

## **BUTLER COUNTY BOARD OF SUPERVISORS**

February 21, 2023

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 21<sup>st</sup> day of February, 2023 at the Butler County Courthouse in David City, Nebraska at 9:00 a.m.

Present were the following: Anthony Whitmore, Tony Krafka, Scot Bauer, Scott Steager, Jan Sypal, and Robert Coufal. Absent: 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 Service**

Chairman Whitmore presented a Certificate of Service to Deb Adamy for 5 years of service.

Max Birkel, Noxious Weed Superintendent presented Tony Krafka with a 15-year Service award, the award was presented to Max at the Noxious Weed Convention.

### **Review of Employee Accrued Time Report**

The employee accrued time report for period ending 12/31/2022 was presented to the board for review. The report was accepted and placed on file.

### **Committee Reports**

Supervisor Steager reported that Four Corners Health Department is looking into grants for their building remodel, he reported that upon receipt of the grants that York County will be the fiscal agent.

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

Moved by Bauer, seconded by Coufal to move into the Board of Equalization at 9:05 a.m. Upon roll call vote the following:

Voted aye: Bauer, Krafka, Coufal, Sypal, Steager, & Whitmore

Voted nay: NONE

Absent: Svoboda

Motion carried.

Moved by Coufal, seconded by Bauer to exit the Board of Equalization at 9:08 a.m. Upon roll call vote the following:

Voted aye: Coufal, Krafka, Bauer, Steager, Sypal, & Whitmore

Voted nay: NONE

Absent: Svoboda

Motion carried.

#### **Discussion/Possible action dispatch services for the City of David City**

The committee met with the city regarding dispatch services. Chairman Whitmore reported that they had found out that there are a lot of cities that do not pay the County for the services, however, David City wants to contribute. What was discussed in the meeting and is being presented to the board today is that the city will pay approximately \$7,100 for the services that will help pay annual subscriptions the county needs to run the facility. The city intends to do their own recording. Reports to track calls for the city can be ran at any time. Moved by Steager, seconded by Coufal that the County agrees to provide dispatch services for the City of David City pending an interlocal being drawn up and approved by both the County and the City. Steager said that he would get the numbers and details to County Attorney Julie Reiter. Upon roll call vote the following:

Voted aye: Steager, Sypal, Coufal, Krafka, Bauer, & Whitmore

Voted nay: NONE

Absent: Svoboda

Motion carried.

#### **Approval of Utility Permit for Tom Bader to install electrical wire under Road E between Roads 21 & 22**

Randy Isham, Highway Superintendent, presented a utility permit for Tom Bader to install electrical wire under Road E between Roads 21 & 22. He said he didn't have an issue with the permit. Moved by Sypal, seconded by Krafka to approve the permit as presented. Upon roll call vote the following:

Voted aye: Sypal, Coufal, Krafka, Bauer, Steager, & Whitmore

Voted nay: NONE

Absent: Svoboda

Motion carried.

#### **Update on Roads**

Isham reported that over the weekend there had been an ice jam along the Platte that had caused some flooding. He had several employees out most of the weekend and they had worked to fix roads that had been damaged. He reported that the bridge by Abie was complete and that they needed to go in and back fill. The next bridge will be started soon.

#### **Discussion**

Dan Stack from Vyve Broadband appeared before the board to give them some information about a broadband project that their company is working on west of Bellwood around the lakes. He apologized for not getting on the agenda ahead of time but wanted to let the board know about the project. He said they are working on a grant application and would love to get a letter of support from the board. The board said they would put it on the agenda for March 6<sup>th</sup> if he could get them more information. He said he would send the information to Tony Krafka.

**Discussion/Possible action – Request for ARPA funding – Social Determinants of Health/Rural Fellows Program**

Maria Cantu-Hines appeared before the board and updated them on her findings from contacting Four Corners Health Department about helping fund the Rural Fellows program. She reported that while they are excited for the program, there are not any funds available that Four Corners could help with. Cantu-Hines reported that they have met with the interns for the program and identified some of the social determinants that they will closely look at such as lack of childcare, older citizens and loneliness, as well as mental health issues. Louise Niemann, extension office manager, was present also and she reiterated what Cantu-Hines had presented at the previous meeting, stating that they have backing from the Butler County Hospital, Butler County Development Board, Future Generations, and the banks. They had asked the City of David City for help and while they are excited about the program they don't have the funds to help right now. Moved by Sypal, seconded by Coufal to approve the \$2,000 request from ARPA funds for the Social Determinants of Health/Rural Fellows Program. Upon roll call vote the following:

Voted aye: Sypal, Coufal, Krafka, Bauer, Steager, & Whitmore

Voted nay: NONE

Absent: Svoboda

Motion carried.

**Approve and sign Memorandum of Understanding regarding Nebraska Courtroom Technology Transfer of Ownership**

County Attorney Julie Reiter, explained to the board that the State received ARPA funds and has decided to upgrade all of the courtrooms throughout Nebraska. What is being presented to them today is a Memorandum of Understanding that once the upgrades are complete ownership will be transferred to the county; what they need to approve today is authorizing the Chairman to sign the MOU approving the transfer of ownership. There is no initial cost to the county, the county will have to pay to maintain it in the future. Moved by Steager, seconded by Coufal to approve and authorize the chairman to sign the Memorandum of Understanding regarding Nebraska Courtroom Technology Transfer of Ownership.

Upon roll call vote the following:

Voted aye: Steager, Sypal, Coufal, Krafka, Bauer, & Whitmore

Voted nay: NONE

Absent: Svoboda

Motion carried.

**Discussion/Possible action – Appointment of 911 Coordinator**

Steager reported to the board that they had interviewed 3 individuals for the 911 Coordinator position. Steager said that they are recommending Jami Bowers as the 911 coordinator, she currently works for the county, she has 3.5 years of experience and when the previous coordinator left she stepped up right away as a leader to help through the transition.

Steager was excused at 9:49 a.m. to cover dispatch while Bowers came in to meet with the board.

Bowers appeared before the board to answer any questions they had; she told the board that she was working on policies and procedures and a book to help staff through calls if they haven't encountered the situation before. Bowers excused herself to go back to dispatch.

At 9:55 a.m. the chairman declared the board would take a break.

Steager returned at 9:56 a.m.

At 9:57 a.m. the board reconvened.

Moved by Bauer, seconded by Krafka to appoint Jami Bowers as the 911 coordinator setting her hourly wage at \$27.50 per hour. Upon roll call vote the following:

Voted aye: Bauer, Krafka, Coufal, Sypal, Steager, & Whitmore

Voted nay: NONE

Absent: Svoboda

Motion carried.

### **Claims**

Moved by Steager, seconded by Coufal to pay all claims except the Wex Bank claims and the Steager Lawn Service claims. Upon roll call vote the following:

Voted aye: Steager, Sypal, Coufal, Krafka, Bauer, & Whitmore

Voted nay: NONE

Absent: Svoboda

Motion carried.

Moved by Bauer, seconded by Krafka to approve the Wex Bank and Steager Lawn Service claims. Upon roll call vote the following:

Voted aye: Bauer, Krafka, Coufal & Whitmore

Voted nay: NONE

Abstain: Sypal & Steager

Absent: Svoboda

Motion carried.

### **Update on Law Enforcement payments received in relation to the Sheriff's Office old QuickBooks**

Alexis Buresh, Sheriff's Office Manager, appeared before the board to update what she has found out since the last meeting. She said with the help of Karey Adamy, County Treasurer, and the Village of Rising City Clerk, they were able to find all of the Rising City payments. With the help of the Village of Bellwood Clerk, all but one payment for the Village of Bellwood was found. The Village of Bellwood Clerk spoke with their auditors regarding the payment and were told they could make the payment, she also spoke with a Village board member regarding the payment, they instructed their clerk to put it on the agenda for the next meeting on March 6<sup>th</sup> and they will discuss and pay it. Therefore, Buresh informed the board that she would not be ready to close the bank account or ask the board to write off the balances until the March 20<sup>th</sup> board meeting. The board thanked Buresh for the update.

### **Discussion regarding Butler County zoning process**

County Attorney Julie Reiter, reported to the board that the last time the board discussed zoning was in 2007 and the county hired a consultant. She informed the board that they would need to appoint a commission, the last time the board appointed a commission there were 7 members appointed and therefore the majority would be 4 members and they would need to live rurally. She also informed the board that before the can adopt zoning regulations, they will have to adopt a comprehensive plan. She recommends the board seek bids for a consultant to help in this area.

To stay on schedule the board tabled the discussion for later on in the meeting to move on to the next agenda item.

#### **Discussion/Possible action regarding Aetna health insurance**

Whitmore explained that he had this item placed on the agenda because there have been several complaints regarding claims being paid and/or denied by Aetna. The most recent incident had an employee travel to Lincoln for imaging, they were told it wasn't covered, they would have to go to David City, the employee traveled to David City to be informed that the imaging wouldn't be covered in David City, and they would have to go to Lincoln. Mike Boden from NACO was present and explained to the board that he has never had a transition between insurance companies go so poorly. He said that he is ready whenever the board decides to go out for bid again. He presented the board with a comparison spreadsheet from the bids that were presented last year, and he said that financially speaking Aetna was the easy decision; however, after all the issues that employees have had jumping through hoops to get claims paid it might be beneficial to go out for bid and see what other options are available. The board thanked Mike for coming to the meeting and said they would be in touch in the next couple of months regarding bids for health insurance.

#### **Discussion/Possible action regarding deputy compensation**

Sheriff Tom Dion came before the board with more information regarding his deputies' wages. He questioned the board as to why they were questioning his wages and promotions for his deputies when they have not done so in the past. He mentioned that he had spoken to surrounding counties regarding the board setting wages per statute 23-1704.04 and those he spoke with said the boards didn't set each individual wage. When questioned which counties he'd spoken with by Whitmore, he would not identify any counties. Whitmore stated it wasn't the promotions he was questioning it was the amount of the raise. The board also made it clear that they are still concerned about the budget since losing the City contract. The concern isn't so much the current year's budget; however, they are concerned about the future budgets. Several board members also expressed their support of a step program and asked Sheriff Dion to implement one now so planning for the next budget year would be simplified. Krafka made a motion to approve the wage increase for Deputy Timmerman to \$28/hour and the increase for Deputy Palensky to \$26/hour. Discussion continued and Steager said he would second the motion if a step program was brought to the board by the March 20<sup>th</sup> board meeting. Krafka withdrew his motion. Motioned by Steager, seconded by Krafka, to approve the wage increase for a full-time deputy to \$26 per hour for Deputy Palensky and to approve the wage increase for a Sergeant to \$28 per hour for Deputy Timmerman. Upon roll call vote the following:

Voted aye: Steager, Bauer, Krafka, and Coufal

Voted nay: Sypal & Whitmore

Absent: Svoboda

Motion carried.

Further discussion resulted in the board requesting the Sheriff bring a step program before them at the March 20<sup>th</sup> board meeting. Whitmore and Sypal both expressed they weren't against giving the deputies a raise, it was the amount and that having a step program in place is important.

#### **Discussion regarding Butler County zoning process continued**

Reiter recapped that the board would need to first appoint a commission and then hire a consultant to put together a comprehensive plan and zoning regulations. The board discussed that they wanted to process the information that Reiter had presented and would like the topic placed back on the agenda for the March 20, 2023 board meeting.

## Correspondence

1. Skull Creek & Bone Creek Watershed Public Meeting, Wednesday, February 22, 2023
2. Blue Valley Community Action Agenda for February 21, 2023
3. NIRMA 2022 Annual Report

There being no further business to come before the board, the Chairman adjourned the meeting at 11:48 a.m. The next scheduled meeting of the Board of Supervisors will be March 6, 2023, at 9:00 a.m.

Stephanie L. Laska  
County Clerk

Anthony Whitmore  
Chairman

## Claims List FEBRUARY, 2023

### GENERAL FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Black Hills Energy (natural gas service)</i>	\$2,814.48
<i>Bldg &amp; Grnds &amp; Detention Center</i>	
<i>David City Utilities (electric, water &amp; sewer)</i>	\$4,116.60
<i>Bldg &amp; Grnds, Detention &amp; Noxious Weed</i>	
<i>Pitney Bowes Bank Inc. Reserve Account (refill postal meter)</i>	\$8,000.00
<i>Misc.</i>	
<i>Spectrum / Charter Communications (internet service)</i>	\$390.00
<i>Bldg &amp; Grnds</i>	
<i>US Cellular (time clocks-time and attendance)</i>	\$194.27
<i>Data Processing</i>	
<i>WEX Bank (fuel)</i>	\$690.07
<i>Sheriff</i>	
<i>Aetna (employer share health insurance premium)</i>	\$41,543.00
<i>Various</i>	
<i>Blue Cross Blue Shield (employer share dental insurance)</i>	\$1,726.31
<i>Various</i>	
<i>Clearly (phone service)</i>	\$1,253.84
<i>Bldg &amp; Grnds</i>	
<i>Black Hills Energy (natural gas service)</i>	\$1,988.46
<i>Bldg &amp; Grnds</i>	
<i>US Cellular (time clocks-time and attendance)</i>	\$211.34
<i>Data Processing</i>	
<i>US Cellular (cell phones &amp; modems)</i>	\$1,854.47
<i>Noxious Weed &amp; Sheriff</i>	
<i>Verizon Wireless (cell phone)</i>	\$30.02
<i>Appraisal</i>	
<i>Windstream (phone service)</i>	\$512.02
<i>Bldg &amp; Grnds</i>	
<i>Salaries</i>	\$202,890.47
<i>Various</i>	
<i>Advanced Correctional Healthcare, Inc. (mental healthcare)</i>	\$2,221.09
<i>Detention</i>	

<i>AEM Business Center (ShoWorks software renewal)</i>	\$225.00
<i>Extension</i>	
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$13,300.72
<i>Various</i>	
<i>Applied Connective Technologies (IT, Microsoft, backup, email, server, etc.)</i>	\$5,330.68
<i>County Attorney &amp; Data Processing</i>	
<i>BJ's Hardware (supplies)</i>	\$10.19
<i>Bldg &amp; Grnds</i>	
<i>Badge &amp; Wallet (badge &amp; wallet)</i>	\$174.00
<i>Sheriff</i>	
<i>Bar S Vet (impoundment)</i>	\$44.99
<i>Sheriff</i>	
<i>Black Hills Energy (natural gas service)</i>	\$819.73
<i>Detention</i>	
<i>Butler County Attorney (reimbursement for civil process)</i>	\$240.00
<i>County Attorney</i>	
<i>Butler County Chamber of Commerce (Ag Expo Booth Rental)</i>	\$150.00
<i>Extension</i>	
<i>Butler County Court (uncollectable fees)</i>	\$1,254.97
<i>Misc.</i>	
<i>Butler County Development (annual fee)</i>	\$10,000.00
<i>Misc.</i>	
<i>Butler County Dist. Court (state fees)</i>	\$216.00
<i>Dist. Court</i>	
<i>Butler County Health Care Center (Inmate care &amp; medical contract)</i>	\$7,380.78
<i>Detention</i>	
<i>Butler County Register of Deeds (survey filing fees)</i>	\$42.00
<i>Surveyor</i>	
<i>Butler County Treasurer (local matching funds for August 2022)</i>	\$1,321.00
<i>Misc.</i>	
<i>Capital Business System (copier lease &amp; copy charges)</i>	\$278.86
<i>Sheriff</i>	
<i>Carpenter Paper (paper supplies)</i>	\$504.27
<i>Bldg &amp; Grnds &amp; Detention Center</i>	
<i>Central Community College (CPR renewals)</i>	\$546.00
<i>Detention &amp; Sheriff</i>	
<i>Charmtex (various supplies)</i>	\$131.80
<i>Detention</i>	
<i>Columbus Community Hospital (labs.)</i>	\$1,202.20
<i>Detention</i>	
<i>Culligan of Columbus (bottled water &amp; cooler rentals)</i>	\$494.76
<i>Bldg &amp; Grnds, Detention Misc.</i>	
<i>Cummins Sales &amp; Service (generator service)</i>	\$1,324.22
<i>Bldg &amp; Grnds &amp; Detention Center</i>	
<i>Dale's Food Pride (program supplies)</i>	\$56.92
<i>Extension &amp; Detention</i>	
<i>DAS State Acctg. Central Finance (radio network)</i>	\$955.88
<i>Data Processing &amp; Sheriff</i>	
<i>David City Ace Hardware (various supplies)</i>	\$78.96
<i>Sheriff</i>	

<i>David City Discount Pharmacy (prescriptions, medications &amp; supplies)</i>	\$828.14
<i>Detention</i>	
<i>Dept. of Correctional SVCS (safekeep for Inmate-December 2022)</i>	\$1,174.55
<i>Detention</i>	
<i>DetectaChem (multidrug test)</i>	\$119.13
<i>Sheriff</i>	
<i>Janet DeWispelare (Prior Service Benefit)</i>	92.32
<i>Misc.</i>	
<i>Jane M. Dobesh (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>Douglas County Sheriff (paper service)</i>	\$29.85
<i>County Attorney</i>	
<i>E.F.T.P.S. (employer share social security withholding)</i>	15,149.64
<i>Various</i>	
<i>Eakes Office Solutions (various office supplies)</i>	\$683.31
<i>County Clerk, Dist. Court, Sheriff, County Court, Treasurer &amp; County Attorney</i>	
<i>Egan Supply Co. (lease for dishwasher)</i>	\$95.50
<i>Detention</i>	
<i>Egr, Birkel &amp; Wollmer (Attorney fees)</i>	\$4,365.50
<i>Public Defender</i>	
<i>Environmental Systems Research Institute, Inc. (ArcGis Desktop renewal)</i>	\$2,000.00
<i>Data Processing</i>	
<i>First Nat'l Bank Omaha-Visa (CPR class, membership &amp; supplies)</i>	\$99.88
<i>Detention</i>	
<i>First Nat'l Bank Omaha-Visa (toner for printer, CPR class &amp; UPS store)</i>	\$280.71
<i>Sheriff</i>	
<i>FLS (monthly equipment rental)</i>	\$225.00
<i>Surveyor</i>	
<i>Frontier Co-op (fuel)</i>	\$1,706.95
<i>Extension &amp; Sheriff</i>	
<i>Lucille F. Fuxa-Cuba (Prior Service Benefit)</i>	\$10.00
<i>Misc.</i>	
<i>Galls (uniform)</i>	\$97.68
<i>Sheriff</i>	
<i>Graham Tire Lincoln, North (tires)</i>	\$104.36
<i>Sheriff</i>	
<i>Great Plains Uniforms (pants, boots, stripes)</i>	\$683.69
<i>Sheriff</i>	
<i>Hartman Auto Repair (tire repair)</i>	\$20.00
<i>Sheriff</i>	
<i>Emilee Higgins (Attorney fees)</i>	\$1,482.00
<i>Public Defender</i>	
<i>Holiday Inn-Kearney (lodging)</i>	\$129.95
<i>Treasurer</i>	
<i>Hometown Leasing (copier leases)</i>	\$1,355.49
<i>County Court, Misc., County Attorney, Detention, H.R., &amp; Dist. Court</i>	
<i>Dave Hopwood (St. Peters &amp; Fair View Cemetery mowing for 2022)</i>	\$500.00
<i>Misc.</i>	
<i>Marcella M. Howe (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	



<i>Indoff Incorporated (various office supplies)</i>	\$741.77
<i>Appraisal, Misc. &amp; County Attorney</i>	
<i>Intoximeters, Inc. (dry gas)</i>	\$186.50
<i>Sheriff</i>	
<i>J. Brian Wessling (dental care for Inmate)</i>	\$262.00
<i>Detention</i>	
<i>Jackson Services, Inc. (rugs, mops, towels, etc.)</i>	\$144.93
<i>Bldg &amp; Grnds &amp; Detention Center</i>	
<i>Eldeen Kabourek (Prior Service Benefit)</i>	\$11.00
<i>Misc.</i>	
<i>Kobza Motors, Inc. (check engine light, replace tires)</i>	\$989.96
<i>Detention &amp; Sheriff</i>	
<i>Kracl Funeral Chapel (removal of bodies &amp; mileage)</i>	\$755.00
<i>County Attorney</i>	
<i>Richard R. Lambrecht (Prior Service Benefit)</i>	\$80.78
<i>Misc.</i>	
<i>Lancaster County Sheriff (Sheriff's fees)</i>	\$18.69
<i>Misc.</i>	
<i>Language Line Service (Interpreter for booking Inmates)</i>	\$93.83
<i>Detention</i>	
<i>Lincoln Journal Star (notices, minutes, meetings, closure)</i>	\$2,233.67
<i>Treasurer, Misc.</i>	
<i>Mid-American Benefits (premium &amp; claims)</i>	\$1,171.19
<i>Misc.</i>	
<i>Mid-American Research Chemical (supplies)</i>	\$334.83
<i>Bldg &amp; Grnds</i>	
<i>MIPS, Inc. (microfilming, checks, W-2's, backup, website, time &amp; attendance, etc.)</i>	\$3,875.43
<i>Dist. Court, County Clerk, Data Processing &amp; County Court</i>	
<i>Nebraska Association of County Officials (registration)</i>	\$40.00
<i>Treasurer</i>	
<i>Nebraska Association of County Treasurers (dues)</i>	\$50.00
<i>Treasurer</i>	
<i>NE Health &amp; Human Services (patient @ Lincoln Regional Center)</i>	\$93.00
<i>Institutions</i>	
<i>Nebraska Law Enforcement Training Center (TABE test fee)</i>	\$10.00
<i>Sheriff</i>	
<i>Nebraska Weed Control Association (spring training)</i>	\$150.00
<i>Noxious Weed</i>	
<i>Northside, Inc. (fuel, propane &amp; carwashes)</i>	\$428.88
<i>Noxious Weed &amp; Sheriff</i>	
<i>Osborn Sales &amp; Service (pipe repair)</i>	\$278.27
<i>Bldg &amp; Grnds</i>	
<i>Paper Tiger Shredding (document shredding)</i>	\$60.00
<i>Misc.</i>	
<i>Paul Davis Restoration (water damage)</i>	\$1,000.00
<i>Bldg &amp; Grnds</i>	
<i>Physicians Laboratory, P.C. (autopsy x-rays)</i>	\$300.00
<i>County Attorney</i>	
<i>Platte County Sheriff (paper service)</i>	\$58.14
<i>County Attorney</i>	

<i>Platte Valley Printing (security printed envelopes)</i>	\$1,389.98
<i>Assessor</i>	
<i>Plunkett's Pest Control (spray for pests)</i>	\$83.46
<i>Bldg &amp; Grnds</i>	
<i>Poster Compliance Center (labor law posters-1/3 cost)</i>	\$75.77
<i>Misc.</i>	
<i>Rehmer Auto Parts (parts)</i>	\$38.44
<i>Sheriff</i>	
<i>Morgan Smith (Attorney fees)</i>	\$2,251.50
<i>Public Defender</i>	
<i>Timothy Sopinski (contract)</i>	\$6,250.00
<i>Public Defender</i>	
<i>Steager Lawn Service (snow removal)</i>	\$2,561.50
<i>Bldg &amp; Grnds</i>	
<i>Summit Food Service (Inmate meals)</i>	\$6,929.72
<i>Detention</i>	
<i>T.P. Detailing (detailing, buffed paint &amp; vacuumed interior)</i>	\$600.00
<i>Misc.</i>	
<i>The Waldinger (HVAC)</i>	\$610.00
<i>Bldg &amp; Grnds</i>	
<i>Thomson Reuters-West (information &amp; law library)</i>	\$2,192.15
<i>Misc.</i>	
<i>Joyce Thorson (Prior Service Benefit)</i>	\$10.00
<i>Misc.</i>	
<i>UNL-Eastern Nebraska Research Center (4-H Assistant, 3rd quarter)</i>	\$15,600.15
<i>Extension</i>	
<i>University of Nebraska-Lincoln (office computer)</i>	\$2,268.76
<i>Extension</i>	
<i>Neal Valorz (Attorney fees)</i>	\$1,058.30
<i>Public Defender</i>	
<i>Wal-Mart (supplies)</i>	\$177.86
<i>Detention</i>	
<i>Waste Connections (garbage removal)</i>	\$266.72
<i>Bldg &amp; Grnds</i>	
<i>Woolsey Electric (install COAX , new circuit for judges)</i>	\$1,161.88
<i>Bldg &amp; Grnds &amp; Emergency Mgmt.</i>	
<i>Julie Reiter (cell phone, CLE hours)</i>	\$55.00
<i>County Attorney</i>	
<i>Robert Coufal (cell phone)</i>	\$30.00
<i>Detention</i>	
<i>Angie Siebken (cell phone)</i>	\$30.00
<i>Detention</i>	
<i>Heidi Loges (cell phone)</i>	\$30.00
<i>H.R.</i>	
<i>Mark Doehling (cell phone)</i>	\$30.00
<i>Emergency Mgmt.</i>	
<i>Stephanie Laska (zoom)</i>	\$14.99
<i>County Clerk</i>	
<i>Brian Foral (mileage)</i>	\$17.03
<i>Surveyor</i>	

<i>Leigh Edwards (fuel)</i>	\$35.75
<i>Detention</i>	
<i>Miriah Rees (CPR class)</i>	\$32.50
<i>Detention</i>	
<i>Jeff Timmerman (CPR class)</i>	\$19.50
<i>Sheriff</i>	
<i>Karey Adamy (mileage)</i>	\$178.16
<i>Treasurer</i>	
<i>Max Birkel (Pesticide Applicator License)</i>	\$90.00
<i>Noxious Weed</i>	
<b>TOTAL</b>	<b>\$405,243.01</b>

### **ROAD FUND CLAIMS**

<b><u>Vendor</u></b>	<b>Amount of Claim</b>
<i>Verizon Wireless (internet hot-spot)</i>	\$40.01
<i>Black Hills Energy (natural gas service)</i>	\$556.75
<i>Butler Public Power Dist. (electrical service for 2 months)</i>	\$3,110.28
<i>WEX Bank (unleaded gas)</i>	\$1,938.66
<i>Windstream (phone service)</i>	\$159.36
<i>Salaries</i>	\$88,958.30
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$5,667.19
<i>BJ's Hardware (sharpen chainsaw chains, 150' rope, ratchet retractors)</i>	\$167.48
<i>Barbara A. Barlean (Prior Service Benefit)</i>	\$23.08
<i>Benes Service (15- 2.5 gallon jugs Triumph RTU)</i>	\$675.00
<i>Blackstrap, Inc. (27.73 ton road salt-sanding salt)</i>	\$1,871.78
<i>Bomgaars (2-side cutters)</i>	\$5.98
<i>Butler County Clinic, PC (random DOT drug testing collection)</i>	\$40.00
<i>Butler County Landfill, Inc. (mattress found in ditch, 1.85 ton junk tires)</i>	\$281.98
<i>Butler County Welding, Inc. (straps, steel, roller chain &amp; connector, sledge handle)</i>	\$152.14
<i>Carpenter Paper Company (paper products, soap)</i>	\$281.46
<i>David City Ace Hardware (gloves, tools, ice melt, supplies)</i>	\$432.42
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$6,549.10
<i>Eakes Office Solutions (lease on copier)</i>	\$34.86
<i>Ideal Pure Water of Lincoln (7- 5 gallon bottled water, cooler rental)</i>	\$67.50
<i>Jackson Services, Inc. (employee uniforms, entry mats, shop towels)</i>	\$1,314.94
<i>John Deere Financial (10w30 plus 50 II oil, fuel conditioner, filters, etc.)</i>	\$337.30
<i>Johnson Trucking (road gravel &amp; ice control gravel)</i>	\$4,060.78
<i>Kimball Midwest (paint, bolts, nuts, washers, anti-seize, flapwheels, metal fluid)</i>	\$500.24
<i>Matheson Tri-Gas, Inc. (oxygen &amp; acetylene tank refills, tank rentals)</i>	\$195.13
<i>Menards (steel door, knob, shims, screws, wall heater, etc.)</i>	\$745.18
<i>Midwest Service &amp; Sales (20- ice blades, drag blades, bolts, 16- grader blades)</i>	\$8,236.40
<i>NMC, Inc. (pin, 2- Jet A)</i>	\$203.26
<i>Northside, Inc. (propane, diesel fuel, unleaded fuel)</i>	\$15,043.13
<i>Occupational Health Services (annual DOT Consortium fee)</i>	\$75.00
<i>Poster Compliance Center (labor law poster- 1/3 cost)</i>	\$75.77
<i>Power Plan (oil, parts, repairs)</i>	\$4,912.71
<i>QC Supply (8- 2" water filters, 100 mesh)</i>	\$409.60
<i>RC Pit Stop (diesel fuel)</i>	\$1,174.76

<i>RDO Truck Centers (3- slack adjusters)</i>	\$419.01
<i>Rehmer Auto Parts (parts, tools &amp; supplies)</i>	\$1,853.35
<i>Rerucha Ag &amp; Auto Supply (parts, tools, tire repair &amp; supplies)</i>	\$715.67
<i>Reznicek Electric, LLC (install 800 amp transfer switch, extra trip)</i>	\$15,993.00
<i>Sack Lumber (blades, drywall screws)</i>	\$199.53
<i>Schmid &amp; Sons (repair brake chamber &amp; hub seal, valve &amp; labor)</i>	\$370.02
<i>Seals &amp; Service (reseal cylinder, labor to hone &amp; reseal cylinder)</i>	\$522.65
<i>Sunbelt Rentals (rental of manlift &amp; fees)</i>	\$1,349.90
<i>Truck Centers Companies (reseal rear axles, replace brakes, wiring repairs, etc.)</i>	\$6,606.71
<i>Village of Brainard (electric &amp; water service)</i>	\$42.56
<i>Village of Ulysses (water &amp; sewer service)</i>	\$52.73
<i>Weldon Parts (brake shoes, drums, hardware, 2- air bags, 2- U-bolt nuts, etc.)</i>	\$1,595.77
<i>Greg Brecka (cell phone)</i>	\$30.00
<i>Randy Isham (cell phone)</i>	\$30.00
<i>Jim Novacek (cell phone)</i>	\$30.00

**TOTAL** **\$178,108.43**

**SPECIAL ROAD FUND CLAIMS**

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

**HIGHWAY BRIDGE BUYBACK**

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

**EQUIPMENT SINKING FUND**

<b><u>Vendor</u></b>	Amount of Claim
<i>Applied Connective Technologies (Dell Optiplex 3000 workstation-Election)</i>	\$911.00
<b>TOTAL</b>	<b>\$911.00</b>

**CHILD SUPPORT INCENTIVE FUND**

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

**VISITOR'S PROMOTION**

<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>MIPS, Inc. (Nebraska Deeds Online &amp; microfilming)</i>	\$328.64
<b>TOTAL</b>	<b>\$328.64</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>	\$527.43
<i>US Cellular (cell phone-30%)</i>	\$24.91
<i>Salaries</i>	\$4,991.53
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$276.64
<i>Black Hills Energy (natural gas service)</i>	\$179.96

<i>Butler County Senior Services (supplies, car wash, seat covers, deposit slips)</i>	\$149.32
<i>David City Ace Hardware (light bulbs)</i>	\$5.99
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$381.83
<i>Frontier Co-op (fuel)</i>	\$621.55
<i>Kobza Motors, Inc. (oil change, rotate tires)</i>	\$170.22
<i>Lincoln Journal Star (advertisement)</i>	\$12.48
<i>Steager Lawn Service (snow removal-30%)</i>	\$92.25
<b>TOTAL</b>	<b>\$7,434.11</b>

**SENIOR SERVICES PROGRAM**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
<i>David City Utilities (electric, water &amp; sewer-70%)</i>	\$1,230.67
<i>Spectrum/Charter Communications (cable bill)</i>	\$8.99
<i>US Cellular (cell phone-70%)</i>	\$58.14
<i>Salaries</i>	\$8,614.75
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$581.50
<i>Black Hills Energy (natural gas service)</i>	\$117.05
<i>Buresh Meats (meat)</i>	\$597.78
<i>Butler County Senior Services (supplies, bread, parking &amp; deposit slips)</i>	\$209.70
<i>Cash-Wa Distributing (food, HDM, supplies, fundraising, salad bar &amp; meal paper)</i>	\$2,623.11
<i>David City Ace Hardware (light bulbs)</i>	\$13.99
<i>Didier's Grocery (food, salad bar)</i>	\$79.51
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$649.63
<i>Lincoln Journal Star (advertising)</i>	\$29.12
<i>Lincoln Journal Star (newspaper expense)</i>	\$20.50
<i>Poster Compliance Center (labor law poster 1/3)</i>	\$75.77
<i>Steager Lawn Service (snow removal-70%)</i>	\$215.25
<i>SuperSaver (food &amp; salad bar)</i>	\$388.79
<i>Diana McDonald (food &amp; mileage)</i>	\$119.22
<b>TOTAL</b>	<b>\$15,633.47</b>

**SENIOR SERVICES SAVINGS FUND**

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

**STOP PROGRAM CLAIMS**

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

**PROBLEM SOLVING COURT**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
<i>Northside (cupcakes for graduation)</i>	\$172.00
<b>TOTAL</b>	<b>\$172.00</b>

**CANINE (K-9)**

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

**DISASTER FUND**

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

**ARPA FUNDS**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
<i>CMBA Architects (Ford Building Expansion Project-Bone Creek Museum)</i>	\$20,000.00
<i>FYR-TEK (vehicle extrication tools)</i>	\$8,089.00
<b>TOTAL</b>	<b>\$28,089.00</b>

**INHERITANCE TAX**

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

**911 EMERGENCY MANAGEMENT FUND CLAIMS**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
<i>Salary (early payroll for terminated employee)</i>	\$8,411.57
<i>Ameritas Life Insurance (early payroll-employer share retirement)</i>	\$567.78
<i>Butler Public Power Dist. (Dwight &amp; Birkel Towers)</i>	\$94.21
<i>E.F.T.P.S. (early payroll-employer share social security withholding)</i>	\$643.49
<i>Windstream (Butler County 911)</i>	\$601.52
<i>Salaries</i>	\$19,953.64
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$815.99

<i>Butler Public Power Dist. (911 tower rent)</i>	\$112.00
<i>Central Community College (CPR classes)</i>	\$117.00
<i>DAS Central Services (dispatch console)</i>	\$30.00
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$1,483.85
<i>Eakes Office Solutions (unit drum)</i>	\$29.74
<i>Leila Luft, York County Communications Center (APCO PST course)</i>	\$118.80
<i>NESCA (membership)</i>	\$90.00
<i>Shaffer Communications (FCC license fees)</i>	\$100.00
<b>TOTAL</b>	<b>\$33,169.59</b>

**911 WIRELESS FUND**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
<i>Windstream (Butler County 911)</i>	\$879.30
<b>TOTAL</b>	<b>\$879.30</b>

**911 WIRELESS HOLDING FUND**

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

**AG SOCIETY BUILDING FUND**

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

<b><u>Grand Total Claims</u></b>	<b>\$670,418.55</b>
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