



Butler County Board Minutes



BUTLER COUNTY BOARD OF SUPERVISORS

November 21, 2022

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 21st day of November 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, Jan Sypal, Robert Coufal and Ryan Svoboda.
Absent: David W. Mach.

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 Service Presentation & Employee Plaque Presentation

Chairman Whitmore presented a Certificates of Service to Drew Behn for 5 years of service.

Chairman Whitmore presented Mary Ann Kroeger with a plaque for her 27 years of service to Butler County. Kroeger will retire on December 1, 2022.

Introduction of Thays Silva, Extension Foods, Nutrition & Health Educator

Louise Niemann, Nebraska Extension, introduced Thays Silva, the new Extension Foods, Nutrition & Health Educator. Silva introduced herself as well, saying she is excited to serve the Butler County Community as well as Seward, Polk, York, and Platte.

Discussion/Possible Action – set date & time for the first Board of Supervisors meeting in January 2023

County Clerk Stephanie Laska, informed the board that the elected officials will be sworn in on Thursday, January 5, 2023, at 8 a.m. She asked the board if they wanted to move their first meeting to that day or if they would like to have back-to-back Monday meetings. Moved by Bauer, seconded by Sypal to set the first meeting in January for Thursday, January 5, 2023, at 8:30 a.m. Upon roll call vote the following voted aye: Bauer, Sypal, Coufal, Svoboda, Krafka, and Whitmore. The following vote nay: NONE. Absent: Mach. Motion carried.

BOARD OF EQUALIZATION (SEE SEPARATE MINUTES)

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

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



Butler County Board Minutes



Consideration/Adoption of Resolution 2022-26 Approval to Apply for Federal Funding-Public Transit – Replacement Vehicle (previously discussed & approved 10.03.22)

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

Approval of Official Bond and Oath/Lori Kallenbach – Summit Township

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

Introduction to new Veterans Service Officer

Veterans Service Officer, Joey Ossian & Don Prochaska introduced Erin Robinson as the new Veterans Service Officer; she will take over the office upon Ossian's retirement.

Human Resources Update

Human Resources Director, Heidi Loges, informed the board that they are working on filling open positions in the 911 Dispatch Center. She informed the board that they will need a least one more fulltime person; currently one of the trainees will go on their own towards the end of December and the other trainee will go on their own towards the end of January.

Discussion/Possible Action – InterConnex claim for materials

Detention Administrator, Angie Siebken, appeared before the board with a claim from InterConnex for the materials portion of the security camera bid. She said that if the board approves the claim, the company will get the order placed for the cameras and start on the project next week. The board said they would add the claim when they vote to pay claims.

Claims

Moved by Krafka, seconded by Coufal to pay all claims, adding the InterConnex claim for \$96,242.78 and excluding the Wex Claims. Upon roll call vote the following voted aye: Krafka, Svoboda, Coufal, Sypal, Bauer, and Whitmore. The following voted nay: NONE. Absent: Mach. Motion carried.

Moved by Svoboda, seconded by Krafka, to pay the Wex Claims. Upon roll call vote the following voted aye: Svoboda, Krafka, Bauer, Coufal, and Whitmore. The following voted nay: NONE. Abstained: Sypal. Absent: Mach. Motion carried.

Discussion

The board discussed that the 911 Coordinator's office is being moved to the Sergeants office, the Sheriff's Office manager is staying in the current office and if the Sergeants need an office down the road, they will clean out the storage room and make that accessible.

Committee Reports

Whitmore reported that the Law Enforcement committee has not met with the City of David City. There was some conversation regarding a joint meeting, but nothing has come of that discussion yet.

Discussion

Laska provided the board with an up-to-date list of the ARPA funds that have been expended on behalf of the Fire Districts.

Discussion



Butler County Board Minutes



Polk County has asked to meet regarding the Blue River Bridge that the counties will have to replace together.

Discussion/Possible Action – utility permit application for Certified Testing Services, Inc. for Vertical test holes for waterline from water tower to new soybean plant

Highway Superintendent, Randy Isham presented the board with a utility permit for Certified Testing Services, Inc. Moved by Krafka, seconded by Coufal to approve the permit as presented. Upon roll call vote the following voted aye: Krafka, Svoboda, Coufal, Sypal, Bauer, and Whitmore. The following voted nay: NONE. Absent: Mach. Motion carried.

Discussion/Possible Action – purchase of a pickup from the Federal Surplus

Isham informed the board that he found a 2014 Dodge Ram 4WD crew cab on the Federal Surplus for \$17,500. He has negotiated the price down to \$17,000 because the tires have about half of their life left. Moved by Bauer, seconded by Svoboda to approve the purchase of the pickup for \$17,000 from the Federal Surplus. Upon roll call vote the following voted aye: Bauer, Krafka, Svoboda, Coufal, Sypal, and Whitmore. The following voted nay: NONE. Absent: Mach. Motion carried.

Update on Roads

Isham said that they are done hauling gravel and have started stockpiling. They are still cleaning ditches and will be moving to County Road 41 and clean out the ditches from Abie to Octavia. They are also working on County Road 35 from H to I, cleaning ditches. They will be moving to J Road to take care of a hole that is a quarter mile North of the Ulysses Highway.

There being no further business to come before the board, the Chairman adjourned the meeting at 9:39 a.m. The next scheduled meeting of the Board of Supervisors will be on December 5, 2022, at 9:00 a.m.

Stephanie L. Laska
County Clerk

Anthony Whitmore
Chairman

Claims List November, 2022

GENERAL FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Aetna (employer share health insurance premiums)	\$40,410.50
Various	
Blue Cross Blue Shield (employer share health insurance premiums)	\$1,706.20
Various	
Clearfly (phone service)	\$1,268.33
Bldg & Grnds	
David City Utilities (electric, water & sewer)	\$4,743.00
Noxious Weed, Detention & Bldg & Grnds	
Nebraska Assn' of County Officials (registrations)	\$450.00
Supervisor & County Clerk	



Butler County Board Minutes



Spectrum / Charter Communications (internet service)	\$390.00
Bldg & Grnds	
US Cellular (time & attendance)	\$194.14
Data Processing	
US Cellular (cell phone)	\$86.30
Noxious Weed	
WEX Bank (fuel)	\$1,743.70
Sheriff	
Windstream (phone service)	\$507.47
Bldg & Grnds	
Pitney Bowes Reserve Account (refill on postal meter)	\$5,000.00
Misc.	
US Cellular (modems, tablet, cell phone, Arlo Camera)	\$841.62
Sheriff	
Verizon Wireless (cell phone)	\$30.02
Appraisal	
Salaries	\$280,817.18
Various	
Advanced Correctional Healthcare, Inc. (mental healthcare)	\$2,221.09
Detention	
Carol Aldrich (election work)	\$236.88
Election Comm.	
Ameritas Life Insurance Corporation (employer share retirement)	\$18,921.69
Various	
Applied Connective (IT, Microsoft, email, surge suppressor, hard drive, etc.)	\$6,248.22
County Attorney & Data Processing	
Art on Display (patrol car decals)	\$399.00
Sheriff	
Assumption Church (rental for General Election)	\$150.00
Election Comm.	
Awards & Engraving (2-Appreciation plaques)	\$100.00
Misc.	
BJ's Hardware (supplies)	\$268.88
Bldg & Grnds	
Beverly Bennet (election work)	\$150.00
Election Comm.	
Janet Bemis (election work)	\$174.38
Election Comm.	
Black Hills Energy (natural gas service)	\$256.39
Detention	
Blue Valley Behavioral Health (county support)	\$5,720.00
Misc.	
Susan Bohuslavsky (election work)	\$176.25
Election Comm.	
Marcia Bohuslavsky (election work)	\$176.25
Election Comm.	
Kris Broekemeier (election work)	\$155.00
Election Comm.	
Steve Broekemeier (election work)	\$172.50
Election Comm.	
Burke Brown (Attorney fees)	\$1,168.50
Public Defender	
Bruno Civic Center (rent for General Election)	\$150.00



Butler County Board Minutes



<i>Election Comm.</i>	
<i>Butler County Attorney (Bar Directory)</i>	\$53.75
<i>County Attorney</i>	
<i>Butler County Chamber of Commerce (Chamber Bucks for employee apprec.)</i>	\$2,600.00
<i>Misc.</i>	
<i>Butler County Clinic, PC (venipuncture)</i>	\$10.00
<i>Misc.</i>	
<i>Butler County Court (uncollectable fees)</i>	\$603.52
<i>Misc.</i>	
<i>Butler County Detention Center (transport for Dist. Court)</i>	\$131.50
<i>Dist. Court</i>	
<i>Butler County Dist. Court (State fees)</i>	\$216.00
<i>Dist. Court</i>	
<i>Butler County Health Care Center (medical care)</i>	\$5,325.43
<i>Detention</i>	
<i>Butler County Register of Deeds (survey filing fees)</i>	\$64.00
<i>Surveyor</i>	
<i>Capital Business System (copier lease & copy charges)</i>	\$282.61
<i>Sheriff</i>	
<i>Carpenter Paper (paper products)</i>	\$1,511.64
<i>Bldg & Grnds & Detention</i>	
<i>Denise Carter (election work)</i>	\$170.00
<i>Election Comm.</i>	
<i>Donna Chmelka (election work)</i>	\$163.75
<i>Election Comm.</i>	
<i>Circulation Payment Center (Banner Press subscription fee)</i>	\$49.50
<i>Extension</i>	
<i>City of David City (rent General Election)</i>	\$275.00
<i>Election Comm.</i>	
<i>Annabelle Clary (election work)</i>	\$38.30
<i>Election Comm.</i>	
<i>Dale Coates (election work)</i>	\$172.50
<i>Election Comm.</i>	
<i>Ronald E. Colling (Estate of Gregory Nicolas, Deceased)</i>	\$783.75
<i>Misc.</i>	
<i>Colleen Coufal (election work)</i>	\$185.00
<i>Election Comm.</i>	
<i>Culligan of Columbus (bottled water, cooler rental & salt)</i>	\$454.79
<i>Bldg & Grnds, Detention & Misc.</i>	
<i>Wendy Cutting (transcript)</i>	\$172.50
<i>Misc.</i>	
<i>D-Sign Shop (election signs)</i>	\$73.00
<i>Election Comm.</i>	
<i>Das State Acctg-Central Finance (device fees, payroll, budget, accts. payable)</i>	\$751.88
<i>Data Processing & Sheriff</i>	
<i>David City Ace Hardware (various supplies)</i>	\$99.90
<i>Extension, Sheriff & Detention</i>	
<i>David City Discount Pharmacy (supplies & prescriptions for Inmates)</i>	\$336.55
<i>Detention</i>	
<i>David City Library Foundation (rent for General Election)</i>	\$150.00
<i>Election Comm.</i>	
<i>Dept. of Correctional SVCS (safekeeping for Inmate and medical)</i>	\$3,733.43



Butler County Board Minutes



<i>Detention</i>	
<i>Jane Dobesh (Prior Service Benefit & election work)</i>	\$187.88
<i>Misc. & Election Comm.</i>	
<i>Judy Dubs (election work)</i>	\$156.88
<i>Election Comm.</i>	
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$21,111.18
<i>Various</i>	
<i>Eakes (various office supplies)</i>	\$571.13
<i>County Court, H.R., County Clerk, Election Comm., Sheriff, Treasurer, County Attorney & District Court</i>	
<i>Egan Supply Co. (lease for dishwasher)</i>	\$75.00
<i>Detention</i>	
<i>Egr, Birkel & Wollmer (Attorney fees)</i>	\$1,738.50
<i>Public Defender</i>	
<i>Joan Ekstein (election work)</i>	\$197.50
<i>Election Comm.</i>	
<i>Election System of Software (ballots, tabulator, setup, ballot faces, types, etc.)</i>	\$12,321.47
<i>Election Comm.</i>	
<i>First National Bank-Visa (fuel)</i>	\$51.00
<i>Sheriff</i>	
<i>First National Bank-Visa (Prime membership & pencil sharpener)</i>	\$24.95
<i>Detention</i>	
<i>FLS (equipment rental)</i>	\$225.00
<i>Surveyor</i>	
<i>Frontier Coop (fuel)</i>	\$3,128.43
<i>Appraisal, Extension & Sheriff</i>	
<i>Lucille Fuxa-Cuba (Prior Service Benefit & election work)</i>	\$10.00
<i>Misc. & Election Comm.</i>	
<i>Carol Fuxa (election work)</i>	\$193.30
<i>Election Comm.</i>	
<i>Galls (uniform belts, boots, pants, neck warmer, beanie, duty belt, handcuffs)</i>	\$598.07
<i>Detention & Sheriff</i>	
<i>Great Plains Uniforms (uniforms)</i>	\$1,507.98
<i>Sheriff</i>	
<i>Melanie Griess (election work)</i>	\$170.00
<i>Election Comm.</i>	
<i>Scott Griess (election work)</i>	\$227.50
<i>Election Comm.</i>	
<i>Hampton Inn Kearney (lodging)</i>	\$119.00
<i>H.R.</i>	
<i>Hartman Auto Repair (oil changes)</i>	\$108.07
<i>Sheriff</i>	
<i>Charlene Havlovic (election work)</i>	\$226.25
<i>Election Comm.</i>	
<i>Jeanette Heins (election work)</i>	\$155.00
<i>Election Comm.</i>	
<i>Emilee Higgins (Attorney fees)</i>	\$3,646.10
<i>Public Defender</i>	
<i>Mary Jane Hilger (election work)</i>	\$187.50
<i>Election Comm.</i>	
<i>JoAnn Hlavac (election work)</i>	\$165.63
<i>Election Comm.</i>	
<i>Broderick Hoeft (election work)</i>	\$22.50



Butler County Board Minutes



<i>Election Comm.</i>	
<i>Morgan Hoeft (election work)</i>	\$183.30
<i>Election Comm.</i>	
<i>Hometown Leasing (copier leases)</i>	\$1,355.49
<i>H.R., Misc., County Court, County Attorney, Detention & Dist. Court</i>	
<i>Marcella Howe (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>Indoff Incorporated (various office supplies)</i>	\$663.90
<i>Assessor, County Clerk, Misc., Dist. Court & County Attorney</i>	
<i>Jackson Services (rugs, mops, towels, etc.)</i>	\$291.38
<i>Detention & Bldg & Grnds</i>	
<i>Dawn Jakub (election work)</i>	\$210.00
<i>Election Comm.</i>	
<i>Deb Janky (election work)</i>	\$185.00
<i>Election Comm.</i>	
<i>Eldeen Kabourek (Prior Service Benefit)</i>	\$11.00
<i>Misc.</i>	
<i>Erik Klutman (Attorney fees)</i>	\$3,436.15
<i>Public Defender</i>	
<i>Kobza Motors (oil changes, wiper blades, mount tire, splash shields, repairs)</i>	\$1,743.06
<i>Detention & Sheriff</i>	
<i>Sandra Kocian (election work)</i>	\$280.00
<i>Election Comm.</i>	
<i>Leopold Kovar (election work)</i>	\$176.25
<i>Election Comm.</i>	
<i>Rebecca Kresha (election work)</i>	\$173.75
<i>Election Comm.</i>	
<i>Dean Kriz (County Government Day meals)</i>	\$500.00
<i>Veteran Service</i>	
<i>Language Line Services (Interpreter for booking Inmates)</i>	\$2.95
<i>Detention</i>	
<i>Dorothy Lavicky (election work)</i>	\$160.00
<i>Election Comm.</i>	
<i>David Lee (witness fee)</i>	\$96.88
<i>County Attorney</i>	
<i>Lincoln Journal Star (advertisements)</i>	\$1,070.96
<i>Veteran Service</i>	
<i>Helen Macoubrie (election work)</i>	\$186.25
<i>Election Comm.</i>	
<i>James Masek (election work)</i>	\$152.50
<i>Election Comm.</i>	
<i>Menards (office supplies)</i>	\$54.81
<i>Noxious Weed</i>	
<i>Aliesha Meusch (NCEA registration)</i>	\$165.00
<i>Extension</i>	
<i>Kathy Meysenburg (election work)</i>	\$156.88
<i>Election Comm.</i>	
<i>Mid-American Benefits (premium)</i>	\$356.50
<i>Misc.</i>	
<i>MIPS, Inc. (scanning, software, payroll, claims, budget, backup, website, etc.)</i>	\$3,592.80
<i>Dist. Court, Data Processing</i>	
<i>Maggie Miratsky (election work)</i>	\$235.00
<i>Election Comm.</i>	



Butler County Board Minutes



National Association of Counties (county dues for 2023) Misc.	\$450.00
NACO (membership dues, postcards & registration) Dist. Court, Misc.	\$3,745.46
NCEA (registration) Extension	\$170.00
NE Health & Human Services (patient @ Lincoln Regional Center) Institutions	\$90.00
Nebraska Sheriff Association (membership dues) Sheriff	\$470.00
NE Weed Control Association (membership) Noxious Weed	\$210.00
Northside, Inc. (fuel) Noxious Weed & Sheriff	\$261.29
Shannon Novotny (election work) Election Comm.	\$140.00
Connie Pachunka (election work) Election Comm.	\$156.88
Paper Tiger Shredding (document shredding) Misc.	\$60.00
Platte County Dist. Court (certified copies) County Attorney	\$13.50
Plunkett's Pest Control (spray for pests) Bldg & Grnds	\$170.92
PIP Marketing (tax receipts) Treasurer	\$804.26
Radio Time Billing (radio time for Stuff the Cruiser) Sheriff	\$267.00
Rejda Post 273 (rent for General Election) Election Comm.	\$150.00
Deb Richter (election work) Election Comm.	\$155.00
Rising City Rural Fire - Dist. #3 (rent for General Election) Election Comm.	\$150.00
Patricia Roubal (election work) Election Comm.	\$178.75
Lora Sabata (election work) Election Comm.	\$180.00
Doris Schmit (election work) Election Comm.	\$181.25
Marilyn Schmit (election work) Election Comm.	\$186.25
Mary Schultz (election work) Election Comm.	\$167.50
Donna Sedlak (election work) Election Comm.	\$175.00
Seward County Independent (advertisement) Veteran Service	\$264.00
Morgan L. Smith (Attorney fees) Public Defender	\$256.50
Timothy Sopinski (Public Defender Contract) Public Defender	\$6,250.00
Dave Spulak (election work)	\$132.50



Butler County Board Minutes



<i>Election Comm.</i>	
<i>Margaret Struck (election work)</i>	\$165.00
<i>Election Comm.</i>	
<i>Bev Struebing (election work)</i>	\$176.25
<i>Election Comm.</i>	
<i>Summit Food Service (Inmate meals)</i>	\$9,867.48
<i>Election Comm.</i>	
<i>Joan Svoboda (election work)</i>	\$165.00
<i>Election Comm.</i>	
<i>Pat Sweney (election work)</i>	\$195.00
<i>Election Comm.</i>	
<i>Cheri Thomas (election work)</i>	\$156.88
<i>Election Comm.</i>	
<i>Thomson Reuters-West (subscription & information charges)</i>	\$1,628.15
<i>Misc.</i>	
<i>Thomas & Thomas Court Reporters (witness fees & MHB hearing)</i>	\$552.44
<i>County Attorney & District Court</i>	
<i>Joyce Thorson (Prior Service Benefit)</i>	\$10.00
<i>Misc.</i>	
<i>United States Treasury (PCORI recalculation fees due)</i>	\$40.49
<i>Misc.</i>	
<i>UNL Eastern Nebraska Research Center (4-H assistant 4th Quarter)</i>	\$21,300.88
<i>Extension</i>	
<i>Sue Vidlak (election work)</i>	\$181.25
<i>Election Comm.</i>	
<i>Village of Bellwood (rent for General Election)</i>	\$75.00
<i>Election Comm.</i>	
<i>Wahoo-Waverly-Ashland Newspapers (advertisement)</i>	\$140.00
<i>Veteran Service</i>	
<i>Wal-Mart Community (jail supplies)</i>	\$118.38
<i>Detention</i>	
<i>Waste Connections (garbage service)</i>	\$248.81
<i>Bldg & Grnds</i>	
<i>Megan Worm (election worker)</i>	\$38.30
<i>Election Comm.</i>	
<i>Julie Reiter (cell phone & mileage)</i>	\$200.00
<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 & mileage)</i>	\$173.75
<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>	\$136.25
<i>Surveyor</i>	
<i>Louise Niemann (mileage & meal)</i>	\$69.26
<i>Extension</i>	
<i>Tom Dion (vehicle registration)</i>	\$15.37
<i>Sheriff</i>	



Butler County Board Minutes



Sandy Hoeft (<i>calendar</i>)	\$20.94
<i>Dist. Court</i>	
Joey Ossian (<i>mileage & meal</i>)	\$85.25
<i>Veteran Service</i>	
Dave Mach (<i>mileage</i>)	\$80.63
<i>Election Comm.</i>	
TOTAL	\$507,405.23

ROAD FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Verizon Wireless (internet service-hotspot)</i>	\$40.01
<i>Windstream (phone service)</i>	\$157.78
<i>Salaries (paid out early on November 8th)</i>	\$11,976.14
<i>Ameritas Life Insurance Corporation (employer share paid out early Nov. 8th)</i>	\$808.39
<i>E.F.T.P.S. (employer's share social security withholding paid out early Nov. 8th)</i>	\$916.17
<i>Black Hills Energy (natural gas service)</i>	\$63.70
<i>Butler Public Power District (electrical service)</i>	\$1,222.68
<i>WEX Bank (fuel)</i>	\$1,046.24
<i>Salaries</i>	\$85,777.18
<i>Ameritas life Insurance Corporation (employer share retirement)</i>	\$5,418.72
<i>Awards & Engraving (plaques)</i>	\$28.00
<i>BJ's Hardware (wheels)</i>	\$24.00
<i>Barco Municipal (10-stop signs)</i>	\$472.07
<i>Bellwood Ampride (10 gallon diesel fuel)</i>	\$39.99
<i>Butler County Welding, Inc. (bolts & flat washer, steel, etc.)</i>	\$61.94
<i>Central Valley Ag. (461.7 gallon diesel fuel)</i>	\$2,146.44
<i>Dale's Food Pride (cleaning products)</i>	\$54.78
<i>David City Ace Hardware (paper products, battery, shovel, oil, etc.)</i>	\$195.74
<i>Didier's Grocery (batteries, toilet paper, lime away)</i>	\$29.11
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$6,356.02
<i>Eakes Office Solutions (copier lease)</i>	\$38.36
<i>Farmers Cooperative (bulk oil, transdraulic oil)</i>	\$2,169.85
<i>Frontier Cooperative (diesel fuel)</i>	\$1,595.09
<i>Gerhold Concrete Company, Inc. (concrete blocks)</i>	\$940.00
<i>Grainger (ratchet load binders, safety glasses, eye wash bottles, etc.)</i>	\$775.70
<i>Highland Refrigeration (cast iron centrifugal pump)</i>	\$586.22
<i>Ideal Pure Water of Lincoln (bottled water & cooler rental)</i>	\$67.50
<i>Indoff Incorporated (storage clip boards & time clock ribbons)</i>	\$182.91
<i>Jackson Services, Inc. (employee uniforms, entry mats & shop towels)</i>	\$1,410.90
<i>John Deere Financial (Cool-Gard, filters, fuel conditioner)</i>	\$544.70
<i>Johns Tire (service call & mount spare tire)</i>	\$180.00
<i>Kaiser Tools (jaw for CJ250)</i>	\$90.00
<i>Kelly Supply Company (black hose, fittings)</i>	\$109.72
<i>Matheson Tri-Gas, Inc. (tank rentals)</i>	\$29.51
<i>Menards (marine battery, diesel conditioner, washer fluid)</i>	\$240.00
<i>Northside, Inc. (diesel fuel, unleaded fuel, tire repairs, supplies & propane)</i>	\$25,898.13
<i>Power Plan (replace crank pulley, initial 500 hour service, rent skid loader, etc.)</i>	\$12,187.63
<i>RC Pit Stop (diesel fuel)</i>	\$1,034.65
<i>Rehmer Auto Parts (parts, additive, tools & supplies)</i>	\$936.55
<i>Rerucha Ag & Auto Supply (parts, tools, DEF, diesel supplement, supplies)</i>	\$994.69



Butler County Board Minutes



<i>Schmid & Sons (replace transmission & clutch, brakes shoes & drums)</i>	\$10,949.64
<i>Village of Brainard (electric & water service)</i>	\$52.96
<i>Village of Ulysses (water & sewer service)</i>	\$52.73
<i>Wire Cloth Manufacturers (screening)</i>	\$849.41
<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	\$178,871.95

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

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

VISITOR'S IMPROVEMENT

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



Butler County Board Minutes



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>MIPS, Inc. (Nebraska Deeds Online & microfilming)</i>	\$328.64
TOTAL	\$328.64

RELIEF/MEDICAL FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Butler County Health Care Center (General Assistance Contract)</i>	\$450.00
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>
<i>David City Utilities (electric, water & sewer-30%)</i>	\$244.51
<i>US Cellular (cell phone-30%)</i>	\$26.37
<i>Black Hills Energy (natural gas service)</i>	\$36.80
<i>Salaries</i>	\$5,698.54
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$325.03
<i>Butler County Senior Services (seat belt extensions)</i>	\$27.97
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$435.93
<i>Frontier Coop (fuel)</i>	\$961.07
<i>Kobza Motors (consignment fee for selling 2012 Dodge Grand Caravan)</i>	\$290.00
TOTAL	\$8,046.22

SENIOR SERVICES PROGRAM

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



Butler County Board Minutes



<i>David City Utilities (electric, water & sewer-70%)</i>	\$570.53
<i>US Cellular (cell phone-70%)</i>	\$61.53
<i>Black Hills Energy (natural gas service)</i>	\$94.25
<i>Spectrum / Charter Communications (cable)</i>	\$8.99
<i>Salaries</i>	\$8,937.10
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$593.07
<i>BJ's Hardware (flag & rope)</i>	\$51.99
<i>Butler County Senior Services (bread, cabbage & meat)</i>	\$247.69
<i>Buresh Meats (meat)</i>	\$247.00
<i>Cash-Wa Distributing (food, HDM paper, kitchen & janitorial supplies, salad bar)</i>	\$2,069.72
<i>D-Sign Shop (Bake Sale & Potato Bake signs)</i>	\$96.00
<i>Dale's Food Pride (food)</i>	\$20.52
<i>Didier's Grocery (food & salad bar)</i>	\$43.74
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$680.78
<i>SuperSaver (food, kitchen & janitorial supplies, salad bar)</i>	\$840.55
<i>Diana McDonald (milk)</i>	\$21.67
TOTAL	\$14,585.13

SENIOR SERVICES SAVINGS FUND

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

CANINE (K-9)

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

DISASTER FUND

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



Butler County Board Minutes



TOTAL

\$0.00

ARPA FUNDS

Vendor

InterConnex (equipment for camera system)

Amount of Claim

\$96,242.78

Sandry Fire Supply (fire & rescue supplies-bunker gear/helmets, gloves, hoods)

\$2,549.10

TOTAL

\$98,791.88

INHERITANCE TAX

Vendor

Platte County Highway Department (cost reimbursement: engineering services)

Amount of Claim

\$256.69

TOTAL

\$256.69

911 EMERGENCY MANAGEMENT FUND CLAIMS

Vendor

Butler Public Power Dist. (Birkel & Dwight Towers)

Amount of Claim

\$140.62

Windstream (Butler County 911)

\$736.52

Salaries

\$30,040.09

Ameritas Life Insurance Corporation (employer share retirement)

\$1,858.96

Applied Connective (wireless desktop keyboard/mouse combo)

\$735.80

Butler Public Power District (911 tower rent)

\$112.00

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

\$2,296.77

Eakes Office Solutions (supplies)

\$127.63

GeoComm (GIS map, server service, training & installation)

\$17,401.12

Motorola Solutions (Butler County 911)

\$29,982.58

April Ernst (mileage)

\$81.25

TOTAL

\$83,513.34

911 WIRELESS FUND

Vendor

Windstream (Butler County 911)

Amount of Claim

\$2,209.47

Applied Connective (Dell Power Edge)

\$2,202.20

GeoComm (GIS map, server service, training & installation)

\$11,537.88

TOTAL

\$15,949.55



Butler County Board Minutes



911 WIRELESS HOLDING FUND

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

AG SOCIETY BUILDING FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>UMB Bank, N.A. (registered interest & matured bonds)</i>	\$140,665.00
TOTAL	\$140,665.00

<u>Grand Total Claims</u>	\$1,048,863.63
---------------------------	----------------