



#### **BUTLER COUNTY BOARD OF SUPERVISORS**

December 20, 2021

A joint meeting of the Board of Supervisors of Butler County, Nebraska and Saunders County was held on the 20<sup>th</sup> day of December, 2021 at the Butler County Highway 92 Building Meeting Room in David City Nebraska at 9:00 a.m.

Present were the following:

Butler County Supervisors: Anthony Whitmore, Tony Krafka, Scot Bauer, Jan Sypal, Robert Coufal, and Ryan Svoboda. Absent: David Mach.

Saunders County Supervisors: Dave Lutton, Doris Karloff, Craig Breunig, Scott Sukstorf, John Smaus, Tom Hrdlicka, and Frank Albrecht.

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 asked if there were any corrections to the minutes from the previous meeting. County Clerk, Stephanie Laska, stated that during the Salary Discussion portion of the minutes the following errors need correction:

### Discussion/Possible Action regarding Establishing Salaries for the Elected Officials

The percentages were misprinted and should be (15% 20% increase over 2022 of \$61,176), (10% 15% increase over 2022 of \$61,176). The motion that passed has corrections as follows: Upon roll call vote the following voted aye: Sypal, Coufal, Syoboda, Mach, Krafka, and Bauer. The following voted nay: Mach Syoboda. Absent: Whitmore. Motion carried.

### Public Hearing regarding the merger of Bruno Rural Fire Protection District #7 with Abie Rural Fire Protection Fire Protection District #11

Moved by Bauer and seconded by Coufal to open the public hearing for the merger of Bruno Rural Fire Protection District #7 with Abie Rural Fire Protection District #11 at 9:03 a.m. Upon roll call vote the voted aye: Bauer, Sypal, Coufal, Svoboda, Krafka and Whitmore for Butler County; Lutton, Karloff, Breunig, Sukstorf, Smaus, Hrdlicka, and Abrecht for Saunders County. The following voted nay: NONE. Absent: Mach for Butler County. Motion carried.

Chairman Whitmore asked if there was comment from the Public. Rick Vavrina was present for Abie Rural Fire; he told the board that this merger will help the Abie Fire Department tremendously and he thanked both boards for their consideration. Jim Rerucha was present for the Bruno Rural Fire Department; he thanked the boards also for their consideration and said it will be a good thing for both departments.

Chairman Whitmore asked if there was anymore comment from the public. There was no further comment. Moved by Sypal and seconded by Coufal to close the public hearing at 9:08 a.m. Upon roll call vote the following voted aye: Sypal, Coufal, Svoboda, Krafka, Bauer, and Whitmore for Butler County, Lutton, Karloff, Breunig, Sukstorf, Smaus, Hrdlicka, and Abrecht for Saunders County. The following voted nay: NONE. Absent: Mach for Butler County. Motion carried.

Resolution 2021-43 Merger of Bruno Rural Protection District #7 with Abie Rural Fire Protection District #11





Moved by Sypal and seconded by Svoboda to approve Resolution 2021-43 as presented. Upon roll call vote the following voted aye: Sypal, Coufal, Svoboda, Krafka, Bauer, and Whitmore for Butler County, Lutton, Karloff, Breunig, Sukstorf, Smaus, Hrdlicka, and Abrecht for Saunders County. The following voted nay: NONE. Absent: Mach for Butler County. Motion carried.

# BOARD OF SUPERVISORS BUTLER COUNTY & SAUNDERS COUNTY, NEBRASKA BUTLER COUNTY RESOLUTION NO. 2021 – 43 SAUNDERS COUNTY RESOLUTION NO. 38 – 2021

WHEREAS, the Bruno Rural Fire Protection District No. 7 located in Butler County, Nebraska and Saunders County, Nebraska hereinafter referenced as "Bruno Rural" and the Abie Rural Fire Protection District No. 11 of Butler County, Nebraska hereinafter referenced as "Abie Rural" have both adopted a Joint Resolution to merge the territory within Bruno Rural and the territory within Abie Rural into one (1) new Rural Fire Protection District pursuant to Section 35-516(2) of the Revised Statutes of Nebraska, Reissue 2016; and,

WHEREAS, Section 35-516 of the Revised Statutes of Nebraska, Reissue 2016 provides that two (2) or more Rural Fire Protection Districts may merge; and,

WHEREAS, all requirements of Sections 35-514 of the Revised Statutes have been satisfied to bring about the merger of Bruno Rural and Abie Rural and;

WHEREAS, the merged districts shall be deemed to be organized and operated under sections 35-501 to 35-517.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED AS FOLLOWS:

- The proposal of the territory within Bruno Rural and the territory within Abie Rural will be merged into one

   (1) new Rural Fire Protection District pursuant to Section 35-516(2) to be named Skull Creek Rural Fire
   Protection District and the resulting proposed district is suited to the general fire protection policy of the counties involved, as a whole.
- 2. The boundaries of the proposed district shall be as outlined in the attached map hereto and incorporated herein by reference as if fully set forth and described as Exhibit "A".
- 3. It is ordered that Exhibit "A" referenced above shall be the boundaries of new Fire Protection District encompassing Bruno Rural Fire Protection District No. 7 and Abie Rural Fire Protection District No. 11 and the same shall be filed in the Office of the County Clerk of Butler County, Nebraska wherein this district is situated.

DATED this 20	<sup>th</sup> day of December, 2021.		
MOVED by	Sypal, seconded bySvoboda	a, that the above resolutio	n be adopted. Motion carried.
FOR:	AGAINST:	ABSENT:	ABSTAIN:
/s/Jan Sypal		/s/David Mach_	
/s/Robert Couf	al		





/s/Ryan Svoboda	 		
/s/Tony Krafka	 		
/s/Scot Bauer	 		
/s/Anthony Whitmore	 		
/s/Dave Lutton	 		
/s/Doris Karloff	 		
/s/Craig Bruenig			
/s/Scott Sukstorf			
/s/John Smaus			
/s/Tom Hrdlicka			
/s/Frank Albrecht			
	Attested to by:		
	<u>/s/Stephanie L</u>		
	Stephanie L. Laska		
	Butler County C	Clerk	
		/s/Patti J. Lindgren	
	Patti J. Lindgrer		
	Saunders Coun	ty Clerk	

Saunders County Board of Supervisors exited the meeting at 9:11 a.m.

### Discussion/Possible Action - Replacement of benches in front of the courthouse

Laska presented information for new benches to replace the old concrete benches on the East side of the Courthouse. She was asked what happened to the old benches. Laska was unsure as the project had ended before she came to the County but said she would find out and report back to the board. The discussion was tabled until a later date.

### Approval of Official Bond and Oath/Michael Rerucha, Skull Creek Township

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

### Recognize Karey Adamy as County Official of the Year

Chairman Whitmore announced that at the NACO Conference County Treasurer, Karey Adamy, was named the Nebraska County Official of the Year. Adamy was present and said that she didn't have the plaque yet because it was being engraved; but if anyone wanted to stop by and see it, she should have it by mid-January. Those present applauded Adamy's achievement.

Signing of Resolution 2021-45 Establishing Elected officials' salaries



The elected officials' salaries were voted on and approved at the December 6, 2021 board meeting. Resolution 2021-45 was presented for signatures.

## BOARD OF SUPERVISORS BUTLER COUNTY, NEBRASKA RESOLUTION NO. 2021 - 45

WHEREAS, Nebraska Statutes instruct County Supervisors to establish salaries for elected county officials prior to the election year preceding the four-year term during which a person will hold the office.

NOW, THEREFORE, BE IT RESOLVED by the Butler County Board of Supervisors that the following annual salaries be established.

- 1. The annual salary for the office of the County Board be established at \$30,616.85 for the calendar year 2022, plus an annual increase of five percent (5%) each year during the term of office (2023, 2024, 2025).
- 2. The annual salary for the office of the County Clerk be established at \$67,293.60 for the calendar 2022, plus an annual increase of five percent (5%) each year during the term of office (2023, 2024, 2025).
- 3. The annual salary for the office of the County Treasurer be established at \$67,293.60 for the calendar 2022, plus an annual increase of five percent (5%) each year during the term of office (2023, 2024, 2025).
- 4. The annual salary for the office of the County Assessor be established at \$67,293.60 for the calendar 2022, plus an annual increase of five percent (5%) each year during the term of office (2023, 2024, 2025).
- 5. The annual salary for the office of the Clerk of the District Court be established at \$67,293.60 for the calendar 2022, plus an annual increase of five percent (5%) each year during the term of office (2023, 2024, 2025).
- 6. The annual salary for the office of the County Sheriff be established at \$87,481.68 for the calendar 2022, plus an annual increase of five percent (5%) each year during the term of office (2023, 2024, 2025).
- 7. The annual salary for the office of the County Attorney be established at \$87,481.68 for the calendar 2022, plus an annual increase of five percent (5%) each year during the term of office (2023, 2024, 2025). The County Attorney position is designated as part-time.
- 8. The annual salary for the office of the County Surveyor be established at \$20,188.30 for the calendar 2022, plus an annual increase of five percent (5%) each year during the term of office (2023, 2024, 2025). The County Surveyor position is designated as part-time.
- 9. The annual salaries for the Deputy Clerk, Deputy Assessor, Deputy Clerk of the District Court, Deputy Treasurer and Deputy County Attorney be established at 75% of the Official's salary and shall increase accordingly with the increases in the elected official's salary.

BE IT FURTHER RESOLVED, the county reserves the right to enter into any agreement with an elected official or officials who is qualified to serve as the budget-making authority as may be approved by the Board. It is the intent of the Butler County Board that such agreement shall not constitute an increase in the herein adopted salary but shall be paid to said official or officials as allowed by law.

BE IT FURTHER RESOLVED, that in addition to the above stated salary; the County Board of Supervisors, County Clerk, County Treasurer, County Assessor, Clerk of the District Court, County Sheriff, County Attorney and County



FOR:

## **Butler County Board Minutes**



Surveyor shall receive all benefits as offered to all county employees including the County's payment toward health and dental plan, or cash in lieu thereof, the same as offered to all county employees.

BE IT FURTHER RESOLVED, if notice of the same be necessary, the county reserves the right to enter into any program for the benefit of employees of the county, any other programs as may be approved, with the right of elected officials and deputies granted to participate in such programs on the effective date of such programs as approved by the board. It is the intent of the Butler County Board of Supervisors that participation in such programs shall not constitute an increase in the herein adopted salary but shall be and is part of such salary as adopted and approved by this resolution.

MOVED by Jan Sypal, seconded by Bob Coufal, that the above resolution be adopted. Motion carried.

/s/Jan Sypal
Jan Sypal
/s/Bob Coufal
Bob Coufal
/s/Dave Mach
Dave Mach
/s/Tony Krafka
Tony Krafka
_/s/Scot Bauer
Scot Bauer
AGAINST: _/s/ Ryan Svoboda
Ryan Svoboda
ABSENT: /s/Anthony Whitmore
Anthony Whitmore
Attested to by: _/s/Stephanie L. Laska
Ctophopia I I acka
Stephanie L. Laska Butler County Clerk

### Notification from Nebraska Department of Environment & Energy (NDEE) – 6M, LLC – Modified Construction and Operating Permit Issued

Notification from the Nebraska Department of Environment & Energy (NDEE) for 6M, LLC was presented before the board. The notification was Notice of a Modified Construction and Operating Permit Issued in the Northeast ¼ of Section 2, Township 15 North, Range 1 East, Butler County, Nebraska.

### 2020-2021 Audit Report

Chairman Whitmore asked if everyone had a chance to review the audit report. He mentioned that it looked like each department that needed to respond had done so, as was advised by the auditors during the last audit. The report was issued on December 17, 2021. A copy of the report is available in the office of the County Clerk.

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





Moved by Sypal and seconded by Coufal to move into the Board of Equalization meeting at 9:25 a.m. Upon roll call vote the following voted aye: Sypal, Coufal, Svoboda, Krafka, Bauer and Whitmore. The following voted nay: NONE. Absent: Mach. Motion carried.

Moved by Krafka and seconded by Coufal to exit the Board of Equalization at 9:30 a.m. Upon roll call vote the following voted aye: Krafka, Svoboda, Coufal, Sypal, Bauer and Whitmore. The following voted nay: NONE. Absent: Mach. Motion carried.

### Open loader bids

Four bids were presented before the board, they are as follows:

Nebraska Machinery – CAT 950GC Wheel Loader - \$242,100

Reuters – Hyundai 940A Wheel Loader - \$161,500

Murphy Tractor – John Deere 544P Wheel Loader (NEW) - \$188,550

Murphy Tractor – John Deere 624L Wheel Loader (USED) - \$205,000

Bobcat of Omaha – Doosan DL280-7 US10 Wheel Loader - \$181,133

Each bid is good for 15 days at the minimum. Highway Superintendent, Randy Isham, asked that he have the next two weeks to look over the bids and then have the board accept the bid at the next meeting. The acceptance of the loader bids will be on Monday, January 3, 2022, at 9:30 a.m. at the David City Courthouse in the Supervisors meeting room.

### Approval for the Roads Department to charge the Utility permit fee of \$25

Isham told the board that per the audit the fee for utility permits has never been approved by the board. He said he'd like to discuss increasing that fee. Laska suggested that the board approve the fee to provide evidence to the auditors that this is now an approved fee and then they can address increasing it at the next meeting. Moved by Bauer and seconded by Coufal to approve the Roads Department to charge the Utility permit fee of \$25. Upon roll call vote the following voted aye: Bauer, Sypal, Coufal, Svoboda, Krafka, and Whitmore. The following voted nay: NONE. Absent: Mach. Motion carried.

### Discussion/Possible action – Windstream Utility Permit for 3711 N Road, David City Nebraska

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

Consideration/Approval of Resolution 2021-44 Year-end Certification of County Highway Superintendent Form 2021 Moved by Svoboda and seconded by Coufal to approve the resolution as presented. Upon roll call vote the following voted aye: Svoboda, Coufal, Sypal, Bauer, Krafka, and Whitmore. The following voted nay: NONE. Absent: Mach. Motion carried.





### **RESOLUTION**

SIGNING OF THE YEAR-END CERTIFICATION OF COUNTY HIGHWAY SUPERINTENDENT Resolution No. 2021-44 Whereas: State of Nebraska Statutes, sections 39-2302, and 39-2501 through 39-2505 detail the requirements that must be met in order for a county to qualify for an annual Incentive Payment; and Whereas: The State of Nebraska Department of Transportation (NDOT) requires that each county must annually certify (by December 31st of each year) the appointment of the County Highway Superintendent(s) to the NDOT using the Year-End Certification of County Highway Superintendent form; and Whereas: The NDOT requires that such certification shall also include a copy of the documentation of the county highway superintendent's appointment, i.e., meeting minutes showing the appointment of the County Highway Superintendent by their name as it appears on their License (if applicable), their License Number (if applicable) and Class of License (if applicable), the type of appointment, i.e., employed or under contract (consultant, or interlocal agreement with another county and/or incorporated municipality), and the beginning date of the appointment; and Whereas: The NDOT also requires that such Year-End Certification of County Highway Superintendent form shall be signed by the County Board Chairperson and shall include a copy of a resolution of the County Board authorizing the signing of the Year-End Certification of County Highway Superintendent form by the County Board Chairperson. Be it resolved that the County Board Chairperson of is hereby authorized to sign the attached Year-End Certification of County Highway Superintendent form(s). County Board Members County Board Member Svobda Moved the adoption of said resolution Contal Seconded the Motion Roll Call 6 Yes Abstained Absent Resolution adopted, signed, and billed as adopted.

### **Update on Roads**

Isham updated that they continue to clean ditches as long as the weather will let them and until the frost sets in the ground. They currently have an electrician looking at the generator, Isham informed the board that even if they purchase a new generator a switch will have to be put in, the new generators do not come with them and there will need to be wiring done regardless. They are working to get quotes for the project. The pit is still running as of today, they plan to pull the barge to shore over the holiday weekend and if the lake freezes, they will close the pit until Spring.

### **Human Resources Update**

Heidi Loges, Human Resources Director, discussed with the board the new phone that was being used for the meeting today, she said it is on loan from Applied Connective to see if it helps with the problem of people being unable to hear on zoom during the meeting; she said if it corrected the issue, she would like them to approve the purchase. Loges also discussed with the board regarding the handbook update and how comp time is currently accrued. She informed them





that some people want their overtime split between overtime and comp time and that it becomes difficult for payroll entry and for tracking. She said she and Laska had talked about it, and they would like the employee to decide if the overtime will be paid out or put into comp time, not split. The board discussed and said they thought if an employee deciding on a month-to-month basis was not difficult for bookkeeping that would be their recommendation. Loges said she will address it with the rest of the handbook committee.

Approve & Authorize Chairman to Sign/Butler County Noxious Weed Superintendent Annual State Reports

Max Birkel, Noxious Weed Superintendent appeared before the board to request signing of his annual report, however, he said he has a bit more tweaking to do to the report and he would bring it to the meeting on January 3<sup>rd</sup>.

### Discussion

Birkel updated the board that the state evaluated Butler County and Butler County received 1000 points out of 1000 points on the evaluation. He also mentioned to the Board that he was approached by Seward County about possibly purchasing a drone in the future for spraying upland fragmites. He informed the board that the river fragmites are down significantly because of the weed management they have done on the river. Purchasing the drone would be a significant investment, however, it would help get the upland fragmites under control. The board asked for more information; Birkel will present at a later date.

### Discussion/Possible Action - Interlocal agreement to swap mail routes with non-mail routes

Jim Rerucha & Marianne Ziethen representing Union Township appeared before the board. Rerucha discussed wanting to swap one mail route, Road 31 between L & M with one non mail route, Road J between 32 & 33. He asked for help creating the interlocal and what the next steps are. County Attorney, Julie Reiter, asked Jim to bring the information to her and she could draw up an interlocal, she would not have it ready by the next meeting, however, she thought she could have it ready by the second meeting in January. Isham said he could bring her the information.

### Discussion/Possible Action – Sale of Old Highway Department Property

Whitmore explained that the sale of the property did not happen due to no one bidding. He asked Reiter what the next steps were; she informed the board that they could start over with another auction and she complete the sale, or they could hire a realtor and they would have the resources to reach out beyond Butler County. The board discussed that they believe there is local interest, but they needed to lower the floor. At the next meeting on January 3<sup>rd,</sup> they will set dates and times for the public hearing and the sale of the property.

### **Committee Reports**

Svoboda reported he attended the Butler County Development meeting and said that AKRS is planning to expand on the north side of David City. The board is still trying to determine the best location for a hotel, on the north or the south side of David City.

Sypal asked Laska if there was an update regarding Four Corners and Dr. Papineau coming before the board to answer questions. Laska said that she spoke to them before the December 6 board meeting, and they would not be able to attend then but would be in touch to possibly attend the December 20<sup>th</sup> meeting and no one contacted her.

#### **Claims**

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

There being no further business to come before the board, the Chairman adjourned the meeting at 10:45 a.m. The next scheduled meeting of the Board of Supervisors will be January 3, 2021, at 9:00 a.m. at the Butler County Courthouse in the Supervisors Meeting Room.

Stephanie L. Laska County Clerk Anthony Whitmore Chairman





### Claims List December, 2021

### **GENERAL FUND CLAIMS**

Vendor	<b>Amount of Claim</b>
Black Hills Energy (natural gas service)	\$841.42
Detention & Bldg & Grnds	
Blue Cross Blue Shield (employer share health insurance premiums)	\$43,893.77
Various	
Clearfly (phone service)	\$1,251.75
Bldg & Grnds	
David City Utilities (electric, water & sewer)	\$4,658.68
Detention, Bldg & Grnds & Noxious Weed	
Time Warner Cable / Spectrum (internet service)	\$390.00
Bldg & Grnds	
US Cellular (time & attendance)	\$188.34
Data Processing	
US Cellular (cell phone Max)	\$83.68
Noxious Weed	
Wex Bank (fuel)	\$1,967.04
Sheriff	
Black Hills Energy (natural gas service)	\$333.26
Detention	
Butler Public Power (Birkel & Dwight Towers)	\$71.41
Emergency Mgmt.	
US Cellular (cell phones)	\$823.70
Bldg & Grnds & Sheriff	000.00
Verizon Wireless (cell phone)	\$30.02
Appraisal	<b>#</b> 500.40
Windstream (phone service)	\$523.48
Bldg & Grnds	<b>#000 050 07</b>
Salaries	\$208,059.87
Various	<u></u> የ2 200 20
Advanced Correctional Healthcare, Inc. (Mental Healthcare & Reconciliation)  Detention	\$3,389.29
	¢12 590 60
Ameritas Life Insurance (employer share retirement)  Various	\$13,580.60
Applied Connective Technologies (IT services, security suite, email, cloud, etc.)	\$3,864.92
Data Processing & Detention	ψ5,004.92
BJ's Hardware (supplies)	\$80.53
Bldg & Grnds	ψ00.55
Melissa Bartels (program expense)	\$24.00
Extension	Ψ2 1.00
Bob Barker Co., Inc. (3 cases of gloves)	\$315.00
Sheriff	φοισισσ
Burke Brown (Attorney fees)	\$1,461.10
Public Defender	Ψ.,.σσ
Butler County Clinic (vaccine)	\$60.00
Sheriff	
Butler County Dist. Court (State fees)	\$71.00
Dist. Court	•
Butler County Health Care Center (medical care)	\$3,418.75
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Butler County Register of Deeds (survey filing fees) Surveyor & County Clerk  Butler County Sheriff (deluxe business system checks) Sheriff  Butler County Sheriff-Petty Cash (paper service) Misc.  Butler County Treasurer (Rural Transit: local match for Sept. & Oct., 2021) Misc.  Butler County Treasurer (Rural Transit: local match for Sept. & Oct., 2021) Misc.  Capital Business System (copier lease and copy charges) Sheriff Carpenter Paper (paper supplies) Bidg & Grids Charmtex (supplies for Inmates) Detention  Consolidated Mgmt. Co. (meals) Sheriff Culligan of Columbus (bottled water, cooler rental & water softener) Detention, Bidg & Grids & Misc. DAS State Acceg-Central Finance (accts payable, device fees, budget, payroll, etc.) Data Processing & Sheriff David City Nace Hardware (flash drive, cable tie, hose barb, padlock) Detention & Sheriff David City Inscount Pharmacy (prescriptions, etc. for Inmates) Data Debash (Prior Service Benefit) Misc.  E.F.T.P.S. (employer share social security withholding) Various  Eakes Office Solutions (copier contract, copies, appointment book & planner) County Attorney, County Court, Misc., HR, Treasurer & County Clerk Eg, Birkel & Wollmer (Attorney fees) Public Defender First Nartl Bank: Visa (amazon membership) Detention Surveyor  Foremost Promotions (stick-on badges) Extension, Sheriff Bidg & Grids Frontier Co-op (fuel) Appraisal & Sheriff Busical & Sheriff Lucille Fuxa-Cuba (Prior Service Benefit & sewing) Misc. & Sheriff Bidg & Grids Scheriff Galls, LLC (stryk pants, combat shirt & flashlight) Sheriff Galls, LLC (stryk pants, combat shirt & flashlight) Sheriff Galls, LLC (stryk pants, combat shirt & flashlight) Sheriff Galls, LLC (stryk pants, combat shirt & flashlight) Sheriff Galls, LLC (stryk pants, combat shirt & flashlight) Sheriff Galls, LLC (stryk pants, combat shirt & flashlight) Sheriff Galls, LLC (stryk pants, combat shirt & flashlight) Sheriff	Detention	
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Buller County Sheriff-Petty Cash (paper service) Misc.  Buller County Treasurer (Rural Transit: local match for Sept. & Oct., 2021) Misc.  Capital Business System (copier lease and copy charges) Sheriff Carpenter Paper (paper supplies) Bldg & Grids Charmtex (supplies for Inmates) Detention Consolidated Mgmt. Co. (meals) Sheriff Culligan of Columbus (bottled water, cooler rental & water softener) Detention, Bldg & Grids & Misc.  DAS State Acctg-Central Finance (accts payable, device fees, budget, payroll, etc.) Data Processing & Sheriff David City Ace Hardware (flash drive, cable tie, hose barb, padlock) Detention & Sheriff David City Discount Pharmacy (prescriptions, etc. for Inmates) Detention Jane Dobesh (Prior Service Benefit) Misc. E.F.T.P.S. (employer share social security withholding) Various Eakes Office Solutions (copier contract, copies, appointment book & planner) County Attorney, County Court, Misc., HR, Treasurer & County Clerk Egr, Birkel & Wollmer (Attorney fees) Public Defender First Nat'l Bank: Visa (amazon membership) Detention Surveyor Foremost Promotions (stick-on badges) Extension, Sheriff Appraisal & Sheriff Calam Tire Lincoln North (tires and tire fee) Sheriff Galls, LLC (stryk pants, combat shirt & flashlight) Sherifit Graham Tire Lincoln North (tires and tire fee) Sheriff Guorks (annual fee, maintenance tech support & redistricting services) Election Comm., & Date Processing Hatman Auto Repair (replace motor mounts)	Butler County Sheriff (deluxe business system checks)	\$271.05
Butler County Treasurer (Rural Transit: local match for Sept. & Oct., 2021) Misc.  Capital Business System (copier lease and copy charges) Sheriff Carpenter Paper (paper supplies) Bidg & Gmds Charmtex (supplies for Inmates) Detention Consolidated Mgmt. Co. (meals) Sheriff Culligan of Columbus (bottled water, cooler rental & water softener) Detention, Bidg & Grnds & Misc. DAS State Acctg-Central Finance (accts payable, device fees, budget, payroll, etc.) Das Processing & Sheriff David City Ace Hardware (flash drive, cable tie, hose barb, padlock) Detention & Sheriff David City Ace Hardware (flash drive, cable tie, hose barb, padlock) Detention Jane Dobesh (Prior Service Benefit) Misc. E.F.T.P.S. (employer share social security withholding) Various Eakes Office Solutions (copier contract, copies, appointment book & planner) County Attorney, County Court, Misc., HR, Treasurer & County Clerk Egr, Birkel & Wollmer (Attorney fees) Public Defender First Nat'l Bank: Visa (amazon membership) Detention First State insurance Agency (new Notary Bond) County Clerk FLS LLC (monthly equipment rental) Surveyor Foremost Promotions (stick-on badges) Extension, Sheriff & Bidg & Grnds Frontier Co-op (fuer) Appraisal & Sheriff Galls, LLC (stryk pants, combat shirt & flashlight) Sheriff Galls, LLC (stryk pants, combat shirt & flashlight) Sheriff Galls, LLC (stryk pants, combat shirt & support & redistricting services) Sheriff Graham Tire Lincoln North (tires and tire fee) Sheriff Gworks (annual fee, maintenance tech support & redistricting services) Sacronsider (replace motor mounts)	Butler County Sheriff-Petty Cash (paper service)	\$549.99
Capital Business System (copier lease and copy charges) Sheriff Carpenter Paper (paper supplies) Bidg & Grids Charmtex (supplies for Inmates) Detention Consolidated Mgmt. Co. (meals) Sheriff Culligan of Columbus (bottled water, cooler rental & water softener) Detention, Bidg & Grids & Misc. DAS State Acctg-Central Finance (accts payable, device fees, budget, payroll, etc.) Das Processing & Sheriff David City Ace Hardware (flash drive, cable tie, hose barb, padlock) Detention & Sheriff David City Discount Pharmacy (prescriptions, etc. for Inmates) Detention Jane Dobesh (Prior Service Benefit) Misc. E.F.T.P.S. (employer share social security withholding) Various Eakes Office Solutions (copier contract, copies, appointment book & planner) County Attorney, County Court, Misc., HR, Treasurer & County Clerk Egr, Birkel & Wollmer (Attorney fees) Public Defender First Nat'l Bank: Visa (amazon membership) Detention First State Insurance Agency (new Notary Bond) County Clerk FLS LLC (monthly equipment rental) Surveyor Foremost Promotions (stick-on badges) Extension, Sheriff & Bidg & Grids Frontier Co-op (fuel) Appraisal & Sheriff Galls, LLC (stryk pants, combat shirt & flashlight) Sheriff Galls, LLC (stryk pants, combat shirt & flashlight) Sheriff Graham Tire Lincoln North (tires and tire fee) Sheriff Guorks (annual fee, maintenance tech support & redistricting services) Hatrman Auto Repair (replace motor mounts)  \$422.62	Butler County Treasurer (Rural Transit: local match for Sept. & Oct., 2021)	\$1,862.00
Carpenter Paper (paper supplies) Bidg & Grids Charmlex (supplies for Inmates) Detention  Consolidated Mgmt. Co. (meals) Sheriff Culligan of Columbus (bottled water, cooler rental & water softener) Detention, Bidg & Grids & Misc. DAS State Acctig-Central Finance (accts payable, device fees, budget, payroll, etc.) Data Processing & Sheriff David City Ace Hardware (flash drive, cable tie, hose barb, padlock) Detention & Sheriff David City For Service Benefit) John City Office Service Benefit) Misc. EFT.P.S. (employer share social security withholding) Various Eakes Office Solutions (copier contract, copies, appointment book & planner) County Attorney, County Court, Misc., HR, Treasurer & County Clerk Egr, Birkel & Wollmer (Attorney fees) Public Defender First Nat'l Bank: Visa (amazon membership) Detention First State Insurance Agency (new Notary Bond) County Clerk FLS LLC (monthly equipment rental) Surveyor Foremost Promotions (stick-on badges) Extension, Sheriff Ballg & Grids Appraisal & Sheriff Galls, LLC (stryk pants, combat shirt & flashlight) Sheriff Galls, LLC (stryk pants, combat shirt & flashlight) Sheriff Graham Tire Lincoln North (tires and tire fee) Sheriff Guorks (annual fee, maintenance tech support & redistricting services) Hartman Auto Repair (replace motor mounts) S1499 S420.82	Capital Business System (copier lease and copy charges)	\$243.37
Charmiex (supplies for Inmates) Detention  Consolidated Mgmt. Co. (meals) Sheriff  Culligan of Columbus (bottled water, cooler rental & water softener) Detention, Bldg & Grnds & Misc.  DAS State Acctg-Central Finance (accts payable, device fees, budget, payroll, etc.) Data Processing & Sheriff David City Ace Hardware (flash drive, cable tie, hose barb, padlock) Detention & Sheriff David City Discount Pharmacy (prescriptions, etc. for Inmates) Detention Jane Dobesh (Prior Service Benefit) Misc.  E.F.T.P.S. (employer share social security withholding) Various Eakes Office Solutions (copier contract, copies, appointment book & planner) County Attorney, County Court, Misc., HR, Treasurer & County Clerk Egr, Birkel & Wollmer (Attorney fees) Public Defender First Nat'l Bank: Visa (amazon membership) Detention  First State Insurance Agency (new Notary Bond) County Clerk FLS LLC (monthly equipment rental) Surveyor Foremost Promotions (stick-on badges) Extension, Sheriff & Bldg & Grnds Frontier Co-op (fuel) Appraisal & Sheriff Lucille Fuxa-Cuba (Prior Service Benefit & sewing) Misc. & Sheriff Galls, LLC (stryk pants, combat shirt & flashlight) Sheriff Galls, LLC (stryk pants, combat shirt & flashlight) Sheriff Graham Tire Lincoln North (tires and tire fee) Sheriff Graham Tire Lincoln North (tires and tire fee) Sheriff Guroth (prior Service Sing) Hatman Auto Repair (replace motor mounts)  \$426.82	Carpenter Paper (paper supplies)	\$136.31
Consolidated Mgmt. Co. (meals) Sheriff Culligan of Columbus (bottled water, cooler rental & water softener) Detention, Bldg & Grnds & Misc.  DAS State Acctg-Central Finance (accts payable, device fees, budget, payroll, etc.) Data Processing & Sheriff David City Ace Hardware (flash drive, cable tie, hose barb, padlock) Detention & Sheriff David City Discount Pharmacy (prescriptions, etc. for Inmates) Detention Jane Dobesh (Prior Service Benefit) Misc.  E.F.T.P.S. (employer share social security withholding) Various Eakes Office Solutions (copier contract, copies, appointment book & planner) County Attorney, County Court, Misc., HR, Treasurer & County Clerk Egr, Birkel & Wollmer (Attorney fees) Public Defender First Nat'l Bank: Visa (amazon membership) Detention First State Insurance Agency (new Notary Bond) County Clerk FLS LLC (monthly equipment rental) Surveyor Foremost Promotions (stick-on badges) Extension, Sheriff & Bldg & Grnds Frontier Co-op (fuel) Appraisal & Sheriff Lucille Fuxa-Cuba (Prior Service Benefit & sewing) Misc. & Sheriff Galls, LLC (stryk pants, combat shirt & flashlight) Sheriff Graham Tire Lincoln North (tires and tire fee) Sheriff Graham Tire Lincoln North (tires and tire fee) Sheriff Graham Tire Lincoln North (tires and tire fee) Sheriff Guron Auton Repair (replace motor mounts)  Hartman Auto Repair (replace motor mounts)  \$426.82	Charmtex (supplies for Inmates)	\$111.80
Culligan of Columbus (bottled water, cooler rental & water softener) Detention, Bldg & Grnds & Misc.  DAS State Acctg-Central Finance (accts payable, device fees, budget, payroll, etc.)  Data Processing & Sheriff  David City Ace Hardware (flash drive, cable tie, hose barb, padlock) Detention & Sheriff  David City Discount Pharmacy (prescriptions, etc. for Inmates) Detention Jane Dobesh (Prior Service Benefit) Misc.  E.F.T.P.S. (employer share social security withholding) Various  Eakes Office Solutions (copier contract, copies, appointment book & planner) County Attorney, County Court, Misc., HR, Treasurer & County Clerk  Egr. Birkel & Wollmer (Attorney fees) Public Defender First Nat'l Bank: Visa (amazon membership) Detention First State Insurance Agency (new Notary Bond) County Clerk  FLS LLC (monthly equipment rental) Surveyor Foremost Promotions (stick-on badges) Extension, Sheriff & Bldg & Grnds Frontier Co-op (fuel) Appraisal & Sheriff Lucille Fuxa-Cuba (Prior Service Benefit & sewing) Misc. & Sheriff Galls, LLC (stryk pants, combat shirt & flashlight) Sheriff Graham Tire Lincoln North (tires and tire fee) Sheriff Graham Tire Lincoln North (tires and tire fee) Sheriff Gworks (annual fee, maintenance tech support & redistricting services) Election Comm., & Data Processing Hartman Auto Repair (replace motor mounts)  \$426.82	Consolidated Mgmt. Co. (meals)	\$25.97
DAS State Acctg-Central Finance (accts payable, device fees, budget, payroll, etc.)  Data Processing & Sheriff  David City Ace Hardware (flash drive, cable tie, hose barb, padlock) Detention & Sheriff  David City Discount Pharmacy (prescriptions, etc. for Inmates) Detention  Jane Dobesh (Prior Service Benefit) Misc.  E.F.T.P.S. (employer share social security withholding) Various  Eakes Office Solutions (copier contract, copies, appointment book & planner) County Attorney, County Court, Misc., HR, Treasurer & County Clerk  Egr, Birkel & Wollmer (Attorney fees) Public Defender  First Nat'l Bank: Visa (amazon membership) Detention First State Insurance Agency (new Notary Bond) County Clerk FLS LLC (monthly equipment rental) Surveyor Foremost Promotions (stick-on badges) Extension, Sheriff & Bldg & Grnds Frontier Co-op (fuel) Appraisal & Sheriff Lucille Fuxa-Cuba (Prior Service Benefit & sewing) Misc. & Sheriff Galls, LLC (stryk pants, combat shirt & flashlight) Sheriff Graham Tire Lincoln North (tires and tire fee) Sheriff Graham Tire Lincoln North (tires and tire fee) Sheriff Gworks (annual fee, maintenance tech support & redistricting services) Election Comm., & Data Processing Hartman Auto Repair (replace motor mounts)  \$422.88  \$423.88  \$422.76  \$422	Culligan of Columbus (bottled water, cooler rental & water softener)	\$449.62
Data Processing & Sheriff David City Ace Hardware (flash drive, cable tie, hose barb, padlock) Detention & Sheriff David City Discount Pharmacy (prescriptions, etc. for Inmates) Detention Jane Dobesh (Prior Service Benefit) Misc. E.F.T.P.S. (employer share social security withholding) Various Eakes Office Solutions (copier contract, copies, appointment book & planner) County Attorney, County Court, Misc., HR, Treasurer & County Clerk Egr. Birkel & Wollmer (Attorney fees) Public Defender First Nat'l Bank: Visa (amazon membership) Detention First State Insurance Agency (new Notary Bond) County Clerk FLS LLC (monthly equipment rental) Surveyor Foremost Promotions (stick-on badges) Extension, Sheriff & Bldg & Grnds Frontier Co-op (fuel) Appraisal & Sheriff Lucille Fuxa-Cuba (Prior Service Benefit & sewing) Misc. & Sheriff Galls, LLC (stryk pants, combat shirt & flashlight) Sheriff Graham Tire Lincoln North (tires and tire fee) Sheriff Graham Tire Lincoln North (tires and tire fee) Sheriff Gworks (annual fee, maintenance tech support & redistricting services) Election Comm., & Data Processing Hartman Auto Repair (replace motor mounts) \$426.82	DAS State Acctg-Central Finance (accts payable, device fees, budget, payroll,	\$423.88
Detention & Sheriff David City Discount Pharmacy (prescriptions, etc. for Inmates) Detention Jane Dobesh (Prior Service Benefit) Misc.  E.F.T.P.S. (employer share social security withholding) Various Eakes Office Solutions (copier contract, copies, appointment book & planner) County Attorney, County Court, Misc., HR, Treasurer & County Clerk Egr, Birkel & Wollmer (Attorney fees) Public Defender First Nat'l Bank: Visa (amazon membership) Detention First State Insurance Agency (new Notary Bond) County Clerk FLS LLC (monthly equipment rental) Surveyor Foremost Promotions (stick-on badges) Extension, Sheriff & Bldg & Grnds Frontier Co-op (fuel) Appraisal & Sheriff Lucille Fuxa-Cuba (Prior Service Benefit & sewing) Misc. & Sheriff Galls, LLC (stryk pants, combat shirt & flashlight) Sheriff Graham Tire Lincoln North (tires and tire fee) Sheriff Gworks (annual fee, maintenance tech support & redistricting services) Election Comm., & Data Processing Hartman Auto Repair (replace motor mounts)  \$426.82	Data Processing & Sheriff	·
Detention Jane Dobesh (Prior Service Benefit) \$16.00 Misc.  E.F.T.P.S. (employer share social security withholding) \$15,574.93 Various  Eakes Office Solutions (copier contract, copies, appointment book & planner) \$1,624.99 County Attorney, County Court, Misc., HR, Treasurer & County Clerk Egr, Birkel & Wollmer (Attorney fees) \$2,213.50 Public Defender First Nat'l Bank: Visa (amazon membership) \$12.99 Detention First State Insurance Agency (new Notary Bond) \$40.00 County Clerk FLS LLC (monthly equipment rental) \$225.00 Surveyor Foremost Promotions (stick-on badges) \$433.62 Extension, Sheriff & Bldg & Grnds Frontier Co-op (fuel) \$2,141.65 Appraisal & Sheriff Lucille Fuxa-Cuba (Prior Service Benefit & sewing) \$40.00 Misc. & Sheriff Galls, LLC (stryk pants, combat shirt & flashlight) \$376.06 Sheriff Graham Tire Lincoln North (tires and tire fee) \$550.28 Sheriff Gworks (annual fee, maintenance tech support & redistricting services) \$3,277.39 Election Comm., & Data Processing Hartman Auto Repair (replace motor mounts) \$426.82	Detention & Sheriff	
Misc. E.F.T.P.S. (employer share social security withholding) Various Eakes Office Solutions (copier contract, copies, appointment book & planner) County Attorney, County Court, Misc., HR, Treasurer & County Clerk Egr, Birkel & Wollmer (Attorney fees) Public Defender First Nat'l Bank: Visa (amazon membership) Detention First State Insurance Agency (new Notary Bond) County Clerk FLS LLC (monthly equipment rental) Surveyor Foremost Promotions (stick-on badges) Extension, Sheriff & Bldg & Grnds Frontier Co-op (fuel) Appraisal & Sheriff Lucille Fuxa-Cuba (Prior Service Benefit & sewing) Misc. & Sheriff Galls, LLC (stryk pants, combat shirt & flashlight) Sheriff Graham Tire Lincoln North (tires and tire fee) Sheriff Gowrks (annual fee, maintenance tech support & redistricting services) Election Comm., & Data Processing Hartman Auto Repair (replace motor mounts)  \$1,624.99 \$1,624.99 \$2,143.60 \$2,213.50 \$2,213		\$422.76
Various  Eakes Office Solutions (copier contract, copies, appointment book & planner) County Attorney, County Court, Misc., HR, Treasurer & County Clerk  Egr, Birkel & Wollmer (Attorney fees) Public Defender First Nat'l Bank: Visa (amazon membership) Detention  First State Insurance Agency (new Notary Bond) County Clerk  FLS LLC (monthly equipment rental) Surveyor Foremost Promotions (stick-on badges) Extension, Sheriff & Bldg & Grnds Frontier Co-op (fuel) Appraisal & Sheriff  Lucille Fuxa-Cuba (Prior Service Benefit & sewing) Misc. & Sheriff  Galls, LLC (stryk pants, combat shirt & flashlight) Sheriff  Graham Tire Lincoln North (tires and tire fee) Sheriff  Gworks (annual fee, maintenance tech support & redistricting services) Election Comm., & Data Processing Hartman Auto Repair (replace motor mounts)  \$ \$42.213.50 \$\$ \$2,213.50 \$\$ \$2,213.50 \$\$ \$2,213.50 \$\$ \$42.000 \$\$ \$42.000 \$\$ \$433.62 \$\$ \$433.62 \$\$ \$443.62 \$\$ \$440.00 \$	·	\$16.00
County Attorney, County Court, Misc., HR, Treasurer & County Clerk  Egr, Birkel & Wollmer (Attorney fees) \$2,213.50 Public Defender  First Nat'l Bank: Visa (amazon membership) \$12.99 Detention  First State Insurance Agency (new Notary Bond) \$40.00 County Clerk  FLS LLC (monthly equipment rental) \$225.00 Surveyor  Foremost Promotions (stick-on badges) \$433.62 Extension, Sheriff & Bldg & Grnds  Frontier Co-op (fuel) \$2,141.65 Appraisal & Sheriff  Lucille Fuxa-Cuba (Prior Service Benefit & sewing) \$40.00 Misc. & Sheriff  Galls, LLC (stryk pants, combat shirt & flashlight) \$376.06 Sheriff  Graham Tire Lincoln North (tires and tire fee) \$550.28 Sheriff  Gworks (annual fee, maintenance tech support & redistricting services) \$3,277.39 Election Comm., & Data Processing Hartman Auto Repair (replace motor mounts) \$426.82	· · · · · · · · · · · · · · · · · · ·	\$15,574.93
Egr, Birkel & Wollmer (Attorney fees) Public Defender  First Nat'l Bank: Visa (amazon membership) Detention  First State Insurance Agency (new Notary Bond) County Clerk  FLS LLC (monthly equipment rental) Surveyor  Foremost Promotions (stick-on badges) Extension, Sheriff & Bldg & Grnds  Frontier Co-op (fuel) Appraisal & Sheriff  Lucille Fuxa-Cuba (Prior Service Benefit & sewing) Misc. & Sheriff  Galls, LLC (stryk pants, combat shirt & flashlight) Sheriff  Graham Tire Lincoln North (tires and tire fee) Sheriff  Gworks (annual fee, maintenance tech support & redistricting services) Election Comm., & Data Processing Hartman Auto Repair (replace motor mounts)  \$12.913.50  \$12.99 \$40.00 \$40.		\$1,624.99
First Nat'l Bank: Visa (amazon membership) Detention  First State Insurance Agency (new Notary Bond) County Clerk  FLS LLC (monthly equipment rental) Surveyor  Foremost Promotions (stick-on badges) Extension, Sheriff & Bldg & Grnds  Frontier Co-op (fuel) Appraisal & Sheriff  Lucille Fuxa-Cuba (Prior Service Benefit & sewing) Misc. & Sheriff  Galls, LLC (stryk pants, combat shirt & flashlight) Sheriff  Graham Tire Lincoln North (tires and tire fee) Sheriff  Gworks (annual fee, maintenance tech support & redistricting services) Election Comm., & Data Processing Hartman Auto Repair (replace motor mounts)  \$40.00 \$12.99 \$40.00 \$	Egr, Birkel & Wollmer (Attorney fees)	\$2,213.50
First State Insurance Agency (new Notary Bond) County Clerk  FLS LLC (monthly equipment rental) Surveyor Foremost Promotions (stick-on badges) Extension, Sheriff & Bldg & Grnds Frontier Co-op (fuel) Appraisal & Sheriff Lucille Fuxa-Cuba (Prior Service Benefit & sewing) Misc. & Sheriff Galls, LLC (stryk pants, combat shirt & flashlight) Sheriff Graham Tire Lincoln North (tires and tire fee) Sheriff Gworks (annual fee, maintenance tech support & redistricting services) Election Comm., & Data Processing Hartman Auto Repair (replace motor mounts)  \$2,141.65 \$2,141.65 \$2,141.65 \$3,277.39 \$3,277.39	First Nat'l Bank: Visa (amazon membership)	\$12.99
FLS LLC (monthly equipment rental) Surveyor  Foremost Promotions (stick-on badges) Extension, Sheriff & Bldg & Grnds  Frontier Co-op (fuel) Appraisal & Sheriff  Lucille Fuxa-Cuba (Prior Service Benefit & sewing) Misc. & Sheriff  Galls, LLC (stryk pants, combat shirt & flashlight) Sheriff  Graham Tire Lincoln North (tires and tire fee) Sheriff  Gworks (annual fee, maintenance tech support & redistricting services) Election Comm., & Data Processing  Hartman Auto Repair (replace motor mounts)  \$433.62  \$2,141.65  \$2,141.65  \$40.00  \$40.00  \$376.06  \$550.28  \$560.28  \$550.28	First State Insurance Agency (new Notary Bond)	\$40.00
Foremost Promotions (stick-on badges) Extension, Sheriff & Bldg & Grnds  Frontier Co-op (fuel) Appraisal & Sheriff  Lucille Fuxa-Cuba (Prior Service Benefit & sewing) Misc. & Sheriff  Galls, LLC (stryk pants, combat shirt & flashlight) Sheriff  Graham Tire Lincoln North (tires and tire fee) Sheriff  Gworks (annual fee, maintenance tech support & redistricting services) Election Comm., & Data Processing  Hartman Auto Repair (replace motor mounts)  \$2,141.65 \$2,141.65 \$433.62	FLS LLC (monthly equipment rental)	\$225.00
Frontier Co-op (fuel) Appraisal & Sheriff  Lucille Fuxa-Cuba (Prior Service Benefit & sewing) Misc. & Sheriff  Galls, LLC (stryk pants, combat shirt & flashlight) Sheriff  Graham Tire Lincoln North (tires and tire fee) Sheriff  Gworks (annual fee, maintenance tech support & redistricting services) Election Comm., & Data Processing  Hartman Auto Repair (replace motor mounts)  \$2,141.65 \$426.82	Foremost Promotions (stick-on badges)	\$433.62
Lucille Fuxa-Cuba (Prior Service Benefit & sewing) Misc. & Sheriff  Galls, LLC (stryk pants, combat shirt & flashlight) Sheriff  Graham Tire Lincoln North (tires and tire fee) Sheriff  Gworks (annual fee, maintenance tech support & redistricting services) Election Comm., & Data Processing  Hartman Auto Repair (replace motor mounts)  \$40.00 \$376.06 \$376.06 \$550.28 \$550.28 \$426.82	Frontier Co-op (fuel)	\$2,141.65
Galls, LLC (stryk pants, combat shirt & flashlight) \$376.06 Sheriff Graham Tire Lincoln North (tires and tire fee) \$550.28 Sheriff Gworks (annual fee, maintenance tech support & redistricting services) \$3,277.39 Election Comm., & Data Processing Hartman Auto Repair (replace motor mounts) \$426.82	Lucille Fuxa-Cuba (Prior Service Benefit & sewing)	\$40.00
Graham Tire Lincoln North (tires and tire fee) \$550.28 Sheriff Gworks (annual fee, maintenance tech support & redistricting services) \$3,277.39 Election Comm., & Data Processing Hartman Auto Repair (replace motor mounts) \$426.82	Galls, LLC (stryk pants, combat shirt & flashlight)	\$376.06
Gworks (annual fee, maintenance tech support & redistricting services) \$3,277.39  Election Comm., & Data Processing  Hartman Auto Repair (replace motor mounts) \$426.82	Graham Tire Lincoln North (tires and tire fee)	\$550.28
Hartman Auto Repair (replace motor mounts) \$426.82	Gworks (annual fee, maintenance tech support & redistricting services)	\$3,277.39
	Hartman Auto Repair (replace motor mounts)	\$426.82





Emilee Higgins (Attorney fees)	\$2,100.45
Public Defender Holiday Inn-Kearney (lodging)	\$461.80
HR & Treasurer	<b>Φ401.00</b>
Hometown Leasing (copier leases)	\$1,284.64
County Attorney, County Court, HR, Dist. Court, Detention & Misc.  Marcella Howe (prior service benefit)	\$16.00
Misc.	φ10.00
Indoff Incorporated (various office supplies) Assessor, Misc., County Clerk, Bldg & Grnds & Sheriff	\$1,195.43
Jackson Services (rugs, mops, towels, etc.)	\$281.08
Bldg & Grnds & Detention	<b>#</b> 44.00
Eldeen Kabourek (prior service benefit)	\$11.00
Misc. Erik Klutman (Attorney fees)	\$1,069.70
Public Defender	\$1,009.70
Kobza Motors, Inc. (vehicle repairs, etc.)	\$1,500.80
Sheriff	Ψ1,500.00
Language Line (interpreter service)  Detention	\$4.12
Lincoln Journal Star (meetings, notices, hearings, foreclosure notice, legal notice) Misc., Extension & County Attorney	\$1,402.00
Patty McEvoy (mileage)	\$168.00
Dist. Court	ψ100.00
Menards (Winbag shimming tool)	\$99.90
Sheriff	Ψ00.00
Mid-American Benefits, Inc. (premium & claims) Misc.	\$3,009.19
Midwest Storage Solutions, Inc. (storage cabinets)  Dist. Court	\$4,411.99
MIPS, Inc. (scanning packages, monthly software, payroll, claims, budget,	
R.O.D.)	\$3,456.38
County Court, Dist. Court & Data Processing	
National Association of Counties (membership dues) Misc.	\$450.00
Nebraska Assn of County Officials (registration fee)	\$150.00
Dist. Court	
Nebraska Association of Trial Attorneys (dues)	\$305.00
County Attorney	
Nebraska Health & Human Services (patient @ Norfolk Regional Center)	\$183.00
Institutions	<b>#</b>
Nebraska Law Enforcement Training Center (rifle instructor course) Sheriff	\$360.00
Nebraska Public Health Environmental Lab (blood alcohol)	\$105.00
Misc.	φ103.00
Nebraska State Bar Association (2022 dues)	\$240.00
County Attorney	Ψ2 10100
Northside, Inc. (fuel and carwashes)	\$456.14
Noxious Weed & Sheriff	•
OfficeNet (copier charges & 4 chairs)	\$977.57
Treasurer & Sheriff	
Paper Tiger Shredding (document shredding)	\$60.00
Misc.	
Pitney Bowes (postal machine lease)	\$789.39





Misc.	
Platte County Sheriff's Dept. (paper service)	\$18.59
County Attorney	
Plunkett's Pest Control (spray for pests)	\$156.00
Bldg & Grnds	•
Rerucha Ag & Auto Supply (headlight)	\$37.59
Sheriff	<b>#04.00</b>
Sarpy County Sheriff's Dept. (paper service)	\$24.00
County Attorney Seward Independent (printing commercial sale bill)	\$55.00
Misc.	ψ33.00
Shaffer Communications (consulting and tech services)	\$500.00
Emergency Mgmt.	•
Morgan Smith (Attorney fees)	\$1,235.00
Public Defender	
Timothy Sopinski (Public Defender Contract)	\$6,250.00
Public Defender	
Summit Food Service (Inmate meals)	\$12,187.18
Detention	<b>*</b>
The Waldinger Corp. (add glycol to system)	\$15,028.15
Bldg & Grnds Thomson Reuters-West (law library & information charges)	¢4.429.74
Misc.	\$4,428.71
Joyce Thorson (prior service benefit)	\$10.00
Misc.	Ψ10.00
Total Fire & Security (kitchen hood inspection)	\$129.00
Detention	·
Neal Valorz (Attorney fees)	\$1,598.85
County Court	
Wal-Mart (jail supplies)	\$61.36
Detention	
Waste Connections (garbage service)	\$190.74
Bldg & Grnds	<b>#4.000.00</b>
WatchGuard, Inc. (warranty for in car cameras) Sheriff	\$4,680.00
Sue Wurm (Bill of Exceptions)	\$105.00
Public Defender	\$105.00
Chad Wythers (Attorney fees)	\$1,687.00
Public Defender	Ψ1,007.00
Alexis Buresh (phone)	\$30.00
Sheriff	
Julie Reiter (cell phone)	\$30.00
County Attorney	
Robert Coufal (cell phone)	\$30.00
Detention	
Angie Siebken (cell phone)	\$30.00
Detention Heidi Loggo (cell phone)	\$20.00
Heidi Loges (cell phone) H.R.	\$30.00
Mark Doehling (cell phone)	\$30.00
Emergency Mgmt.	φου.ου
Stephanie Laska (zoom)	\$14.99
County Clerk	





Brian Foral (mileage)	\$21.28
Surveyor	
Sandy Hoeft (mileage)	\$154.56
Dist. Court	
Karey Adamy (mileage & meals)	\$217.30
Treasurer	
Max Birkel (meals)	\$20.50
Noxious Weed	
TOTAL	\$394,697.90
ROAD FUND CLAIMS	

Vendor	Amount of Claim
David City Utilities (electric, water & sewer)	\$251.50
Verizon Wireless (internet service-hotspot)	\$40.01
Black Hills Energy (natural gas service)	\$459.24
Butler Public Power (2 months electrical service)	\$2,692.43
WEX Bank (fuel)	\$785.62
Windstream (phone service)	\$161.10
Salaries	\$89,337.49
Ameritas Life Insurance (employer share retirement)	\$5,557.77
Blackstrap, Inc. (ice control salt)	\$2,648.75
Butler County Welding (cold rolled & steel, grinder wheel)	\$138.94
Capital One Trade Credit (2-2" high pressure pumps)	\$461.75
Carpenter Paper Company (toilet paper)	\$73.93
Central Sand & Gravel Company (ice control sand)	\$1,192.95
Central Valley Ag (diesel fuel)	\$1,356.57
Dale's Food Pride (cleaner, peroxide)	\$6.47
David City Ace Hardware (staple gun, work light, impact driver, grinder, etc.)	\$391.55
E.F.T.P.S. (employer share social security withholding)	\$6,661.36
Eakes Office Solutions (contract invoice)	\$35.18
Frontier Cooperative (unleaded gas & diesel fuel)	\$801.52
Grainger (sweatshirts, bomber jacket)	\$144.52
Ideal Pure Water of Lincoln (bottled water & cooler rental)	\$47.00
Indoff Incorporated (3-color ink toner cartridges)	\$281.97
Jackson Services Inc. (employee uniforms, entry mats, shop towels)	\$1,748.41
John Deere Financial (filters, batteries, core return, chain & cable lube)	\$836.98
Matheson Tri-Gas Inc. (tank rentals)	\$28.75
Midwest Service & Sales (grader blades, planks, ring shank spikes)	\$13,710.85
NE-IA Industrial Fasteners Corp. (thinsulate gloves)	\$170.88
NMC, Inc. (hose, coupling, seal)	\$427.68
Northside, Inc. (propane, diesel fuel, unleaded gas)	\$15,592.53
Plunkett's Pest Control (general pest control program)	\$165.00
Power Plan (repair axle leak, deliver fuel cooler)	\$385.95
QC Supply (2" water filter x 4)	\$193.01
RC Pit Stop (diesel fuel)	\$486.81
Rehmer Auto Parts (oil & fuel filters, bulbs, air tool lube, glass cleaner)	\$326.44
Rerucha Ag & Auto Supply (tie down straps, headache rack, sun visor, long ram)	\$671.27
Road Builders (5- teeth, window glass, hardware)	\$1,245.71
Sack Lumber (lumber, screws)	\$52.97
Schmid & Sons (reseal cylinders, replace 2 airbags)	\$2,312.32
Triple S Service (4th quarter garbage service)	\$247.50
Truck Center Companies (air filter)	\$311.58
Village of Brainard (electric & water service)	\$67.70
Villago of Dialitara (Glocino & Water Service)	ψ01.10





Village of Ulysses (water & sewer service)\$52.73Greg Brecka (cell phone)\$30.00Randy Isham (cell phone)\$30.00Jim Novacek (cell phone & mileage)\$41.76

TOTAL \$152,664.45

### **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**

VendorAmount of ClaimMidwest Storage Solutions, Inc. (storage cabinets In Dist. Court)\$10,000.00

TOTAL \$10,000.00

### **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**

Vendor 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
Indoff Incorporated (binders & paper)	\$32.95
MIPS, Inc. (Nebraska Deeds Online & microfilming)	\$323.96

TOTAL \$356.91

### **RELIEF/MEDICAL FUND CLAIMS**

<u>Vendor</u>	Amount of Claim
Butler County Health Care Center (General Assistance Administration Contract)	\$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
David City Utilities (electric, water & sewer-30%)	\$261.16
Black Hills Energy (natural gas service)	\$31.35
US Cellular (cell phone-30%)	\$24.59
Salaries	\$3,146.38
Ameritas Life Insurance (employer share retirement)	\$212.38
Butler County Senior Services (car washes, DMV checks for Kozisek & Archuleta)	\$36.00
E.F.T.P.S. (employer share social security withholding)	\$240.70
Frontier Coop (fuel expense)	\$430.50
Kobza Motors, Inc. (oil change & rotate tires)	\$107.98
Lincoln Journal Star (subscription)	\$173.39
Nebraska Air Filter, Inc. (change furnace filters)	\$20.70
Triple S Service LLC (garbage service)	\$37.50

TOTAL \$4,722.63

### **SENIOR SERVICES PROGRAM**

<u>Vendor</u>	Amount of Claim
David City Utilities (electric, water & sewer-70%)	\$609.37
Black Hills Energy (natural gas service)	\$91.38
Time Warner Cable (cable)	\$9.00
US Cellular (cell phone-70%)	\$57.39
Salaries	\$6,957.21
Ameritas Life Insurance (employer share retirement)	\$467.78
Cash-Wa Distributing (food, HDM paper, kitchen & janitorial supplies, meal paper)	\$2,128.99





Dale's Food Pride (food, meal paper products)	\$31.43
David City Ace Hardware (flag pole supplies, concrete crack filler, razor blades,	
etc.)	\$25.74
Didier's Grocery (food & kitchen supplies)	\$382.90
E.F.T.P.S. (employer share social security withholding)	\$527.43
Hy-Vee (food)	\$30.34
Lee Enterprises (newspaper expense)	\$21.75
Lincoln Journal Star (subscription)	\$404.60
The Banner Press (meeting notice)	\$5.48
Nebraska Air Filter (change furnace filters)	\$48.30
SuperSaver (food)	\$139.43
Triple S Service (garbage service)	\$87.50
Diana McDonald (food)	\$45.65
Becky Fiscus (reimbursement for bank fee error in direct deposit)	\$7.10

TOTAL \$12,078.77

### **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>

TOTAL \$0.00

### **CANINE (K-9)**

<u>Vendor</u>	Amount of Claim
Bar S Vet (Riggs-maintenance)	\$67.64
Canine Development Group (yearly subscriptions)	\$200.00
Galls, LLC (Damascus Stealth X Cold Weather Line)	\$27.01
Ray Allen Manufacturing (2- E-Lusive DOGTRA 2.0 ID Collar Ranger)	\$164.98

TOTAL \$459.63

### **DISASTER FUND**

Vendor Amount of Claim

TOTAL \$0.00

### **INHERITANCE TAX**





Vendor	Amount of Claim

TOTAL \$0.00

### 911 EMERGENCY MANAGEMENT FUND CLAIMS

<u>Vendor</u>	Amount of Claim
Windstream (Butler County 911)	\$346.63
Salaries	\$23,024.18
Ameritas Life Insurance (employer share retirement)	\$1,452.88
Butler Public Power Dist. (911 tower rent for December, 2021)	\$112.00
E.F.T.P.S. (employer share social security withholding)	\$1,713.75
Indoff Incorporated (pop-ups)	\$11.99
OfficeNet (2 chairs)	\$947.08
Myndi Petersen (cell phone)	\$30.00

TOTAL \$27,638.51

911 WIRELESS FUND

VendorAmount of ClaimWindstream (Butler County 911)\$1,158.22

TOTAL \$1,158.22

### 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