they will set the time and date for the public hearing that needs to be held to sell the property and set the sale date of the property.

Discussion/Possible Action regarding correspondence from the City of David City

The board reviewed the public hearing notice for November 13, 2021, for the City of David City.

Discussion/Possible Action regarding redistricting and setting new boundaries

County Clerk, Stephanie Laska, presented the board with the first proposal for new supervisor district boundaries. She informed the board that this proposal strictly considers equal population per statute, if they want to look at different proposals, we will need to set up a committee. A committee of Whitmore, Mach, and Bauer was setup, and they will work with Laska and GWorks to offer other proposals at the November 1st meeting.

Claims

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

Correspondence

1. Blue Valley Community Action Agenda

Committee Reports

Sypal reported that the hospital board met and are discussing future expansion. Bauer stated that Road and Bridge did not meet because Randy Isham was attending a conference in Lincoln today.

Discussion

A question was asked if any of the board members had an update from Max Birkel regarding the drone spraying. Svoboda asked how the rest of the board felt about a resolution regarding not mandating the COVID vaccine. He was told if he wants to propose a resolution, he should contact Reiter to prepare it and bring it before the board.

There being no further business to come before the board, the Chairman adjourned the meeting at 10:35 a.m. The next scheduled meeting of the Board of Supervisors will be November 1, 2021, at 9:00 a.m. at the Butler County Highway 92 Building Meeting Room.

Stephanie L. Laska
County Clerk

Anthony Whitmore
Chairman

Claims List OCTOBER, 2021

GENERAL FUND CLAIMS

Vendor

Amount of Claim



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<i>Blue Cross Blue Shield (employer share health insurance premiums)</i>	\$42,990.79
<i>Misc.</i>	
<i>Clearly (phone service)</i>	\$1,255.90
<i>Bldg & Grnds</i>	
<i>David City Utilities (electric, water & sewer)</i>	\$7,277.19
<i>various</i>	
<i>NACO (Southeast Dist. Meeting registration)</i>	\$10.00
<i>Veteran Service</i>	
<i>Time Warner Cable / Spectrum (internet service)</i>	\$390.00
<i>Bldg & Grnds</i>	
<i>US Cellular (cell phone service)</i>	\$82.74
<i>Noxious Weed</i>	
<i>WEX Bank (fuel)</i>	\$1,699.59
<i>Sheriff</i>	
<i>Windstream (phone service)</i>	\$528.66
<i>Bldg & Grnds</i>	
<i>Black Hills Energy (natural gas service)</i>	\$106.45
<i>Bldg & Grnds</i>	
<i>US Cellular (cell phone service, cell phones & modems)</i>	\$4,938.71
<i>Bldg & Grnds & Sheriff</i>	
<i>Verizon Wireless (cell phone)</i>	\$30.08
<i>Appraisal</i>	
<i>Salaries</i>	\$197,527.12
<i>Various</i>	
<i>Advanced Correctional Healthcare, Inc. (mental healthcare for Inmates)</i>	\$2,150.13
<i>Detention</i>	
<i>Ameritas Life Insurance (employer share retirement)</i>	\$12,907.91
<i>Various</i>	
<i>Applied Connective (modem, Toughbook work, block time, email, backup, monitor)</i>	\$3,174.84
<i>Data Processing & Sheriff</i>	
<i>BJ's Hardware (supplies)</i>	\$43.28
<i>Bldg & Grnds</i>	
<i>Blue Valley Behavioral Health (2021-2022 annual contribution)</i>	\$5,720.00
<i>Misc.</i>	
<i>Butler County District Court (State fee)</i>	\$216.00
<i>Dist. Court</i>	
<i>Butler County Health Care Center (Medical care for Inmates)</i>	\$3,491.21
<i>Detention</i>	
<i>Butler County Register of Deeds (survey filing fees)</i>	\$68.00
<i>Surveyor</i>	
<i>Butler County Treasurer (Rural Transit Local Matching Funds for August 2021)</i>	\$934.00
<i>Misc.</i>	
<i>Capital Business System (copier lease & copies)</i>	\$306.57
<i>Sheriff</i>	
<i>Carpenter Paper (paper supplies)</i>	\$690.38
<i>Bldg & Grnds</i>	
<i>Consolidated Mgmt. Co. (meals)</i>	\$87.15
<i>Sheriff</i>	
<i>Diane Courtright (garbage bags & kitchen containers)</i>	\$133.48
<i>Detention</i>	
<i>Culligan of Columbus (bottled water, equipment cooler, soft water softener)</i>	\$699.50
<i>Misc., Detention & Bldg & Grnds</i>	
<i>Dale's Food Pride (bleach & bread)</i>	\$30.91



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<i>Detention</i>	
<i>DAS State Accounting (device fees, accounts payable, budget system, payroll, etc.)</i>	\$423.88
<i>Data Processing & Sheriff</i>	
<i>David City Ace Hardware (various supplies)</i>	\$176.09
<i>Extension, Sheriff & Bldg & Grnds</i>	
<i>David City Discount Pharmacy (medications for Inmates)</i>	\$565.64
<i>Detention</i>	
<i>Michael Demuth (Prior Service Benefit)</i>	\$1.27
<i>Misc.</i>	
<i>DetectaChem, Inc. (multi drug testing kits)</i>	\$188.50
<i>Sheriff</i>	
<i>Jane Dobesh (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>Eakes Office Solutions (various office supplies)</i>	\$1,414.99
<i>County Court, Assessor, H.R., Treasurer & Extension</i>	
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$14,769.09
<i>Various</i>	
<i>Egan Supply Co. (gloves)</i>	\$147.50
<i>Detention</i>	
<i>Egr, Birkel & Wollmer (Attorney fees)</i>	\$4,427.00
<i>Public Defender</i>	
<i>First Nat'l Bank: Visa (medical supplies, kitchen supplies, training class materials)</i>	\$99.05
<i>Detention & Sheriff</i>	
<i>FLS (monthly equipment rental)</i>	\$225.00
<i>Surveyor</i>	
<i>Frontier Coop (fuel)</i>	\$2,849.20
<i>Appraisal, Sheriff, Bldg & Grnds & Extension</i>	
<i>Lucille F. Fuxa-Cuba (Prior Service Benefit)</i>	\$10.00
<i>Misc.</i>	
<i>Galls, Inc. (uniforms)</i>	\$546.49
<i>Detention & Sheriff</i>	
<i>Gunslingers (9mm Snap CAPS & Walker Raz Flag Muff Elct)</i>	\$87.50
<i>Sheriff</i>	
<i>Hampton Inn Kearney (lodging)</i>	\$359.85
<i>Sheriff</i>	
<i>Hartman Auto Repair (replace battery, oil change, shop supplies, etc.)</i>	\$638.90
<i>Sheriff</i>	
<i>Holiday Inn-Kearney (lodging)</i>	\$114.95
<i>County Clerk</i>	
<i>Holt County 4-H Council (4-H membership pins)</i>	\$88.50
<i>Extension</i>	
<i>Hometown Leasing (copier leases & copy charges)</i>	\$1,284.64
<i>Dist. Court, County Attorney, Misc., County Court, Detention & H.R.)</i>	
<i>Marcella Howe (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>Indoff Incorporated (copy paper, envelopes, various office supplies)</i>	\$483.82
<i>Misc., County Clerk, Sheriff, Detention & Dist. Court</i>	
<i>Intoximeters (dry gas & cylinder drain tool)</i>	\$347.50
<i>Sheriff</i>	
<i>Jackson Services, Inc. (rugs, mops, towels)</i>	\$301.08
<i>Bldg & Grnds & Detention</i>	
<i>Eldeen Kabourek (Prior Service Benefit)</i>	\$11.00
<i>Misc.</i>	



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Erik Klutman (Attorney fees) Public Defender	\$735.30
Kobza Motors (wrecker calls, repair flat tire, mount tires, oil and filter change, etc.) Appraisal & Sheriff	\$1,226.21
Lincoln Journal Star (meetings, notices, minutes, real estate exemption list, foreclose) Extension, Noxious Weed, County Attorney & Misc.	\$1,061.26
Lincoln Lock & Safe (mul-t-lock-key) Sheriff	\$116.90
Maximus Consulting Services (preparation of 2020 Cost Allocation Plan) Misc.	\$2,100.00
Menards (totes, labels, bucket, rubber mallet, locking cabinet, Holland XL, shelving) Sheriff	\$839.87
Mid-American Benefits (premium & claims) Misc.	\$2,808.63
Mid-American Research Chemical (supplies) Bldg & Grnds	\$223.30
MIPS (scanning packages, shipping, payroll claims, backup, time & attendance, etc.) County Clerk, County Court, Data Processing & Dist. Court	\$3,718.56
N-Ear (N-ear 360 earpiece single - coiled 22") Sheriff	\$169.98
NACO (SE Dist. registration) Assessor	\$20.00
Nebraska Health & Human Services (Patient @ Norfolk Regional Center) Institutions	\$93.00
Nebraska Law Enforcement Training Center (tuition- Firearms Instructor course) Sheriff	\$360.00
Nebraska Sheriff's Association (NSA memberships) Sheriff	\$255.00
Nebraska State Bar Association (2022 NSBA Bar Directory) County Attorney	\$40.00
Nebraska Weed Control Association (registration) Noxious Weed	\$120.00
NIRMA (deductible) Misc.	\$5,000.00
Northside, Inc. (fuel & carwashes) Noxious Weed & Sheriff	\$173.23
Office Net (copy machine lease & copies) Treasurer	\$125.07
Osborn Sales (Sloan valve) Bldg & Grnds	\$191.00
Paper Tiger Shredding (document shredding) Misc.	\$60.00
Platte County Sheriff (paper service) County Attorney	\$39.54
Plunkett's Pest Control (spray for pests) Bldg & Grnds	\$78.00
Polacek Construction, LLC (20"x24" glass insert for door-installed) County Clerk	\$250.00
Region V Services (Butler County quarterly participation in Region V Services) Misc.	\$3,695.75
Region V Systems (EPC billing-services provided by Lancaster County)	\$10,272.00



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<i>Institutions</i>	
<i>Rehmer Auto Parts (various supplies)</i>	\$187.94
<i>Sheriff</i>	
<i>Richard Ronkar (Prior Service Benefit)</i>	\$46.16
<i>Misc.</i>	
<i>Kim Scheffler (Bill of Exceptions)</i>	\$5,564.63
<i>Public Defender</i>	
<i>Secretary of State (2 copies)</i>	\$40.00
<i>County Attorney</i>	
<i>Southeast Nebraska Development Dist. (2021-2022 annual membership)</i>	\$7,796.00
<i>Misc.</i>	
<i>Sports Express (uniform shirt patches)</i>	\$38.52
<i>Detention</i>	
<i>Summit Food Service (meals for Inmates)</i>	\$7,596.78
<i>Detention</i>	
<i>The Banner Press (Sheriff Sale Ad)</i>	\$122.00
<i>Sheriff</i>	
<i>The Thorpe, Inc. (utilities & rent)</i>	\$161.85
<i>Extension</i>	
<i>The Waldinger (fan switch, fall HVAC maintenance)</i>	\$3,644.47
<i>Bldg & Grnds</i>	
<i>Thomson Reuters-West (information & law library charges)</i>	\$1,548.71
<i>Misc.</i>	
<i>Joyce Thorson (Prior Service Benefit)</i>	\$10.00
<i>Misc.</i>	
<i>Wal-Mart (supplies)</i>	\$188.29
<i>Detention</i>	
<i>Waste Connection (garbage service)</i>	\$190.74
<i>Bldg & Grnds</i>	
<i>Drew Behn (cell phone, mileage & meals)</i>	\$421.98
<i>Sheriff</i>	
<i>Devin Betzen (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Alexis Buresh (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Thomas Dion (cell phone)</i>	\$30.00
<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)</i>	\$30.00
<i>Sheriff</i>	
<i>Michael Mejstrik (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Zach Pilcher (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Jason Reed (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Marla Schnell (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Julie Reiter (cell phone)</i>	\$30.00
<i>County Attorney</i>	



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Robert Coufal (cell phone) Detention	\$30.00
Angie Siebken (cell phone) Detention	\$30.00
Heidi Loges (cell phone) H.R.	\$30.00
Mark Doehling (cell phone) Emergency Mgmt.	\$30.00
Stephanie Laska (zoom) County Clerk	\$14.99
Vickie Donoghue (4-60lb tubes of sand for back of pickup) Appraisal	\$26.36
Sandy Hoeft (planner) Dist. Court	\$14.55
Max Birkel (registration) Noxious Weed	\$10.00
Sharon Woolsey (mileage & meal) County Clerk	\$142.67

TOTAL**\$379,073.27****ROAD FUND CLAIMS****Vendor**

	Amount of Claim
David City Utilities (electric, water & sewer)	\$229.61
Verizon Wireless (internet service-hotspot)	\$40.01
Motor Fuels Division (3rd quarter 2021 Diesel Fuel Tax)	\$2,244.00
Windstream (monthly phone service)	\$161.68
Salary (early pay)	\$3,241.96
Ameritas Life Insurance (employer share retirement-early pay)	\$218.83
E.F.T.P.S. (employer share social security withholding-early pay)	\$248.01
Black Hills Energy (natural gas service)	\$76.71
WEX Bank (unleaded fuel)	\$1,097.79
Salaries	\$95,234.86
All Flags, LLC (2-3'x5' American flags)	\$36.87
Ameritas Life Insurance (employer share retirement)	\$5,989.63
Arnold Motor Supply (2- V-Belts)	\$28.20
Awards & Engraving (retirement plaque)	\$28.00
BJ's Hardware (nylon bushing, screws, aluminum tape, trash bags, springs)	\$52.10
Bauer Built (12- 11R225 Ameri*Steel Tires)	\$4,061.28
Bellwood Ampride (unleaded gas)	\$81.50
Bomgaars (pressure switch, Teflon tape, strainer, tee, bushings, roller pump)	\$300.28
Butler County Welding (key stock, pipe nipples, steel, hooks, cold shut, lag bolts)	\$188.06
Central Valley Ag (Diesel fuel)	\$1,263.45
Dale's Food Pride (supplies)	\$7.99
David City Ace Hardware (parts, spray, towels, & supplies)	\$240.04
E.F.T.P.S. (employer share social security withholding)	\$7,104.45
Fas-Break Windshield Repair (repair to windshield)	\$50.00
Fred's Auto Electric, Inc. (rebuild starter)	\$312.54
Frontier Coop (diesel fuel, pressure gauge & hose)	\$760.05
Ideal Pure Water of Lincoln (12- 5 gallon jugs of water & cooler rental)	\$100.00
Jackson Services, Inc. (employee uniforms, entry mats, shop towels)	\$1,191.86



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John Deere Financial (clutch disks)	\$43.37
Johnson Trucking (road gravel picked up at the pit)	\$17,591.67
Kobza Motors, Inc. (muffler & tail pipe, align front end & mount & balance tires)	\$566.81
Thomas E. Kopecky (Prior Service Benefit)	\$34.62
Lawson Products (flange nuts, washers, cable ties, unions, bolts, extinguisher signs)	\$123.17
Martin Marietta Materials (clean white rock)	\$581.44
Matheson Tri-Gas, Inc. (acetylene tank refills, welding rods, tank rentals)	\$406.79
Menards (bug repellent, paper towels, marine grease)	\$44.49
Midwest Service & Sales (turn cylinders, bands, single arrow signs, culverts)	\$3,974.05
NACO (registration)	\$10.00
Roger Nickolite & Cindy Nickolite (3rd quarter gravel payment)	\$5,629.50
NMC, Inc. (starter & core charge, diagnose leak, Trans. Issues)	\$1,884.29
Northside, Inc. (unleaded gas, diesel fuel & DEF, mount new tire)	\$12,012.87
Plunkett's Pest Control (spray for pests)	\$165.00
Power Plan (repair wiring issue, diagnose shifting issue, replace freeze switch)	\$564.00
RC Pit Stop (gas, diesel fuel & DEF)	\$1,120.17
Rehmer Auto Parts (parts, tools, oil and supplies)	\$1,313.51
Rerucha Ag & Auto Supply (rubber gloves, Vbelts, adapter, HD 1/2" Impact, solvent)	\$762.31
Sack Lumber (treated lumber, door sweep & Aluminum B-Elbow)	\$27.27
Schmid & Sons (clevis, freight, replace air dryer)	\$1,066.87
Village of Ulysses (monthly water & sewer service)	\$52.73
Wal-Mart Vision Center (safety glasses)	\$183.00
Weldon Parts, Inc. (wheel spacers, shock absorbers)	\$257.44
Greg Brecka (cell phone)	\$30.00
Randy Isham (cell phone)	\$30.00
Jim Novacek (cell phone)	\$30.00

TOTAL **\$173,095.13**

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



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<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>MIPS, Inc. (Nebraska Deeds Online & Microfilming Conversion Services)</i>	\$323.96
TOTAL	\$323.96

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



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<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer-30%)	\$312.59
US Cellular (cell phone-30%)	\$24.62
Black Hills Energy (natural gas service)	\$33.70
Salaries	\$3,465.61
Ameritas Life Insurance Corporation (employers share retirement)	\$233.92
E.F.T.P.S. (employers share social security withholding)	\$265.10
Frontier Coop (fuel)	\$471.69
Hartman Auto Repair (oil change, rotate tires)	\$99.85
Kobza Motors (windshield repair)	\$39.95
TOTAL	\$4,947.03

SENIOR SERVICES PROGRAM

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer-70%)	\$729.38
US Cellular (cell phone-70%)	\$57.45
Black Hills Energy (natural gas service)	\$92.26
Time Warner Cable (cable)	\$9.00
Salaries	\$6,902.53
Advanced Fire & Safety, Inc. (clean kitchen hood)	\$551.96
Ameritas Life Insurance Corporation (employers share retirement)	\$465.92
BJ's Hardware (spray paint & mineral spirits for new flag pole)	\$14.98
Butler County Senior Services (food & parking)	\$96.59
Cash-Wa Distributing (food, HDM paper, kitchen supplies)	\$3,032.20
Dale's Food Pride (food)	\$54.19
David City Ace Hardware (flag pole & supplies)	\$26.56
Didier's Grocery (food)	\$24.26
E.F.T.P.S. (employers share social security withholding)	\$523.26
Lee Enterprises (newspaper expense)	\$37.50
SuperSaver (food)	\$121.34
Diana McDonald (food & mileage)	\$122.50
TOTAL	\$12,861.88

SENIOR SERVICES SAVINGS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Awards & Engraving (engraving on memorial & donation plates)	\$235.65
Butler County Welding (made a new flag pole)	\$155.00
TOTAL	\$390.65

STOP PROGRAM CLAIMS

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

PROBLEM SOLVING COURT



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<u>Vendor</u>	<u>Amount of Claim</u>
<i>Brandi Baldassano (partial payment for PSC event tickets)</i>	\$80.00
TOTAL	\$80.00

CANINE (K-9)

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Ray Allan (36" waist lead w/o ring)</i>	\$24.99
TOTAL	\$24.99

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

911 EMERGENCY MANAGEMENT FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Salary (early pay)</i>	\$2,727.22
<i>Ameritas Life Insurance Corporation (employer share retirement-early pay)</i>	\$184.09
<i>E.F.T.P.S. (employer share social security withholding-early pay)</i>	\$207.98
<i>Butler Public Power (Birkel & Dwight Tower)</i>	\$71.42
<i>Windstream (Butler County 911)</i>	\$348.99
<i>Salaries</i>	\$16,951.35
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$1,042.97
<i>Brian Birkel (Lease on Land for 911 Tower)</i>	\$200.00
<i>Butler Public Power Dist. (911 Tower rent for October, 2021)</i>	\$112.00
<i>DAS State Accounting-Central Finance (network service charges)</i>	\$5,376.00
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$1,249.84
<i>GEOCOMM (maintenance services)</i>	\$1,754.21
<i>Indoff Incorporated (3" binder)</i>	\$10.99
<i>Myndi Petersen (cell phone)</i>	\$30.00
TOTAL	\$30,267.06

911 WIRELESS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Windstream (Butler County 911)</i>	\$1,156.93



Butler County Board Minutes



TOTAL

\$1,156.93

911 WIRELESS HOLDING FUND

Vendor

GEOCOMM (maintenance services)

Amount of Claim

\$4,294.79

TOTAL

\$4,294.79

AG SOCIETY BUILDING FUND

Vendor

TOTAL

Amount of Claim

\$0.00