



# Butler County Board Minutes



## BUTLER COUNTY BOARD OF SUPERVISORS

November 15, 2021

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 15<sup>th</sup> day of November, 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, and Robert Coufal.  
Absent: 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.

County Clerk, Stephanie Laska noted that the previous minutes had an error; at the end where it stated that the next meeting would be held at the Butler County Hwy 92 building was incorrect. It should have read, "The next scheduled meeting of the Board of Supervisors will be November 15, 2021, at 9:00 a.m. at the Butler County Courthouse Supervisors Meeting room."

### **Distress Warrants**

County Treasurer, Karey Adamy, presented before the board the 2021 Distress Warrant Listing, these were issued on November 1, 2021, and given to the Sheriff to collect. The list was accepted and placed on file.

### **County Clerk Monthly Fee Report**

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

### **Flood Plain Update**

Flood Plain Administrator, Breann Whitmore, submitted an update through October 31, 2021, for the boards review; her report was placed on file.

### **BOARD OF EQUALIZATION (SEE SEPARATE MINUTES)**

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

Moved by Mach and seconded by Coufal to exit the Board of Equalization meeting at 9:08 a.m. Upon roll call vote the following voted aye: Mach, Sypal, Coufal, Krafka, Bauer, and Whitmore. The following voted nay: NONE. Absent: Svoboda. Motion carried.

### **Discussion/Possible Action regarding accepting the Public Defender Contract with Tim Sopinski**

Human Resources Director, Heidi Loges, presented before the board a contract from Tim Sopinski for the public defender position. The contract outlined his salary of \$75,000 and the board requested the contract to be a 2-year contract. Moved by Coufal and seconded by Bauer to approve the contract as presented with a \$75,000 salary for 2



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years, effective November 1, 2021. Upon roll call vote the following voted aye: Coufal, Krafka, Bauer, Mach, Sypal, and Whitmore. The following voted nay: NONE. Absent: Svoboda. Motion carried.

## **Discussion/Possible Action – Set date & time to accept bids for a wheel loader**

Highway Superintendent, Randy Isham, discussed with the board the need for a new loader, the one they have at the gravel pit is costing more to maintain than is efficient. The loader they will get will be used at the county yard and the older machine at the yard will be moved to the pit. The state bid for a brand-new loader is currently with John Deere and is \$226,000. Moved by Mach and seconded by Coufal to set the date and time to open bids for a wheel loader for December 20, 2021, at 9:30 a.m. Upon roll call vote the following voted aye: Mach, Sypal, Coufal, Krafka, Bauer, and Whitmore. The following voted nay: NONE. Absent: Svoboda. Motion carried.

## **Update on Roads**

Isham updated the board that they are still working on the minimum maintenance road in Franklin Township. They are putting minimal gravel on the roads. They are still filling township gravel orders. The motor grader operators are working to move the windrows for winter. They are still cleaning ditches. There is a culvert on the Big Blue that they need to fix while in Read Township cleaning ditches.

## **HR Update**

Loges, presented before the board that there are several people out with COVID at the county. The senior center was closed the afternoon of November 10<sup>th</sup> through November 12<sup>th</sup> due to being short staffed because of COVID cases.

## **Discussion/Possible Action – Sale of Old Highway Department property**

Laska reminded the board that the public hearing regarding the sale of the property is being held November 22, 2021, at 8 a.m. at the Courthouse in the Supervisors room. Following the hearing there will be an open house from 9 a.m. – 11 a.m. She asked if the entire board would be present or if only Coufal and Bauer would be the ones present. She asked so they would not violate open meeting act laws. She updated the board that the information about the sale is up on the website.

## **Claims**

Chairman, Whitmore asked Sheriff Dion when the deputies received their work phones; he was questioning if they should receive their phone stipend if they had phones provided. Dion said we wasn't sure of the exact date, and he needed to go look, he left the meeting to check his records.

## **Set Date & Time for Public hearing regarding Abie Rural Fire Protection District #11 merger with Bruno Rural Fire Protection District #7**

Laska discussed with the board that after the last meeting in which the Village of Bruno was merged into Bruno Rural Fire District and the Village of Abie was merged into the Abie Rural Fire District; now the two rural fire protection districts would like to merge. Moved by Mach and seconded by Sypal to set the date and time for the public hearing to merge Abie Rural Fire Protection District #11 with Bruno Rural Fire Protection District # 7 for December 20, 2021, at 9 a.m. at the Butler County Highway Meeting room. Upon roll call vote the following voted aye: Mach, Sypal, Coufal, Krafka, Bauer, and Whitmore. The following voted nay: NONE. Absent: Svoboda. Motion carried.

## **Authorize the board chairman to sign the hospital license renewal application**

Moved by Sypal and seconded by Coufal to authorize the board chairman to sign the hospital license renewal application. Upon roll call vote the following voted aye: Sypal, Coufal, Krafka, Bauer, Mach, and Whitmore. The following voted nay: NONE. Absent: Svoboda. Motion carried.

## **Claims Continued**

Sheriff Dion returned to inform the board that the deputies received their county phones at the end of September, therefore, they should not also receive the phone stipend. Moved by Bauer and seconded by Krafka to approve the claims except remove the phone stipends from Deputies Behn, Betzen, Drozd, Ernst, Kruse, Mejstrik, Pilcher, Reed, and



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Schnell and Sheriff Dion, and add the claim for Tim Sopinski in the amount of \$6,250. Upon roll call vote the following voted aye: Bauer, Krafka, Coufal, Sypal, Mach, and Whitmore. The following voted nay: NONE. Absent: Svoboda. Motion carried.

## **Discussion/Possible Action – Request for Funds/Butler County Visitor’s Committee – Bone Creek Museum (Improvement Fund)**

Bone Creek Museum is requesting funds in the amount of \$7,500 from the Visitors Improvement Fund; the Butler County Visitor’s Committee recommended \$5,000. Moved by Krafka and seconded by Mach to approve the recommended \$5,000 for the Bone Creek Museum. Upon roll call vote the following voted aye: Krafka, Bauer, Mach, Sypal, Coufal, and Whitmore. The following voted nay: NONE. Absent: Svoboda. Motion carried.

## **Notification from Nebraska Department of Environment & Energy (NDEE) – 6M, LLC – Notice of Application for Major Modification Received**

Notification from the Nebraska Department of Environment & Energy (NDEE) for 6M, LLC was presented before the board. The notification was a Notice of Application for Major Modification Received in the Northeast ¼ of Section 2, Township 15 North, Range 1 East, Butler County, Nebraska.

## **Discussion/Possible Action regarding the Opioid Litigation Settlements**

Moved by Sypal and seconded by Coufal to select option 1 to accept the opioid litigation settlement payments directly to the County. Upon roll call vote the following voted aye: Sypal, Coufal, Krafka, Bauer, Mach, and Whitmore. The following voted nay: NONE. Absent: Svoboda. Motion carried.

## **Discussion regarding Establishing Salaries for the Elected Officials**

The board must set the salaries for the elected officials for the next 4-year term. A committee of three supervisors, Whitmore, Sypal and Krafka along with the seven elected officials, Assessor, Attorney, Clerk, Clerk of the District Court, Treasurer, Sheriff, and Surveyor was set up to discuss recommendations.

## **Correspondence**

1. Dodge County Planning Commission – Notice of Public Hearings
2. NACO – Election at NACO conference in December

## **Committee Reports**

Law Enforcement Committee is scheduled to meet, Monday, November 15, 2021, at 5:30 p.m.

Sypal noted that since the last meeting she met with the school superintendents regarding their thoughts on Four Corners Health District and their recommendations regarding COVID-19.

Audit Exit Conference is scheduled for Thursday, November 18, 2021, at 9:00 a.m.

There being no further business to come before the board, the Chairman adjourned the meeting at 10:31 a.m. The next scheduled meeting of the Board of Supervisors will be December 6, 2021, at 9:00 a.m. at the Butler County Courthouse Supervisors Meeting room.

Stephanie L. Laska  
County Clerk

Anthony Whitmore  
Chairman

## **Claims List NOVEMBER, 2021**

### **GENERAL FUND CLAIMS**

**Vendor**

**Amount of Claim**



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<i>Black Hills Energy (utilities)</i>	\$243.44
<i>Detention</i>	
<i>Blue Cross Blue Shield (employer share health insurance)</i>	\$44,796.75
<i>Various</i>	
<i>Clearly (phone service)</i>	\$1,247.65
<i>Bldg &amp; Grnds</i>	
<i>Time Warner Cable / Spectrum (internet service)</i>	\$390.00
<i>Bldg &amp; Grnds</i>	
<i>US Cellular (time clocks)</i>	\$295.60
<i>Data Processing</i>	
<i>US Cellular (cell phone - Max)</i>	\$83.68
<i>Noxious Weed</i>	
<i>Wex Bank (fuel)</i>	\$1,351.75
<i>Sheriff</i>	
<i>Windstream (phone service)</i>	\$520.40
<i>Bldg &amp; Grnds</i>	
<i>David City Utilities (electric, water &amp; sewer)</i>	\$5,699.21
<i>Noxious Weed, Detention &amp; Bldg &amp; Grnds</i>	
<i>Butler Public Power Dist. (Birkel &amp; Dwight towers)</i>	\$63.53
<i>Emergency Mgmt.</i>	
<i>Pitney Bowes / Reserve Account (refill postal meter)</i>	\$5,000.00
<i>Misc.</i>	
<i>US Cellular (cell phones for Sheriff's Dept. &amp; Kenny)</i>	\$823.70
<i>Bldg &amp; Grnds &amp; Sheriff</i>	
<i>Verizon Wireless (cell phone)</i>	\$29.95
<i>Appraisal</i>	
<i>Salaries</i>	\$258,488.44
<i>Various</i>	
<i>Advanced Correctional Healthcare, Inc. (mental health care)</i>	\$2,150.13
<i>Detention</i>	
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$17,411.26
<i>Various</i>	
<i>Applied Connective Technologies (email, backup remote mgmt., etc.)</i>	\$1,148.00
<i>Data Processing &amp; Sheriff</i>	
<i>Axon Enterprise (Basic Instructor School)</i>	\$375.00
<i>Sheriff</i>	
<i>BJ's Hardware (supplies)</i>	\$64.88
<i>Bldg &amp; Grnds</i>	
<i>Bank of the Valley (laser check &amp; deposit books)</i>	\$141.46
<i>County Court</i>	
<i>Blue Valley Community Action (fiscal year county support 7/1/21 - 6/30/22)</i>	\$6,358.00
<i>Misc.</i>	
<i>Bomgaars (equipment repair)</i>	\$18.42
<i>Noxious Weed</i>	
<i>Butler County Chamber of Commerce (Chamber Bucks / Employee Appreciation)</i>	\$2,625.00
<i>Misc.</i>	
<i>Butler County Dist. Court (State Fees)</i>	\$252.00
<i>Dist. Court</i>	
<i>Butler County Health Care Center (medical care for Inmates, flu shots)</i>	\$3,892.03
<i>Detention &amp; Misc.</i>	
<i>Butler County Register of Deeds (survey filing fees)</i>	\$120.00
<i>Surveyor</i>	
<i>Butler County Sheriff (reimburse acct. for deposit slips/checks)</i>	\$306.92





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<i>Sheriff</i>	
<i>Butler County Sheriff-Petty Cash (Attorney, Dist. Court &amp; County Court Fees)</i>	\$543.24
<i>Misc.</i>	
<i>Capital Business System (copy machine lease &amp; copy charges)</i>	\$220.15
<i>Sheriff</i>	
<i>Carpenter Paper (paper products)</i>	\$233.91
<i>Bldg &amp; Grnds &amp; Detention</i>	
<i>Circulation Dept. (Banner Press subscription)</i>	\$49.50
<i>Extension</i>	
<i>City of Norfolk (SNARE)</i>	\$1,500.00
<i>Misc.</i>	
<i>Consolidated Mgmt. (meals)</i>	\$26.22
<i>Sheriff</i>	
<i>Culligan of Columbus (bottled water, cooler rental &amp; soft water softener)</i>	\$418.85
<i>Detention, Bldg &amp; Grnds &amp; Misc.</i>	
<i>DAS State Acctg. (accts. payable, budget, device fees, dispatch console, VPN, etc.)</i>	\$423.88
<i>Data Processing &amp; Sheriff</i>	
<i>David City Ace Hardware (various supplies)</i>	\$146.37
<i>H.R. , Bldg &amp; Grnds &amp; Sheriff</i>	
<i>David City Discount Pharmacy (prescriptions &amp; supplies for Inmates)</i>	\$115.93
<i>Detention</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>	\$19,432.65
<i>Various</i>	
<i>Eakes Office Solutions (ink refill, envelopes, planners, copies, toner, etc.)</i>	\$1,178.31
<i>County Clerk, County Court, Dist. Court &amp; Treasurer</i>	
<i>Egr, Birkel &amp; Wollmer (Attorney fees)</i>	\$4,978.00
<i>Public Defender</i>	
<i>Farm &amp; Home Publishers (30 Plat books &amp; shipping charges)</i>	\$870.00
<i>Misc.</i>	
<i>First Nat'l Bank: Visa (medical supplies &amp; membership)</i>	\$61.83
<i>Detention</i>	
<i>FLS LLC (equipment rental)</i>	\$225.00
<i>Surveyor</i>	
<i>Frontier Coop (fuel)</i>	\$2,887.18
<i>Bldg &amp; Grnds, Extension, Appraisal &amp; Sheriff</i>	
<i>Lucy Fuxa-Cuba (2 badges to sew on &amp; Prior Service Benefit)</i>	\$16.00
<i>Misc. &amp; Sheriff</i>	
<i>Galls, LLC (pants, polos, spotlight, etc.)</i>	\$697.59
<i>Detention &amp; Sheriff</i>	
<i>Graham Tire (tires &amp; tire fee)</i>	\$576.04
<i>Sheriff</i>	
<i>Hartman Auto Repair (idler pulley, brake pads, disc brake pad, oil change, etc.)</i>	\$888.84
<i>Sheriff</i>	
<i>Emilee Higgins (Attorney fees)</i>	\$2,391.15
<i>Public Defender</i>	
<i>Holiday Inn-Kearney (lodging)</i>	\$119.95
<i>County Attorney</i>	
<i>Hometown Leasing (copier leases)</i>	\$1,108.55
<i>Detention, Dist. Court, Misc., H.R., County Court &amp; County Attorney</i>	
<i>Dave Hopwood (mowing abandoned cemeteries)</i>	\$500.00
<i>Misc.</i>	



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<i>Marcella Howe (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>Beverly A. Huerter (Bill of Exceptions)</i>	\$100.25
<i>Public Defender</i>	
<i>Indoff Incorporated (various office supplies)</i>	\$561.95
<i>Misc., County Clerk, County Attorney, Sheriff &amp; Assessor</i>	
<i>IRS (underpayment of tax due)</i>	\$3.22
<i>Misc.</i>	
<i>Jackson Services (rugs, mops, towels)</i>	\$281.08
<i>Detention &amp; Bldg &amp; Grnds</i>	
<i>Eldeen Kabourek (Prior Service Benefit)</i>	\$11.00
<i>Misc.</i>	
<i>Kobza Motors (maintenance, oil change, brakes, wrecker, tire repair, battery, etc.)</i>	\$1,796.08
<i>Appraisal &amp; Sheriff</i>	
<i>Lancaster County Sheriff (civil service return)</i>	\$25.18
<i>County Attorney</i>	
<i>Lincoln Journal Star (meetings, notices, rural fire notice, minutes, meeting ad)</i>	\$1,674.76
<i>Extension &amp; Misc.</i>	
<i>Mid-American Benefits, Inc. (premium &amp; claims)</i>	\$1,596.31
<i>Misc.</i>	
<i>Mid-American Research Chemical (buff pads)</i>	\$67.28
<i>Bldg &amp; Grnds</i>	
<i>MIPS, Inc. (payroll, claims, budget, R.O.D., time &amp; attendance, website, etc.)</i>	\$3,456.38
<i>Data Processing, County Court, Dist. Court, Data Processing,</i>	
<i>NACO (conference &amp; 2nd half dues)</i>	\$3,063.14
<i>Supervisors, County Clerk &amp; Misc.</i>	
<i>NE Health &amp; Human Services (patient @ Norfolk Regional Center)</i>	\$90.00
<i>Institutions</i>	
<i>Nebraska.gov (justice case listing)</i>	\$4.00
<i>County Attorney</i>	
<i>Nebraska State Patrol (2021 Tracs User fees &amp; 2021 Mach License)</i>	\$919.50
<i>Sheriff</i>	
<i>Nebraska UC Fund (3rd quarter Unemployment)</i>	\$5,016.00
<i>Misc.</i>	
<i>Norfolk Lodge &amp; Suites (lodging)</i>	\$186.00
<i>County Attorney</i>	
<i>Northside, Inc. (fuel, tire repair, car washes)</i>	\$294.95
<i>Noxious Weed &amp; Sheriff</i>	
<i>OfficeNet (copier lease)</i>	\$57.57
<i>Treasurer</i>	
<i>Paper Tiger Shredding (document shredding)</i>	\$125.39
<i>Misc.</i>	
<i>PFC Products, Inc. (marriage license folder bells)</i>	\$138.00
<i>County Clerk</i>	
<i>Platte Valley Printing (envelopes)</i>	\$215.99
<i>Sheriff</i>	
<i>Kathy Ptacek (mowing abandoned cemetery)</i>	\$250.00
<i>Misc.</i>	
<i>Ramada-Kearney (lodging)</i>	\$156.00
<i>Noxious Weed</i>	
<i>Rehmer Auto Parts (part)</i>	\$2.91
<i>Sheriff</i>	
<i>Secretary of State/Elections Division (election conference)</i>	\$40.00



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Misc.	
Sloup Lawn Care (fertilizer)	\$450.28
Bldg & Grnds	
Morgan Smith (Attorney fees)	\$1,805.00
Public Defender	
Timothy Sopinski (Public Defender Contract)	\$6,250.00
Public Defender	
Sports Express (shoulder badges & shirt patches)	\$351.36
Detention & Sheriff	
Summit Food Service (Inmate Meals)	\$9,753.92
Detention	
The Radar Shop, Inc. (recertification of radar units)	\$569.00
Sheriff	
The Thorpe, Inc (utilities & rent)	\$139.70
Extension	
Thomson Reuters-West (information & library charges)	\$1,548.71
Misc.	
Joyce Thorson (Prior Service Benefit)	\$10.00
Misc.	
Total Fire & Security (repair switch)	\$454.19
Detention	
UNL Eastern NE Research, Extension & Education (4-H Assistant-1st quarter)	\$13,216.80
Extension	
Waste Connections (garbage pickup)	\$190.74
Bldg & Grnds	
Watch Guard (warranties)	\$4,680.00
Sheriff	
Alexis Buresh (phone)	\$30.00
Sheriff	
Michael Mejstrik (microprism with green illuminated ACSS)	\$80.56
Sheriff	
Julie Reiter (cell phone, mileage & meals)	\$198.94
County Attorney	
Robert Coufal (cell phone)	\$30.00
Detention	
Angie Siebken (cell phone)	\$30.00
Detention	
Heidi Loges (cell phone & mileage)	\$157.68
H.R.	
Mark Doehling (cell phone)	\$30.00
Emergency Mgmt.	
Stephanie Laska (zoom)	\$14.99
County Clerk	
Brian Foral (mileage)	\$112.00
Surveyor	
Max Birkel (meals & hub cap)	\$97.95
Noxious Weed	
Karey Adamy (mileage)	\$127.57
Treasurer	
Sarah Strizek (office supplies)	\$69.81
Assessor	
Linda Vandenberg (mileage)	\$84.00
County Attorney	



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**TOTAL**

**\$454,154.48**

## ROAD FUND CLAIMS

<u>Vendor</u>	Amount of Claim
Verizon Wireless (internet hotspot)	\$40.01
David City Utilities (electric, water & sewer)	\$232.04
Black Hills Energy (natural gas service)	\$215.97
Butler Public Power Dist. (electric service)	\$1,525.38
WEX Bank (unleaded gas)	\$1,204.57
Windstream (phone service)	\$159.33
Salaries	\$80,421.23
Ameritas Life Insurance Corporation (employer share retirement)	\$4,989.70
Applied Connective Technologies (battery backup & freight)	\$239.99
BJ's Hardware (various supplies)	\$65.92
Bellwood Ampride (unleaded gas & diesel fuel)	\$147.60
Bomgaars (breaker bar, battery charge,r 1/2" impact)	\$309.97
Butler County Register of Deeds (filing quitclaim deed from NPPD to B.C.)	\$10.00
Butler County Welding (formed channel, yoke, cross, pipe nipple)	\$350.21
Central Finance (468 gallons diesel fuel)	\$1,394.17
David City Ace Hardware (various supplies)	\$277.59
Didier's Grocery (shop supplies)	\$25.31
E.F.T.P.S. (employer share social security withholding)	\$5,979.26
Farmers Cooperative (oil, transdraulic, 10w30, 15w40 & grease)	\$3,107.26
Frontier Cooperative (diesel fuel, unleaded gas)	\$908.03
Grainger (CB Mike, 7- sweatshirts)	\$356.09
Hotsy Equipment Co (door liners, gaskets, air filter)	\$484.70
Ideal Pure Water (9- 5 gallon bottles water & cooler rental)	\$78.25
Indoff Incorporated (3- stampers, signature, initial, & address)	\$101.97
Jackson Services (employee uniforms, entry mats, shop towels)	\$1,195.16
Jacobsen Rock & Gravel (clean white rock-hauling)	\$372.12
Jason Muenchrath (yearly rental fee for gravel pile as per contract-Ulysses Pile)	\$600.00
Johnson Trucking (road gravel)	\$347.87
John's Tire Sales & Service (tires, tube, service call & mounting)	\$2,650.00
Kerford Limestone Company (screened white rock)	\$13,019.18
Kimball Midwest (screws, washers, nuts, cable ties & paint)	\$179.07
Kovar Ag Repair, LLC (repair to heater hoses, labor)	\$406.00
Lincoln Journal Star (road side maintenance notice)	\$72.34
David Mach (38- 10 cy loads clay- Road construction by Linwood)	\$380.00
Martin Marietta Materials (52.44 ton 1" clean white rock)	\$983.25
Matheson Tri-Gas, Inc. (tank rentals)	\$29.51
Menards (bulbs, batteries, screws, 26 diesel conditioner, sea foam)	\$304.28
Metal Culverts, Inc. (culverts & bands)	\$60,301.00
Mid-American Research Chemical (bowl cleaner, cream cleaner)	\$266.60
Midwest Service & Sales (culvert , bands, hiniker cable assembly, square inserts)	\$3,878.33
Mine Safety & Health Administration (safety violations)	\$427.00
NIRMA (17- CPR/AED/FA manuals)	\$289.00
NMC, Inc. (filters x 10, seal)	\$461.50
Northside, Inc. (propane, diesel fuel, unleaded gas, dismount old tire, service call)	\$11,176.92
Power Plan (bulb, flood lamp, freight, annual rental contract, 1000 Hr. service, etc.)	\$9,889.19
QC Supply (labor to repair chainsaw)	\$16.50
RC Pit Stop (diesel fuel)	\$1,124.07





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<i>RDO Truck Centers (R-Way Belly Dump Trailer)</i>	\$61,997.85
<i>Rehmer Auto Parts (parts, tools, additive &amp; supplies)</i>	\$1,590.81
<i>Rerucha Ag &amp; Auto Supply (parts, tools, grease, oil and supplies)</i>	\$3,741.97
<i>Schmid &amp; Sons (repair blade cylinder, replace switch)</i>	\$1,315.35
<i>Stop Inn Speedee Mart (carwash)</i>	\$8.00
<i>Village of Ulysses (water &amp; sewer service)</i>	\$52.73
<i>Weldon Parts, Inc. (flags / gromets x 15)</i>	\$95.07
<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** **\$279,885.22**

## SPECIAL ROAD FUND CLAIMS

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

## HIGHWAY BRIDGE BUYBACK

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

## EQUIPMENT SINKING FUND

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

## CHILD SUPPORT INCENTIVE FUND

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

## VISITOR'S PROMOTION

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

## VISITOR'S IMPROVEMENT

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



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## COMMUNICATION EQUIPMENT SINKING FUND

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

## ROD PRESERVATION

<u>Vendor</u>	Amount of Claim
<i>Bear Graphics (5- recording paper &amp; freight)</i>	\$453.48
<i>MIPS, Inc. (Nebraska Deeds Online &amp; microfilming)</i>	\$323.96
<b>TOTAL</b>	<b>\$777.44</b>

## RELIEF/MEDICAL FUND CLAIMS

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

## VETERAN'S AID CLAIMS

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

## RURAL TRANSIT SERVICE

<u>Vendor</u>	Amount of Claim
<i>US Cellular (cell phone-30%)</i>	\$24.59
<i>David City Utilities (electric, water &amp; sewer-30%)</i>	\$239.26
<i>Black Hills Energy (natural gas service)</i>	\$31.35
<i>Salaries</i>	\$3,017.25
<i>A.R.E. Pest Control (spray for pests-50%)</i>	\$20.00
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$199.35
<i>Butler County Senior Services (office supplies, paper &amp; deposit slips-30%)</i>	\$27.99
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$230.82
<i>Frontier Cooperative (fuel expense)</i>	\$523.41
<i>Kobza Motors, Inc. (oil change, tire repair &amp; other repairs)</i>	\$116.70
<b>TOTAL</b>	<b>\$4,430.72</b>

## SENIOR SERVICES PROGRAM

<u>Vendor</u>	Amount of Claim
<i>US Cellular (cell phone-70%)</i>	\$57.39
<i>David City Utilities (electric, water &amp; sewer-70%)</i>	\$558.26
<i>Black Hills Energy (natural gas service)</i>	\$88.67
<i>Salaries</i>	\$6,769.63
<i>A.R.E. Pest Control (spray for pests-50%)</i>	\$20.00
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$452.64
<i>Butler County Senior Services (food, office supplies, paper, deposit slips-70%)</i>	\$94.33
<i>Cash-Wa Distributing (food, HDM paper, kitchen supplies)</i>	\$2,840.58



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<i>Didier's Grocery (food)</i>	\$112.74
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$513.08
<i>Hy-Vee (food)</i>	\$97.04
<i>Lee Enterprises Payment Processing Center (newspaper expense)</i>	\$28.50
<i>SuperSaver (food, kitchen supplies, office supplies)</i>	\$396.98
<i>Time Warner Cable (cable bill)</i>	\$9.00
<i>Diana McDonald (food &amp; name plate)</i>	\$23.60

**TOTAL** **\$12,062.44**  
**SENIOR SERVICES SAVINGS FUND**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
<i>Cash-Wa Distributing (utility cart for kitchen)</i>	\$363.57

**TOTAL** **\$363.57**

**STOP PROGRAM CLAIMS**

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

**PROBLEM SOLVING COURT**

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

**CANINE (K-9)**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
<i>Don's Pioneer Uniforms (black/ID placard &amp; non reflective/name &amp; shipping)</i>	\$225.37
<i>Elite K-9, Inc, (wedge bite developer, bungee agitation line)</i>	\$91.90
<i>Sports Express (embroidery K9)</i>	\$62.10
<b>TOTAL</b>	<b>\$379.37</b>

**DISASTER FUND**

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

**INHERITANCE TAX**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
<i>Platte County Highway Department (ITERIS/ Traffic Study HWY 30 &amp; 64 - 22.22%)</i>	\$5,220.70



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**TOTAL**

**\$5,220.70**

## **911 EMERGENCY MANAGEMENT FUND CLAIMS**

### **Vendor**

### **Amount of Claim**

<i>Windstream (Butler County 911)</i>	\$350.30
<i>Butler Public Power District (911 tower rent)</i>	\$112.00
<i>Salaries</i>	\$21,002.07
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$1,316.40
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$1,558.41
<i>Myndi Petersen (cell phone)</i>	\$30.00

**TOTAL**

**\$24,369.18**

## **911 WIRELESS FUND**

### **Vendor**

### **Amount of Claim**

<i>Windstream (Butler County 911)</i>	\$1,156.89
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**TOTAL**

**\$1,156.89**

## **911 WIRELESS HOLDING FUND**

### **Vendor**

### **Amount of Claim**

**TOTAL**

**\$0.00**

## **AG SOCIETY BUILDING FUND**

### **Vendor**

### **Amount of Claim**

<i>UMB Bank NA (Ag Society Bond Payment, Principal &amp; Interest Payment)</i>	\$128,763.52
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**TOTAL**

**\$128,763.52**