



Butler County Board Minutes



BUTLER COUNTY BOARD OF SUPERVISORS

January 18, 2022

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 18th day of January, 2022 at the Butler County Courthouse in David City, Nebraska at 9:00 a.m.

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

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.

County Clerk Monthly Fee Report

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

County Treasurer's Statement July 1, 2021 to December 31, 2021

The County Treasurer's Statement for July 1, 2021 through December 31, 2021 was accepted and placed on file.

Expenditures Report for July 1, 2021-December 31, 2021

The expenditure report for July 1, 2021 through December 31, 2021 was presented to the board. The report was accepted and placed on file.

Approval of Acknowledgment of Termination of Haul Route Agreement with TransCanada

In January 2019, the county entered into a Haul Route Agreement with TransCanada. The route is no longer being used; therefore, an Acknowledgment of Termination of Haul Route was presented before the board. Moved by Mach and seconded by Bauer to approve the Acknowledgment of Termination of Haul Route with TransCanada. Upon roll call vote the following voted aye: Mach, Bauer, Krafka, Svoboda, Sypal, and Whitmore. The following voted nay: NONE.
Absent: Coufal. Motion carried.

Discussion/Possible Action regarding an interlocal cooperation agreement for the County Library cards with the City of David City

An interlocal agreement for the County library cards with the City of David City was presented before the board. Moved by Mach and seconded by Sypal to approve the interlocal agreement as presented. Upon roll call vote the following voted aye: Mach, Sypal, Svoboda, Krafka, Bauer, and Whitmore. The following voted nay: NONE. Absent: Coufal. Motion carried.



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Discussion/Possible Action regarding contract with Stop Inn Speedee Mart and Butler County

County Attorney Julie Reiter, explained to the board that whenever an elected official has a financial interest regarding County business, they need to declare it in an open meeting and place the Contractual Interest Statement Form C-3 on file in the clerk's office. The declaration needs to be made during open meeting and reflected as such. Supervisor Sypal has filed Form C-3 with the Clerk's office and is making known her Contractual interest today in the open meeting.

Discussion/Possible Action – Interlocal agreement between the Butler County Sheriff's office and the Village of Surprise

An interlocal agreement between the Butler County Sheriff's office and the Village of Surprise was presented before the board. Moved by Mach and seconded by Krafka to approve the agreement as presented. Upon roll call vote the following voted aye: Mach, Bauer, Krafka, Svoboda, Sypal, and Whitmore. The following voted nay: NONE. Absent: Coufal. Motion carried.

Southeast Nebraska Collaborative Annual Update

Collena Laschanky appeared before the board and gave the Southeast Nebraska Collaborative annual update. Appearing with her was Julie Allen from Cornhusker United Way; she also gave a report to the board and requested they write a letter of support for Cornhusker United Way.

Discussion/Possible Action regarding a gravel stockpile behind Oak Creek Township Shed

Highway Superintendent, Randy Isham, appeared before the board to discuss whether or not the Roads Department should rent more land behind the Oak Creek Township Shed for gravel stockpiling or stockpile the gravel at the Hwy 92 location and not pay additional rent for the ground. The board agreed that they should stockpile the gravel at the Hwy 92 location rather than paying additional money towards a lease.

Discussion about the gravel pit expenses and the future of the pit

Isham informed the board that there are probably 3-4 years left at the current gravel pit, however, at this moment they are needing significant repairs on the pit equipment. They need a new motor, cutter head and sand pump; all of those repairs or equipment purchases combined will be around \$75,000. He said that he wanted to inform the board of the situation because these expenses don't usually all hit at once. He said by the next meeting he will have solid numbers as to what it costs to run the pit and what it saves the county in gravel purchases to operate a pit. The board requested more information from Isham and asked for this to be put on the agenda for the next meeting.

Discussion/Possible Action regarding a fuel contract

Isham asked the board if he should recontract fuel; their current contract has 22,000 gallons left at \$1.75 per gallon. He said that if he contracts today, he will contract at \$2.97 per gallon. He believes that the current contract will get the Roads department to Spring. The board discussed fuel prices and told Isham to contract enough to get him to Summer. Moved by Sypal and seconded by Svoboda to contract an additional 20,000 gallons of fuel. Upon roll call vote the following voted aye: Sypal, Svoboda, Krafka, Bauer, and Whitmore. The following voted nay: Mach. Absent: Coufal. Motion carried.

Update on Roads

Isham reported that he only has the motor graders out maintaining intersections and trying to work out the wash boards. The dirt crew is done for the season. They continue to stockpile gravel. He did send out employees to clear roads after the snow. Sypal asked if Isham had posted anything in the paper yet regarding County Right of ways. Isham said he had not yet but planned to closer to Spring.

Discussion/Possible Action regarding the 911 Communications Tower

Emergency Manager, Mark Doehling appeared before the board to discuss the 911 Communications Tower. He informed them that he had been in contact with Mark Kirby at Butler Public Power District, and they are doing a broadband study and they may work together to get the tower put up. He said he will inform the board when he has more information.



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Discussion – Garrison emergency siren

Doehling also mentioned that he had been approached by the Village of Garrison regarding their siren and being able to have it turned on by Dispatch. He said that the capability to do that will cost \$5,000; however, that is not something that Emergency Management takes care of, that it typically falls under fire protection and that would fall under David City Fire Protection District.

Discussion/Possible Action – Employees requesting bi-weekly or bi-monthly payroll

The discussion regarding paying employees bi-weekly or bi-monthly was discussed again. A survey was done amongst the Sheriff's office, Dispatch and the Detention center and several employees were in favor of moving to bi-weekly or semi-monthly. County Clerk, Stephanie Laska, informed the board if they decide to make the change, she would be asking to hire another person part-time in her office to accommodate the added workload. Sypal asked Laska what it would roughly cost to hire additional staff. Laska said an additional employee paid at minimum \$16 per hour would be \$16,640 in salary; health insurance would be approximately \$10,824; you would also have to include retirement match and employer taxes. At minimum that additional employee would cost \$30,000. County Attorney, Julie Reiter added that it adds additional time to each department heads responsibilities; they would be reviewing payroll at least twice a month instead of the one time a month now. Moved by Krafka and seconded by Bauer to keep payroll monthly. Upon roll call vote the following voted aye: Krafka, Bauer, Mach, Sypal, Svoboda, and Whitmore. The following voted nay: NONE. Absent: Coufal. Motion carried.

Discussion regarding Region V lease

County Attorney Julie Reiter explained to the board that County Assessor Vickie Donoghue had brought the lease between Butler County and Region V to her attention. Along with the lease being brought to her attention it was questioned as to whom owned the building. It has been determined that the county owns the land and the buildings. It was also determined that the county has not billed the annual lease payment, nor has it insured the property. Since the discovery, the property has been added to the county's insurance. Reiter asked the board if they were interested in updating the lease since the last time it was updated was its installation in 1982. The board said yes and Svoboda and Sypal will be contacting Region V to see if they would be agreeable to updating the lease as well.

Discussion/Possible Action – Interlocal agreement between the Butler County Sheriff's office and the Village of Surprise Continued

Reiter wanted to re-address the interlocal agreement between the Sheriff's Office and the Village of Surprise. She said that all interlocal agreements in which the county bills another entity needs to be communicated with the County Treasurers Office, so that they know what they need to be collecting. She asked the Sheriff to make sure when they bill the villages that they let the Treasurer know.

Discussion/Possible Action regarding contract with Stop Inn Speedee Mart and Butler County

Reiter wanted to readdress the contract with Stop Inn Speedee Mart again; she asked the board to vote that they'd received Supervisor Sypal's disclosure. Moved by Svoboda and seconded by Bauer to accept Supervisor Sypal's disclosure of the non-exclusive open-ended contract between Butler County and Stop Inn Speedee Mart. Upon roll call vote the following voted aye: Svoboda, Krafka, Bauer, Mach, and Whitmore. The following voted nay: NONE. Abstain: Sypal. Absent: Coufal. Motion carried.

At 10:15 a.m. the chairman declared the board would take a quick break.

At 10:17 a.m. the board reconvened.

Discussion regarding being a part of Four Corners Health Department



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Supervisor Sypal expressed her concern with the handling of the COVID-19 pandemic. She handed out an article that was printed in the York Newspaper. Sypal recounted some of her meetings with others in the community and gave examples of how some had felt threatened by Four Corners.

Laura McDougall, Executive Director of Four Corners Health District was present. She explained that at no time during the pandemic did she or any of her employees threaten anyone, nor did they recommend enforcement of the Directed Health Measures that were put in place by the Governor.

Members of the public speaking in favor of Four Corners Health District were as follows: Dr. Denker, David City Public Schools Superintendent, Skip Trowbridge, representing members and businesses in the community, and Don Naiberk, CEO of the Butler County Health Care Center.

Correspondence in favor of Four Corners from members of the public were read aloud from the following: Trish Steager, Administrator of St. Joseph's Villa and Court and Trudy Samek. Copies of these emails will be on file in the clerk's office for review upon request.

Sypal explained that her intent was not to leave Four Corners, but to hold them accountable for their actions and to remind them they are here for everyone in the community.

Four Corners Annual Update

Presented before the board was a handout pertaining to Four Corners Health District and their annual update.

Discussion/Possible Action regarding the appointment of Elizabeth Papineau, DDS to the health board

Moved by Bauer and seconded by Mach to appoint Elizabeth Papineau, DDS to the health board for Four Corners Health District. Upon roll call vote the following voted aye: Bauer, Mach, Krafka and Whitmore. The following voted nay: Sypal and Svoboda. Absent: Coufal. Motion carried.

Discussion/Possible Action – Replacement of benches in front of the courthouse

County Clerk, Stephanie Laska, updated the board on her findings regarding the benches that were previously in front of the courthouse. She reported that she was informed they were in disrepair, and they were hauled away. The board asked for additional quotes for the benches and an updated quote from the current vendor since it dates back to November. The topic was tabled for a later date.

Update on legislation affecting Nebraska Inheritance Tax

County Attorney, Julie Reiter, discussed with the board the current legislation regarding Inheritance tax. She encouraged the board to continue to reach out to their senators regarding keeping the tax and how the county relies on the tax.

Discussion

Whitmore discussed with the board that he was contacted by NACO regarding monthly meetings with our senators. He mentioned that he suggested that Bauer and/or Krafka meet with Senator Kolterman since they both live in his district now that Butler County has been split.

Claims

The board reviewed the claims list presented. 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, and Whitmore. The following voted nay: NONE. Absent: Coufal. Motion carried.

Discussion

Questions arose regarding Butler County now being in two legislative districts. The board asked Laska to explain. She explained that due to the Census and redistricting the Legislature has now split Butler County, the split is down the



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township boundaries; now Alexis, Summit, Reading and Read all fall in Legislative District 24 and the remainder of Butler County still falls into District 23.

Committee Reports

Svoboda reported that the Landfill had contacted him regarding meeting to discuss the expansion.

Correspondence

1. Nebraska Commission on Law Enforcement & Criminal Justice - Jail Standards Report
2. Blue Valley Community Action Agenda for January 18, 2022

Executive Session regarding the Sheriff Department

Moved by Mach and seconded by Bauer to enter executive session to discuss the Sheriff Department and invite County Sheriff, Tom Dion, County Attorney, Julie Reiter, and Human Resources Director, Heidi Loges at 11:04 a.m. Upon roll call vote the following voted aye: Mach, Bauer, Krafka, Svoboda, Sypal and Whitmore. The following voted nay: NONE. Absent: Coufal. Motion carried.

Moved by Bauer and seconded by Sypal to exit the executive session at 12:31 p.m. Upon roll call vote the following voted aye: Bauer, Mach, Sypal, Svoboda, Krafka, and Whitmore. The following voted nay: NONE. Absent: Coufal. Motion carried.

There being no further business to come before the board, the Chairman adjourned the meeting at 12:32 p.m. The next scheduled meeting of the Board of Supervisors will be February 7, 2022 at 9:00 a.m.

Stephanie L. Laska
County Clerk

Anthony Whitmore
Chairman

Claims List January, 2022

GENERAL FUND CLAIMS

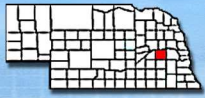
<u>Vendor</u>	<u>Amount of Claim</u>
<i>Black Hills Energy (natural gas)</i>	\$850.38
<i>Bldg & Grnds</i>	
<i>Blue Cross Blue Shield (employer share health insurance premiums)</i>	\$43,893.77
<i>Misc.</i>	
<i>ClearFly (phone service)</i>	\$1,261.67
<i>Bldg & Grnds</i>	
<i>David City Utilities (electric, water & sewer)</i>	\$4,360.35
<i>Noxious Weed, Detention & Bldg & Grnds</i>	
<i>Time Warner Cable</i>	\$390.00
<i>Bldg & Grnds</i>	
<i>US Cellular (cell phone & time keeping service)</i>	\$270.50
<i>Noxious Weed & Data Processing</i>	
<i>Wex Bank (fuel)</i>	\$2,235.75
<i>Sheriff</i>	
Salary (early payroll-Jan. 7th, 2022)	\$1,957.73
Treasurer	
Ameritas Life Insurance (employer share-early payroll-Jan. 7th, 2022)	\$132.15
Treasurer	
E.F.T.P.S. (employer share-early payroll-Jan. 7th, 2022)	\$149.77
Treasurer	
<i>Black Hills Energy (natural gas)</i>	\$1,696.93
<i>Bldg & Grnds & Detention</i>	



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Butler Public Power District (Birkel & Dwight Tower) Emergency Mgmt.	\$77.03
Pitney Bowes / Reserve Account (refill on postal meter) Misc.	\$5,000.00
US Cellular (cell phone for Ken & Arlo Camera & modems) Bldg & Grnds & Sheriff	\$823.70
Verizon Wireless (cell phone) Appraisal	\$30.02
Windstream (phone service) Bldg & Grnds	\$523.48
Salaries Various	\$215,397.77
Advanced Correctional Healthcare (mental healthcare for February, 2022) Detention	\$2,150.13
Ameritas Life Insurance (employer share retirement) Various	\$14,155.89
Applied Connective Technologies (backup-Microsoft Business, email, storage, etc.) Data Processing	\$2,164.36
BJ's Hardware (supplies) Bldg & Grnds	\$178.24
Bank of the Valley (4- deposit books) Treasurer	\$46.23
Blue 350 Media, LLC (Nebraska Criminal & Traffic Law Manual) Misc.	\$349.18
Lori A. Blume (transcript) County Attorney	\$13.00
Butler County Court (uncollectable fees) Misc.	\$656.75
Butler County District Court (State fees) Dist. Court	\$500.00
Butler County Health Care Center (medical care for Inmates) Detention	\$3,333.33
Butler County Register of Deeds (survey filing fees) Surveyor	\$182.00
Butler County Sheriff-Petty Cash (Attorney, District Court & County Court fees) Misc.	\$623.19
BW Plus Mid Nebraska Inn & Suites (lodging) Dist. Court	\$218.00
Capital Business System (copier lease, copies, etc.) Sheriff	\$277.82
Carpenter Paper (paper products) Bldg & Grnds	\$333.53
Centec Cast Metal Products (markers, stakes & flags) Veteran Service	\$1,924.82
City of David City (Interlocal agreement-Hruska Public Library Cards) Misc.	\$5,000.00
Consolidated Mgmt. (meals) Sheriff	\$17.48
Culligan of Columbus (bottled water, equipment cooler rental, soft water softener) Detention, Bldg & Grnds & Misc.	\$419.07
Gregory Damman (Attorney fees) Public Defender	\$655.50
DAS-State Acctg-Central Finance (accounts payable, budget, device fee, payroll,	\$95.88



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etc)

<i>Data Processing</i>	
<i>David City Ace Hardware (various supplies)</i>	\$301.09
<i>Detention, Sheriff & Bldg & Grnds</i>	
<i>Jane Dobesh (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>David City Discount Pharmacy (meds., & prescriptions for Inmates)</i>	\$86.73
<i>Detention</i>	
<i>DetectaChem, Inc. (mobile detect pouch)</i>	\$41.90
<i>Sheriff</i>	
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$16,136.90
<i>Various</i>	
<i>Eakes Office Solutions (copies, equipment, supplies)</i>	\$1,425.45
<i>Detention, Misc., County Court, Treasurer, Assessor, Extension, County Clerk & Dist. Court</i>	
<i>Egr, Birkel & Wollmer (Attorney fees)</i>	\$8,122.50
<i>Public Defender</i>	
<i>Environmental Systems Research Institute, Inc. (ArcGis Desktop maintenance)</i>	\$2,000.00
<i>Data Processing</i>	
<i>First Nat'l Bank: Visa (membership, face masks, kitchen supplies)</i>	\$114.44
<i>Detention</i>	
<i>FLS (monthly equipment rental)</i>	\$225.00
<i>Surveyor</i>	
<i>Frontier Coop (fuel)</i>	\$2,342.70
<i>Bldg & Grnds, Extension & Sheriff</i>	
<i>Lucille Fuxa-Cuba (Prior Service)</i>	\$10.00
<i>Misc.</i>	
<i>Rachel Fuxa (background check HHS)</i>	\$5.00
<i>Extension</i>	
<i>Gunslingers (MAGPUL MS3 GEN2 BLK, cleaning rods, PMAG 30 AR/4M)</i>	\$112.00
<i>Sheriff</i>	
<i>Hartman Auto Repair (replace struts, battery, oil change, check brakes, etc.)</i>	\$567.08
<i>Sheriff</i>	
<i>Holiday Inn Kearny (lodging)</i>	\$804.65
<i>Supervisors & Noxious Weed</i>	
<i>Hometown Leasing (copier leases)</i>	\$1,108.55
<i>County Court, Dist. Court, H.R., Misc., County Attorney & Detention</i>	
<i>Marcella Howe (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>Beverly A. Huerter, RPR,RMR (Bill of Exceptions)</i>	\$90.00
<i>Public Defender</i>	
<i>Indoff Incorporated (various office supplies)</i>	\$615.99
<i>Dist. Court, Sheriff, County Clerk, Sheriff, Misc. & County Clerk</i>	
<i>Jackson Services (rugs, mops, towels, etc.)</i>	\$421.62
<i>Bldg & Grnds & Detention</i>	
<i>Eldeen Kabourek (Prior Service Benefit)</i>	\$11.00
<i>Misc.</i>	
<i>Kobza Motors (tire repair, inspect brakes, oil change, replace belts, replace rotors)</i>	\$2,071.52
<i>Sheriff</i>	
<i>Lancaster County Weed Control (dues, Argo Maintenance)</i>	\$350.00
<i>Noxious Weed</i>	
<i>Language Line Services, Inc. (Interpreter for booking Inmates)</i>	\$3.72
<i>Detention</i>	



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<i>Lincoln Journal Star (meetings, notices, minutes)</i>	\$485.40
<i>Misc.</i>	
<i>Helen Macoubrie (Prior Service Benefit)</i>	\$46.16
<i>Misc.</i>	
<i>Marquis Body Shop (deductible on 2020 Ford Explorer)</i>	\$250.00
<i>Sheriff</i>	
<i>Mid-American Benefits (premium & claims)</i>	\$2,470.58
<i>Misc.</i>	
<i>Mid-States Organized Crime Information Center (2022 membership fees)</i>	\$100.00
<i>Sheriff</i>	
<i>MIPS, Inc. (scanning packages, microfilming, payroll, claims, R.O.D., website, etc.)</i>	\$3,456.38
<i>Dist. Court, County Court, Data Processing</i>	
<i>Nebraska Association of County Assessors (2022 dues)</i>	\$60.00
<i>Assessor</i>	
<i>Nebraska Association of County Clerks (2022 dues)</i>	\$75.00
<i>County Clerk</i>	
<i>Nebraska Auditor of Public Accounts (final bill/Audit for fiscal year end June, 2021)</i>	\$14,990.26
<i>Misc.</i>	
<i>Nebraska Dist. Court Clerks Association (dues)</i>	\$50.00
<i>Dist. Court</i>	
<i>Nebraska Law Enforcement Training Center (tuition- Defensive Tactics Instructor)</i>	\$360.00
<i>Sheriff</i>	
<i>Nebraska Weed Control Association (registration & membership)</i>	\$330.00
<i>Noxious Weed</i>	
<i>Northside, Inc. (fuel, generator fuel & car washes)</i>	\$458.31
<i>Noxious Weed, Bldg & Grnds & Sheriff</i>	
<i>OfficeNet (copier lease)</i>	\$57.57
<i>Treasurer</i>	
<i>Paper Tiger Shredding (document shredding)</i>	\$60.00
<i>Misc.</i>	
<i>Plunketts Pest Control (spray for pests)</i>	\$78.00
<i>Bldg & Grnds</i>	
<i>Region V Systems (Mental Health County Contribution for year 2021-2022)</i>	\$10,264.50
<i>Misc.</i>	
<i>Rehmer Auto Parts (premium capsules)</i>	\$36.99
<i>Sheriff</i>	
<i>Sloup Lawn Care (final fertilizing)</i>	\$110.50
<i>Bldg & Grnds</i>	
<i>Morgan Smith (Attorney fees)</i>	\$2,907.00
<i>Public Defender</i>	
<i>Sports Express (uniform shirts)</i>	\$356.20
<i>Detention</i>	
<i>Stanton County Sheriff's Office (service fees)</i>	\$117.12
<i>County Attorney</i>	
<i>Summit Food Service, LLC (Inmate meals)</i>	\$11,441.10
<i>Detention</i>	
<i>Sypal Tree Service (trim trees around sidewalks)</i>	\$265.00
<i>Bldg & Grnds</i>	
<i>Timothy Sopinski (Public Defender Contract)</i>	\$6,250.00
<i>Public Defender</i>	
<i>Southeast Dist. Assessor's Association (2022 dues)</i>	\$50.00



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Assessor	
Thomson Reuters-West (subscription charges)	\$1,548.71
Misc.	
Joyce Thorson (Prior Service Benefit)	\$10.00
Misc.	
Wal-Mart (jail supplies)	\$273.42
Detention	
Waste Connections (garbage service)	\$190.74
Bldg & Grnds	
WatchGuard Video (in car 32gb Kingston USB (5)	\$315.00
Sheriff	
Chad Wythers (Attorney fees)	\$1,482.00
Public Defender	
Alexis Buresh (phone)	\$30.00
Sheriff	
Julie Reiter (cell phone & NE Supreme Court License)	\$128.00
County Attorney	
Robert Coufal (cell phone)	\$30.00
Detention	
Angie Siebken (cell phone)	\$30.00
Detention	
Heidi Loges (cell phone)	\$30.00
H.R.	
Mark Doehling (cell phone, class & dues)	\$154.95
Emergency Mgmt.	
Stephanie Laska (zoom)	\$14.99
County Clerk	
Joey Ossian (dues)	\$110.00
Veteran Service	
David Mach (mileage)	\$248.00
Supervisor	
Brian Foral (mileage & registration fee)	\$240.97
Surveyor	
Louise Niemann (car wash)	\$10.00
Extension	
Max Birkel (Microsoft Word, tool set, wirewound resister, Govee WiFi)	\$273.00
Noxious Weed	
Amy Shields (uniform reimbursement)	\$89.00
Detention	
Jason Reed (fuel)	\$24.69
Sheriff	
TOTAL	\$409,704.78

ROAD FUND CLAIMS

<u>Vendor</u>	Amount of Claim
David City Utilities (electric, water & sewer)	\$252.64
Verizon Wireless (internet service-hotspot)	\$40.01
Motor Fuels Division (4th quarter diesel fuel tax-2021)	\$1,424.00
Black Hills Energy (natural gas service)	\$961.24
Butler Public Power District (natural gas service)	\$1,620.88
WEX Bank (unleaded fuel)	\$1,288.10
Windstream (phone service)	\$163.24



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Salaries	\$86,030.04
Ameritas Life Insurance (employers share retirement)	\$5,368.29
BJ's Hardware (rope)	\$33.12
Bauer Built, Inc. (tires)	\$2,228.40
Benes Service (filter, idler, belt, petcock, spring)	\$278.45
Butler County Clinic, P.C. (4- random drug draws)	\$160.00
Butler County Welding (drill bit, pin SAE, 20- lag screws)	\$23.58
Central Valley Ag (diesel fuel)	\$1,303.05
David City Ace Hardware (paper towels, garage door openers, clock, Torx Bit)	\$208.62
E.F.T.P.S. (employers share social security withholding)	\$6,408.33
Frontier Cooperative (fuel)	\$83.50
Grainger (sweatshirts & bomber jacket)	\$144.52
Ideal Pure Water of Lincoln (bottled water & cooler rental)	\$47.00
Jackson Services, Inc. (employee uniforms, entry mats, shop towels)	\$1,136.26
Lincoln Journal Star (NTB wheel loader)	\$23.14
Indoff Incorporated (6-reams card stock-time cards, fuel cards)	\$97.94
John Deere Financial (4-blades)	\$158.56
Lawson Products (ear plugs, brass unions, washers, bolts, work light, washers)	\$268.25
Matheson Tri-Gas, Inc. (tank rentals)	\$29.51
Menards (wheeled charger, return charger, marine charger, marine grease, etc.)	\$131.20
Midwest Service & Sales Co. (20-delineators 10 each side, 18" culvert & band)	\$2,769.50
NE-IA Industrial Fasteners Corp. (6- Pr insulated gloves)	\$100.99
Roger & Cindy Nickolite / Classic Sand & Gravel (4th quarter gravel payment)	\$4,356.00
Northside, Inc. (propane, repair tire & sensor, diesel fuel & unleaded gas)	\$21,312.41
O'Reilly Automotive, Inc. (2-fuel filters, battery, antifreeze & funnel)	\$123.61
Power Plan (breather, filters, freight)	\$2,486.22
QC Supply (water filters)	\$347.98
RC Pit Stop (diesel fuel)	\$814.20
Rehmer Auto Parts (parts, tools, additive & supplies)	\$1,950.14
Rerucha Ag & Auto Supply (parts & supplies)	\$676.98
Sack Lumber Company (lumber)	\$35.85
Schmid & Sons (repair connector)	\$732.20
Security Equipment, Inc. (trouble shoot sensor issues)	\$474.75
David Svoboda (Prior Service Benefit)	\$34.62
Timpte (tarp stop, roll tube, tarp repair kit)	\$321.07
Joseph Urbanek (Prior Service Benefit)	\$46.16
Village of Brainard (electrical & water service)	\$92.18
Village of Ulysses (water and sewer service)	\$52.73
Weldon Parts, Inc. (relined shoes, brake hardware kit, drums)	\$1,375.32
Greg Brecka (cell phone)	\$30.00
Randy Isham (cell phone)	\$30.00
Jim Novacek (cell phone)	\$30.00

TOTAL

\$148,104.78

SPECIAL ROAD FUND CLAIMS

Vendor

Amount of Claim

TOTAL

\$0.00

HIGHWAY BRIDGE BUYBACK



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

EQUIPMENT SINKING FUND

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

CHILD SUPPORT INCENTIVE FUND

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

VISITOR'S PROMOTION

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

VISITOR'S IMPROVEMENT

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

COMMUNICATION EQUIPMENT SINKING FUND

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

ROD PRESERVATION

<u>Vendor</u>	Amount of Claim
<i>Indoff Incorporated (3-black leather tabs & 2-leather tab dividers)</i>	\$30.95
<i>MIPS (Nebraska Deeds Online & microfilming)</i>	\$323.96
TOTAL	\$354.91

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



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

RURAL TRANSIT SERVICE

<u>Vendor</u>	<u>Amount of Claim</u>
<i>David City Utilities (electric, water & sewer-30%)</i>	\$323.76
<i>US Cellular (cell phone-30%)</i>	\$29.09
<i>Black Hills Energy (natural gas service)</i>	\$73.32
<i>Salaries</i>	\$3,305.35
<i>Ameritas Life Insurance (employers share retirement)</i>	\$219.58
<i>ARE Pest Control (spray for pests-50%)</i>	\$20.00
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$252.86
<i>Frontier Cooperative (fuel)</i>	\$408.18
<i>Kobza Motors (replace RF ABS harness, oil change, rotate tires)</i>	\$247.13
<i>Lincoln Journal Star (advertising)</i>	\$22.62
TOTAL	\$4,901.89

SENIOR SERVICES PROGRAM

<u>Vendor</u>	<u>Amount of Claim</u>
<i>David City Utilities (electric, water & sewer-70%)</i>	\$755.43
<i>US Cellular (cell phone-70%)</i>	\$67.89
<i>Black Hills Energy (natural gas service)</i>	\$86.93
<i>Time Warner Cable (cable)</i>	\$9.00
<i>Salaries</i>	\$7,362.85
<i>Ameritas Life Insurance (employer share retirement)</i>	\$487.98
<i>ARE Pest Control (spray for pests-50%)</i>	\$20.00
<i>Butler County Senior Service (food, batteries, janitorial supplies)</i>	\$152.25
<i>Cash-Wa Distributing (food, HDM paper, kitchen supplies, meal paper)</i>	\$4,438.61
<i>Didier's Grocery (food)</i>	\$125.99
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$558.45
<i>FireGuard, Inc. (hood)</i>	\$172.15
<i>Hy-Vee (food, kitchen supplies)</i>	\$130.23
<i>Lee Enterprises (newspaper expense)</i>	\$36.75
<i>Lincoln Journal Star (Seasons Greetings Advertisement-70%)</i>	\$52.79
<i>SuperSaver (food & kitchen supplies)</i>	\$106.06
<i>Diana McDonald (bread & mileage)</i>	\$52.42
TOTAL	\$14,615.78

SENIOR SERVICES SAVINGS FUND

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



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STOP PROGRAM CLAIMS

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

PROBLEM SOLVING COURT

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

CANINE (K-9)

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Ray Allen Manufacturing (5-extreme Kong balls)</i>	\$59.95
TOTAL	\$59.95

DISASTER FUND

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

INHERITANCE TAX

<u>Vendor</u>	<u>Amount of Claim</u>
<i>SRC Builders, LLC (concrete @ HWY 92 Building)</i>	\$2,150.70
TOTAL	\$2,150.70

911 EMERGENCY MANAGEMENT FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Windstream (Butler County 911)</i>	\$372.83
<i>Salaries</i>	\$21,288.17
<i>Ameritas Life Insurance (employer share retirement)</i>	\$1,335.71
<i>Butler Public Power District (911 tower rent)</i>	\$112.00
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$1,580.94
<i>Indoff Incorporated (legal pads)</i>	\$27.98
<i>OfficeNet (2 chairs)</i>	\$881.00
<i>Myndi Petersen (cell phone)</i>	\$30.00
TOTAL	\$25,628.63

911 WIRELESS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Windstream (Butler County 911)</i>	\$1,105.94



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TOTAL

\$1,105.94

911 WIRELESS HOLDING FUND

Vendor

Amount of Claim

TOTAL

\$0.00

AG SOCIETY BUILDING FUND

Vendor

Amount of Claim

TOTAL

\$0.00

Grand Total Claims

\$607,077.36