



Butler County Board Minutes



BUTLER COUNTY BOARD OF SUPERVISORS

September 19, 2022

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 19th day of September, 2022 at the Butler County Courthouse in David City, Nebraska at 9:00 a.m.

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

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

The Pledge of Allegiance was recited by all present.

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

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

Certificate of Service Presentation

Chairman Whitmore presented Kristy Pohl with a Certificate of Service for 15 years of Service with Butler County.

Discussion/Possible Action – Hiring 911 Coordinator

Chairman Whitmore explained to the board that they interviewed candidates for the 911 Coordinator position, and they are recommending the hire of April Ernst. She is currently a 911 dispatcher and has several years of experience. They are recommending starting pay of \$27.50 per hour which is higher than the previous coordinator. Along with their recommendation, they would hold out increasing the wage for a while since it is higher than the previous employee. Moved by Coufal, seconded by Mach to hire April Ernst as the new 911 coordinator. Upon roll call vote the following voted aye: Coufal, Sypal, Mach, Bauer, Krafka, Svoboda, and Whitmore. The following voted nay: NONE. Motion carried.

Special Public Hearing for Final Tax Request

Moved by Mach, seconded by Coufal to open the special public hearing for final tax request at 9:05 a.m. Upon roll call vote the following voted aye: Mach, Sypal, Coufal, Svoboda, Krafka, Bauer, and Whitmore. The following voted nay: NONE. Motion carried.

Stephanie Laska, County Clerk, gave a budget presentation. She noted that the property tax request for the 2022-2023 budget year is \$4,424,489.13 which is an increase of 0.13744%. The county's assessed value for 2022 is \$2,484,919,981 which is an increase of \$54,716,434 or 2.25% over last year's assessed value of \$2,430,202,547. The tax rate that would levy the same amount of taxes last year per \$100 of assessed value would be 0.177809. The tax rate for the current year is being proposed at 0.178054. The operational budget for the fiscal year is up 10.29% an increase of \$4,209,891.91. She asked if the board had any questions. The public was asked for comment, there was no comment from the public at the time. The hearing was left open to see if there would be any further public comment.

Discussion/Possible Action – Approval of Interlocal agreement between Butler County and York County regarding inmate housing

Detention Administrator Angie Siebken appeared before the board presenting an interlocal agreement between Butler County and York County regarding inmate housing. The board asked Siebken if she had thought about increasing the fee and she said she has, but she had spoken with surrounding counties and they are not increasing yet, so she wanted to



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wait and discuss the subject in the future. Moved by Mach, seconded by Sypal to approve the interlocal agreement as presented. Upon roll call vote the following voted aye: Mach, Sypal, Coufal, Svoboda, Krafka, Bauer, and Whitmore. The following vote nay: NONE. Motion carried.

Discussion/Possible action on Flu Vaccinations for County Employees

Laska reported that Heidi Loges, Human Resources Director had reached out to the hospital about doing flu vaccinations again this year. The hospital can do the shots for \$21.41 per shot for the regular vaccine and if egg free is needed that fee is \$69.63. Whitmore called Four Corners Health Department to see if they were doing them this year, they are not. Moved by Sypal, seconded by Krafka to have the county pay for employee flu vaccinations through the hospital. Upon roll call vote the following voted aye: Sypal, Coufal, Svoboda, Krafka, Bauer, Mach, and Whitmore. The following voted nay: NONE. Motion carried.

Approval of Official Bond and Oath/James A. Rerucha – Skull Creek Township

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

Claims

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

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

Correspondence

1. NIRMA – Memo regarding upcoming Annual Membership meeting
2. NIRMA – Memo regarding upcoming nomination/election of NIRMA board members
3. TC Energy brochure regarding pipeline questions

Special Public Hearing for Final Tax Request continued

Chairman Whitmore asked if there were any questions/comment regarding the budget or tax request. There being no further comments/questions he asked for motion to close the public hearing. Moved by Svoboda, seconded by Sypal to close the special public hearing for final tax request at 9:26 a.m. Upon roll call vote the following voted aye: Svoboda, Coufal, Sypal, Mach, Bauer, Krafka, and Whitmore. The following voted nay: NONE. Motion carried.

Consideration/Approval of Resolution 2022 – 19 – Adoption of County Budget 2022 – 2023

Moved by Mach, seconded by Bauer to approve Resolution 2022 – 19 as presented. Upon roll call vote the following voted aye: Mach, Bauer, Krafka, Svoboda, Coufal, Sypal, and Whitmore. The following voted nay: NONE. Motion carried.

**BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA
RESOLUTION NO. 2022 – 19**

WHEREAS, a proposed County Budget for the Fiscal Year July 1, 2022, to June 30, 2023, prepared by the Budget Making Authority, was transmitted to the County Board on the 19th day of September, 2022.

NOW, THEREFORE, BE IT RESOLVED, by the Board of SUPERVISORS of Butler County, Nebraska as follows:



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SECTION 1. That the budget for the Fiscal Year July 1, 2022, to June 30, 2023, as categorically evidenced by the Budget Document be, and the same hereby is, adopted as the Budget for Butler County for said fiscal year.

SECTION 2. That the offices, departments, activities and institutions herein named are hereby authorized to expend the amounts herein appropriated to them during the fiscal year beginning July 1, 2022 and ending June 30, 2023.

SECTION 3. That the income necessary to finance the appropriations made and expenditures authorized shall be provided out of the unencumbered cash balance in each fund, revenues other than taxation to be collected during the fiscal year in each fund, and tax levy requirements for each fund.

Dated this 19th day of September, 2022.

MOVED by Mach, seconded by Bauer, 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

Consideration/Approval of Resolution 2022 – 20 – Setting Final Tax Request

Moved by Mach, seconded by Coufal to approve Resolution 2022 – 20 as presented. Upon roll call vote the following voted aye: Mach, Sypal, Coufal, Svoboda, Krafka, Bauer, and Whitmore. The following voted nay: NONE. Motion carried

**BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA
RESOLUTION NO. 2022-20
SETTING THE 2022-2023 PROPERTY TAX REQUEST**

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provide that the Governing Body of Butler County passes by a majority vote a resolution setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW THEREFORE, the Governing body of Butler County resolves that:

1. The 2022-2023 property tax request be set at:
 - a. General Fund: \$4,274,636.25
 - b. Ag Society: \$ 149,852.88
2. The total assessed value of property differs from last year’s total assessed value by 2.25%.
3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property, would be \$0.177809 per \$100 of assessed value.
4. Butler County proposes to adopt a property tax request that will cause its tax rate to be \$0.178054 per \$100 of assessed value.
5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Butler County will increase last year’s budget by 10.29%.



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Dated and passed this 19th day of September, 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>/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 Krafska</u>			

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

Consideration/Approval of Resolution 2022 – 21 – Transfer from Inheritance Fund to General Fund

Moved by Svoboda, seconded by Sypal to approve Resolution 2022 – 21 as presented. Upon roll call vote the following voted aye: Svoboda, Coufal, Sypal, Mach, Bauer, Krafska, and Whitmore. The following voted nay: NONE. Motion carried.

**BOARD OF SUPERVISORS
 BUTLER COUNTY, NEBRASKA
 RESOLUTION NO. 2022-21**

WHEREAS, the Butler County Board of Supervisors at the September 19, 2022 Budget Hearing approved the transfer of money from the Inheritance Tax Fund (2700) to the General Fund (0100) as part of the budget process for general operations; and

WHEREAS, the amount approved through the budget hearing for said operations of the General Fund (0100) to be transferred from the Inheritance Tax Fund (2700) is \$600,000.00; and

WHEREAS, funds are available in the Inheritance Tax Fund (2700) to transfer to the General Fund (0100) in the amount of \$600,000.00.

NOW, THEREFORE, BE IT RESOLVED by the Butler County Board of Supervisors that the Butler County Treasurer be hereby directed to transfer \$600,000.00 to the General Fund (0100) for general operations from the Inheritance Tax Fund (2700).

Dated this 19th day of September, 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 Krafska</u>			

Attested to by:
/s/Stephanie L. Laska



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Stephanie L. Laska
Butler County Clerk

Consideration/Approval of Resolution 2022 – 22 – Transfer from General Fund to 911 Emergency Management

Moved by Mach, seconded by Sypal to approve Resolution 2022 – 22 as presented. Upon roll call vote the following voted aye: Mach, Sypal, Coufal, Svoboda, Krafka, Bauer, and Whitmore. The following voted nay: NONE. Motion carried.

**BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA
RESOLUTION NO. 2022-22**

WHEREAS, the Butler County Board of Supervisors is obligated to levy funds for the 911 Emergency Management Fund (2910) through the General Fund (0100) of Butler County; and

WHEREAS, the Butler County 911 Emergency Management (2910) is requiring funds in order to keep up the maintenance and operation of said department; and

WHEREAS, funds are available in the General Fund (0100) to transfer to the 911 Emergency Management Fund (2910) in an amount of \$416,668.09.

NOW, THEREFORE, BE IT RESOLVED by the Butler County Board of Supervisors that the Butler County Treasurer be hereby directed to transfer \$416,668.09 to the 911 Emergency Management Fund (2910) for the maintenance and operations of said 911 Emergency Management from the General Fund (0100).

Dated this 19th day of September, 2022.

MOVED by Mach, 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

Consideration/Approval of Resolution 2022 – 23 – Transfer from 911 Wireless Service Fund to 911 Wireless Holding Fund

Moved by Sypal, seconded by Coufal to approve Resolution 2022 – 23 as presented. Upon roll call vote the following voted aye: Sypal, Coufal, Svoboda, Krafka, Bauer, Mach, and Whitmore. The following voted nay: NONE. Motion carried.

**BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA
RESOLUTION NO. 2022 – 23**

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



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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 75% of the funds received for future equipment/software purchases and upgrades, and

WHEREAS, for the fiscal year 2021-2022 all funds received were deposited into the 911 Wireless Service Fund (2913), WHEREAS, Butler County is allowed to set aside funds in the amount of \$12,081.81; the amount remaining from fiscal year 2021-2022 for future equipment/software purchases and upgrades.

NOW, THEREFORE, BE IT RESOLVED, by the Butler County Board of Supervisors that the Butler County Treasurer be hereby directed to transfer \$12,081.81 from the 911 Wireless Service Fund (2913) to the 911 Wireless Service Holding Fund (2914).

Dated this 19th day of September, 2022.

MOVED by Sypal, seconded by Coufal, 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

Committee Reports

Law Enforcement Committee’s meeting is postponed until October.

Employee Evaluations continued (Executive Session)

Moved by Krafka, seconded by Coufal to enter executive session to continue employee evaluation inviting Heidi Loges, Human Resources Director and Randy Isham, Highway Superintendent at 9:30 a.m. Upon roll call vote the following voted aye: Krafka, Svoboda, Coufal, Sypal, Mach, Bauer, and Whitmore. The following voted nay: NONE. Motion carried.

Moved by Bauer, seconded by Mach to exit executive session at 9:40 a.m. Upon roll call vote the following voted aye: Bauer, Mach, Sypal, Coufal, Svoboda, Krafka, and Whitmore. The following voted nay: NONE. Motion carried.

Discussion/Possible action – Board Supervised Employee Salary Review

Moved by Mach, seconded by Sypal to increase the Board Appointed Employees wages by 8% except the 911 Coordinator. Upon roll call vote the following voted aye: Mach, Sypal, Coufal, Svoboda, Krafka, Bauer, and Whitmore. The following vote nay: NONE. Motion carried.

Accept bids for 2 60-foot bridges



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Highway Superintendent, Randy Isham appeared before the board to recommend awarding Norfolk Contracting in Norfolk, NE the bid for the 2 60-foot bridges that were submitted from the last meeting. The bid they submitted was for \$585,565. Moved by Mach, seconded by Coufal to accept Norfolk Contracting's bid of \$585,565. 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 – designate how and where to sell B 2, 936F Cat Wheel Loader

Isham explained the Roads department no longer has a need for the wheel loader that was at the pit, therefore he is asking the board if he should send it to Kobza (Auction time) or if they want him to go with a different company. The board discussed and said they wanted to stay local. Moved by Krafka, seconded by Bauer to designate Kobza Auction to sell the 936F Cat Wheel Loader. Upon roll call vote the following voted aye: Krafka, Bauer, Mach, Sypal, Coufal, Svoboda, and Whitmore. The following voted nay: NONE. Motion carried.

Discussion/Possible Action – Windstream Utility permit for Rd 36 between MN & N

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

Discussion/Possible Action – set asking price for selling Road Department's Road groom

Isham discussed with the board the department no longer has a need for their road groom and the Village of Bellwood had expressed interest in purchasing it. They originally paid around \$11,000 for the piece of equipment and they've had it for almost 20 years. Moved by Mach, seconded by Coufal to set the asking price at \$4,500 and sell it to the Village of Bellwood; if they don't want it for that price, sell it at Kobza's auction. Upon roll call vote the following voted aye: Mach, Sypal, Coufal, Svoboda, Krafka, Bauer, and Whitmore. The following voted nay: NONE. Motion carried.

Update on Roads

Isham updated the board that with the rain they had a couple of issues; however, they were out on the roads over the weekend trying to get them fixed. They are hauling gravel to places that need it but starting slow down. Isham is hoping to get to two more bridges before they switch to fall projects and ditch cleaning. He said he has a couple of projects for the Fall when they are cleaning ditches, one is at Roads 30 & Q, to build up the road and work with the township to install a culvert to help drainage issues. He said they have been working to fix soft spots in the roads as they are notified. Ron Sedlak was present at the meeting and asked Isham to take a look at the dirt road near his place.

Discussion

Whitmore asked Laska if she had found out if they can transfer the funds out of the Sinking Fund that Detention had set aside. Laska responded that she had spoken with the auditors and the sinking fund is not restricted; if the board would want to transfer from the fund back to the General Fund they can. Whitmore asked the rest of the board what their thoughts were regarding paying for the new security camera system from ARPA funds. Most were agreeable, Whitmore asked Laska to prepare a resolution to transfer the Detention sinking fund balance back to the General Fund; the board would discuss and vote on it at the next meeting.

There being no further business to come before the board, the Chairman adjourned the meeting at 10:13 a.m. The next scheduled meeting of the Board of Supervisors will be a special meeting on October 3, 2022, at 9:00 a.m.

Stephanie L. Laska
County Clerk

Anthony Whitmore
Chairman

Claims List September, 2022

GENERAL FUND CLAIMS

Vendor

Amount of Claim



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Aetna (employer share health insurance premiums) Various	\$42,037.25
Aetna (employee portion canceled after invoice received) Insurance - credit will be taken in October	\$495.25
Black Hills Energy (natural gas service) Detention	\$376.09
Blue Cross Blue Shield (employer share dental insurance premiums) Various	\$1,706.20
David City Utilities (electric, water & sewer) Noxious Weed, Bldg & Grnds & Misc.	\$8,233.54
Spectrum / Charter Communications (internet service) Bldg & Grnds	\$390.00
WEX Bank (fuel) Sheriff	\$1,545.03
Clearly (phone service) Bldg & Grnds	\$1,272.57
US Cellular (cell phone) Noxious Weed	\$86.47
Windstream (phone service) Bldg & Grnds	\$523.13
Salary-paid out early Detention	\$2,059.03
Salaries Various	\$203,475.46
Ameritas Life Insurance Corporation (employer share retirement-paid early) Detention	\$138.98
Black Hills Energy (natural gas service) Bldg & Grnds & Detention	\$591.04
E.F.T.P.S. (employer share social security withholding-paid early) Detention	\$157.52
US Cellular (cell phones, modems) Bldg & Grnds & Sheriff	\$864.89
Verizon Wireless (cell phone) Appraisal	\$30.02
Advanced Correctional Healthcare, Inc. (mental health) Detention	\$2,221.09
All Flags, LLC (flags) Bldg & Grnds	\$128.91
Ameritas Life Insurance Corporation (employer share retirement) Various	\$13,311.36
Applied Connective Tech. (Microsoft apps, email, backup, IT, Cat 6 extenders, etc.) Data Processing	\$5,668.37
BJ's Hardware (supplies) Bldg & Grnds	\$55.60
Big Red Printing (labels) Dist. Court	\$321.01
Butler County Attorney (paper service, conference fee) County Attorney	\$146.00
Butler County Chamber of Commerce (membership) Extension & Misc.	\$550.00
Butler County Court (uncollectable fees) Misc.	\$798.19
Butler County Dist. Court (State Fees, deposit tickets)	\$407.95



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<i>Dist. Court</i>	
<i>Butler County Health Care Center (medical care contract & labs.)</i>	\$3,400.00
<i>Detention</i>	
<i>Butler County Register of Deeds (Survey filing fees)</i>	\$164.00
<i>Surveyor</i>	
<i>Butler County Treasurer (Rural Transit Service: local matching funds for June 2022)</i>	\$1,170.00
<i>Misc.</i>	
<i>Butler County Welding (cut slot)</i>	\$10.00
<i>Sheriff</i>	
<i>Capital Business System (copier lease & copy charges)</i>	\$278.85
<i>Sheriff</i>	
<i>Cobblestone Inn & Suites-Ord (lodging)</i>	\$96.00
<i>Noxious Weed</i>	
<i>Culligan of Columbus (bottled water, cooler rental, water softener salt)</i>	\$476.80
<i>Bldg & Grnds, Detention & Misc.</i>	
<i>D-Sign Shop (business cards)</i>	\$87.50
<i>Sheriff</i>	
<i>Dale's Food Pride (supplies)</i>	\$26.89
<i>Extension & Detention</i>	
<i>Gregory C. Damman (MHB)</i>	\$190.00
<i>Dist. Court</i>	
<i>DAS State Acctg. (dispatch console, radio ID, VPN connection, device fees, etc.)</i>	\$423.88
<i>Data Processing & Sheriff</i>	
<i>David City Ace Hardware (various supplies)</i>	\$189.85
<i>Bldg & Grnds, Sheriff & Detention</i>	
<i>David City Discount Pharmacy (prescriptions & medications)</i>	\$116.65
<i>Detention</i>	
<i>Dawson County Sheriff (Inmate boarding-1 day)</i>	\$45.00
<i>Detention</i>	
<i>Didier's Grocery (supplies)</i>	\$64.10
<i>Extension</i>	
<i>Dist. 5 Probation (2022-2023 County contribution)</i>	\$18,392.44
<i>Misc.</i>	
<i>Jane Dobesh (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>Douglas County Sheriff (paper service)</i>	\$22.62
<i>County Attorney</i>	
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$15,277.54
<i>Various</i>	
<i>Eakes Office Solutions (various supplies)</i>	\$3,760.17
<i>Assessor, Treasurer, Misc., County Clerk, County Court, Election Comm., Supervisors, Extension, Detention, County Attorney, H.R.</i>	
<i>Egan Supply Company (lease for dishwasher, cleaning chemicals)</i>	\$915.20
<i>Detention</i>	
<i>Egr, Birkel & Wollmer (Attorney fees)</i>	\$2,288.75
<i>Public Defender</i>	
<i>Elite Court Reporting (deposition)</i>	\$317.75
<i>County Attorney</i>	
<i>Fire Guard (fire extinguisher inspections)</i>	\$490.20
<i>Bldg & Grnds & Detention</i>	
<i>First Nat'l Bank of Omaha-Visa (file folders, trash cans, membership, fuel)</i>	\$190.54
<i>Detention</i>	
<i>FLS (monthly equipment rental)</i>	\$225.00



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Surveyor	
Frontier Coop (fuel)	\$2,556.06
Bldg & Grnds, Extension, Sheriff & Appraisal	
Lucille Fuxa-Cuba (Prior Service Benefit)	\$10.00
Misc.	
Galls (uniforms)	\$380.16
Detention	
Great Plains Uniforms (uniforms & gear)	\$1,098.41
Sheriff	
Hartman Auto Repair (oil change, air filters)	\$176.42
Sheriff	
Helmink Printing (envelopes)	\$633.00
Dist. Court	
Emilee Higgins (Attorney fees)	\$2,869.00
Public Defender	
Holiday Inn Kearney (lodging)	\$279.90
Noxious Weed	
Hometown Leasing (copier leases)	\$1,355.49
H.R., Dist. Court, County Court, Misc., Detention & County Attorney	
Marcella Howe (Prior Service Benefit)	\$16.00
Misc.	
Beverly Huerter (transcript)	\$284.75
County Attorney	
Indoff Incorporated (various supplies)	\$1,256.95
Appraisal, County Clerk, Misc., Election Comm., Dist. Court, County Attorney	
J. Brian Wessling (dental care for Inmate)	\$265.00
Detention	
Jackson Services, Inc. (rugs, mops, towels)	\$291.01
Bldg & Grnds & Detention	
Eldeen Kabourek (Prior Service Benefit)	\$11.00
Misc.	
Kobza Motors, Inc. (mount tires, belts, hoses, wrecker call)	\$1,255.87
Appraisal & Sheriff	
Lynelle Kriz (MHB)	\$190.00
Dist. Court	
Lincoln County Sheriff (paper service)	\$29.58
County Attorney	
Lincoln Journal Star (closings, meetings, notices, claims, minutes, etc.)	\$3,301.16
Misc.	
M & O Door (handicap door opener service)	\$285.00
Bldg & Grnds	
Madison County Sheriff (paper service)	\$29.14
County Attorney	
Marquis Body Shop (deductibles for Sheriffs Vehicles)	\$500.00
Misc.	
Med Glove Supply (medical gloves)	\$705.00
Detention	
Aliesha Meusch (mileage)	\$251.25
Extension	
Mid-American Benefits (premium & claims)	\$4,424.56
Misc.	
MIPS, Inc. (scanning, microfilming, payroll, backup, Time & Attendance, website)	\$3,592.80
Dist. Court, County Court & Data Processing	



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NACO (registration fees) Dist. Court, Treasurer, Assessor, County Clerk & Noxious Weed	\$540.00
Nebraska Public Health Environmental Lab (blood alcohol) Misc.	\$105.00
Neujahr Home Center (carpet install & labor) Bldg & Grnds	\$1,260.00
Norfolk Lodge & Suites (lodging) Assessor	\$656.94
Northside, Inc. (fuel & car wash) Noxious Weed & Sheriff	\$546.02
Osborn Sales and Service (grease trap) Detention	\$1,000.24
Paper Tiger Shredding (document shredding) Misc.	\$233.68
Pell Reporting (transcript) Misc.	\$108.75
Physicians Laboratory (autopsy & morgue fees) County Attorney	\$2,185.00
Pitney Bowes, Inc. (E-Z Seal) Misc.	\$76.09
Pitney Bowes Global Financial Services (quarterly payment) Misc.	\$789.39
Platte County Sheriff (paper service) County Attorney	\$27.78
Region V Systems (mental health & substance abuse county contribution) Misc.	\$15,042.00
Rehmer Auto Parts (fuel filter for light tower) Emergency Mgmt.	\$39.32
Julie Reiter (Attorney fees for foreclosure) Misc.	\$50.00
Secretary of State-Elections Division (I Voted stickers) Election Comm.	\$10.00
Seward County Sheriff (paper service) County Attorney	\$84.80
Timothy Sopinski (Attorney fees) Public Defender	\$6,250.00
Southeast Nebraska Development Dist. (membership dues) Misc.	\$7,788.00
Summit Food Service (Inmate meals) Detention	\$12,334.35
Thomas & Thomas Court Reporters (MHB) Dist. Court	\$288.75
Thomason Reuters-West (law library & information charges) Misc.	\$2,121.15
Joyce Thorson (Prior Service Benefit) Misc.	\$10.00
Total Fire & Security (quarterly fire sprinkler inspection) Detention	\$142.50
University of Nebraska-Lincoln (CANVA Pro) Extension	\$119.99
UNL-WREEC (Front Door Forum registration) Extension	\$85.00
Neal Valorz (Attorney fees)	\$301.15



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<i>Public Defender</i>	
<i>Marlene Vetick (MHB)</i>	\$190.00
<i>Dist. Court</i>	
<i>Wal-Mart (jail supplies)</i>	\$201.76
<i>Detention</i>	
<i>Waste Connections of Nebraska (garbage removal)</i>	\$240.01
<i>Bldg & Grnds</i>	
<i>Wright-Way Drain & Sewer (snaked grease trap in kitchen)</i>	\$150.00
<i>Detention</i>	
<i>Chad Wythers (Attorney fees)</i>	\$2,014.00
<i>Public Defender</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 & mileage)</i>	\$76.24
<i>County Clerk</i>	
<i>Vickie Donoghue (4-5 gallon buckets & lids for sand/weight in back of pickup)</i>	\$39.32
<i>Appraisal</i>	
<i>Max Birkel (meals during fall training)</i>	\$59.22
<i>Noxious Weed</i>	
<i>Karey Adamy (mileage & parking)</i>	\$144.88
<i>Treasurer</i>	
<i>Sandy Hoeft (mileage)</i>	\$61.25
<i>Dist. Court</i>	
<i>Brian Foral (mileage)</i>	\$85.00
<i>Surveyor</i>	
TOTAL	\$417,881.77

ROAD FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Salary-paid out early</i>	\$3,102.73
<i>Ameritas Life Insurance Corporation (employer share retirement-paid early)</i>	\$209.43
<i>Black Hills Energy (natural gas service)</i>	\$41.44
<i>Butler Public Power Dist. (electric service)</i>	\$1,802.05
<i>E.F.T.P.S. (employer share social security withholding-paid early)</i>	\$237.36
<i>Verizon Wireless (internet hotspot)</i>	\$40.01
<i>WEX Bank (fuel)</i>	\$1,256.37
<i>Windstream (phone service)</i>	\$162.32
<i>Salaries</i>	\$94,167.34
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$5,985.02
<i>Arnold Motor Supply (hose fittings, air filter, etc.)</i>	\$92.87
<i>Bellwood Ampride (diesel fuel)</i>	\$456.01
<i>Butler County Welding (tested pipe, cold rolled, nuts, safety hooks, reducer, etc.)</i>	\$26.87
<i>Carpenter Paper Company (paper products)</i>	\$172.66



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<i>Central Valley Ag (diesel fuel)</i>	\$2,175.46
<i>David City Ace Hardware (tools, towels, tape & supplies)</i>	\$336.77
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$6,956.73
<i>Eakes Office Solutions (contract on office copier)</i>	\$38.36
<i>Frontier Coop. (Diesel fuel)</i>	\$1,947.47
<i>Ideal Pure Water of Lincoln (8-5 gallon bottled water & cooler rental)</i>	\$74.00
<i>Jackson Services (employee uniforms, entry mats, shop towels)</i>	\$1,394.48
<i>John Deere Financial (fuel injector cleaner & 1 gallon fuel conditioner)</i>	\$203.70
<i>Johnson Trucking (road gravel)</i>	\$6,822.03
<i>Kobza Motors, Inc. (wrecker service, replace fuel pump)</i>	\$868.33
<i>Lincoln Journal Star (ad and notice to contractors)</i>	\$122.78
<i>Matheson Tri-Gas, Inc. (torch outfit, oxygen, acetylene tank refills, rentals, etc.)</i>	\$822.33
<i>Menards (various supplies)</i>	\$60.55
<i>NMC, Inc. (parts, labor & oil)</i>	\$4,067.58
<i>Northside, Inc. (unleaded gas & diesel fuel)</i>	\$19,210.79
<i>Pearce Midwest (pump)</i>	\$473.20
<i>Plunkett's (pest control)</i>	\$531.95
<i>Power Plan (repair 6 wd issues, diagnose 6wd issues)</i>	\$3,148.35
<i>RC Pit Stop (diesel fuel)</i>	\$845.35
<i>Rehmer Auto Parts (filters, fittings, 2-mirrors, wiper blades, adapters, etc.)</i>	\$476.37
<i>Rerucha Ag & Auto Supply (parts, tools, oil & supplies)</i>	\$1,302.34
<i>Rezac Seed (5 bags pasture mix seed)</i>	\$475.00
<i>Schieffer Signs (6-each- No Fishing & No Trespassing Signs)</i>	\$588.00
<i>Schmid & Sons (replace spindle & muffler, replace splitter valve, trans. fluid)</i>	\$4,167.68
<i>Tractor Supply Credit Plan (black out pond colorant)</i>	\$73.98
<i>Triple S Service (3rd quarter garbage service)</i>	\$247.50
<i>Truck Center Companies (repair coolant & oil leaks, belt tensioner & belts)</i>	\$1,685.25
<i>US Dept. of Treasury (penalty for paperwork violation)</i>	\$133.00
<i>Village of Brainard (electric & water service)</i>	\$43.68
<i>Village of Ulysses (water & sewer service)</i>	\$52.73
<i>Weldon Parts (air bag & U-bolt nuts)</i>	\$460.34
<i>Woolsey Electric (move wiring for overhead door)</i>	\$707.20
<i>Greg Brecka (cell phone)</i>	\$30.00
<i>Randy Isham (cell phone, meals)</i>	\$61.30
<i>Jim Novacek (cell phone, meals)</i>	\$61.20
<i>Jim Mally (cell phone)</i>	\$30.00
<i>Jordan Jisa (mileage for 8/29/22 accident)</i>	\$15.00

TOTAL **\$168,463.26**

SPECIAL ROAD FUND CLAIMS

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

HIGHWAY BRIDGE BUYBACK

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



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EQUIPMENT SINKING FUND

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

CHILD SUPPORT INCENTIVE FUND

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

VISITOR'S PROMOTION

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

VISITOR'S IMPROVEMENT

<u>Vendor</u>	<u>Amount of Claim</u>
<i>CMBA Architects (renovation project for Bone Creek Museum of Agrarian Art)</i>	\$5,000.00
TOTAL	\$5,000.00

COMMUNICATION EQUIPMENT SINKING FUND

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

ROD PRESERVATION

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Bear Graphics (1-Record Binder)</i>	\$163.75
<i>MIPS, Inc. (Nebraska Deeds Online, microfilming conversion)</i>	\$328.64
TOTAL	\$492.39

RELIEF/MEDICAL FUND CLAIMS

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



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TOTAL **\$450.00**
VETERAN'S AID CLAIMS

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

RURAL TRANSIT SERVICE

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer-30%)	\$392.40
US Cellular (cell phone-30%)	\$24.91
Black Hills Energy (natural gas service)	\$36.77
Salaries	\$4,212.72
Ameritas Life Insurance Corporation (employers share retirement)	\$257.27
Butler County Senior Services (postage, office supplies, janitorial supplies)	\$50.12
E.F.T.P.S. (employers share social security withholding)	\$322.26
Frontier Cooperative (fuel expense)	\$543.18
Kobza Motors, Inc. (service & oil, mount & balance tires, replace LF Wheel bearing)	\$879.51
Overhead Door Co. of Columbus (preventative maintenance)	\$360.00
Triple S Service (garbage service)	\$37.50
TOTAL	\$7,116.64

SENIOR SERVICES PROGRAM

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities-70% (electric, water & sewer)	\$915.59
US Cellular (cell phone-70%)	\$58.14
Black Hills Energy (natural gas service)	\$105.63
Time Warner Cable (cable)	\$8.99
Salaries	\$8,548.34
Ameritas Life Insurance Corporation (employers share retirement)	\$568.35
Butler County Senior Services (food, postage, SERV safe class, registration, etc.)	\$455.54
Cash-Wa Distributing (food, HDM paper, kitchen supplies, etc.)	\$2,565.06
Dale's Food Pride (food)	\$11.98
Didier's Grocery (food, salad bar)	\$51.88
E.F.T.P.S. (employers share social security withholding)	\$651.04
SuperSaver (food, kitchen supplies, salad bar)	\$483.88
Triple S Service (garbage service-70%)	\$87.50
Diana McDonald (food, mileage)	\$74.79
TOTAL	\$14,586.71

SENIOR SERVICES SAVINGS FUND

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

STOP PROGRAM CLAIMS

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

PROBLEM SOLVING COURT

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Morgan Campbell (PSC incentives)</i>	\$86.88
TOTAL	\$86.88

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

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Big Rig Repair, Inc. (Brainard Rural Fire District-Winch for fire rig)</i>	\$3,456.15
<i>Danko (Brainard Rural Fire Dist.-300 gallon XL skid unit)</i>	\$15,280.00
TOTAL	\$18,736.15

INHERITANCE TAX

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

911 EMERGENCY MANAGEMENT FUND CLAIMS



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<u>Vendor</u>	<u>Amount of Claim</u>
Salaries	\$26,542.57
Ameritas Life Insurance Corporation (employers share retirement)	\$1,622.87
Butler Public Power Dist. (Dwight & Birkels Tower)	\$82.81
Butler Public Power Dist. (911 tower rent)	\$112.00
E.F.T.P.S. (employers share social security withholding)	\$1,987.26
Eakes Office Solutions (stand monitor, pen security chain, drum units for printer)	\$255.87
Sports Express (polo uniform shirts for Dispatch)	\$596.60
WahITek (contract for recording)	\$2,678.00
Windstream (Butler County 911)	\$437.02
Jeff Timmerman (mileage)	\$31.25

TOTAL **\$34,346.25**

911 WIRELESS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Windstream (Butler County 911)	\$1,069.96

TOTAL **\$1,069.96**

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>
UMB Bank, N.A. (administrative fees)	\$285.83

TOTAL **\$285.83**

Grand Total Claims **\$668,515.84**