



# Butler County Board Minutes



## BUTLER COUNTY BOARD OF SUPERVISORS

October 17, 2022

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 17<sup>th</sup> day of October, 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. Absent: 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.

### **Certificates of Presentation**

Chairman Whitmore presented Certificates of Service to Marla Schnell for 15 years of service, Becky Fiscus for 5 years of service and Vickie Donoghue for 35 years of Service.

### **County Clerk Monthly Fee Report**

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

### **Clerk of the District Court Monthly Fee Report**

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

### **Monthly Sheriff Report**

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

### **BOARD OF EQUALIZATION (SEE SEPARATE MINUTES)**

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

Moved by Bauer, seconded by Mach to exit the Board of Equalization at 9:12 a.m. Upon roll call vote the following voted aye: Bauer, Mach, Sypal, Krafka, and Whitmore. The following voted nay: NONE. Absent: Coufal and Svoboda. Motion carried.

### **Discussion/possible action – approval of overnight stay in Lincoln, for NCIC training October 18 through October 21**

Moved by Bauer, seconded by Sypal to allow April Ernst to stay overnight in Lincoln for NCIC training October 18 through October 21. Upon roll call vote the following voted aye: Bauer, Mach, Sypal, Krafka, and Whitmore. The following voted nay: NONE. Absent: Coufal and Svoboda. Motion carried.

### **Committee Reports**



# Butler County Board Minutes



The Law Enforcement Committee met with the City of David City two weeks ago. Sheriff Dion presented the City with numbers representing what it cost per deputy.

## **Region V Services Annual Report**

Matt Kassik, CEO for Region V Services along with Brady Svengard and Traci Ryba-Grant appeared before the board. Kassik gave an annual report and asked the board if they had any questions.

## **Discussion/possible action regarding the lease for the new 911 Tower**

Emergency Manager, Mark Doehling, appeared before the board asking them for direction for the lease. The lease is being modeled similar to the Birkel Tower lease, which has an annual lease payment of \$200/yr. The board asked Doehling if the size and area it would take up is similar. Doehling said it's taller but should take the same amount of space. They asked what the life of the tower would be; Doehling estimated 50 years, but would check with the manufacturer. Doehling still has some information to get to County Attorney, Julie Reiter, before the draft can be presented to the board for approval.

## **Discussion/possible action regarding payroll claim for Alexis Buresh**

Human Resources Director, Heidi Loges, appeared before the board asking them for guidance regarding Alexis Buresh's payroll claim. She had gone to the Ulysses Fire Department and took pictures for badges. Loges was not aware that this was a service provided to the fire departments and felt if they were asking of her services, they should pay for those services, it shouldn't be on the county's time. Buresh said that she has done this for all the fire departments and the public power district. County Attorney, Julie Reiter asked Sheriff Dion if he is requiring Alexis to provide these services. He said he was therefore, she should be paid by the county for those hours. No action was taken on this topic.

## **Discussion/possible action – approval of interlocal agreement with Summit Township**

Highway Superintendent, Randy Isham, appeared before the board with an interlocal agreement with Summit Township; he said this is a renewal of the one they currently have on file. The County maintains 3 miles of roads for Summit Township; these roads are described as Summit 18 & 19, Summit 17 and 20 and Summit 16 and 21 for an annual payment of \$5,049.00. Moved by Krafka, seconded by Bauer to approve the interlocal agreement as presented. Upon roll call vote the following voted aye: Krafka, Bauer, Mach, Sypal, and Whitmore. The following voted nay: NONE. Absent: Coufal and Svoboda. Motion carried.

## **Discussion/possible action – approval of utility permit for Janak Farms, drain tile under Road N between Road 34 & Road 35 in Franklin Township**

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

## **Update on Roads**

An email from Joe Peterson regarding GPS on motor graders was discussed by the board. Isham informed the board that currently he had 4 motor graders that he could not install GPS on. Also, the information that Peterson provided in his email doesn't give actual locations; he believes that technology would be a lot more expensive, and the county isn't ready to spend that kind of money. Isham also updated the board on road and ditch cleaning projects. He also said that he has the sanders in the trucks and has made sure the blades are ready for winter.

## **Discussion/possible action regarding office space in the Sheriff's office for the 911 coordinator**

Sypal had a couple of ideas that she explained to the board members present, stating they could split the current office since there are two doors to that office, or they could move the office manager to the break room. She said she didn't believe they needed to spend a lot of money revamping the offices to get the 911 Coordinator the privacy she is



# Butler County Board Minutes



requesting. The board present said they wanted to make the decision as a full board and would table the subject until a later date.

## Claims

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

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

## Correspondence

1. Letter from Jueswi Person Specul
2. Blue Valley Community Action Agenda for Tuesday, October 18, 2022
3. City of David City Public Hearing for October 26, 2022 @ 7:00 p.m.
4. Mary Ann Kroeger – Letter of Resignation
5. Butler County Election Commissioner – Letter explaining polling site change in Bellwood, NE

At 10:06 a.m. the chairman declared the board would take a quick break.

At 10:09 a.m. the board reconvened.

## Discussion regarding alleged FMLA violation (Executive Session)

Moved by Mach, seconded by Sypal to move into executive session to discuss an alleged FMLA violation, inviting County Attorney Julie Reiter and Human Resources Director Heidi Loges at 10:09 a.m. Upon roll call vote the following voted aye: Mach, Sypal, Krafka, Bauer, and Whitmore. The following voted nay: NONE. Absent: Coufal and Svoboda. Motion carried.

Moved by Mach, seconded by Sypal to exit the executive session at 10:42 a.m. Upon roll call vote the following voted aye: Mach, Sypal, Krafka, Bauer, and Whitmore. The following voted nay: NONE. Absent: Coufal and Svoboda. Motion carried.

## Discussion

Whitmore explained to the board that he had spoken with Randy Isham about painting the lines on the Brainard-Dwight blacktop. Isham had told him that he had received an estimate that it would cost approximately \$52,000 to paint all the lines in Butler County. He will be getting more information to the board at a later date.

There being no further business to come before the board, the Chairman adjourned the meeting at 10:44 a.m. The next scheduled meeting of the Board of Supervisors will be on November 7, 2022, at 9:00 a.m.

Stephanie L. Laska  
County Clerk

Anthony Whitmore  
Chairman

## Claims List OCTOBER, 2022

### GENERAL FUND CLAIMS

#### Vendor

Aetna (employer share health insurance)

#### Amount of Claim

\$39,915.25



# Butler County Board Minutes



Various	
Blue Cross Blue Shield (employer share health insurance)	\$1,778.81
Various	
Clearly (phone service)	\$1,272.38
Bldg & Grnds	
David City Utilities (electric, water & sewer)	\$6,632.21
Noxious Weed, Detention & Bldg & Grnds	
Pitney Bowes / Reserve Account (refill on postal meter)	\$5,000.00
Misc.	
Spectrum / Charter Communications (internet service)	\$390.00
Bldg & Grnds	
US Cellular (cell phone-Max)	\$86.47
Noxious Weed	
US Cellular (time keeping)	\$400.52
Data Processing	
Wex Bank (fuel)	\$1,928.71
Sheriff	
Black Hills Energy (natural gas service)	\$409.92
Bldg & Grnds & Detention	
US Cellular (Arlo camera, modem, cell phones)	\$889.89
Bldg & Grnds & Sheriff	
Verizon Wireless (cell phone)	\$30.02
Appraisal	
Windstream (phone service)	\$523.13
Bldg & Grnds	
Salaries	\$222,728.00
Various	
Advanced Correctional Healthcare, Inc. (mental healthcare)	\$2,221.09
Detention	
Ameritas Life Insurance Corporation (employer share retirement)	\$14,703.76
Various	
Applied Connective (email, backup, IT, server plan, internal hard drive, backup)	\$4,822.26
HR & Data Processing	
Axon Enterprise (taser cartridge, standoff hook-and-loop cartridge, etc.)	\$2,337.00
Sheriff	
BJ's Hardware (supplies)	\$17.65
Bldg & Grnds	
Blue Valley Community Action (County annual support)	\$6,440.00
Misc.	
Burke C. Brown (Attorney fees)	\$427.50
Public Defender	
Butler County Detention (transport)	\$263.83
Dist. Court	
Butler County Dist. Court (State fees)	\$288.00
Dist. Court	
Butler County Health Care (medical care-nonpayment from Inmate & contract)	\$18,379.63
Detention	
Butler County Register of Deeds (filing fees)	\$138.00
Surveyor	
Butler County Sheriff (paper service)	\$499.44
Misc.	
Capital Business System (copier lease & copy charges)	\$265.62
Sheriff	



# Butler County Board Minutes



Carpenter Paper (paper products, soap) Bldg & Grnds	\$879.80
Culligan of Columbus (water softener, bottled water & cooler rental) Bldg & Grnds, Detention & Misc.	\$486.77
Cummins Sales & Service (generator service) Bldg & Grnds & Detention	\$807.21
Wendy C. Cutting (transcript) County Attorney	\$24.25
D Sign Shop (brochures, business cards) Sheriff	\$130.00
Dale's Food Pride (program supplies) Extension	\$16.98
Gregory C. Damman (Mental Health Board) Dist. Court	\$855.00
DAS State Acctg (Dispatch console, radio ID, VPN connection, device fees, etc.) Data Processing & Sheriff	\$423.88
David City Ace Hardware (various supplies) Bldg & Grnds, Appraisal, Sheriff & Detention	\$283.75
David City Discount Pharmacy (prescriptions, medications and supplies) Detention	\$150.39
Michael Demuth (Prior Service) Misc.	\$1.27
Dept. of Correctional SVCS (safekeeping for Inmate and medical) Detention	\$1,535.95
Jane Dobesh (Prior Service Benefit) Misc.	\$16.00
Douglas County Sheriff (paper service) County Attorney	\$22.62
E.F.T.P.S. (employer share social security withholding) Various	\$16,667.32
Eakes Office Solutions (copy charges, toner cartridges, various supplies) Assessor, Sheriff, Treasurer, County Clerk, County Court, Extension, Election & Misc.	\$2,771.41
Egan Supply Co. (lease for dishwasher) Detention	\$75.00
Egr, Birkel & Wollmer (Attorney fees) Public Defender	\$997.50
Election Systems & Software (media burn & language set-up, contests/issues, etc.) Election Comm.	\$3,369.32
ES&S (coding ballot, test deck creation, publication creation & layout charge) Election Comm.	\$3,145.47
First Nat'l Bank-Visa (membership) Detention	\$14.99
First Nat'l Bank-Visa (uniform & Drone Class) Sheriff	\$448.45
First Wireless (mini UHF male crimp, DBI NMO mobile antenna w/spring, etc.) Sheriff	\$626.94
FLS (monthly equipment rental) Surveyor	\$225.00
Frontier Coop (fuel) Appraisal, Bldg & Grnds, Sheriff & Extension	\$3,243.58
Lucy Fuxa-Cuba (sewing on patches & Prior Service Benefit)	\$48.00



# Butler County Board Minutes



Misc., & Sheriff	
Galls (micro sound listen only ear piece, Big Easy Glo Lockout tool kits)	\$323.66
Sheriff	
Graham Tire Lincoln North (5-tires and State tire fee)	\$768.91
Sheriff	
Hampton Inn Kearney (lodging)	\$447.00
Sheriff	
Linda Hardy (Mental Health Board)	\$380.00
Dist. Court	
Hartman Auto Repair (remove and replace battery & relay, oil change, etc.)	\$602.47
Sheriff	
Helena Agri-Ent (5 gallon DLZ (HAE) (2x2 .5 gal)	\$125.00
Noxious Weed	
Holiday Inn Kearney (lodging)	\$284.85
Extension & County Attorney	
Hometown Leasing (copier leases)	\$1,355.49
HR, Dist. Court, County Attorney, Detention, Misc. & County Court	
Marcella Howe (Prior Service Benefit)	\$16.00
Misc.	
Indoff Incorporated (various office supplies)	\$726.77
Assessor, Dist. Court, County Attorney, Election Comm. & County Clerk	
Jackson Services, Inc. (rugs, mops, towels, etc.)	\$291.26
Bldg & Grnds & Detention	
Jennifer D. Joakim (Guardian Ad Litem Fees)	\$1,092.50
Public Defender	
Eldeen Kabourek (Prior Service Benefit)	\$11.00
Misc.	
Erik Klutman (Attorney fees)	\$347.70
Public Defender	
Kobza Motors (tire repair, oil change, mount / balance tires, disposal fee)	\$699.63
Sheriff	
Lynelle Kriz (Mental Health Board)	\$285.00
Dist. Court	
Language Line Services (Interpreter for booking Inmates)	\$15.34
Detention	
Leham Reporting Services (Mental Health Board)	\$263.25
Dist. Court	
Lynn Peavey Company (BAKT CU Nebraska Blood/alcohol kit (20)	\$204.45
Sheriff	
Lincoln Journal Star (meetings, notices, fall weed control notice, closures, etc.)	\$2,188.24
Extension, Noxious Weed & Misc.	
M&O Door Products (handicap door opener)	\$3,560.00
Bldg & Grnds	
Patty McEvoy (Mental Health Board)	\$380.00
Dist. Court	
Maximus US Services, Inc. (preparation of 2021 cost allocation plan-first invoice)	\$2,100.00
Misc.	
Aliesha Meusch (program expense-4-H workshop supplies)	\$50.80
Extension	
Mid-American Benefits (premium & claims)	\$438.79
Misc.	
Mid-American Research (supplies)	\$362.67
Bldg & Grnds	



# Butler County Board Minutes



MIPS, Inc. (scanning, payroll, time & attendance, website, software, microfilm) County Court, Data Processing, Dist. Court	\$3,630.30
Nebraska Health & Human Services (patients @ Lincoln Regional Center) Institutions	\$732.00
Northside, Inc. (propane & fuel) Noxious Weed & Sheriff	\$759.97
Paper Tiger Shredding (document shredding) Misc.	\$287.11
Platte County Sheriff (paper service) County Attorney	\$19.95
Plunkett's Pest Control (spray for pests) Bldg & Grnds	\$85.46
Physicians Laboratory, P.C. (reissue lost ck #22080103) County Attorney	\$334.00
Region V Services (County Contribution) Misc.	\$3,695.75
Richard Ronkar (Prior Service Benefit) Misc.	\$46.16
Debbie Sladky (Mental Health Board) Dist. Court	\$285.00
Morgan Smith (Attorney fees) Public Defender	\$1,615.00
Timothy Sopinski (Attorney fees) Public Defender	\$6,250.00
Summit Food Service (Inmate meals) Detention	\$9,867.48
Thomson Reuters-West (library & information charges) Misc.	\$1,628.15
Joyce Thorson (Prior Service Benefit) Misc.	\$10.00
Total Fire & Security (kitchen hood inspection) Detention	\$148.45
Vicki Truksa (Prior Service Benefit) Misc.	\$103.86
University of Nebraska-Lincoln (office equipment-backpack and tool kit) Extension	\$58.54
Neal Valorz (Attorney fees) Public Defender	\$1,138.10
Wal-Mart (jail supplies) Detention	\$22.98
Waste Connections (garbage service) Bldg & Grnds	\$241.94
Chad Wythers (Attorney fees) Public Defender	\$1,679.00
Julie Reiter (cell phone, meals & mileage) County Attorney	\$147.82
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)	\$30.00



# Butler County Board Minutes



<i>Emergency Mgmt.</i>	
<i>Stephanie Laska (zoom)</i>	\$14.99
<i>County Clerk</i>	
<i>Brian Foral (mileage)</i>	\$35.00
<i>Surveyor</i>	
<i>Tom Dion (meals)</i>	\$24.80
<i>Sheriff</i>	
<i>Bill Drozd (meals)</i>	\$64.00
<i>Sheriff</i>	
<i>Jeff Timmerman (Otter Box)</i>	\$29.94
<i>Sheriff</i>	
<i>Linda Vandenberg ( meals &amp; mileage)</i>	\$187.42
<i>County Attorney</i>	

**TOTAL** **\$420,639.89**

## ROAD FUND CLAIMS

<u>Vendor</u>	Amount of Claim
<i>Verizon Wireless (monthly internet service-Hotspot)</i>	\$40.01
<i>Windstream (monthly phone service)</i>	\$164.49
<i>Black Hills Energy (natural gas service)</i>	\$39.78
<i>Butler Public Power Dist. (electric service)</i>	\$2,107.69
<i>Motor Fuels Division (diesel fuel tax)</i>	\$2,149.00
<i>WEX Bank (unleaded fuel)</i>	\$1,366.14
<i>Salaries</i>	\$112,887.82
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$7,214.93
<i>Arnold Motor Supply (2- Hi-Power V-Belts)</i>	\$56.93
<i>BJ's Hardware (para cord &amp; folding saw)</i>	\$38.95
<i>Central Valley Ag (395.6 gallon diesel fuel)</i>	\$1,566.18
<i>David City Ace Hardware (paper products, screw drivers, pipe fitting, pipe, etc.)</i>	\$208.15
<i>David City Discount Pharmacy (digital pictures of culverts for files)</i>	\$29.40
<i>Dept. of Correctional SVCS (2- trolling motors)</i>	\$100.00
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$8,390.16
<i>Fairfield by Marriott (lodging)</i>	\$122.95
<i>Farmers Coop (oil)</i>	\$3,711.23
<i>Frontier Coop (unleaded fuel, diesel fuel, etc.)</i>	\$2,596.58
<i>Grainger (3-High Vis sweatshirts)</i>	\$150.87
<i>Heartland Tires &amp; Treads (tires)</i>	\$5,718.40
<i>Hotsy Equipment Co. (clean furnace, repair as necessary)</i>	\$425.68
<i>Ideal Pure Water (bottled water, bottle deposit, cooler rental)</i>	\$116.50
<i>Jackson Services (employee uniforms, entry mats, shop towels)</i>	\$1,120.71
<i>Kelly Supply Company (V-Belt &amp; Air Chuck)</i>	\$73.34
<i>Kimball Midwest (bolts, nuts &amp; screws)</i>	\$484.23
<i>Thomas E. Kopecky (Prior Service Benefit)</i>	\$34.62
<i>Lincoln Journal Star (online Ad for Bridge Bids)</i>	\$32.04
<i>Matheson Tri-Gas, Inc. (oxygen tank refill, 12- work gloves, Bessy clamp pads)</i>	\$273.93
<i>Menards (flashlight, batteries, heater hose, insert coupling, etc.)</i>	\$77.39
<i>Michael Todd &amp; Company (2-30' ratchet straps &amp; shipping)</i>	\$109.67
<i>Mid-American Research Chemical (12-bowl cleaner)</i>	\$164.61
<i>Midwest Service &amp; Sales Co. (Gap Ice Blades, delineators, signs)</i>	\$7,344.25
<i>MRJ Engineering (Bid documents, hydraulic studies, US Corps Permits, etc.)</i>	\$28,200.00





# Butler County Board Minutes



Jason Muenchrath (annual rental payment on ground to stockpile Gravel in Ulysses)	\$600.00
Roger & Cindy Nickolite (3rd quarter gravel payment as per contract)	\$7,863.00
NMC (bearing & freight)	\$224.84
Northside, Inc. (diesel fuel & unleaded fuel)	\$22,888.29
North Star Equipment, LLC (minet splice & extra screws)	\$138.92
Power Plan (repairs to equipment)	\$6,858.85
RC Pit Stop (diesel fuel)	\$1,184.65
Rehmer Auto Parts (parts, tools & supplies)	\$934.22
Rerucha Ag & Auto Supply (parts, oil, tools & supplies)	\$1,019.55
Schmid & Sons (repair wiring issue)	\$103.45
Security Equipment, Inc. (service & test fire alarms, 2- batteries)	\$332.00
Sunbelt Rentals (rental of sweeper broom- 1 day)	\$145.62
Truck Center Companies (repaired various air leaks, CB filter, oil filters)	\$1,983.82
Valley Corp. (ground asphalt)	\$6,747.44
Village of Brainard (electric & water)	\$47.84
Village of Ulysses (water & sewer service)	\$52.73
Weldon Parts, Inc. (8.5" Convex Mirror)	\$14.03
Greg Brecka (cell phone)	\$30.00
Randy Isham (cell phone & title fees)	\$54.00
Jim Novacek (cell phone)	\$30.00
Jim Mally (cell phone)	\$30.00

**TOTAL** **\$238,399.88**

## SPECIAL ROAD FUND CLAIMS

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

## HIGHWAY BRIDGE BUYBACK

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

## EQUIPMENT SINKING FUND

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

## CHILD SUPPORT INCENTIVE FUND

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

## VISITOR'S PROMOTION



# Butler County Board Minutes



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

## VISITOR'S IMPROVEMENT

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

## COMMUNICATION EQUIPMENT SINKING FUND

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

## ROD PRESERVATION

<u>Vendor</u>	Amount of Claim
<i>Bear Graphics (freight)</i>	\$26.60
<i>MIPS, Inc. (Nebraska Deeds Online &amp; microfilming)</i>	\$328.64
<b>TOTAL</b>	<b>\$355.24</b>

## RELIEF/MEDICAL FUND CLAIMS

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

## VETERAN'S AID CLAIMS

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

## RURAL TRANSIT SERVICE

<u>Vendor</u>	Amount of Claim
<i>David City Utilities (electric, water &amp; sewer-30%)</i>	\$343.87
<i>NE Dept. of Trans. (1-lowered floor minivan-Butler County share 10% (58,515.00))</i>	\$5,852.00
<i>US Cellular (cell phone-30%)</i>	\$24.91
<i>Salaries</i>	\$5,469.27
<i>Ageing Partners (copier costs for June, July, Aug. &amp; Sept.- 30%)</i>	\$19.24



# Butler County Board Minutes



Ameritas Life Insurance Corporation (employer share retirement)	\$334.62
ARE Pest Control (spray for pests-50%)	\$22.50
Black Hills Energy (natural gas service)	\$36.80
Butler County Senior Services (reimbursement for new van title & registration)	\$15.00
D-Sign Shop (2 sets of decals for new 2022 vans)	\$70.00
E.F.T.P.S. (employer share social security withholding)	\$418.40
Frontier Cooperative (fuel)	\$807.92
Kobza Motors, Inc. (service job & oil change, tested & replace battery)	\$274.32
Diana McDonald (vehicle title & fuel)	\$35.00
<b>TOTAL</b>	<b>\$13,723.85</b>

## SENIOR SERVICES PROGRAM

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer-70%)	\$802.37
Spectrum (cable)	\$8.99
US Cellular (cell phone-70%)	\$58.14
Salaries	\$10,929.54
Aging Partners (copier cost for June, July, Aug. & Sept. 2022- 70%)	\$44.92
ARE Pest Control (spray for pests-50%)	\$22.50
Ameritas Life Insurance Corporation (employer share retirement)	\$732.27
BJ's Hardware (toilet flapper & bathroom light bulbs)	\$30.97
Black Hills Energy (natural gas service)	\$105.23
Butler County Senior Services (bread, reimbursement)	\$50.00
Cash-Wa Distributing (food, HDM paper, kitchen supplies, paper products, etc.)	\$5,260.55
Dale's Food Pride (food)	\$102.75
David City Banner Press (newspaper expense)	\$170.25
Didier's Grocery (raw foods, salad bar)	\$68.85
E.F.T.P.S. (employer share social security withholding)	\$833.21
Hy-Vee Accounts Receivable (food)	\$179.10
SuperSaver (food, kitchen supplies, salad bar)	\$156.28
Diane Kozisek (lodging, mileage & parking)	\$267.75
Denise Marvin (mileage)	\$31.25
Diana McDonald (food, mileage, parking & kitchen supplies)	\$145.81
<b>TOTAL</b>	<b>\$20,000.73</b>

## SENIOR SERVICES SAVINGS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Osborn Sales & Service (service call & labor)	\$113.15
<b>TOTAL</b>	<b>\$113.15</b>

## STOP PROGRAM CLAIMS

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



# Butler County Board Minutes



## PROBLEM SOLVING COURT

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Morgan Campbell (graduation incentives)</i>	\$100.50
<i>Northside Inc.</i>	\$80.00
<b>TOTAL</b>	<b>\$180.50</b>

## CANINE (K-9)

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

## DISASTER FUND

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

## ARPA FUNDS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Sandry Fire Supply (SCBA's- Rising City Rural fire District)</i>	\$60,555.00
<i>Shaffer Communications (new radio-Bellwood Rural Fire Dist.)</i>	\$3,581.35
<b>TOTAL</b>	<b>\$64,136.35</b>

## INHERITANCE TAX

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

## 911 EMERGENCY MANAGEMENT FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Salaries (paid early on Oct. 3rd)</i>	\$7,053.24
<i>Ameritas Life Insurance (employer share retirement-paid early Oct. 3rd)</i>	\$476.09
<i>E.F.T.P.S. (employer share Social Security withholding-paid early Oct. 3rd)</i>	\$539.57
<i>Salaries</i>	\$23,711.91
<i>Ameritas Life Insurance (employer share retirement)</i>	\$1,499.31
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$1,812.65
<i>Brian Birkel (Lease on land for 911 tower)</i>	\$200.00



# Butler County Board Minutes



Butler Public Power Dist. (911 tower rent)

\$112.00

**TOTAL**

**\$35,404.77**

**911 WIRELESS FUND**

**Vendor**

**Amount of Claim**

**TOTAL**

**\$0.00**

**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**

**\$793,404.36**