



Butler County Board Minutes



BUTLER COUNTY BOARD OF SUPERVISORS

May 16, 2022

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 16th day of May, 2022 at the Butler County Courthouse in David City, Nebraska at 9:00 a.m.

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

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.

Request for Special Designated Liquor License for July 13 through July 17 during the Butler County Fair

Donnie Steager, Butler County Ag Society, appeared before the board to request a special designated liquor license for the Butler County Fair for the dates July 13 through July 17 during the Butler County Fair. Moved by Mach and seconded by Coufal to approve the special designated license as presented. Upon roll call vote the following voted aye: Mach, Sypal, Coufal, Svoboda, Bauer, and Whitmore. The following voted nay: NONE. Absent: Krafka. Motion carried.

Discussion/Possible Action regarding approval of Butler County Visitors Committee Funding Request

The Butler County Visitors Committee met to discuss a funding request for the Visitor Improvement fund. The request was for parking lot improvements to the Butler County Historical Society. They requested \$10,000. The committee is recommending \$5,000. County Clerk, Stephanie Laska noted that there is currently \$10,570.74 in the fund and of that \$5,000 was designated for the Bone Creek Museum. Moved by Bauer and seconded by Sypal to approve \$2,500 for the Butler County Historical Society. Upon roll call vote the following voted aye: Bauer, Mach, Sypal, Coufal, Svoboda, and Whitmore. The following voted nay: NONE. Absent: Krafka. Motion carried.

BOARD OF EQUALIZATION (SEE SEPARATE MINUTES)

Moved by Mach and seconded by Coufal to move into the Board of Equalization at 9:07 a.m. Upon roll call vote the following voted aye: Mach, Sypal, Coufal, Svoboda, Bauer, and Whitmore. The following voted nay: NONE. Absent: Krafka. Motion carried.

Moved by Bauer and seconded by Mach to exit the Board of Equalization at 9:10 a.m. Upon roll call vote the following voted aye: Bauer, Mach, Sypal, Coufal, Svoboda, and Whitmore. The following voted nay: NONE. Absent: Krafka. Motion carried.

County Clerk monthly fee report

The County Clerk fee report for the month of April 2022 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 April 2022 was accepted and placed on file.



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Discussion/Possible Action regarding approval of ARPA Funds request approvals for the Emergency Management Tower

Emergency Manager, Mark Doehling appeared before the board with an update regarding the proposed tower at the Highway 92 building. He said the committee comprised of fire chiefs and himself met and discussed the county's needs and determined that if a tower is to be built the tower may need to be higher than the proposed 100ft. Doehling said he would be back on the agenda once he had more information.

Discussion regarding the Coronavirus

Jerry Kosch appeared before the board to discuss the coronavirus pandemic; during his presentation he presented the board with several documents; these documents are available for review in the clerk's office.

Discussion/Possible Action regarding a Windstream utility permit for Road 35 ½ between Roads N & O

Assistant Highway Superintendent, Jim Novacek presented a Windstream utility permit for Road 35 ½ between N & O before the board. He said that Randy Isham, Highway Superintendent, had reviewed it and did not have any issue with it; it has also been approved by the township. Moved by Mach and seconded by Sypal to approve the permit as presented. Upon roll call vote the following voted aye: Mach, Sypal, Coufal, Svoboda, Bauer, and Whitmore. The following voted nay: NONE. Absent: Krafka. Motion carried.

Update on Roads

Novacek updated that they have a few areas left on R Road for ditch cleaning and then that project is complete. They are addressing repairs needed on County Road W. He said overall the roads are looking good. Sypal said after traveling through several counties for graduations, she said that Butler County roads look a lot better than other counties.

Approval of the Child Advocacy Center 2022-2023 Annual Service Agreement

County Attorney, Julie Reiter presented the 2022-2023 Annual Service Agreement for the Child Advocacy Center. She explained that their services are invaluable and their annual fee of \$1,780 is nominal compared to what they do for Butler County. Moved by Coufal and seconded by Sypal to approve the service agreement as presented. Upon roll call vote the following voted aye: Coufal, Sypal, Mach, Bauer, Svoboda, and Whitmore. The following voted nay: NONE. Absent: Krakfa. Motion carried.

Human Resources Update

Heidi Loges, Human Resources Director did not have an update for the board. She thanked everyone for their help while she was on leave.

Sheriff Monthly Report

The Monthly Sheriff Report for April 2022 was presented before the board. It was accepted and placed on file.

Approval of Resolution 2022 – 07 Transfer from 911 Emergency Management Fund to 911 Wireless Holding Fund

Resolution 2022 -07 Transfer from 911 Emergency Management Fund to 911 Wireless Holding Fund was presented before the board. It was explained that in an audit of the PSAP funds in the 911 Wireless Holding Fund, that a Geocomm expenditure was paid with 100% of the funds and should have been paid at the 77% approved ratio. Therefore \$8,525 needed to be repaid to the 911 Wireless Holding fund. Moved by Mach and seconded by Svoboda to approve the resolution as presented. Upon roll call vote the following voted aye: Mach, Bauer, Svoboda, Coufal, Sypal, and Whitmore. The following voted nay: NONE. Absent: Krafka. Motion carried.



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WHEREAS, Butler County, Nebraska (“Butler County”) provides a public safety answering point (“PSAP”) which receives 911 service calls and either dispatches emergency services or relays calls to the appropriate public service agency, and

WHEREAS, the Nebraska Public Service Commission, pursuant to the Enhanced Wireless 911 Services Act, has set a surcharge to be collected by wireless carriers and paid by their wireless customers to help fund certain costs of E-911 Wireless, and

WHEREAS, Butler County receives a portion of the surcharge funds from the Nebraska Public Service Commission, and is allowed to save or set aside up to 77% of the funds received for future equipment/software purchases and upgrades, and

WHEREAS, it was discovered during the Butler County Wireless Audit for the fiscal year 2019-2020; funds were used to pay for the GeoLynx Service cost, a total of \$16,225, out of the Wireless Holding fund (2914) and the 911 Wireless Fund (2913); of which only 77% of that invoice was allowable;

WHEREAS, Butler County is required to return \$8,525 to the 911 Wireless Holding Fund (2914);

NOW, THEREFORE, BE IT RESOLVED, by the Butler County Board of Supervisors that the Butler County Treasurer be hereby directed to transfer \$8,525 from the 911 Emergency Management Fund (2910) to the 911 Wireless Service Holding Fund (2914).

PASSED AND APPROVED THIS 16TH, DAY OF MAY, 2022.

MOVED by Mach, seconded by Svoboda, that the above resolution be adopted. Motion carried.

FOR:	AGAINST:	ABSENT:	ABSTAIN:
<u>/s/Anthony Whitmore</u>	_____	Tony Krafka	_____
<u>/s/Ryan Svoboda</u>	_____	_____	_____
<u>/s/Robert Coufal</u>	_____	_____	_____
<u>/s/Jan Sypal</u>	_____	_____	_____
<u>/s/David W. Mach</u>	_____	_____	_____
<u>/s/Scot Bauer</u>	_____	_____	_____
_____	_____	_____	_____

Attested to by:
/s/Stephanie L. Laska
Stephanie L. Laska
Butler County Clerk

Discussion/Possible Action – regarding approving the amended Interlocal Agreement to create the Lower Platte Weed Management Area, a separate legal entity (originally signed 4/4/2022)

Noxious Weed Superintendent, Max Birkel, explained to the board that most of the counties had approved the interlocal agreement that was signed on April 4th; however, Lancaster County had an issue with the previous agreement; therefore, an amendment is being presented to add Washington County to the Lower Platte Weed Management Area. Moved by Mach and seconded by Coufal to approve the amended Interlocal agreement. Upon roll call vote the following voted aye: Mach, Sypal, Coufal, Svoboda, Bauer, and Whitmore. The following voted nay: NONE. Absent: Krafka. Motion carried.

Approval of Renewal of IT Services Contract (2022-2023)

The IT contract for Applied Connective for 2022-2023 was presented to the board. In an email from Ed Knott explaining the changes in billing he noted that everything has gone up. The contract price more than doubled from the current



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contract. The current contract was for \$23,000; the new contract is for \$46,500. The board has asked for Applied Connective to come to the next meeting to discuss the contract. The contact was tabled until June 6, 2022.

Set time for opening Health & Dental insurance bids

The board had set the date of opening health and dental insurance bids for June 21st, 2022; however, did not set a time. Moved by Sypal and seconded by Svoboda to set the time for opening the insurance bids at 10:30 a.m. on June 21, 2022. Upon roll call vote the following voted aye: Sypal, Coufal, Svoboda, Bauer, Mach, and Whitmore. The following voted nay: NONE. Absent: Krafka. Motion carried.

Discussion/Approval – Lease of County owned real estate in Linwood Township

Updated information was not presented to the county attorney for her to review and revise the lease. The lease was tabled until the next meeting on June 6, 2022.

Discussion/possible action regarding ending the Zuercher contract & discussion/possible action regarding replacing Zuercher with Justice Data Solutions

Whitmore presented an updated cost analysis if the county stays with Zuercher or if it decides to leave Zuercher and move on with the company Justice Data Solutions. Public comments and concerns were expressed regarding an action plan for the software implementation regardless of which company the county chooses as well as fiscal responsibility. The discussion was tabled until the June 6, 2022 meeting to allow the new 911 coordinator to start before any decision is made about the software.

Claims

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

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

Correspondence

1. Letter from Senator Bostelman – Supporting the Bone Creek Museum of Agrarian Art
2. Letter from Michael Eldridge – East Butler Public School Superintendent – Supporting Bone Creek Museum of Agrarian Art
3. Nebraska Water Center 2021 Annual Report
4. Letter from Steve Wellman – Nebraska Department of Ag – responding to letter the Board had sent previously

Committee Reports

Sypal reported that Region V had drawn up the new lease and it should be ready for the boards review at the next meeting.

Whitmore reported that the ARPA committee attended a Butler Public Power Board meeting on May 10, 2022 regarding broadband and bringing it to BPPD's service area. A broadband feasibility study was done and now they need to send out a request for proposal to see what interest is out there, if there is a company interested in the project.

Discussion

The board discussed the Olive Township agenda item regarding road improvements and culvert installation. Bauer explained that there is possibly a housing division being developed and there are road improvements needed due to drainage issues that will need to be addressed. Since no one was present to discuss the issue, it was not discussed further.



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There being no further business to come before the board, the Chairman adjourned the meeting at 10:54 a.m. The next scheduled meeting of the Board of Supervisors will be June 6, 2022 at 9:00 a.m.

Stephanie L. Laska
County Clerk

Anthony Whitmore
Chairman

Claims List May, 2022

GENERAL FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Blue Cross Blue Shield (employer share health insurance) Various	\$47,514.96
Butler Public Power District (Birkel & Dwight Cell Towers) Emergency Mgmt.	\$68.86
Clearly (phone service) Bldg & Grnds	\$1,273.43
David City Utilities (electric, water & sewer) Noxious Weed, Bldg & Grnds & Misc.	\$5,331.27
Spectrum / Charter Communications (internet service) Bldg & Grnds	\$390.00
US Cellular (time and attendance) Data Processing	\$17.58
US Cellular (cell phone Max) Noxious Weed	\$86.08
Wex Bank (fuel) Sheriff	\$1,258.76
Windstream (internet service) Bldg & Grnds	\$510.32
Butler Public Power Dist. (radio tower rent) Emergency Mgmt.	\$78.99
US Cellular (modems & Kenny's cell phone) Bldg & Grnds & Sheriff	\$839.63
Verizon Wireless (cell phone) Appraisal	\$30.02
Salaries Various	\$211,906.72
Advanced Correctional Healthcare, Inc. (mental health care for Inmates) Detention	\$2,150.13
AKRS Equipment (mower parts) Bldg & Grnds	\$40.07
Ameritas Life Insurance Corporation (employer share retirement) Various	\$13,990.59
Applied Connective Tech (email services, 2-dell OptiPlex 3080 workstations) Detention & Data Processing	\$2,788.65
Greg Aschoff (labor for repair and painting in Treasurer's office) Treasurer	\$4,025.00
BJ's Hardware (supplies) Bldg & Grnds	\$75.96
Butler County Clinic, P.C. (physical) Detention	\$100.00
Butler County Dist. Court (State Fees) Dist. Court	\$1,178.50



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Butler County Detention (transport for Dist. Court) Dist. Court	\$124.80
Butler County Health Care Center (medical care for March 2022) Detention	\$3,333.33
Butler County Register of Deeds (survey filing fees) Surveyor	\$96.00
Butler County Sheriff (County Court & Attorney fees) Misc.	\$108.26
Butler County Treasurer (Rural Transit Service-local matching funds) Misc.	\$890.00
Capital Business System (copier lease & copy charges) Sheriff	\$206.20
Carpenter Paper (document shredding) Misc.	\$475.17
CenTec Cast Metal Products (flags & markers) Veteran Service	\$500.52
Diane Courtright (kitchen supplies) Detention	\$73.08
Culligan of Columbus (water softener, water cooler and bottled water) Detention, Bldg & Grnds & Misc.	\$398.08
Dale's Food Pride (jail supplies) Detention	\$7.59
DAS State Acctg-Central Finance (citation receipt book, budget, payroll, etc.) Sheriff	\$486.38
David City Ace Hardware (jail supplies, various supplies) Detention, Bldg & Grnds & Sheriff	\$571.55
David City Discount Pharmacy (prescriptions and supplies for Inmates) Detention	\$70.80
Didier's Grocery (program supplies) Extension	\$27.93
Ann Dobesh (mileage) Extension	\$173.16
Jane M. Dobesh (Prior Service Benefit) Misc.	\$16.00
Eakes Office Solutions (various office supplies) Election Comm, Cty. Clerk, County Court, Cty. Attorney, Treasurer, Dist. Court)	\$1,326.21
E.F.T.P.S. (employer share social security withholding) Various	\$15,878.26
Egan Supply (jail cleaner, lease on dishwasher) Detention	\$407.66
Egr, Birkel & Wollmer (Attorney fees) Public Defender	\$2,859.50
Election Systems & Software (various election costs) Election Comm.	\$5,825.99
First Nat'l Bank of Omaha: Visa (jail supplies & election supplies) Detention & Election Comm.	\$785.79
FLS LLC (monthly equipment rental) Surveyor	\$225.00
Frontier Coop (fuel) Sheriff	\$3,241.59
Lucille F. Fuxa-Cuba (Prior Service Benefit) Misc.	\$10.00
g Works (subscription fees)	\$10,001.25



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<i>Data Processing</i>	
<i>Galls (uniform)</i>	\$211.50
<i>Sheriff</i>	
<i>Graham Tire Lincoln North (4 spare tires)</i>	\$461.04
<i>Sheriff</i>	
<i>Guardian RFID (yearly renewal)</i>	\$2,340.80
<i>Detention</i>	
<i>Hartman Auto Repair (radiator broke, replaced & straightened, intake manifold, etc.)</i>	\$1,039.41
<i>Sheriff</i>	
<i>Helena Agri-Ent (Polaris herbicide)</i>	\$569.18
<i>Noxious Weed</i>	
<i>Helmlink Printing (courtesy checks)</i>	\$145.00
<i>Sheriff</i>	
<i>Emilee Higgins (Attorney fees)</i>	\$1,885.75
<i>Public Defender</i>	
<i>Holiday Inn Kearney (lodging)</i>	\$569.70
<i>Detention</i>	
<i>Hometown Leasing (copier leases)</i>	\$1,339.35
<i>Dist. Court, Detention, County Attorney, Misc., County Court, H.R.</i>	
<i>Marcella Howe (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>Indoff Incorporated (various office supplies)</i>	\$1,240.03
<i>Dist. Court, Cty. Attorney, Sheriff, Election Comm., Misc., Surveyor & Assessor)</i>	
<i>Intoximeters (dry gas & dry gas drain tool)</i>	\$246.25
<i>Sheriff</i>	
<i>Jackson Services (rugs, mops, towels, etc.)</i>	\$281.14
<i>Bldg & Grnds & Detention</i>	
<i>Eldeen Kabourek (Prior Service Benefit)</i>	\$11.00
<i>Misc.</i>	
<i>Kobza Motors (mount tires, repair tires, alignments, etc.)</i>	\$1,051.44
<i>Appraisal & Sheriff</i>	
<i>Language Line Services, Inc (interpreter for booking Inmates)</i>	\$17.23
<i>Detention</i>	
<i>Lincoln Journal Star (notices, meetings, closings, sample ballot, early voting, etc.)</i>	\$2,877.86
<i>Noxious Weed</i>	
<i>Maximus Consulting Services (preparation of 2019 Cost Allocation Plan)</i>	\$2,100.00
<i>Misc.</i>	
<i>Mid-American Benefits (premium & claims)</i>	\$6,240.22
<i>Misc.</i>	
<i>MIPS, Inc. (payroll, claims, budget, scanning, backup, R.O.D., website hosting, etc.)</i>	\$3,456.38
<i>County Court, Treasurer, Dist. Court, Data Processing</i>	
<i>NACEB (dues)</i>	\$100.00
<i>Extension</i>	
<i>NACO (Southeast Dist. Meeting)</i>	\$35.00
<i>Veteran Service</i>	
<i>NE County Attorneys Association (training seminar)</i>	\$907.00
<i>County Attorney</i>	
<i>Northside, Inc. (fuel)</i>	\$350.44
<i>Sheriff</i>	
<i>Paper Tiger Shredding (document shredding)</i>	\$235.63
<i>Misc.</i>	



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<i>Platte Valley Printing (printed envelopes)</i>	\$579.99
<i>Assessor</i>	
<i>Region V Services (County Contribution)</i>	\$3,695.75
<i>Misc.</i>	
<i>Morgan Smith (Attorney fees)</i>	\$380.00
<i>Public Defender</i>	
<i>Timothy Sopinski (Attorney fees)</i>	\$6,250.00
<i>Public Defender</i>	
<i>Summit Food Service (Inmate meals)</i>	\$9,315.28
<i>Detention</i>	
<i>Thomson Reuters-West (subscription & information charges)</i>	\$1,552.71
<i>Misc.</i>	
<i>Joyce Thorson (Prior Service Benefit)</i>	\$10.00
<i>Misc.</i>	
<i>Total Fire & Security (annual fire alarm, sprinkler & hood inspection)</i>	\$757.88
<i>Detention</i>	
<i>UNL Eastern Nebraska Research Center (4-H Assistant 3rd quarter, 2022)</i>	\$8,881.82
<i>Extension</i>	
<i>Wal-Mart (jail supplies)</i>	\$308.58
<i>Detention</i>	
<i>Waste Connections (garbage service)</i>	\$240.59
<i>Bldg & Grnds</i>	
<i>Woods & Aitken (Attorney charges)</i>	\$8,415.81
<i>Misc.</i>	
<i>Alexis Buresh (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Julie Reiter (cell phone)</i>	\$30.00
<i>County Attorney</i>	
<i>Robert Coufal (cell phone, meal reimbursement)</i>	\$65.00
<i>Detention</i>	
<i>Angie Siebken (cell phone)</i>	\$30.00
<i>Detention</i>	
<i>Heidi Loges (cell phone & mileage)</i>	\$87.33
<i>H.R.</i>	
<i>Mark Doehling (cell phone)</i>	\$30.00
<i>Emergency Mgmt.</i>	
<i>Stephanie Laska (zoom)</i>	\$14.99
<i>County Clerk</i>	
<i>Joey Ossian (dues, mileage & meals)</i>	\$253.62
<i>Veteran Service</i>	
<i>Brian Foral (mileage)</i>	\$29.25
<i>Surveyor</i>	
<i>Leigh Edwards (meals)</i>	\$42.80
<i>Detention</i>	
<i>Mariah Rees (meals)</i>	\$38.46
<i>Detention</i>	
TOTAL	\$410,542.83

ROAD FUND CLAIMS

Vendor

Amount of Claim



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David City Utilities (electric, water & sewer)	\$296.71
Verizon Wireless (internet-hotspot)	\$40.01
Windstream (phone service)	\$157.96
Black Hills Energy (natural gas service)	\$176.64
Butler Public Power Dist. (electrical service)	\$1,070.43
WEX Bank (fuel)	\$2,079.98
Salaries	\$85,657.18
Ameritas Life Insurance Corporation (employer share retirement)	\$5,410.60
Benes Service (replace O-Rings on remote valves)	\$1,044.08
Butler County Welding (clevis, rust bomb, bolts, redi rod, etc.)	\$92.66
Central Valley Ag (diesel fuel)	\$2,107.85
Choppers Computers (replace LCD screen on sign dept.)	\$160.00
Wayne E. Courtright (Prior Service Benefit)	\$57.70
David City Ace Hardware (circular saw blade, Swiffer duster, paper towels)	\$158.67
Didier's Grocery (paper products)	\$14.99
E.F.T.P.S. (employer share social security withholding)	\$6,310.01
Frontier Coop (diesel fuel & unleaded fuel)	\$1,227.17
gWorks (WebGis subscription)	\$2,898.00
Husker Steel (2-9" channel iron, 10-14 ga 6"x10' flats)	\$555.50
Ideal Pure Water of Lincoln (10- 5 gallon water & cooler rental)	\$59.50
Jackson Services (employee uniforms, entry mats & towels)	\$1,174.10
DBA Johnson Trucking (road gravel picked up at Pit)	\$41,111.56
Kerford Limestone Company (clean white rock & fuel surcharge)	\$2,048.44
Kimball Midwest (bolts, anti-seize, nuts, washers, paint, ties, grommets, etc.)	\$1,507.30
Kovar Ag Repair (remove murphy switches, various repairs, etc.)	\$693.00
Lincoln Journal Star (notice)	\$8.42
Matheson Tri-Gas, Inc. (oxygen tank refill, drive rollers, liner, repair regulator, etc.)	\$559.92
Menards (air hose reel, PVC cutter, broom, shovels, pothole patch, etc.)	\$747.80
Metal Culverts (culverts)	\$34,751.60
Midwest Service & Sales (culverts/bands, grader blades & bolts, large tip bits, etc.)	\$17,199.75
Nebraska Safety Center (3-new miner training)	\$600.00
NMC, Inc (bushing, belt, etc.)	\$9,010.47
Northside, Inc. (propane, tire repair, fuel & diesel fuel)	\$16,302.57
Pomp's Tire Service, Inc. (front end alignment & supplies)	\$1,435.67
Power Plan (hose, bulb, keys & freight)	\$161.22
RC Pit Stop (diesel fuel & unleaded fuel)	\$1,116.84
Rehmer Auto Parts (parts, oil, filters & supplies)	\$714.46
Rerucha Ag & Auto Supply (parts, oil & supplies)	\$928.26
Truck Center Companies (air filters, CB antenna)	\$1,357.50
Union Township (reimbursement for road gravel delivered on township roads)	\$5,421.94
Vandenberg Electric (lift rental)	\$200.00
Village of Brainard (electric & water service)	\$46.24
Village of Ulysses (water & sewer service)	\$52.73
Weldon Parts, Inc. (relined shoes, core, brake hardware kit, brake drum)	\$268.81
Doug Stara (parts)	\$39.36
Scott Marburger (Pest. license)	\$90.00
Greg Brecka (cell phone)	\$30.00
Randy Isham (cell phone)	\$30.00
Jim Novacek (cell phone)	\$30.00

TOTAL

\$247,213.60



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SPECIAL ROAD FUND CLAIMS

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

HIGHWAY BRIDGE BUYBACK

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

EQUIPMENT SINKING FUND

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

CHILD SUPPORT INCENTIVE FUND

<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



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ROD PRESERVATION

<u>Vendor</u>	Amount of Claim
<i>Bear Graphics (5-record binders-microfilm, 5- recording paper)</i>	\$1,100.38
<i>MIPS, Inc. (Nebraska Deeds Online, microfilming)</i>	\$323.96
TOTAL	\$1,424.34

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>	\$281.11
<i>US Cellular (cell phone-30%)</i>	\$21.81
<i>Black Hills Energy (natural gas service)</i>	\$36.77
<i>Salaries</i>	\$3,926.73
<i>A.R.E. (spray for pests-50%)</i>	\$22.50
<i>Ameritas Life Insurance Corporation (employers share retirement)</i>	\$260.50
<i>E.F.T.P.S. (employers share social security withholding)</i>	\$300.40
<i>Frontier Coop (fuel expense)</i>	\$564.21
<i>Kobza Motors, Inc. (oil leak, tire repairs, oil change)</i>	\$155.46
TOTAL	\$5,569.49

SENIOR SERVICES PROGRAM

<u>Vendor</u>	Amount of Claim
<i>David City Utilities (electric, water & sewer-70%)</i>	\$655.93
<i>US Cellular (cell phone-70%)</i>	\$50.91
<i>Black Hills Energy (natural gas service)</i>	\$104.87
<i>Salaries</i>	\$8,050.02
<i>A.R.E. Pest Control (spray for pests-50%)</i>	\$22.50
<i>Ameritas Life Insurance Corporation (employers share retirement)</i>	\$534.56



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<i>Butler County Senior Services (background checks, food, membership fee, etc.)</i>	\$263.97
<i>Cash-Wa Distributing (food, HDM paper, kitchen, janitorial & meal supplies)</i>	\$3,565.91
<i>Didier's Grocery (food)</i>	\$29.33
<i>E.F.T.P.S. (employers share social security withholding)</i>	\$611.05
<i>Lincoln Journal Star (advertisement)</i>	\$55.00
<i>SuperSaver (food)</i>	\$277.83
<i>Time Warner Cable / Spectrum (cable)</i>	\$8.99
<i>Diane Kozisek (mileage)</i>	\$30.42
<i>Diana McDonald (food)</i>	\$20.70

TOTAL **\$14,281.99**

SENIOR SERVICES SAVINGS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Cash-Wa Distributing (dishwasher purchased with grant money)</i>	\$3,781.77
<i>Osborn Sales & Service (installation of dishwasher)</i>	\$500.00

TOTAL **\$4,281.77**

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>
TOTAL	\$0.00

DISASTER FUND

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

ARPA FUNDS



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<u>Vendor</u>	<u>Amount of Claim</u>
<i>Duct Defense Midwest (duct cleaning-Detention & Sheriff)</i>	\$11,100.00
TOTAL	\$11,100.00

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>Butler Public Power Dist. (911 Tower Rent for May, 2022)</i>	\$112.00
<i>Salaries</i>	\$18,641.55
<i>Ameritas Life Insurance Corporation (employers share retirement)</i>	\$1,157.07
<i>E.F.T.P.S. (employers share social security withholding)</i>	\$1,384.19
TOTAL	\$21,294.81

911 WIRELESS FUND

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

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>
<i>UMB (registered interest)</i>	\$5,665.00
TOTAL	\$5,665.00

<u>Grand Total Claims</u>	\$721,823.83
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