



Butler County Board Minutes



BUTLER COUNTY BOARD OF SUPERVISORS

July 18, 2022

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

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

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.

Certificate of Service Presentation

Chairman Whitmore presented Shirley Vrana with a Certificate of Service for 15 years of Service with Butler County.

Clerk of the District Court monthly fee report

The Clerk of the District Court fee report for the month of June 2022 was accepted and placed on file.

County Treasurer's Statement January 1, 2022 to June 30, 2022

The County Treasurer's Statement for January 1, 2022 through June 30, 2022 was accepted and placed on file.

Appointment to Butler County Visitor's Committee – Tricia Christensen, Butler County Chamber Director

Moved by Mach, seconded by Sypal to appoint Tricia Christiansen to the Butler County Visitor's Committee. Upon roll call vote the following voted aye: Mach, Sypal, Coufal, Svoboda, Krafka, and Whitmore. The following voted nay: NONE.
Absent: Bauer. Motion carried.

Region V Services Annual Budget Request

The board reviewed the letter from Region V Services regarding their annual budget request. They are requesting \$14,783 for the 2022-2023 budget year, which is the same request as the 2021-2022 budget year.

Consideration of Resolution 2022 – 17/Approval of Irrevocable Letter of Credit Bank of the Valley

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

**BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA
RESOLUTION NO. 2022 – 17**



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WHEREAS, at various times throughout the year, the Butler County Treasurer may receive monies and deposit same at Bank of the Valley, which sum may exceed the amounts allowed by Nebraska law, and

WHEREAS, in order to comply with Nebraska law and thereby secure deposits over and above the current FDIC insured amount, Federal Home Loan Bank of Topeka has established an Irrevocable Letter of Credit No. 75732, dated June 30, 2022 in the amount of \$3,000,000.00, for the account of Bank of the Valley, Bellwood, Nebraska.

NOW, THEREFORE, BE IT RESOLVED by the Butler County Board of Supervisors that the above-mentioned Irrevocable Letter of Credit in the amount of \$3,000,000.00, as security for deposits in said financial institution be approved.

DATED this 18th day of July, 2022.

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

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

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

Approval of Butler County Visitors Committee/Recommendation on Request for Funds – Bellwood Daze

Moved by Krafka, seconded by Mach to approve the recommendation of \$500 from the Visitor’s Committee for Bellwood Daze. Upon roll call vote the following voted aye: Krafka, Mach, Sypal, Coufal, Svoboda, and Whitmore. The following voted nay: NONE. Absent: Bauer. Motion carried.

Distress Warrants

Sheriff Dion presented the Property Tax Distress Warrants for 2020, all have been collected except one that he will continue to try and collect. He informed the board that the total collected was \$15,283.97; and he has \$309.45 uncollected. The report will be placed on file in the Clerk’s office.

Quarterly Jail Inspection

The County Board conducted the quarterly jail inspection from 9:11 a.m. until 9:15 a.m.

Open gravel & culvert bids

4 bids were submitted for culvert bids from the following companies:

1. Contech Engineered Systems
2. Midwest Service and Sales
3. Ace Eaton Metals
4. Metal Culverts Inc

Bids will be accepted at the August 1, 2022 board meeting.

3 bids were submitted for gravel bids from the following companies:

1. Johnson Sand & Gravel
2. Kroeger Sand & Gravel
3. Central Sand & Gravel Company



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Moved by Mach, seconded by Coufal to accept all gravel bids for 2022-2023 fiscal year. Upon roll call vote the following voted aye: Mach, Sypal, Coufal, Svoboda, Krafka, and Whitmore. The following voted nay: NONE. Absent: Bauer. Motion carried.

Open bids for new ¾ ton pickup with utility box

County Clerk, Stephanie Laska, reported that she did not receive any bids for the pickup. Highway Superintendent Randy Isham said he was notified this morning there was a truck on the Federal Surplus; he would look at that and if it was a good purchase, he would ask the board to approve it at the next meeting.

Approval of Farmer's Market Permit for Helgoth's at the Highway Department along Hwy 92

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

Discussion/Possible action regarding a sign study at the intersection of Roads V & 46

Due to several accidents at the intersection of County Roads V & 46; the Superintendent Randy Isham is requesting to do a sign study to see if that intersection should have a two way stop instead of the one way stop it currently has. Moved by Mach, seconded by Coufal to approve the sign study at the intersection of Roads V & 46. Upon roll call vote the following voted aye: Mach, Sypal, Coufal, Svoboda, Krafka, and Whitmore. The following voted nay: NONE. Absent: Bauer. Motion carried.

Discussion/Possible action regarding dust control on Yanka Road (County Road O)

Supervisor Svoboda said he was contacted about the amount of Dust on Yanka Road and was asked if dust control could be applied. Isham said that his concern is if the county does it for one, they will have to do it for all, and it is very pricey. The board asked him to contact Frontier and see if they have interest in applying the dust control.

Update on Roads

Isham said they are in the process of removing a bridge and replacing it with 2 – 60-foot culverts. He is also working with the phone company to move wires for other bridge projects that are coming up soon.

Preliminary 2022-2023 County Budget Report

The budget committee reported that these are the preliminary requests and that there is still work to do regarding trimming the budget and they will need to meet with department heads and elected officials. Laska reported that the process will be different this year due to new legislation that was passed. She said she would have a better timeline and update at the August 1st board meeting.

Claims

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

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

Committee Reports

Sypal reported that she and Coufal attended the David City City Council meeting, and the Council has concerns about the coverage and response time. They want to renegotiate the contract.

At 10:08 a.m. the chairman declared the board would take a quick break.



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At 10:11 a.m. the board reconvened.

Discussion & Evaluation regarding the 911 Coordinator (Executive Session)

Moved by Mach, seconded by Sypal to move into executive session to discuss and evaluate the 911 coordinator inviting in 911 Coordinator, Jeffrey Timmerman, Human Resources Director Heidi Loges, and County Attorney Julie Reiter at 10:11 a.m. Upon roll call vote the following voted aye: Mach, Sypal, Coufal, Svoboda, Krafka, and Whitmore. The following voted nay: NONE. Absent: Bauer. Motion carried.

Moved by Sypal, seconded by Mach to exit the executive session at 11:20 a.m. Upon roll call vote the following voted aye: Sypal, Mach, Krafka, Svoboda, Coufal, and Whitmore. The following voted nay: NONE. Absent: Bauer. Motion carried.

Committee Updates

Whitmore updated that they met with Zuercher recently to discuss moving forward. The committee started an email string with the company, and they are working towards going live.

Sypal reported she was approached by Kenny Pelan regarding updates to the Jury Room and Judges offices; the board toured the area being questioned.

The board recessed at 11:33 a.m.

The board reconvened at 12:56 p.m.

BOARD OF EQUALIZATION (SEE SEPARATE MINUTES)

Moved by Sypal, seconded by Svoboda to move into the Board of Equalization at 1:00 p.m. Upon roll call vote the following voted aye: Sypal, Coufal, Svoboda, Krafka, Mach, and Whitmore. The following voted nay: NONE. Absent: Bauer. Motion carried.

Moved by Coufal, seconded by Mach to exit the Board of Equalization at 1:44 p.m. Upon roll call vote the following voted aye: Coufal, Sypal, Mach, Krafka, Svoboda, and Whitmore. The following voted nay: NONE. Absent: Bauer. Motion carried.

Discussion

Mach informed the board that Laska had brought to his attention that when the board made the switch to Aetna; while it would be saving the County a significant amount of money it would be costing the employees that have the family plan approximately \$40 per month more than they would have been if the county would have stayed with Blue Cross Blue Shield. Laska handed out a comparison of premiums stating that the Employee Children plan members would have a cost savings of 23% and the Employee Spouse plans would have a cost savings of 43%; whereas the Employee family plans would see a 5% increase. She also said that at the bottom of the page was analysis if the board would agree to pay an additional portion of the family plan. Highlighted on the sheet was the cost savings of the county paying 65% or 70% of the family plan. The board asked Laska to put it on the next agenda so they could make a decision.

There being no further business to come before the board, the Chairman adjourned the meeting at 1:50 p.m. The next scheduled meeting of the Board of Supervisors will be August 1, 2022, at 9:00 a.m.

Stephanie L. Laska
County Clerk

Anthony Whitmore
Chairman

Claims List July, 2022

GENERAL FUND CLAIMS



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| <u>Vendor</u> | <u>Amount of Claim</u> |
|---|------------------------|
| <i>Clearfly (phone service)</i> | \$1,281.67 |
| <i>Bldg & Grnds</i> | |
| <i>David City Utilities (electric, water & sewer)</i> | \$6,015.96 |
| <i>Bldg & Grnds, Detention & Noxious Weed</i> | |
| <i>Spectrum / Charter Communications (internet service)</i> | \$390.00 |
| <i>Bldg & Grnds</i> | |
| <i>US Cellular (cell phone / Max)</i> | \$86.08 |
| <i>Noxious Weed</i> | |
| <i>Wex Bank (fuel)</i> | \$863.83 |
| <i>Sheriff</i> | |
| <i>Windstream (phone service)</i> | \$511.14 |
| <i>Bldg & Grnds</i> | |
| <i>Black Hills Energy (natural gas service)</i> | \$126.72 |
| <i>Bldg & Grnds</i> | |
| <i>Blue Cross Blue Shield (employer share health insurance)</i> | \$54,729.78 |
| <i>Various</i> | |
| <i>Verizon Wireless (cell phone)</i> | \$30.02 |
| <i>Appraisal</i> | |
| <i>Salaries</i> | \$213,055.06 |
| <i>Various</i> | |
| <i>Advanced Correctional Healthcare, Inc. (Mental Healthcare)</i> | \$2,221.09 |
| <i>Detention</i> | |
| <i>Ameritas Life Insurance Corporation (employer share retirement)</i> | \$13,889.80 |
| <i>Various</i> | |
| <i>Applied Connective (Microsoft, backup, cloud, e-mail, security, IT agreement, etc.)</i> | \$5,072.62 |
| <i>Data Processing</i> | |
| <i>Art On Display (graphics on two patrol vehicles)</i> | \$798.00 |
| <i>Sheriff</i> | |
| <i>Assumption Church (rental for Special Election)</i> | \$150.00 |
| <i>Election Comm.</i> | |
| <i>Kolby Baer (Election night)</i> | \$10.00 |
| <i>Election Comm.</i> | |
| <i>Bank of The Valley (checks)</i> | \$66.42 |
| <i>County Court</i> | |
| <i>Janet Bemis (Poll Worker)</i> | \$167.50 |
| <i>Election Comm.</i> | |
| <i>Beverly Bennett (Poll Worker)</i> | \$130.00 |
| <i>Election Comm.</i> | |
| <i>Black Hills Energy (natural gas service)</i> | \$376.36 |
| <i>Detention</i> | |
| <i>Marcia Bohuslavsky (Poll Worker)</i> | \$167.71 |
| <i>Election Comm.</i> | |
| <i>Kris Broekemeier (Poll Worker)</i> | \$130.00 |
| <i>Election Comm.</i> | |
| <i>Steve Broekemeier (Poll Worker)</i> | \$180.42 |
| <i>Election Comm.</i> | |
| <i>Bruno Civic Center (rental for Special Election)</i> | \$150.00 |
| <i>Election Comm.</i> | |
| <i>Butler County Attorney's Office (2- Notary App. Fees & certified record request)</i> | \$87.50 |
| <i>County Attorney</i> | |
| <i>Butler County Dist. Court (State fees)</i> | \$324.00 |



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|---|-------------|
| <i>Dist. Court</i> | |
| <i>Butler County Health Care Center (medical care & Proceeds from Shelby Clinic)</i> | \$22,610.14 |
| <i>Detention & Misc.</i> | |
| <i>Butler County Register of Deeds (survey filing fees)</i> | \$172.00 |
| <i>Surveyor</i> | |
| <i>Butler County Sheriff (paper service fees)</i> | \$168.38 |
| <i>Misc.</i> | |
| <i>Butler County Treasurer (Rural Transit Service: local matching funds for March-22)</i> | \$731.00 |
| <i>Misc.</i> | |
| <i>Capital Business System (lease on copy machine and copy charges)</i> | \$230.94 |
| <i>Sheriff</i> | |
| <i>Denise Carter (Poll Worker)</i> | \$136.44 |
| <i>Election Comm.</i> | |
| <i>Donna Chemelka (Poll Worker)</i> | \$130.00 |
| <i>Election Comm.</i> | |
| <i>Child Advocacy Center (2022-2023 annual service agreement)</i> | \$1,780.00 |
| <i>Misc.</i> | |
| <i>Circulation Payment Center (yearly subscription)</i> | \$49.50 |
| <i>Treasurer</i> | |
| <i>City of David City (rental for Special Election)</i> | \$275.00 |
| <i>Election Comm.</i> | |
| <i>Dale Coates (Poll Worker)</i> | \$163.30 |
| <i>Election Comm.</i> | |
| <i>Culligan of Columbus (bottled water, water softener & cooler rental)</i> | \$471.79 |
| <i>Bldg & Grnds, Detention & Misc.</i> | |
| <i>Dale's Food Pride (supplies)</i> | \$11.29 |
| <i>Detention</i> | |
| <i>DAS State Acctg-Central Finance (device fees, accts. payable, payroll, budget, etc.)</i> | \$95.88 |
| <i>Data Processing</i> | |
| <i>David City Ace Hardware (various supplies)</i> | \$311.04 |
| <i>Treasurer, Sheriff & Detention</i> | |
| <i>David City Discount Pharmacy (prescriptions, medications & supplies)</i> | \$258.78 |
| <i>Detention</i> | |
| <i>David City Library Foundation (rental for Special Election)</i> | \$150.00 |
| <i>Election Comm.</i> | |
| <i>Maci Dion (Election night)</i> | \$10.00 |
| <i>Election Comm.</i> | |
| <i>Jane Dobesh (Poll Worker & Prior Service Benefit)</i> | \$183.93 |
| <i>Misc. & Election Comm.</i> | |
| <i>E.F.T.P.S. (employer share social security withholding)</i> | \$15,908.84 |
| <i>Various</i> | |
| <i>Eakes Office Solutions (various office supplies, copy charges, etc.)</i> | \$1,472.90 |
| <i>Treasurer, Assessor, County Clerk, Misc., Detention & County Court</i> | |
| <i>Egan Supply Co. (Lease for dishwasher)</i> | \$75.00 |
| <i>Detention</i> | |
| <i>Joan Ekstein (Poll Worker)</i> | \$190.10 |
| <i>Election Comm.</i> | |
| <i>First Nat'l Bank of Omaha-Visa (various supplies, fuel, membership)</i> | \$307.12 |
| <i>Detention</i> | |
| <i>FLS (monthly equipment rental)</i> | \$225.00 |
| <i>Surveyor</i> | |
| <i>Frontier Coop (fuel)</i> | \$3,681.22 |



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| <i>Bldg & Grnds & Sheriff</i> | |
| <i>Lucille F. Fuxa-Cuba (Prior Service Benefit)</i> | \$10.00 |
| <i>Misc.</i> | |
| <i>Graham Tire Lincoln North (2 tires & tire fee)</i> | \$332.32 |
| <i>Sheriff</i> | |
| <i>Hartman Auto Repair (replace battery, radiator fan, evacuate & recharge air cond.)</i> | \$616.54 |
| <i>Sheriff</i> | |
| <i>Charlene Havlovic (Poll Worker)</i> | \$204.41 |
| <i>Election Comm.</i> | |
| <i>Emilee Higgins (Attorney fees)</i> | \$1,729.00 |
| <i>Public Defender</i> | |
| <i>Mary Jane Hilger (Poll Worker)</i> | \$137.77 |
| <i>Election Comm.</i> | |
| <i>JoAnn Hlavac (Poll Worker)</i> | \$160.53 |
| <i>Election Comm.</i> | |
| <i>Maddy Hoeft (Election night)</i> | \$10.00 |
| <i>Election Comm.</i> | |
| <i>Morgan Hoeft (Poll Worker)</i> | \$160.00 |
| <i>Election Comm.</i> | |
| <i>Hometown Leasing (copier leases)</i> | \$1,344.22 |
| <i>County Court, Misc., Dist. Court, Detention, H.R. & County Attorney</i> | |
| <i>Marcella M. Howe (Prior Service Benefit)</i> | \$16.00 |
| <i>Misc.</i> | |
| <i>Indoff Incorporated (various supplies)</i> | \$733.00 |
| <i>Dist. Court, County Clerk, Election Comm., Appraisal, Assessor & Cty. Attorney</i> | |
| <i>Jackson Services (rugs, mops & towels)</i> | \$421.71 |
| <i>Bldg & Grnds & Detention</i> | |
| <i>Deborah M. Janky (Poll Worker)</i> | \$177.79 |
| <i>Election Comm.</i> | |
| <i>Eldeen Kabourek (Prior Service Benefit)</i> | \$11.00 |
| <i>Misc.</i> | |
| <i>Kobza Motors (wrecker call, tire repair, oil change, mount tires, brakes, etc.)</i> | \$1,170.68 |
| <i>Sheriff</i> | |
| <i>Sandra Kocian (Poll Worker)</i> | \$212.12 |
| <i>Election Comm.</i> | |
| <i>Leopold J. Kovar (Poll Worker)</i> | \$167.71 |
| <i>Election Comm.</i> | |
| <i>Rebecca Kresha (Poll Worker)</i> | \$166.38 |
| <i>Election Comm.</i> | |
| <i>LA Quinta By Wyndham Kearney (lodging)</i> | \$114.95 |
| <i>County Clerk</i> | |
| <i>Donna Laird (Poll Worker)</i> | \$132.50 |
| <i>Election Comm.</i> | |
| <i>Lancaster County Sheriff (Civil Service)</i> | \$40.31 |
| <i>County Attorney</i> | |
| <i>Dorothy Lavicky (Poll Worker)</i> | \$176.06 |
| <i>Election Comm.</i> | |
| <i>Lincoln Journal Star (notices, closing, meetings, sample ballot, etc.)</i> | \$1,206.14 |
| <i>Assessor, Misc., Election Comm., Noxious Weed & Extension</i> | |
| <i>Dave Mach (mileage for transporting Election equipment)</i> | \$65.52 |
| <i>Election Comm.</i> | |
| <i>Helen Macoubrie (Poll Worker)</i> | \$182.71 |



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| <i>Election Comm.</i> | |
| <i>James Masek (Poll Worker)</i> | \$165.59 |
| <i>Election Comm.</i> | |
| <i>Aliesha Meusch (program supplies)</i> | \$89.77 |
| <i>Extension</i> | |
| <i>Mid-American Benefits, Inc. (premium & claims)</i> | \$3,814.25 |
| <i>Misc.</i> | |
| <i>MIPS, Inc. (payroll, claims, backup, time & attendance, website, scanning, microfilm)</i> | \$3,592.80 |
| <i>Data Processing, County Court & Dist. Court</i> | |
| <i>Maggie Miratsky (Poll Worker)</i> | \$172.07 |
| <i>Election Comm.</i> | |
| <i>Modern Imaging Solutions, Inc. (XLarge black gloves)</i> | \$163.90 |
| <i>Sheriff</i> | |
| <i>Nebraska Health & Human Services (patients @ Norfolk & Lincoln)</i> | \$93.00 |
| <i>Institutions</i> | |
| <i>Nebraska Association of County Officials (2022 LMS & Open Meetings Act Poster)</i> | \$62.00 |
| <i>Treasurer & Misc.</i> | |
| <i>Northside, Inc. (fuel & car wash)</i> | \$1,111.76 |
| <i>Noxious Weed & Sheriff</i> | |
| <i>Connie J. Pachunka (Poll Worker)</i> | \$151.17 |
| <i>Election Comm.</i> | |
| <i>Paper Tiger Shredding (document shredding)</i> | \$184.41 |
| <i>Misc.</i> | |
| <i>Physicians Laboratory (viral panel)</i> | \$590.00 |
| <i>County Attorney</i> | |
| <i>Pitney Bowes Global Financial Services (lease on Postal Machine)</i> | \$789.39 |
| <i>Misc.</i> | |
| <i>Platte County Sheriff (Civil Service)</i> | \$6.61 |
| <i>County Attorney</i> | |
| <i>Plunkett's Pest Control (spraying)</i> | \$83.46 |
| <i>Bldg & Grnds</i> | |
| <i>Region V Services (County contribution dues)</i> | \$3,695.75 |
| <i>Misc.</i> | |
| <i>Rehmer Auto Parts (supplies)</i> | \$23.94 |
| <i>Sheriff</i> | |
| <i>Rejda Post 273 (rental for Special Election)</i> | \$150.00 |
| <i>Election Comm.</i> | |
| <i>Deborah Richter (Poll Worker)</i> | \$152.50 |
| <i>Election Comm.</i> | |
| <i>Rising City Rural Fire Dist. #3 (rental for Special Election)</i> | \$150.00 |
| <i>Election Comm.</i> | |
| <i>Lora J. Sabata (Poll Worker)</i> | \$174.36 |
| <i>Election Comm.</i> | |
| <i>St. Peter's Parish (rental for Special Election)</i> | \$150.00 |
| <i>Election Comm.</i> | |
| <i>Patricia Roubal (Poll Worker)</i> | \$170.51 |
| <i>Election Comm.</i> | |
| <i>Marilyn Schmit (Poll Worker)</i> | \$179.25 |
| <i>Election Comm.</i> | |
| <i>Donna Sedlak (Poll Worker)</i> | \$182.92 |
| <i>Election Comm.</i> | |
| <i>Seward County Sheriff (Civil Service)</i> | \$30.30 |



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| County Attorney Brenda Siffring (Poll Worker) Election Comm. | \$178.08 |
| Timothy Sopinski (Public Defender Contract) Public Defender | \$6,250.00 |
| Dave Spulak (Poll Worker) Election Comm. | \$150.00 |
| Bev Struebing (Poll Worker) Election Comm. | \$167.71 |
| Summit Food Service, LLC (Inmate Meals) Detention | \$11,929.65 |
| Joan Svoboda (Poll Worker) Election Comm. | \$159.36 |
| Patricia Sweney (Poll Worker) Election Comm. | \$182.55 |
| Thomson Reuters-West (Data Base Charges & Subscription) Misc. | \$1,628.15 |
| Cheri A. Thomas (Poll Worker) Election Comm. | \$151.76 |
| Joyce Thorson (Prior Service Benefit) Misc. | \$10.00 |
| Total Fire & Security (quarterly fire sprinkler inspection & replaced batteries) Detention | \$279.50 |
| Tyler Technologies, Inc. (State Solution renewal) Veteran Service | \$449.00 |
| US Cellular (cell phones & modems) Bldg & Grnds & Sheriff | \$816.96 |
| Wal-Mart (supplies) Detention | \$207.72 |
| Waste Connections (garbage pickup) Bldg & Grnds | \$253.63 |
| Woolsey Electric (surge protector outlet, Retro LED, exhaust fan cleaning) Bldg & Grnds, Detention & County Attorney | \$657.95 |
| Wright-Way Drain & Sewer (cabled floor drain, waste line in jail kitchen) Detention | \$175.00 |
| Chad Wythers (Attorney fees) Public Defender | \$306.00 |
| Marianne Ziethen (Prior Service Benefit) Misc. | \$80.78 |
| Alexis Buresh (cell phone) Sheriff | \$30.00 |
| Julie Reiter (cell phone) County Attorney | \$30.00 |
| Robert Coufal (cell phone) Detention | \$30.00 |
| Angie Siebken (cell phone) Detention | \$30.00 |
| Heidi Loges (cell phone) H.R. | \$30.00 |
| Mark Doehling (cell phone & maps) Emergency Mgmt. | \$52.15 |
| Stephanie Laska (zoom & mileage) County Clerk | \$176.45 |



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| Brian Foral (mileage) Surveyor | \$71.56 |
| Sarah Strizek (mileage) Assessor | \$32.18 |
| Tom Dion (2 vehicle titles) Sheriff | \$30.00 |
| TOTAL | \$401,186.49 |

ROAD FUND CLAIMS

| <u>Vendor</u> | Amount of Claim |
|---|-----------------|
| Motor Fuels Division (2nd quarter Motor Fuel Tax) | \$2,101.00 |
| Verizon Wireless (internet hotspot) | \$40.01 |
| Windstream (phone service) | \$158.15 |
| Black Hills Energy (natural gas service) | \$38.14 |
| Butler Public Power Dist. (electric service) | \$1,462.98 |
| WEX Bank (fuel) | \$2,139.86 |
| Salaries | \$88,299.80 |
| All Flags, LLC (US poly outdoor flags) | \$59.61 |
| Ameritas Life Insurance Corporation (employer share retirement) | \$5,555.24 |
| Arnold Motor Supply (belts) | \$83.94 |
| Barco Municipal Products, Inc. (Stop, Stop Ahead, Double Arrow, Bus Stop, etc.) | \$4,140.41 |
| Benes Service (Roundup, Ester LV6, Foam Dye) | \$400.00 |
| Bomgaars (flashlight & batteries) | \$59.98 |
| Butler County Landfill, Inc. (house hold waste & safety vest) | \$45.31 |
| Butler County Welding (reducer, coupler, lags, steel, pulley, flat & rod) | \$129.13 |
| Central Valley Ag (Diesel #2 Bulk Ruby Fieldmaster) | \$2,222.08 |
| Dale's Food Pride (various supplies) | \$50.28 |
| David City Ace Hardware (silicone, white silicone, wasp & hornet killer, batteries) | \$57.92 |
| David City Discount Pharmacy (digital pictures) | \$7.00 |
| E.F.T.P.S. (employer share social security withholding) | \$6,473.73 |
| Farmers Cooperative (bulk oil and lubricants) | \$3,438.67 |
| Fas-Break (repair window chips) | \$120.00 |
| Frontier Cooperative (325 gallon DEF, unleaded fuel, diesel fuel, etc.) | \$2,683.27 |
| Ideal Pure Water of Lincoln (6- 5 gallon water & cooler rental) | \$61.00 |
| Indoff Incorporated (paper clips) | \$9.99 |
| Jackson Service (uniforms, rugs, wet mop, etc.) | \$1,104.46 |
| John Deere Financial (O-Ring, relays, washers, nut, clip, retainer, filters) | \$293.69 |
| Johnson Trucking (road gravel) | \$82,594.75 |
| Kelly Supply Company (air hose, fittings, vacuum gauge, belt dressing) | \$69.78 |
| Kimball Midwest (bolts, shrink tube) | \$68.67 |
| Marx Dust Control (Mag Chloride Dust control applied, fuel surcharge, etc.) | \$49,760.00 |
| Matheson Tri-Gas, Inc. (weld rod, gloves, visor, lens cover, oxygen, tank rentals) | \$327.80 |
| Menards (Invis Glass, Stop Leak, Good Cleaner, Boating Vest, batteries, etc.) | \$152.43 |
| Mid-American Research Chemical (Case Deodorizer-2 dispensers) | \$160.14 |
| Midwest Service & Sales (grader blades & ice blades) | \$9,087.33 |
| Mine Safety & Health Administration (citation) | \$133.00 |
| NMC, Inc. (Motor GP & Core charge, replace solenoids, hydraulic oil, filters, etc.) | \$1,021.14 |
| Nebraska Safety Center (3- New Miner training) | \$600.00 |
| Northside, Inc. (diesel fuel, unleaded fuel, clean evap system-fuel vent) | \$13,926.02 |
| Occupational Health Services (4- random DOT drug testings) | \$140.00 |



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| | |
|---|------------|
| <i>O'Reilly Automotive, Inc. (belt, hose clamp)</i> | \$16.71 |
| <i>Power Plan (various repairs & credits)</i> | \$7,323.82 |
| <i>RC Pit Stop (unleaded gas, diesel fuel)</i> | \$1,464.33 |
| <i>Rehmer Auto Parts (parts, oil filters & supplies)</i> | \$380.75 |
| <i>Rerucha Ag & Auto Supply (DEF, parts, oil, tools & supplies)</i> | \$1,529.50 |
| <i>Sack Lumber (lumber)</i> | \$53.99 |
| <i>Schmid & Sons (repairs to 2 Mack trucks)</i> | \$5,864.72 |
| <i>Security Equipment, Inc. (commercial monitoring services)</i> | \$1,080.00 |
| <i>Surplus Center (hydraulic cylinder)</i> | \$417.85 |
| <i>Tire Outlet, Inc. (balance tires, tire fees)</i> | \$354.00 |
| <i>Truck Equipment Service (74 x 156 Muncie Cylinder)</i> | \$3,580.00 |
| <i>Roger Nickolite & Cindy Nickolite (2nd quarter gravel payment)</i> | \$820.50 |
| <i>Village of Brainard (electric & water service)</i> | \$54.40 |
| <i>Village of Ulysses (water & sewer service)</i> | \$52.73 |
| <i>Weldon Parts (air bag x 4, U-Bolt Nuts, push locks)</i> | \$690.40 |
| <i>Woolsey Electric (annual ground test at Gravel Pit)</i> | \$218.75 |
| <i>Greg Brecka (cell phone)</i> | \$30.00 |
| <i>Randy Isham (cell phone)</i> | \$30.00 |
| <i>Jim Novacek (cell phone)</i> | \$30.00 |
| <i>Jim Mally (cell phone)</i> | \$30.00 |

TOTAL **\$303,299.16**

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 |
|---------------|-----------------|



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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>MIPS (Nebraska Deeds Online Services & microfilming)</i> | \$328.64 |
| TOTAL | \$328.64 |

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> | \$330.81 |
| <i>US Cellular (cell phone-30%)</i> | \$24.82 |
| <i>Black Hills Energy (natural gas service)</i> | \$36.77 |
| <i>Salaries</i> | \$4,680.83 |
| <i>Ameritas Life Insurance Corporation (employers share retirement)</i> | \$230.11 |
| <i>Butler County Senior Services (postage & seat belt extenders)</i> | \$47.38 |
| <i>E.F.T.P.S. (employer share social security withholding)</i> | \$358.09 |
| <i>Frontier Coop (fuel)</i> | \$967.45 |
| <i>Kobza Motors (oil change and test battery)</i> | \$41.01 |



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Diana McDonald (car wash)

\$7.00

TOTAL

\$6,724.27

SENIOR SERVICES PROGRAM

Vendor

Amount of Claim

David City Utilities (electric, water & sewer-70%)

\$771.90

US Cellular (cell phone-70%)

\$57.90

Black Hills Energy (natural gas service)

\$95.25

Time Warner Cable (cable)

\$8.99

Salaries

\$8,550.69

Ameritas Life Insurance Corporation (employer share retirement)

\$566.18

Advanced Fire & Safety, Inc. (clean kitchen hood)

\$540.00

Butler County Senior Services (chicken breasts & postage)

\$150.60

Cash-Wa Distributing (food, HDM paper, kitchen & janitorial supplies, meal paper)

\$3,899.12

Didier's Grocery (food)

\$55.60

E.F.T.P.S. (employer share social security withholding)

\$649.34

Hy-Vee (food, salad bar)

\$120.39

Lincoln Journal Star (advertising)

\$62.60

SuperSaver (food, kitchen supplies, Fundraising & salad bar)

\$263.96

Diana McDonald (bread, milk, eggs, timer, fuel to power wash the building)

\$106.74

TOTAL

\$15,899.26

SENIOR SERVICES SAVINGS FUND

Vendor

Amount of Claim

Connecting Point (LaserJet colored printer, ink & computer monitor)

\$1,474.94

Indoff Incorporated (folding chairs)

\$6,524.25

TOTAL

\$7,999.19

STOP PROGRAM CLAIMS

Vendor

Amount of Claim

TOTAL

\$0.00

PROBLEM SOLVING COURT

Vendor

Amount of Claim

TOTAL

\$0.00

CANINE (K-9)



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| <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

| <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>Butler Public Power Dist. (Dwight Tower)</i> | \$36.91 |
| <i>Butler Public Power Dist. (Birkels Tower)</i> | \$40.82 |
| <i>Windstream (Butler County 911)</i> | \$434.98 |
| <i>Salaries</i> | \$22,940.93 |
| <i>Ameritas Life Insurance Corporation (employer share retirement)</i> | \$1,379.76 |
| <i>Applied Connective Technologies (battery backup unit, 2 surge protectors & remote)</i> | \$631.99 |
| <i>Butler Public Power Dist. (911 Tower rent)</i> | \$112.00 |
| <i>E.F.T.P.S. (employer share social security withholding)</i> | \$1,697.73 |
| <i>First National Bank: Visa (APCO training for Dispatch)</i> | \$758.00 |
| <i>Leila Luft, York County Communications (APCO Training Officer course)</i> | \$118.80 |
| <i>Platte Valley Communications (Tech work dispatch consoles & mileage)</i> | \$156.25 |
| <i>Woolsey Electric (install surge protection outlets in Dispatch)</i> | \$155.35 |
| <i>Jeff Timmerman (mileage)</i> | \$58.50 |
| TOTAL | \$28,522.02 |

911 WIRELESS FUND

| <u>Vendor</u> | <u>Amount of Claim</u> |
|---------------------------------------|------------------------|
| <i>Windstream (Butler County 911)</i> | \$1,064.94 |



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TOTAL

\$1,064.94

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

\$765,473.97