



Butler County Board Minutes



BUTLER COUNTY BOARD OF SUPERVISORS

March 21, 2022

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 21st day of March, 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, Robert Coufal, and Ryan Svoboda.

Notice of the meeting was given in advance thereof, by Publication, a designated method for giving notice, as shown by the Proof of Publication attached to the minutes. Notice of this meeting was given to all members of the Board and a copy of their acknowledgement of receipt of notice and the agenda is attached to the minutes. Availability of the agenda was communicated in the advance notice and in the notice to all members of the board of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

The Pledge of Allegiance was recited by all present.

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

County Clerk, Stephanie Laska, informed the board that minutes from the March 11th emergency meeting needed to be corrected; she omitted that a committee was established to address future issues relating to the pending petition and will report back to the board, the committee members are Anthony Whitmore, Jan Sypal, and Dave Mach.

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

Update regarding Sheriff QuickBooks

Alexis Buresh, Sheriff's Office Manager, appeared before the board to update them on the QuickBooks clean up per the audit. She said that she has submitted a claim per the auditors for \$508 which will bring the books current through the end of Fiscal Year June 30, 2021. Once she receives the check, she will deposit it into the old account, and she will be able to reconcile the accounts. In doing that she will then be able to come before the board and request that they close the old bank account, and she can remit the funds to the Treasurer and then the sheriff's office will only be operating with the new QuickBooks account from here on out.

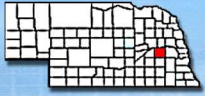
Notification from Nebraska Department of Environment and Energy (NDEE) – Platte Center West, LLC – Summit Concentrated Animal Feeding Operation – Transfer of Modified Construction and Operating Permit

Notification from the Nebraska Department of Environment & Energy (NDEE) for Platte Center West, LLC – Summit Concentrated Animal Feeding Operation was presented before the board. The notification was for a Transfer of Modified Construction and Operating Permit located in the Southwest ¼ of the Northwest ¼ of Section 26, Township 15 North, Range 4 East, Butler County, Nebraska.

BOARD OF EQUALIZATION (SEE SEPARATE MINUTES)

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

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



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Discussion/Possible Action regarding approval of a utility permit for Luckas Fricke located in Ulysses Township on County Road 26 between H & I

Randy Isham, Highway Superintendent, presented a utility permit for Luckas Fricke located in the Ulysses Township on County Road 26 between H & I. He said it is power for a pivot that he wants to run under the road, the township has signed off on it and he does not see a problem with it. Moved by Svoboda and seconded by Krafka to approve the permit as presented. Upon roll call vote the following voted aye: Svoboda, Krafka, Bauer, Mach, Sypal, Coufal, and Whitmore. The following voted nay: NONE. Motion carried.

Update on Roads

Isham updated the board that he is finalizing the One-year plan. He presented projects that he has on the plan and most of them are bridges, he has also given an estimate of how much each project will cost. Isham also informed the board that he has burned through his culvert budget and that he was curious if he could get that money put back into his budget. He said other counties do it. County Clerk, Stephanie Laska, said that the only way she is aware that can happen is if the budget is amended. She said she would check around with other counties and see how they handle it. Isham also said that the roads department has moved into summer mode, they are back to cleaning ditches as long as the weather holds up.

Zuercher Update

Sheriff Dion, Detention Administrator, Angie Siebken, and 911 Coordinator, Myndi Petersen, appeared before the board to update them regarding Zuercher. They said that even though Seward is Jail Standards compliant they are now not in compliance with NIBRS. She also said that Zuercher cannot keep up with the state's updates. Other counties are having to update the software themselves because the Zuercher support is not helpful at all. County Attorney, Julie Reiter, suggested that if the software is working, they should go live as soon as possible. Siebken said she is in the process of getting training lined up for her employees so that they can go live.

Discussion/Possible Action regarding the Board of Supervisors overseeing 911 Communications

Moved by Krafka and seconded by Bauer to have the Board of Supervisors oversee the 911 Communication Center. Upon roll call vote the following voted aye: Krafka, Bauer, Mach, Sypal, Coufal, Svoboda, and Whitmore. The following voted nay: NONE. Motion carried.

Human Resources Update

Heidi Loges, Human Resources Director, informed the board that 2 five-year service awards were given to Detention officers, due to scheduling issues they could not attend a meeting, therefore, in the monthly detention staff meeting she presented them.

Discussion/Possible Action regarding setting up a committee to work with Ag Processing Inc. (AGP)

Whitmore discussed with the board that he was contacted by Paul Walmeier with AGP regarding the county setting up a committee to meet with AGP before coming to board as a whole. A committee was established to meet with AGP regarding future development, the committee consists of Scot Bauer, Tony Krafka, and Robert Coufal.

Claims

Moved by Mach and seconded by Coufal to approve all the claims except Wex Bank for March 2022. Upon roll call vote the following voted aye: Mach, Sypal, Coufal, Svoboda, Krafka, Bauer, and Whitmore. The following voted nay: NONE. Motion carried.

Moved by Mach and seconded by Coufal to approve the Wex Bank Claims for March 2022. Upon roll call vote the following voted aye: Mach, Coufal, Svoboda, Krafka, Bauer, and Whitmore. The following voted nay: NONE. Abstain: Sypal. Motion carried.



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Authorize Chairman to sign Agreement between State of Nebraska, Department of Transportation and Butler County Rural Services (Public Transportation)

Diana McDonald, Senior Center Director, presented before the board the annual agreement between Butler County and Nebraska Department of Transportation. Moved by Sypal and seconded by Coufal to approve the annual agreement as presented. Upon roll call vote the following voted aye: Sypal, Coufal, Svoboda, Krafka, Bauer, Mach, and Whitmore. The following voted nay: NONE. Motion carried.

Discussion/Possible Action – authorize chairman to sign the subaward between City of Lincoln, Aging Partners & Butler County regarding funding for the purchase/installation of a commercial dishwasher and the purchase of a new laptop/desktop computer

McDonald presented before the board an agreement from Aging Partners for the purchase of a dishwasher and a laptop/desktop computer. She said that in order for it to be property of Butler County, Butler County must pay for it and then Aging Partners will reimburse for it. Moved by Mach and seconded by Coufal to approve the subaward as presented. Upon roll call vote the following voted aye: Mach, Sypal, Coufal, Svoboda, Krafka, Bauer, and Whitmore. The following voted nay: NONE. Motion carried.

Correspondence

1. Letter to Tony Krafka from Frank Eckstein

Committee Reports

Svoboda said that they are still waiting to hear back from Region V regarding the new lease agreement for the building. There were no other committee reports at this time.

Supervisor Mach requested a moment of silence to observe the passing of former Board member Bill Kozisek.

At 9:41 a.m. the chairman declared the board would take a quick break.

At 9:44 a.m. the board reconvened.

Discussion/Possible action regarding the 911 Coordinator (Possible Executive session)

Moved by Mach and seconded by Bauer to move into executive session at 9:46 a.m. inviting Myndi Peterson, Heidi Loges and Julie Reiter. Upon roll call vote the following voted aye: Mach, Bauer, Krafka, Svoboda, Coufal, Sypal, and Whitmore. The following voted nay: NONE. Motion carried.

Moved by Krafka and seconded by Bauer to move out of executive session at 10:53 a.m. Upon roll call vote the following voted aye: Krafka, Bauer, Mach, Sypal, Coufal, Svoboda, and Whitmore. The following voted nay: NONE. Motion carried.

Moved by Mach and seconded by Coufal to accept the resignation of Myndi Peterson, 911 Coordinator. Upon roll call vote the following voted aye: Mach, Sypal, Coufal, Svoboda, Krafka, Bauer, and Whitmore. The following voted nay: NONE. Motion carried.

A committee was formed to hire the new 911 coordinator, the members of the committee are as follows: Supervisors Anthony Whitmore, Robert Coufal, and Jan Sypal and members of the public, Matt Gangwish & Mark Sloup. Human Resources Director Heidi Loges will aid in the process.

There being no further business to come before the board, the Chairman adjourned the meeting at 11:01 a.m. The next scheduled meeting of the Board of Supervisors will be April 4, 2022 at 9:00 a.m.



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County Clerk

Chairman

Claims List March, 2022

GENERAL FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Blue Cross Blue Shield (employer share health insurance)	\$47,071.45
Various	
Clearly (phone service)	\$1,268.66
Bldg & Grnds	
David City Utilities (electric, water & sewer)	\$3,806.20
Noxious Weed, Detention & Bldg & Grnds	
US Cellular (time keeping services)	\$196.15
Data Processing	
US Cellular (cell phone-Max)	\$86.13
Noxious Weed	
Wex Bank (fuel)	\$2,121.25
Sheriff	
Black Hills Energy (natural gas service)	\$1,783.19
Bldg & Grnds & Detention	
Butler Public Power (Birkel & Dwight Tower)	\$78.18
Emergency Mgmt.	
Ed Stivers Ford (patrol cars)	\$78,000.00
Sheriff	
Nebraska Association of County Officials (registration)	\$105.00
Supervisors & Assessor	
Nebraska Weed Control Association (registration)	\$165.00
Noxious Weed	
Pitney Bowes Reserve Account (refill postal meter)	\$5,000.00
Misc.	
US Cellular (time keeping services)	\$219.91
Data Processing	
US Cellular (cell phone & modems)	\$874.27
Bldg & Grnds & Sheriff	
Verizon Wireless (cell phone)	\$30.02
Appraisal	
Windstream (phone service)	\$512.88
Bldg & Grnds	
Salaries	207,236.36
Various	
Advanced Correctional Healthcare, Inc. (mental healthcare contract)	\$2,150.13
Detention	
Affordable Overhead Doors (2- lift master door openers)	\$2,710.00
Noxious Weed	
Ameritas Life Insurance Corporation (employer share retirement)	\$13,544.11
Various	
Applied Connective Technologies (tech service, remote mgmt., block time, etc.)	\$5,204.74
Data Processing	
B.J.'s Hardware (supplies)	\$143.92
Bldg & Grnds	
Burke C. Brown, III (Attorney fees)	\$418.00
Public Defender	



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Butler County Court (uncollectable fees)	\$206.00
Misc.	
Butler County Dist. Court (State fees)	\$36.00
Dist., Court	
Butler County Health Care Center (medical care for Inmates)	\$8,683.68
Detention	
Butler County Register of Deeds (survey filing fees)	\$82.00
Surveyor	
Butler County Sheriff (Dist. & County Court fees)	\$343.05
Misc.	
Butler County Sheriff (Asset-to-liability short for fiscal year 2020-2021)	\$508.00
Sheriff	
Capital Business System (copier lease & copy charges)	\$197.70
Sheriff	
Carpenter Paper (hand soap, toilet tissue, paper towels, etc.)	\$628.90
Bldg & Grnds & Detention	
Culligan of Columbus (water softener, bottled water & cooler rental)	\$442.30
Bldg & Grnds, Detention & Misc.	
Dale's Food Pride (supplies)	\$12.53
Bldg & Grnds & Extension	
DAS State Acctg. (postage, Dispatch console, Talk group logging, claims, etc.)	\$446.88
Data Processing & Sheriff	
David City Ace Hardware (various supplies)	\$218.20
H.R., Detention, Bldg & Grnds & Sheriff	
David City Discount Pharmacy (digital photos & prescriptions & meds. for Inmates)	\$372.84
County Attorney & Detention	
Des Moines Stamp (stamps)	\$38.90
Dist., Court	
DetectaChem, Inc. (multi drug test-3)	\$115.70
Sheriff	
Jane M. Dobesh (Prior Service Benefit)	\$16.00
Misc.	
Eakes Office Solutions (various office supplies)	\$1,094.06
Assessor, County Court, Data Processing, County Clerk, Election Comm., Treasurer & Misc.	
E.F.T.P.S. (employer share social security withholding)	\$15,511.83
Various	
Egan Supply (lease on dishwasher & detergent)	\$453.59
Detention	
Egr, Birkel & Wollmer (Attorney Fees)	\$6,020.30
Public Defender	
FireGuard, Inc. (fire extinguisher inspection)	\$77.75
Noxious Weed	
First Nat'l Bank of Omaha-Visa (black fence screen)	\$319.13
Sheriff	
First Nat'l Bank of Omaha-Visa (Amazon membership)	\$12.99
Detention	
FLS, LLC (monthly equipment rental)	\$225.00
Surveyor	
Frontier Co-op (fuel)	\$2,154.90
Sheriff	
Lucy Fuxa-Cuba (Prior Service Benefit)	\$10.00
Misc.	



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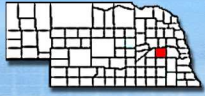
Hartman Auto Repair (oil change & shop supplies) Sheriff	\$43.73
Emilee Higgins (Attorney Fees) Public Defender	\$2,203.05
Grace Hoeft (Prior Service Benefit) Misc.	\$103.86
Hometown Leasing (copier leases & copy charges) County Attorney, Misc., Dist. Court, County Court, H.R & Detention	\$1,339.35
Marcella M. Howe (Prior Service Benefit) Misc.	\$16.00
Idemia Identity & Security (AFIS maintenance contract) Detention	\$2,578.00
Indoff Incorporated (various office supplies) Assessor, Sheriff, County Attorney, Misc. & County Clerk)	\$771.35
J. Brian Wessling D.D.S., (Dental Care for Inmates) Detention	\$262.00
Jackson Services, Inc. (rugs, mops, towels, etc.) Bldg & Grnds & Detention	\$281.08
Jones Automotive (work on MACH) Sheriff	\$220.00
Johnson County Sheriff (paper service) County Attorney	\$39.53
Eldeen Kabourek (Prior Service Benefit) Misc.	\$11.00
Kobza Motors, Inc. (service on Transport Van, oil changes, new bushings, etc.) Detention & Sheriff	\$1,032.52
Latimer Reporting (depositions, exhibits & postage) County Attorney	\$191.30
Lee Enterprises (Sheriff Sale publication) Sheriff	\$65.62
Lincoln Journal Star (notices, meetings & advertising list) Treasurer & Misc.	\$850.00
Mid-American Benefits (premium & claims) Misc.	\$760.47
Mid-American Research Chemical (supplies) Bldg & Grnds	\$1,020.75
MIPS (scanning packages, microfilming, Admin. Package, R.O.D., payroll, etc.) Treasurer & Dist. Court, County Court & Data Processing	\$3,456.38
NE Health & Human Services (competency hearing, patients in Norfolk & Lincoln) Institutions	\$922.88
NACT Treasurer (dues) Treasurer	\$50.00
Nebraska State Fire Marshall (boiler inspections) Bldg & Grnds	\$72.00
Northside, Inc. (fuel, propane, tire repair & car washes) Noxious Weed & Sheriff	\$833.58
Osborn Sales & Service, LLC (shower/toilet parts) Detention	\$2,809.17
Paper Tiger Shredding (document shredding) Misc.	\$76.77
Pitney Bowes Global Financial Services (postal machine lease) Misc.	\$789.39
Plunket's Pest Control (spray for pests)	\$78.00



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<i>Bldg & Grnds</i>	
<i>Tanya Prochaska (lab draw)</i>	\$200.00
<i>Attorney</i>	
<i>Rantizo Inc. (application service, mission mapping & set-up & travel time)</i>	\$1,544.00
<i>Noxious Weed</i>	
<i>Region V Systems (EPC billing-services provided by Lancaster County)</i>	\$642.00
<i>Institutions</i>	
<i>Rehmer Auto Parts (parts & supplies)</i>	\$57.92
<i>Sheriff</i>	
<i>Saunders County (Bailiff 2021 wages)</i>	\$18,578.03
<i>Dist. Court</i>	
<i>Morgan Smith (Attorney Fees)</i>	\$2,422.50
<i>Public Defender</i>	
<i>Timothy Sopinski (Public Defender Contract)</i>	\$6,250.00
<i>Public Defender</i>	
<i>Sports Express (silver 7 point star patches-10)</i>	\$55.00
<i>Sheriff</i>	
<i>Summit Food Service (Inmate meals)</i>	\$11,552.74
<i>Detention</i>	
<i>Tracy Svoboda (Insurance Premiums for 2021-Bailliff)</i>	\$1,030.38
<i>Dist. Court</i>	
<i>The Waldinger Corp. (maintenance, repair mixing valve & flush valve & material)</i>	\$7,553.49
<i>Bldg & Grnds</i>	
<i>Thomson Reuters-West (subscription & information charges)</i>	\$1,548.71
<i>Misc.</i>	
<i>Joyce Thorson (Prior Service Benefit)</i>	\$10.00
<i>Misc.</i>	
<i>Total Fire & Security (quarterly fire sprinkler inspection)</i>	\$153.19
<i>Detention</i>	
<i>Jennifer Tran (photo/doc review)</i>	\$300.00
<i>County Attorney</i>	
<i>Deanne Uhrmacher (console table for Judge's bench in courtroom)</i>	\$491.98
<i>County Court & Dist. Court</i>	
<i>Neal J. Valorz (Attorney Fees)</i>	\$2,528.70
<i>Public Defender</i>	
<i>Wal-Mart / Capital One (jail supplies)</i>	\$188.56
<i>Detention</i>	
<i>Waste Connection (garbage service)</i>	\$253.94
<i>Bldg & Grnds</i>	
<i>Chad Wythers (Attorney Fees)</i>	\$193.00
<i>Public Defender</i>	
<i>Alexis Buresh (phone & supplies)</i>	\$50.10
<i>Sheriff</i>	
<i>Julie Reiter (cell phone & mileage)</i>	\$48.14
<i>County Attorney</i>	
<i>Robert Coufal (cell phone)</i>	\$30.00
<i>Detention</i>	
<i>Angie Siebken (cell phone)</i>	\$30.00
<i>Detention</i>	
<i>Heidi Loges (cell phone)</i>	\$30.00
<i>H.R.</i>	
<i>Mark Doehling (cell phone)</i>	\$30.00
<i>Emergency Mgmt.</i>	



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Stephanie Laska (zoom) County Clerk	\$14.99
Sarah Strizek (mileage) Assessor	\$54.99
Max Birkel (hubcap repair) Noxious Weed	\$35.00

TOTAL

\$487,708.92

ROAD FUND CLAIMS

Vendor

Amount of Claim

David City Utilities (electric, water & sewer)	\$384.42
Verizon Wireless (internet-Hotspot)	\$40.01
Windstream (monthly phone service)	\$158.77
Black Hills Energy (natural gas service)	\$867.95
Butler Public Power District (electric service)	\$1,493.98
Wex Bank (fuel)	\$1,253.38
Salaries	\$82,512.46
Ameritas Life Insurance Corporation (employer share retirement)	\$5,130.84
B.J.'s Hardware (door knob, keys, paint brush, sprayer, Tordon)	\$139.86
Benes Service (10 gallon pathway-Tordon)	\$380.00
Butler County Welding (welding rod, handle, drill, step key, etc.)	\$147.60
Carpenter Paper Company (toilet paper)	\$79.16
Dale's Food Pride (Kleenex & dawn dish soap)	\$12.52
David City Ace Hardware (paint, batteries, tools & supplies)	\$635.90
Eakes Office Solutions (office chair, freight)	\$505.03
E.F.T.P.S. (employer share social security withholding)	\$6,100.76
Fas-Break (replace window & windshield)	\$1,029.78
Fastenal Company (21 pair gloves)	\$95.19
Frontier Coop (12 quarts Tordon RTU)	\$210.00
Ideal Pure Water of Lincoln (8-5 gallon jugs water and cooler rental)	\$72.00
Indoff Incorporated (envelopes, paper, file pockets)	\$158.93
Jackson Services, Inc. (employee uniforms, entry mats, shop towels)	\$1,116.56
John Deere Financial (Stihl Chainsaw Chain)	\$26.00
Kerford Limestone Company (screened white rock)	\$9,204.13
Klein's Blue River Power & Rental (repair of chainsaw)	\$163.16
Lawson Products, Inc. (Counter drill set, Gold Tap-5/8"-11)	\$239.96
Lee's Refrigeration (repair tube heaters, replace filters)	\$960.73
Lincoln Helena Agri-Ent (12 quarts Tordon RTU)	\$174.00
Matheson Tri-Gas, Inc. (Fabtuf, gloves, bandsaw blade, oxygen & acetylene tank)	\$607.30
Menards (door casing, wood filler, trash cans (3), WD-40 (2), screen mold, etc.)	\$248.82
Michael Todd & Co, Inc. (25- Stop Signs, posts)	\$4,096.25
Midwest Service & Sales (12-cross pieces & caps, ice blades & large tooth bits)	\$4,005.00
NMC, Inc. (parts & labor on various repairs)	\$11,623.10
Northside, Inc (propane, diesel fuel, unleaded gas, tires, fees, supplies, etc.)	\$22,845.98
Pomp's Tire Service, Inc. (cast loader wheels)	\$2,350.00
Power Plan (filters, parts & Labor)	\$5,929.06
RC Pit Stop (unleaded gas, diesel fuel)	\$566.75
Rehmer Auto Parts (oil, filters, punch, parts & supplies)	\$1,363.11
Rerucha Ag & Auto Supply (parts, oil & supplies)	\$653.04
Sack Lumber (finish nails, tox bit, drywall, shingles, hip & ridge)	\$121.72



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<i>Schmid & Sons (repairs to trucks & scraper)</i>	\$8,208.46
<i>Spitz Foundry, Inc. (drive rollers, Double PMS, bolts, nuts, washers)</i>	\$408.00
<i>Triple S Service, LLC (1st quarter garbage service)</i>	\$247.50
<i>Village of Brainard (electrical & water service)</i>	\$62.88
<i>Village of Ulysses (water & sewer service)</i>	\$52.73
<i>Wal-Mart Vision Center (safety glasses-2 pair)</i>	\$408.00
<i>Woolsey Electric, LLC (outlets, LED lights, DEF shed light)</i>	\$2,872.61
<i>Jon White (adjustable wrench)</i>	\$23.99
<i>Doug Stara (brake line antifreeze)</i>	\$18.30
<i>Scott Marburger (recertification course)</i>	\$80.00
<i>Greg Brecka (cell phone)</i>	\$30.00
<i>Randy Isham (cell phone, plumbing)</i>	\$817.46
<i>Jim Novacek (cell phone & mileage)</i>	\$43.46
TOTAL	\$180,976.60

SPECIAL ROAD FUND CLAIMS

<u>Vendor</u>	Amount of Claim
<i>Murphy Tractor & Equipment (2020 John Deere 624L Loader)</i>	\$205,000.00
TOTAL	\$205,000.00

HIGHWAY BRIDGE BUYBACK

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

EQUIPMENT SINKING FUND

<u>Vendor</u>	Amount of Claim
<i>Ed Stivers (patrol cars)</i>	\$31,080.40
TOTAL	\$31,080.40

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



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<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>MIIPS, Inc. (Nebraska Deeds Online Services & microfilming)</i>	\$323.96
TOTAL	\$323.96

RELIEF/MEDICAL FUND CLAIMS

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

VETERAN'S AID CLAIMS

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

RURAL TRANSIT SERVICE

<u>Vendor</u>	Amount of Claim
<i>David City Utilities (electric, water & sewer-30%)</i>	\$299.62
<i>Black Hills Energy (natural gas service)</i>	\$88.34
<i>US Cellular (cell phone-30%)</i>	\$24.82
<i>Salaries</i>	\$2,833.60
<i>ARE Pest Control (spray for pests-50%)</i>	\$22.50
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$186.20
<i>Butler County Senior Services (car washes, mileage)</i>	\$21.00
<i>David City Ace Hardware (air blow attachment for air compressor)</i>	\$14.99
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$216.78
<i>Frontier Coop (fuel)</i>	\$331.85
<i>Lincoln Journal Star (advertisement)</i>	\$27.14
<i>Rutt's Heating & A/C, Inc. (installed new gas valve & plug)</i>	\$615.50
<i>Triple S Service LLC (garbage service)</i>	\$37.50
TOTAL	\$4,719.84



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SENIOR SERVICES PROGRAM

<u>Vendor</u>	<u>Amount of Claim</u>
<i>David City Utilities (electric, water & sewer-70%)</i>	\$699.09
<i>Black Hills Energy (natural gas service)</i>	\$93.44
<i>Spectrum Enterprise/Charter Communications (cable)</i>	\$9.00
<i>US Cellular (cell phone-70%)</i>	\$57.94
<i>Salaries</i>	\$6,801.73
<i>Aging Partners (UPT Senior Stat Annual Licenses and Fees)</i>	\$625.00
<i>ARE Pest Control (spray for pests-50%)</i>	\$22.50
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$450.41
<i>B.J.'s Hardware (case of florescent replacement bulbs)</i>	\$113.69
<i>Butler County Senior Services (parking, kitchen & office supplies, food, etc.)</i>	\$252.90
<i>Cash-Wa Distributing (food, HDM, kitchen supplies & meal paper)</i>	\$3,121.01
<i>Dale's Food Pride (food)</i>	\$19.21
<i>Didier's Grocery (food)</i>	\$80.84
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$515.54
<i>Lee Enterprises (newspaper expense)</i>	\$32.25
<i>Lincoln Journal Star (Heart Health Advertisement)</i>	\$63.34
<i>Menards (plywood to build bookshelves)</i>	\$22.99
<i>SuperSaver (food & janitorial supplies)</i>	\$385.32
<i>Triple S Service (garbage service)</i>	\$87.50
<i>Diana McDonald (food & mileage)</i>	\$112.50
TOTAL	\$13,566.20

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)



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<u>Vendor</u>	<u>Amount of Claim</u>
<i>Bar S Vet (strays)</i>	\$108.21
<i>Elite K-9 Inc. (2 collapsible dog crates)</i>	\$1,679.86
TOTAL	\$1,788.07

DISASTER FUND

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

INHERITANCE TAX

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

911 EMERGENCY MANAGEMENT FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Windstream (Butler County 911)</i>	\$379.43
<i>Salaries</i>	\$18,758.61
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$1,131.21
<i>Butler Public Power Dist. (911 Tower Rent)</i>	\$112.00
<i>Employer share social security withholding</i>	\$1,387.46
<i>NESCA (membership dues)</i>	\$105.00
<i>RR Donnelley (2-gun permit applications)</i>	\$124.88
<i>Myndi Petersen (cell phone)</i>	\$30.00
TOTAL	\$22,028.59

911 WIRELESS FUND

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

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>
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TOTAL

\$0.00

Grand Total Claims

\$948,748.52