



Butler County Board Minutes



BUTLER COUNTY BOARD OF SUPERVISORS

August 15, 2022

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 15th day of August, 2022 at the Butler County Courthouse in David City, Nebraska at 9:00 a.m.

Present were the following: Anthony Whitmore, Tony Krafska, 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.

The Chairman declared the minutes from the previous meeting shall stand approved as presented.

Discussion David City Law Enforcement Contract Negotiations (Executive Session)

Moved by Sypal, seconded by Mach to move into executive session to discuss David City Law Enforcement contract negotiation at 9:00 a.m. Upon roll call vote the following voted aye: Sypal, Mach, Bauer, Krafska, Svoboda, Coufal, and Whitmore. The following voted nay: NONE. Motion carried.

Moved by Sypal, seconded by Mach to exit the executive session at 9:19 a.m. Upon roll call vote the following voted aye: Sypal, Mach, Bauer, Krafska, Svoboda, Coufal, and Whitmore. The following voted nay: NONE. Motion carried.

Update on Roads

Jim Novacek, Assistant Highway Superintendent, appeared before the board to give an update on the roads, noting that currently the Roads Department has removed 3 bridges and replaced them with culverts, and they have 2 more scheduled soon. Also bids for 2 – 60-foot bridges will be opened at the next board meeting on September 6, 2022, at 9:20 a.m.

Discussion/Possible action extending David City Law Enforcement Contract current contract through January 31, 2023

Moved by Mach, seconded by Bauer to extend the David City Law Enforcement Contract through January 31, 2023. Upon roll call vote the following voted aye: Mach, Bauer, Krafska, Svoboda, Coufal, Sypal, and Whitmore. The following voted nay: NONE. Motion carried.

Discussion/Possible action regarding the Senior Center's NDOT drug & alcohol zero tolerance policy

Moved by Mach, seconded by Svoboda to approve the Senior Center's NDOT drug & alcohol zero tolerance policy. Upon roll call vote the following voted aye: Mach, Sypal, Coufal, Svoboda, Krafska, Bauer, and Whitmore. The following voted nay: NONE. Motion carried.

Approval of Annual Inventories of County Personal Property

Moved by Mach and seconded by Sypal to approve the Annual Inventories of County Personal Property. Upon roll call vote the following voted aye: Mach, Sypal, Coufal, Svoboda, Krafska, Bauer, and Whitmore. The following voted nay: NONE. Motion carried.



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County Clerk Monthly Fee Report

Moved by Bauer, seconded by Coufal to accept and place on file the County Clerk fee report for the month of July 2022. Upon roll call vote the following voted aye: Bauer, Mach, Sypal, Coufal, Svoboda, Krafka, and Whitmore. The following voted nay: NONE. Motion carried.

Clerk of the District Court Monthly Fee Report

Moved by Mach, seconded by Bauer to accept and place on file the Clerk of the District Court fee report for the month of July 2022. Upon roll call vote the following voted aye: Mach, Bauer, Krafka, Svoboda, Coufal, Sypal, and Whitmore. The following voted nay: NONE. Motion carried.

Monthly Sheriff Report

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

Discussion regarding the 911 Tower Update

Mark Doehling, Emergency Manager, appeared before the board to give an update on the new 911 Tower they are looking to put up. They found a location that meets the requirements of the state and the FAA; the county would lease the land from Mike Kozisek. It is located North of David City. He said he will be contacting County Attorney, Julie Reiter, to draw up a lease agreement before they move forward.

Hruska Public Library Annual Report & Funding Request

An annual report for the Hruska Public Library was presented before the board showing the county how the \$5,000 was spent for the last year; the library is asking for the same investment this year. Moved by Mach, seconded by Coufal to approve the library's \$5,000 request. Upon roll call vote the following voted aye: Mach, Sypal, Coufal, Svoboda, Krafka, Bauer, and Whitmore. The following voted nay: NONE. Motion carried.

Discussion/Possible action regarding approval of overnight stay in Lincoln for April Ernst during NCIC training August 23 – 25, 2022

911 Coordinator, Jeffrey Timmerman, appeared before the board to ask permission for his employee to stay overnight in Lincoln during training instead of driving back and forth each day. Moved by Coufal, seconded by Mach to approve the request. Upon roll call vote the following voted aye: Coufal, Sypal, Mach, Bauer, Krafka, Svoboda, and Whitmore. The following voted nay: NONE. Motion carried.

Human Resources Update

Heidi Loges, HR director, reported that she recently lost her hard drive, she thought her computer was being backed up regularly by the County's IT company, she found out that was not true; she wants all departments to be aware this is not the case and they need to make sure they are storing their information on the Shared S drive and the P drive that Applied Connective has set up for them.

Claims

Moved by Mach, seconded by Sypal to approve all the claims except the Wex Bank claims and Feld Fire for \$42,148. 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, seconded by Coufal to approve the Wex Bank Claims. Upon roll call vote the following voted aye: Mach, Coufal, Svoboda, Krafka, Bauer, and Whitmore. The following voted nay: NONE. Abstain: Sypal. Motion carried.

BOARD OF EQUALIZATION (SEE SEPARATE MINUTES)

Moved by Bauer, seconded by Coufal to move into the Board of Equalization at 9:47 a.m. Upon roll call vote the following voted aye: Bauer, Krafka, Svoboda, Coufal, Sypal, Mach, and Whitmore. The following voted nay: NONE. Motion carried.



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Moved by Mach, seconded by Bauer to exit the Board of Equalization at 9:48 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.

Consideration of Resolution 2022-18/Allocation of Levy Authority to Townships, Fire Districts and Ag Society

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

**BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA
RESOLUTION NO. 2022 – 18**

WHEREAS, Pursuant to Nebraska Statute 77-3443, each County Board shall adopt a resolution by a majority vote of members present which determines a final allocation of levy authority to its political subdivisions, and

WHEREAS, political subdivisions as defined in said statute are "all political subdivisions *other* than school districts, community colleges, natural resources districts, educational service units, cities, villages, counties, rural and suburban fire protection districts that have levy authority pursuant to subsection (10) of section 77-3442, and sanitary and improvement districts, and

WHEREAS, statute states that they may levy taxes as provided by law, provided they do not collectively total more than fifteen cents per one hundred dollars of taxable valuation on any parcel or item of taxable property for all governments for which allocations are made by the County, and

WHEREAS, on or before August 1st, all political subdivisions subject to county levy authority must submit a preliminary request for levy allocation to the County Board, and

WHEREAS, failure of a political subdivision to do so shall preclude them from using procedures set forth in 77-3444, and

WHEREAS, Butler County has twenty-seven (26) such political subdivisions namely: Butler County Agricultural Society, Read Township, Ulysses Township, Plum Creek Township, Richardson Township, Reading Township, Union Township, Center Township, Oak Creek Township, Summit Township, Olive Township, Franklin Township, Skull Creek Township, Alexis Township, Savannah Township, Bone Creek Township, Linwood Township, Platte Township, Ulysses Fire District #2, Rising City Fire District #3, Bellwood Fire District #5, Dwight Fire District #6, Linwood Fire District #8, David City Fire District #9, Brainard Fire District #10 and Skull Creek Rural Fire District #12.

WHEREAS, the following political subdivisions submitted such request on or before August 1, 2022. Requests from such subdivisions are as follows:

<u>Political Subdivision</u>	<u>Tax Request</u>
Butler County Ag Society	\$ 250,000.00
Read Township	\$ 170,000.00
Ulysses Township	\$ 150,000.00
Plum Creek Township	\$ 120,000.00
Richardson Township	\$ 100,000.00
Reading Township	\$ 190,000.00
Union Township	\$ 160,000.00
Center Township	\$ 140,000.00
Oak Creek Township	\$ 140,000.00
Summit Township	\$ 175,000.00



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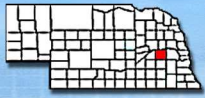


Olive Township	\$ 175,000.00
Franklin Township	\$ 140,000.00
Skull Creek Township	\$ 110,000.00
Alexis Township	\$ 120,000.00
Savannah Township	\$ 108,000.00
Bone Creek Township	\$ 135,000.00
Linwood Township	\$ 104,917.87
Platte Township	\$ 38,614.41
Ulysses Fire District #2	\$ 50,000.00
Sinking Fund	<u>\$ 50,000.00</u>
	\$ 100,000.00
Rising City Fire Dist. #3	\$ 185,000.00
Bellwood Fire Dist. #5	\$ 82,000.00
Bond Fund	<u>\$ 42,000.00</u>
	\$124,000.00
Dwight Fire Dist. #6	\$ 34,642.07
Sinking Fund	<u>\$ 23,094.71</u>
	\$ 57,736.78
Linwood Fire Dist. #8	\$ 60,000.00
David City Fire Dist. #9	\$ 250,000.00
Brainard Fire Dist. #10	\$ 75,000.00
Skull Creek Rural Fire District #12	\$ 73,000.00

WHEREAS, Statute states that the County Board shall review and approve or disapprove the levy request by September 1.

NOW, THEREFORE, BE IT RESOLVED that the Butler County Board of Supervisors hereby make the following levy allocations pursuant to Nebraska State Statute 77-3443 as follows up to:

<u>Political Subdivision</u>	<u>Levy</u>
Butler Co. Ag Society	.01
Read Township	.10
Ulysses Township	.10
Plum Creek Township	.10
Richardson Township	.10
Reading Township	.10
Union Township	.10
Center Township	.10
Oak Creek Township	.10
Summit Township	.10
Olive Township	.10
Franklin Township	.10
Skull Creek Township	.10
Alexis Township	.10
Savannah Township	.10
Bone Creek Township	.10
Linwood Township	.10
Platte Township	.10
Ulysses Fire District #2	.035
Rising City Fire Dist. #3	.035



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Bellwood Fire Dist. #5	.035
Dwight Fire Dist. #6	.035
Bruno Fire Dist. #7	.035
Linwood Fire Dist. #8	.035
David City Fire Dist. #9	.035
Brainard Fire Dist. #10	.035
Abie Fire Dist. #11	.035

DATED this 15th day of August, 2022.

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

FOR:	AGAINST:	ABSENT:	ABSTAIN:
<u>/s/Anthony Whitmore</u>	_____	_____	_____
<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>			
<u>/s/Tony Krafka</u>			

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

Correspondence

1. Blue Valley Community Action Agenda for August 16, 2022
2. Thank you from Butler County Ag Extension

Committee Reports

Svoboda reported he met with the landfill regarding future applications and proposals.

Certificate of Service Presentation

Chairman Whitmore presented Joey Ossian with a Certificate of Service for 5 years of Service with Butler County.

At 9:56 a.m. the chairman declared the board would take a break.

At 10:00 a.m. the board reconvened.

Approval of Salt Mine City Brewing Company Special Designated License for October 8, 2022

Marty Roper appeared before the board requesting a special designated license for October 8, 2022 at the Butler County Fairgrounds. Moved by Sypal, seconded by Mach to approve the SDL as presented. Upon roll call vote the following voted aye: Sypal, Mach, Bauer, Krafka, Svoboda, Coufal, and Whitmore. The following voted aye: NONE. Motion carried.

Discussion/Possible action regarding Budget 2022-2023 update

Laska reported the Budget committee is recommending the following cuts: Road Department \$170,000; Sheriff Department \$25,000; Insurance \$10,000; Emergency Management \$12,476.41. They are also recommending a transfer from the Inheritance Fund of \$600,000. She informed the board that the budget is within the lid and budget authority. Due to time the board tabled this topic to move on with the agenda and would come back to it at the end.

Discussion/Possible action regarding health insurance deductible difference between BCBS & Aetna



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Mike Boden, NACO representative, appeared before the board to discuss the County's health insurance deductibles while with Blue Cross Blue Shield in the month of July and then the move to Aetna in August. The deductible with BCBS was \$2,600 and the deductible with Aetna was \$2,500. Those employees that met their deductible in July would have \$100 more than those that hit it before July and after July. The board discussed that it was their decision to move insurance companies, therefore, they would absorb the \$100 difference. Moved by Mach, seconded by Svoboda to absorb the additional \$100 cost in deductible between BCBS and Aetna. Upon roll call vote the following voted aye: Mach, Sygal, Coufal, Svoboda, Krafka, Bauer, and Whitmore. The following voted nay: NONE. Motion carried.

Discussion/Possible action regarding Budget 2022-2023 update continued

Laska also reported that the 12-year average for the levy is .184589; the proposed levy with the above cuts and transfers is 0.178161; which is 3.48% lower than the average. The board reviewed the Road Department again and cut another \$2,675 from the budget. The result lowered the levy to 0.178054. Laska reported that the Budget hearing has been set for September 6, 2022 at 1:00 p.m. No other changes in the budget were discussed.

There being no further business to come before the board, the Chairman adjourned the meeting at 11:06 a.m. The next scheduled meeting of the Board of Supervisors will be September 6, 2022, at 9:00 a.m.

Stephanie L. Laska
County Clerk

Anthony Whitmore
Chairman

Claims List August, 2022

GENERAL FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Ameritas Life Insurance Corporation (employer share retirement) Detention Center	\$455.85
Blue Cross Blue Shield (employer share) Various	\$1,735.71
Clearly (phone service) Bldg & Grnds	\$1,274.73
David City Utilities (electric, water & sewer) Noxious Weed, Bldg & Grnds & Detention	\$6,900.60
E.F.T.P.S. (employer share Social Security withholding) Detention Center	\$516.63
Spectrum / Charter Communications (cable) Bldg & Grnds	\$390.00
US Cellular (time & attendance) Data Processing	\$215.17
US Cellular (cell phone-Max) Noxious Weed	\$86.47
Wex Bank (fuel) Sheriff	\$1,240.27
Windstream (phone service) Bldg & Grnds	\$529.07
AETNA (employer share health insurance premiums) Various	\$40,799.50
US Cellular (Deputies & Sheriff cell phones, modems, etc.& Kenny's cell phone) Bldg & Grnds & Sheriff	\$959.51
Salary (early pay) Detention Center	\$6,753.36
Salaries	\$225,362.33



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Various	
Advanced Correctional Healthcare, Inc. (mental healthcare)	\$2,221.09
Detention	
All Star Auto Glass (windshield)	\$419.46
Sheriff	
American Fence Company of Lincoln, Inc. (chain link removal & installation)	\$4,710.94
Sheriff	
Ameritas Life Insurance Corporation (employer share retirement)	\$15,060.00
Various	
Applied Connective Tech. (IT agreement, server, email, cloud, backup, domain, etc.)	\$5,102.57
Data Processing	
BJ's Hardware (supplies)	\$223.39
Bldg & Grnds	
Blue 360 Media, LLC (law library)	\$87.75
Dist. Court	
Bob Barker Company (jail equipment)	\$168.00
Detention	
Bryan Health-Health INFO Mgt. (release of info)	\$28.96
County Attorney	
Butler County Attorney (Reimburse Acct. checks, civil service)	\$75.52
County Attorney	
Butler County Clinic (venipuncture)	\$10.00
Misc.	
Butler County Court (uncollectable fees)	\$1,039.32
Misc.	
Butler County Crime Stoppers (annual funding 2022-2023)	\$500.00
Misc.	
Butler County Dist. Court (State fees)	\$144.00
Dist. Court	
Butler County Health Care Center (medical care for Inmates & contract)	\$13,187.31
Detention	
Butler County Register of Deeds (Survey filing fees)	\$106.00
Surveyor	
Butler County Sheriff (profit to loss check to make account even for 1st Audit)	\$507.00
Sheriff	
Butler County Treasurer (Local matching fund for April & May 2022)	\$2,276.00
Misc.	
Butler County Welding (cut hole in lockbox)	\$10.00
Sheriff	
Capital Business System (copier lease and copy charges)	\$205.13
Sheriff	
Carpenter Paper (various paper products)	\$742.16
Bldg & Grnds & Detention	
Culligan of Columbus (bottled water and cooler rentals)	\$466.82
Misc., Bldg & Grnds & Detention	
D-Sign Shop (business cards)	\$100.00
Sheriff	
Dale's Food Pride (culinary contest supplies, jail supplies)	\$65.65
Extension & Detention	
DAS State Acctg-Central Finance (license fee, VPN, Dispatch Console, etc.)	\$5,834.38
Sheriff & Data Processing	
David City Ace Hardware (various supplies)	\$278.40
Bldg & Grnds, Sheriff, Extension	



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David City Discount Pharmacy (Inmate supplies, prescriptions & medications)	\$972.75
Detention	
DetectaChem (multi drug tests & CBD/THC Differentiators)	\$164.03
Sheriff	
Didier's Grocery (supplies)	\$11.94
Extension	
Jane Dobesh (Prior Service Benefit)	\$16.00
Misc.	
Douglas County Court (certified copy)	\$5.25
County Attorney	
E.F.T.P.S. (employer share Social Security withholding)	\$16,907.19
Various	
Eakes Office Solutions (printer cartridge & various office supplies)	\$622.58
H.R., Assessor, County Court, Dist. Court, Treasurer, County Attorney, Sheriff	
Egan Supply Co. (lease for dishwasher, detergent)	\$372.75
Detention	
Egr, Birkel & Wollmer (Attorney fees)	\$1,919.00
Public Defender	
First Nat'l Bank-Visa (faucet & membership fee)	\$110.98
Detention	
FLS (monthly equipment rental)	\$225.00
Surveyor	
Frontier Cooperative Company (fuel)	\$3,134.80
Appraisal, Bldg & Grnds, Sheriff, Extension	
Lucille Fuxa-Cuba (Prior Service Benefit)	\$10.00
Misc.	
Galls (badge)	\$80.84
Detention	
Graham Tire Lincoln North (10 tires and tire fees)	\$1,649.28
Sheriff	
Great Plains Uniforms (uniform for Lehr)	\$424.96
Sheriff	
Hartman Auto Repair (camera bracket, supplies, rear mirror adhesive & bracket)	\$68.89
Sheriff	
Emilee Higgins (Attorney fees)	\$1,404.10
Public Defender	
Hometown Leasing (copier leases)	\$1,353.50
H.R., Misc., County Court, Dist. Court, Detention, County Attorney	
Marcella Howe (Prior Service Benefit)	\$16.00
Misc.	
Indoff Incorporated (various office supplies)	\$877.69
Assessor, Misc., County Clerk, Dist. Court, County Attorney	
Jackson Services (rugs, mops, towels, etc.)	\$291.77
Bldg & Grnds & Detention	
Eldeen Kabourek (Prior Service Benefit)	\$11.00
Misc.	
Erik Klutman (Attorney fees)	\$1,734.70
Public Defender	
Kobza Motors, Inc. (various repairs)	\$2,213.94
Sheriff	
Language Line Services, Inc. (Interpreter for booking Inmates)	\$49.89
Detention	



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Lincoln County Sheriff's Dept. (paper service)	\$9.28
County Attorney	
Lincoln Journal Star (minutes, notices, Election notice, closures, BOE, etc.)	\$2,654.76
Misc., Election Comm., Noxious Weed, Treasurer	
Mid-American Benefits (premium & claims)	\$6,769.56
Misc.	
Aliesha Meusch (mileage)	\$67.50
Extension	
MIPS, Inc. (payroll, claims, budget, Time & Attendance, Website, etc.)	\$3,592.80
County Court, Dist. Court & Data Processing	
NE Health & Human Services (patient @ Lincoln Regional)	\$90.00
Institutions	
Nebraska.Gov (certified copy of driver record)	\$8.50
County Attorney	
Northside, Inc. (fuel & carwashes)	\$879.95
Noxious Weed, Sheriff	
Osborn Sales (Handicap bar)	\$46.00
Bldg & Grnds	
Otoe County Sheriff (service fees)	\$41.58
County Court & Data Processing	
Paper Tiger Shredding (shred & purge documents)	\$230.50
Misc.	
Pell Reporting (transcript)	\$82.50
County Court	
Physicians Laboratory, P.C. (drug panel, electrolyte panel)	\$334.00
County Attorney	
Plunkett's Pest Control (spray for pests)	\$85.46
Bldg & Grnds	
Pottawattamie County Sheriff (civil service)	\$36.00
County Attorney	
Nancy Prochaska (Prior Service Benefit)	\$34.62
Misc.	
Service Master (water clean up from broken sprinkler)	\$1,013.08
Detention	
Seward County State Drug Board (point blank ballistic vest)	\$400.00
Sheriff	
Shaffer Communication (coax cable)	\$164.00
Emergency Mgmt.	
Sloup Lawn Care (fertilizing)	\$302.22
Bldg & Grnds	
Morgan Smith (Attorney fees)	\$1,482.00
Public Defender	
Timothy Sopinski (Public Defender Contract)	\$6,250.00
Public Defender	
Sports Express (uniform shirts-embroidery)	\$38.52
Detention	
Summit Food Service, LLC (Inmate Meals)	\$10,012.50
Detention	
Thomas & Thomas Court Reporters (certified copies)	\$119.34
County Attorney	
Joyce Thorson (Prior Service Benefit)	\$10.00
Misc.	



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<i>Thomson Reuters-West (law library & subscription charges)</i>	\$1,628.15
<i>Misc.</i>	
<i>Total Fire & Security (quarterly fire sprinkler inspection)</i>	\$142.50
<i>Detention</i>	
<i>Transit Works (mag nails for ties, 12 cans of pink pain, 6 field books)</i>	\$149.00
<i>Surveyor</i>	
<i>Neal Valorz (Attorney fees)</i>	\$324.90
<i>Public Defender</i>	
<i>Verizon Wirless (cell phone)</i>	\$30.02
<i>Appraisal</i>	
<i>Wal-Mart Community (jail supplies)</i>	\$306.72
<i>Detention</i>	
<i>Waste Connections (garbage service)</i>	\$249.56
<i>Bldg & Grnds</i>	
<i>WatchGuard (2 3-year warranties)</i>	\$4,620.00
<i>Sheriff</i>	
<i>Woods / Aitken (Attorney fees)</i>	\$649.75
<i>Misc.</i>	
<i>Chad Wythers (Attorney fees)</i>	\$1,590.50
<i>Public Defender</i>	
<i>Max Birkel (Ring yearly plan & registration)</i>	\$129.98
<i>Noxious Weed</i>	
<i>Alexis Buresh (cell phone & mileage)</i>	\$170.64
<i>Sheriff</i>	
<i>Julie Reiter (cell phone)</i>	\$30.00
<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>	
<i>Stephanie Laska (zoom)</i>	\$14.99
<i>County Clerk</i>	
<i>Brian Foral (mileage)</i>	\$108.75
<i>Surveyor</i>	
TOTAL	\$420,458.01

ROAD FUND CLAIMS

Vendor

	Amount of Claim
<i>Black Hills Energy (natural gas service)</i>	\$40.72
<i>Butler Public Power Dist. (electrical service)</i>	\$1,696.74
<i>Verizon Wireless (internet service)</i>	\$40.01
<i>WEX Bank (fuel)</i>	\$1,841.48
<i>Windstream (phone service)</i>	\$163.73
<i>Salaries</i>	\$86,347.00
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$5,423.45



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<i>BJ's Hardware (hand cleaner, door stops, screws, 5- chainsaw chains sharpened)</i>	\$119.33
<i>Butler County Welding (flat, clevis, nickel rod, nuts, CR round, metric bolts)</i>	\$104.07
<i>Central Valley Ag (diesel fuel)</i>	\$2,164.06
<i>Dale's Food Pride (Solo party cups)</i>	\$13.37
<i>Danko Emergency Equipment (1-AED battery/ pad cartridge)</i>	\$63.55
<i>David City Ace Hardware (paper towels, 2-box fans, batteries, SD cards, etc.)</i>	\$475.42
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$6,368.40
<i>Frontier Coop (diesel fuel)</i>	\$1,212.33
<i>Ideal Pure Water of Lincoln (8- 5 gallon water & cooler rental)</i>	\$74.00
<i>Jackson Services (employee uniforms, mats, shop towels)</i>	\$1,110.08
<i>John Deere Financial (110 gallon Hygard oil)</i>	\$2,135.78
<i>Johnson Trucking (road gravel picked up at pit)</i>	\$9,629.99
<i>Kimball Midwest (6 cans fluorescent orange paint, bolts & nuts)</i>	\$126.50
<i>Lawson Products (drill bits, Torison impact bit set)</i>	\$193.33
<i>Lincoln Journal Star (NTB gravel, culverts, 3/4 ton pickup, notice)</i>	\$87.56
<i>Matheson Tri-Gas (12 pair work gloves, Acetylene bottle refill, tank rentals)</i>	\$199.37
<i>Menards (4-each pond colorant, 1/2" cable clamps)</i>	\$166.32
<i>Midwest Service & Sales Company (15: culverts & bands, plow bolts, tips, signs)</i>	\$3,279.82
<i>NMC, Inc. (hose, coupling, seal)</i>	\$234.08
<i>Northside, Inc. (diesel fuel, unleaded fuel, tires & repairs)</i>	\$20,977.91
<i>Omaha Slings, Inc. (wire rope, cable lube)</i>	\$1,929.48
<i>O'Reilly Automotive, Inc. (2-belts, dual USB)</i>	\$71.95
<i>Plunkett's Pest Control (spray for pests)</i>	\$289.39
<i>Pomp's Tire Service (double coin tires & fees)</i>	\$647.34
<i>Power Plan (repair brakes, hydraulic leak, Hygard oil, repair shut down issue)</i>	\$1,682.10
<i>RC Pit Stop (diesel fuel, unleaded fuel)</i>	\$1,724.16
<i>Rehmer Auto Parts (parts, oil & filters)</i>	\$962.62
<i>Rerucha Ag & Auto Supply (parts, oil, filters & supplies)</i>	\$607.70
<i>RDO Truck Centers (replace EGR Cooler, DEF Doser, NOX sensors, etc.)</i>	\$9,239.68
<i>Schmid & Sons (replace front spring assembly, brake drums, wheel seal, etc.)</i>	\$2,102.94
<i>Spitz Foundry, Inc (shaft, drive rollers)</i>	\$1,200.00
<i>Truck Center Companies (4-air filters, replace speed sensor, mirror bracket, etc.)</i>	\$3,175.17
<i>Village of Brainard (electrical and water service)</i>	\$46.72
<i>Village of Ulysses (water & sewer service)</i>	\$52.73
<i>Weldon Parts, Inc. (tandem chamber, relined shoes, cores)</i>	\$222.97
<i>Wire Cloth Manufacturers, Inc. (400 square feet 48" x 100' wire mesh)</i>	\$1,062.32
<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 **\$169,425.67**

SPECIAL ROAD FUND CLAIMS

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

HIGHWAY BRIDGE BUYBACK

<u>Vendor</u>	Amount of Claim
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TOTAL

\$0.00

EQUIPMENT SINKING FUND

Vendor

Amount of Claim

TOTAL

\$0.00

CHILD SUPPORT INCENTIVE FUND

Vendor

Amount of Claim

TOTAL

\$0.00

VISITOR'S PROMOTION

Vendor

Amount of Claim

KZEN-FM (Butler County Parade radio ads)

\$700.00

Bellwood Daze (promotion)

\$500.00

TOTAL

\$1,200.00

VISITOR'S IMPROVEMENT

Vendor

Amount of Claim

Butler County Historical Society (tear out asphalt & pour concrete parking area)

\$2,500.00

TOTAL

\$2,500.00

COMMUNICATION EQUIPMENT SINKING FUND

Vendor

Amount of Claim

TOTAL

\$0.00

ROD PRESERVATION

Vendor

Amount of Claim

MIPS (Nebraska Deeds Online Services & microfilming)

\$328.64

TOTAL

\$328.64

RELIEF/MEDICAL FUND CLAIMS

Vendor

Amount of Claim

Butler County Health Care Center (General Assistance Administration Contract)

\$450.00



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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>	\$311.81
<i>US Cellular (cell phone-30%)</i>	\$24.91
<i>Black Hills Energy (natural gas service)</i>	\$36.77
<i>Salaries</i>	\$3,858.00
<i>ARE Pest Control (spray for pests-50%)</i>	\$22.50
<i>Ameritas Life Insurance Corporation (employers share retirement)</i>	\$201.82
<i>Butler County Senior Services (car washes)</i>	\$21.00
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$295.13
<i>Frontier Cooperative (fuel)</i>	\$873.72
<i>Graham Tire Lincoln North (new tire)</i>	\$373.72
<i>Kobza Motors, Inc. (replaced spark plugs, change oil, rotate tires)</i>	\$383.46
<i>Nebraska Air Filter, Inc. (change furnace filters-30%)</i>	\$20.70
TOTAL	\$6,423.54

SENIOR SERVICES PROGRAM

<u>Vendor</u>	Amount of Claim
<i>David City Utilities (electric, water & sewer-70%)</i>	\$727.55
<i>US Cellular (cell phone-70%)</i>	\$58.14
<i>Black Hills Energy (natural gas service)</i>	\$104.53
<i>Spectrum/Charter Communications (cable)</i>	\$8.99
<i>Salaries</i>	\$9,892.23
<i>ARE Pest Control (spray for pests-50%)</i>	\$22.50
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$664.71
<i>BJ's Hardware (hardware to build money collection boxes)</i>	\$48.52
<i>Butler County Senior Services (food)</i>	\$323.21
<i>Cash-Wa Distributing (food, HDM paper, kitchen supplies, salad bar, paper products)</i>	\$3,217.61
<i>Didier's Grocery (food, salad bar)</i>	\$72.85
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$753.85
<i>Hy-Vee (food)</i>	\$128.89
<i>Nebraska Air Filter, Inc. (change furnace filters-70%)</i>	\$48.30
<i>SuperSaver (food, kitchen supplies, salad bar)</i>	\$168.77
<i>Diana McDonald (bread, milk & lettuce)</i>	\$65.60
TOTAL	\$16,306.25

SENIOR SERVICES SAVINGS FUND

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

STOP PROGRAM CLAIMS

Vendor Amount of Claim

TOTAL **\$0.00**

PROBLEM SOLVING COURT

Vendor Amount of Claim

TOTAL **\$0.00**

CANINE (K-9)

Vendor Amount of Claim

TOTAL **\$0.00**

DISASTER FUND

Vendor Amount of Claim

TOTAL **\$0.00**

ARPA FUNDS

Vendor Amount of Claim

Ace/Eaton Metals (2-60" culverts & bands, 4-48" culverts & 2 bands) \$22,753.00

TOTAL **\$22,753.00**

INHERITANCE TAX

Vendor Amount of Claim

TOTAL **\$0.00**



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911 EMERGENCY MANAGEMENT FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Butler Public Power Dist. (Birkel & Dwight Towers)</i>	\$83.09
<i>Windstream (Butler County 911)</i>	\$436.25
<i>Salaries</i>	\$27,232.93
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$1,635.71
<i>Butler Public Power District (911 tower rent for August, 2022)</i>	\$112.00
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$2,040.07
<i>Eakes Office Solutions (office supplies, pens, folders, legal pads)</i>	\$86.39
<i>First Nat'l Bank-Visa (PST training for Dispatch)</i>	\$404.00
<i>Jeff Timmerman (mileage & ink cartridge)</i>	\$117.99
TOTAL	\$32,148.43

911 WIRELESS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Windstream (Butler County 911)</i>	\$1,068.05
TOTAL	\$1,068.05

911 WIRELESS HOLDING FUND

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

AG SOCIETY BUILDING FUND

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

<u>Grand Total Claims</u>	\$673,061.59
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