

BUTLER COUNTY BOARD OF SUPERVISORS

March 20, 2023

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 20th day of March, 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, Jan Sypal, Robert Coufal and Ryan Svoboda. Absent: Steager (covering dispatch due to being short staffed).

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

Chairman Whitmore presented a Certificate of Service for Kenneth Eickmeier for 5 years of service, he was unable to attend, the certificate was given to Randy Isham, Highway Superintendent.

Discussion/Possible Action – Health/Dental insurance renewal

The board discussed whether they should go out for bids or stay with Aetna. The board tabled the discussion for later in the meeting to stay on track.

BOARD OF EQUALIZATION (SEE SEPARATE MINUTES)

Moved by Bauer, seconded by Coufal to move into the Board of Equalization at 9:11 a.m. Upon roll call vote the following:

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

Voted nay: NONE

Absent: Steager

Motion carried.

Moved by Bauer, seconded by Svoboda to exit the Board of Equalization at 9:12 a.m. Upon roll call vote the following:

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

Voted nay: NONE

Absent: Steager

Discussion/Possible Action – Health/Dental insurance renewal continued

Whitmore asked, is the board prepared to pay an additional \$100-200,000 if the county goes out for bids and leaves Aetna? The board tabled the discussion for later in the meeting to stay on track.

Discussion/Possible Action- Interlocal Agreement with Seward County for joint bridge replacement on road 21 between roads IJ & K

Highway Superintendent Randy Isham informed the board that he was still waiting for information; he asked that this be tabled again until the next meeting on April 3, 2023.

Discussion/Possible action on Bridge Investment Program Grant for Seward/ Butler County Bridge

This agenda item is being tabled until the next meeting on April 3, 2023.

Approval of utility permit for the City of David City for a waterline along Road N between Roads 36 & 37 in Franklin Township

Isham presented the board with a utility permit for the City of David City for a waterline along Road N between roads 36 & 37 in Franklin Township. Moved by Krafka, seconded by Svoboda to approve the utility permit as presented. Upon roll call vote the following:

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

Voted nay: NONE

Absent: Steager

Motion carried.

Discussion/Possible Action – set date & time to open bids for 2 bridges located on Road 23 ½ between T & U and Road 27 between R & S

Isham presented the board with information regarding the next two bridges that are scheduled for replacement in Butler County. The bridges have been engineered and are ready to be sent out for bid.

Moved by Bauer, seconded by Coufal to set the date & time to open bids for 2 bridges on Road 23 ½ between T & U and Road 27 between R & S for April 17, 2023 at 9:30 a.m. Upon roll call vote the following:

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

Voted nay: NONE

Absent: Steager

Motion carried.

Update on Roads

Isham gave the board a packet of statutes that he is sending out to all of the townships and asking them to start enforcing. He said so far, the townships have received the information well. He updated the board that due to equipment issues they are finally backfilling the bridge on County Road U between 39 & 40. He said that the bridge company is working on the bridge replacement at 39 & O. They have started graveling the roads. He informed the board that the REA is planning to purchase gravel to fix areas they have been tearing up. He also informed the board that he will be presenting them with the 1- & 6-year plan within the next few meetings.

Discussion/Possible action -Nextlink Internet Request for Letter of Support & authorize chairman to sign Community Feedback form

Ebony Cooksey from Nextlink appeared before the board thanking them for their past support of their projects and requested support for their new projects. They have 2 projects that will increase internet availability in the Northeast and Southeast portions of Butler County. Moved by Svoboda, seconded by Sypal to approve the request for letter of support and authorize the chairman to sign the community feedback form. Upon roll call vote the following:

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

Voted nay: NONE

Absent: Steager
Motion carried.

Discussion/Possible Action – Health/Dental insurance renewal continued

The board further discussed whether or not they should go out for insurance bids again or if they should work to educate the employees better. The board requested that Mid-American Benefits come speak to the board and then stay around to speak with the employees that may have questions.

Consideration/Approval of Resolution 2023-08 – transferring budget authority from General Miscellaneous to the Detention budget

County Clerk, Stephanie Laska, explained to the board that Detention Administrator Angie Siebken is really worried about her budget. Last month she paid an expense to Kobza Motors that she thought was due to them; however, she actually owed the tire company directly. Since there were other invoices that were owed to Kobza Motors, they cashed the check and issued the county a refund. Siebken has issued the correct claim to the tire company for March claims, however, now the expense will be taken out of her budget twice. She is asking the board to grant her budget authority to transfer that amount back to her budget. Moved by Krafka, seconded by Sypal to approve Resolution 2023-08 – transferring budget authority from General Miscellaneous to the Detention budget. Upon roll call vote the following:

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

Voted nay: NONE

Absent: Steager

Motion carried.

Discussion/Possible Action - Update on Law Enforcement payments received in relation to the Sheriff's Office old QuickBooks & proceeding forward with writing off old Accounts Receivable balances

Alexis Buresh, Sheriff Office manager, appeared before the board to ask them to write off the balances of the Old QuickBooks accounts. She presented information showing them the records from the Villages of Rising City and Bellwood, showing the payments that were made in 2017 and that all payments had been received. The board asked County Treasurer, Karey Adamy, if she could confirm receipt of all the payments; she said she could not because back then she didn't receive the payments like she does now. It was discussed that upon the board approving writing off the accounts receivables, the First National Bank account will need to be closed by resolution and that can be done at the next meeting. Moved by Krafka, seconded by Svoboda to approve writing off the Accounts receivable balance for the old old QuickBooks in the amount of negative \$310.87 and writing off the old QuickBooks accounts receivable in the amount of \$4,897.78. Upon roll call vote the following:

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

Voted nay: NONE

Absent: Steager

Motion carried.

Discussion/Possible action regarding deputy compensation regarding a step program

Sheriff Dion appeared before the board and presented them with a step program. The step program focused on deputies. He said that he used 3% as the percentage of increase and that is what he is recommending; he did also prepare the step program with a 2.5% of increase. He also gave the ranges for the Sergeant and Chief Deputy wages. The board discussed they felt the Sergeant wages should be in steps as well. The board liked what the Sheriff brought before them, but they wanted a step program for

the Sergeant, if he could bring that to the next meeting on April 3, 2023; the board would approve the entire program.

At 10:18 a.m. the chairman declared the board would take a break.

At 10:22 a.m. the board reconvened.

Questions regarding issuing permits in Butler County

Jim Rerucha came before the board to ask the board questions regarding how permits are issued in Butler County. His focus was the expansion permit for the Butler County landfill and his opposition to the landfill. Ryan Boyer with the Butler County Landfill was present at the meeting and said that they have not started an application for the expansion at this time. Several individuals were in attendance with Rerucha. Larry Novak addressed the board, thanking the previous board for denying the previous expansion application and informing the current board that the landfill has not gotten any better. The prior board did the right thing, and he hopes this board will also.

Discussion regarding Butler County zoning process

The board discussed what they had found out since they last discussed zoning. Several supervisors said they have heard arguments for both sides. Some say it is too late for zoning, others want zoning but not a lot of control. Some also think if the county implements zoning it should be strict. Isham stated that for the Roads department it would be helpful in relation to setbacks and how close to the road improvements can be placed. County Assessor, Vickie Donoghue, said that zoning would be helpful if it was done correctly. Her previous experience with zoning was the plan was cut and paste from other counties and didn't fit Butler County. She said it would be helpful in her office especially with new development. The board decided that they would contact other counties regarding zoning and the regulations they have. County Attorney, Julie Reiter, informed the board there are really two questions they should be asking; how many counties have a comprehensive plan only, and how many have zoning. If the county has zoning, they will have a comprehensive, however, a county can have a comprehensive plan and not adopt zoning. The board tabled the discussion for the April 3, 2023 board meeting.

Discussion/Possible action – selling extra law enforcement equipment to the City of David City

Whitmore presented the board with a list of equipment that the city is requesting. The board discussed that several of the items will be phased out by the end of the year and have little value. The items that have value being the long gun, handgun and the taser. The Mayor of David City proposed a value of \$1,250 for the 7 items they are requesting: State radio, body worn camera, computer, taser, handgun, long gun and Mike Mejstrik's body armor panels. It was also discussed that after the decision on this equipment that will be the last transaction between the two entities. Sheriff Dion approached the board informing them of issues with vehicles and his need to put Chief Deputy Drozd in the 2019 Explorer and his new officers will be put in the 2021 Explorers. He also expressed his need for an 8th deputy and that deputy would be put in the 2018 charger. Whitmore explained there are two problems with the concerns he's brought forward, the board voted at the last meeting to sell the 2019 Explorer to the City, if they accept that vehicle will be gone. The other issue is the board has only approved 7 positions and he would have enough vehicles for those positions. Moved by Sypal, seconded by Bauer to sell the 7 items to the City of David City with the understanding this is the final sale of equipment to the city. Upon roll call vote the following:

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

Voted nay: Svoboda

Absent: Steager
Motion carried.

Discussion – ARPA Funds

Laska presented the board with an update of expenditures for the ARPA fund. As of February 28, 2023; \$290,767.01 of funds had been expended. Expenditures for March total \$330,301.00 bringing the year to date total to \$629,834.01. Laska reminded the board that they have until December 31, 2024 to obligate the ARPA funds and they have until December 31, 2026 to expend the funds. The board discussed they are waiting for updated numbers from the Emergency Manager for the tower before they discuss how the remaining funds will be spent.

Claims

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

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

Voted nay: NONE

Absent: Steager

Motion carried.

Moved by Bauer, seconded by Coufal to approve the Wex Bank claims. Upon roll call vote the following:

Voted aye: Bauer, Coufal, Svoboda, Krafka, & Whitmore

Voted nay: NONE

Abstain: Sypal

Absent: Steager

Motion carried.

Discussion – Interlocal with David City for Dispatch Services

Reiter informed the board she is still waiting for the numbers for the Interlocal agreement between Butler County and the City of David City for dispatch services. Supervisor Steager was present via zoom and told Reiter he was working on getting those for her.

Committee Reports

Supervisor Sypal asked if anyone was aware of what was going on with the sign outside of the courthouse. Laska informed the board that the Chamber Director had asked to come speak to the board regarding an update.

Correspondence

1. Blue Valley Community Action Agenda for March 21, 2023

There being no further business to come before the board, the Chairman adjourned the meeting at 11:23 a.m. The next scheduled meeting of the Board of Supervisors will be April 3, 2023, at 9:00 a.m.

Stephanie L. Laska
County Clerk

Anthony Whitmore
Chairman

Claims List MARCH, 2023

GENERAL FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Aetna (employer share health insurance premiums)</i>	\$41,543.00
<i>Various</i>	
<i>Blue Cross Blue Shield (employer share dental insurance premiums)</i>	\$1,726.31
<i>Various</i>	
<i>Clearly (phone service)</i>	\$1,252.83
<i>Bldg & Grnds</i>	
<i>David City Utilities (electric, water & sewer service)</i>	\$4,012.89
<i>Bldg & Grnds, Detention & Noxious Weed</i>	
<i>Nebraska Assn County Officials (registration for SE Dist. Meeting)</i>	\$40.00
<i>Noxious Weed</i>	
<i>Spectrum / Charter Communications (internet service)</i>	\$390.00
<i>Bldg & Grnds</i>	
<i>US Cellular (cell phone-Max)</i>	\$75.55
<i>Noxious Weed</i>	
<i>WEX Bank (fuel)</i>	\$552.49
<i>Sheriff</i>	
<i>Windstream (911 phone service)</i>	\$512.02
<i>Bldg & Grnds</i>	
<i>Black Hills Energy (natural gas service)</i>	\$1,912.06
<i>Bldg & Grnds & Detention</i>	
<i>Nebraska Assn County Officials (registration for SE Dist. Meeting)</i>	\$40.00
<i>Assessor</i>	
<i>US Cellular (cell phone-Kenny, modems & cell phones)</i>	\$730.98
<i>Bldg & Grnds & Sheriff</i>	
<i>Verizon Wireless (cell phone)</i>	\$30.02
<i>Appraisal</i>	
<i>Nebraska Assn County Officials (registration for SE Dist. Meeting)</i>	\$40.00
<i>County Clerk</i>	
<i>Salaries</i>	\$199,183.32
<i>Various</i>	
<i>Advanced Correctional Healthcare, Inc. (mental health care)</i>	\$2,221.09
<i>Detention</i>	
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$13,022.65
<i>Various</i>	
<i>Applied Connective (IT, computers, laptop, pep wave, backup, email, etc.)</i>	\$10,693.57
<i>Veteran Service, Data Processing, Emergency Mgmt., Dist. Court & Sheriff</i>	
<i>Greg Aschoff (painting)</i>	\$1,250.00
<i>Bldg & Grnds</i>	
<i>BJ's Hardware (supplies)</i>	\$15.99
<i>Bldg & Grnds</i>	
<i>Benes Heating & Air Conditioning (Ventilation Fan Service)</i>	\$535.00
<i>Detention</i>	
<i>Butler County Detention Center (transport)</i>	\$139.38
<i>Dist. Court</i>	
<i>Butler County Dist. Court (State fees)</i>	\$245.00

<i>Dist. Court</i>	
<i>Butler County Health Care Center (medical care)</i>	\$3,506.34
<i>Detention</i>	
<i>Butler County Register of Deeds (survey filing fees)</i>	\$32.00
<i>Surveyor</i>	
<i>Butler County Sheriff (paper service)</i>	\$51.95
<i>Misc.</i>	
<i>Butler County Treasurer (Local matching funds for Sept. 2022)</i>	\$1,310.00
<i>Misc.</i>	
<i>Capital Business System (copier lease & copy charges)</i>	\$246.97
<i>Sheriff</i>	
<i>Carpenter Paper (paper products)</i>	\$532.83
<i>Bldg & Grnds</i>	
<i>CDW Government (Canon Pixma Printer)</i>	\$253.61
<i>County Attorney</i>	
<i>Culligan of Columbus (5 gallon bottled water, cooler rental & water softener)</i>	\$462.79
<i>Bldg & Grnds, Detention & Misc.</i>	
<i>Dale's Food Pride (jail supplies)</i>	\$8.08
<i>Detention</i>	
<i>DAS State Acctg-Central Finance (radio ID, VHF, State VPN, data processing)</i>	\$393.88
<i>Data Processing & Sheriff</i>	
<i>David City Ace Hardware (various supplies, paint for DMV room)</i>	\$408.82
<i>Extension, Detention, Sheriff & Bldg & Grnds</i>	
<i>David City Discount Pharmacy (prescriptions and supplies)</i>	\$85.71
<i>Detention</i>	
<i>Deluxe (checks & deposit slips)</i>	\$408.24
<i>Sheriff</i>	
<i>Dept. of Correctional SVCS (medical for Inmate November- December 2022)</i>	\$5,679.04
<i>Detention</i>	
<i>Didier's Grocery (program supplies)</i>	\$12.00
<i>Extension</i>	
<i>Jane Dobesh (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>E.F.T.P.S. (employer share Social Security withholding)</i>	\$14,865.49
<i>Various</i>	
<i>Eakes Office Supplies (copy charges, copier service, copier lease, supplies)</i>	\$1,782.96
<i>County Court, Misc., Assessor, Treasurer, Detention & HR</i>	
<i>Egan Supply (lease on dishwasher & kitchen & laundry soap)</i>	\$343.88
<i>Detention</i>	
<i>FireGuard, Inc. (fire extinguisher inspection)</i>	\$115.00
<i>Noxious Weed</i>	
<i>First Nat'l Bank Visa (fuel, folders, membership, court costs-County Attorney)</i>	\$2,175.73
<i>County Attorney & Detention</i>	
<i>FLS (monthly equipment rental)</i>	\$225.00
<i>Surveyor</i>	
<i>Frontier Coop (fuel)</i>	\$1,161.54
<i>Extension & Sheriff</i>	
<i>Lucille Fuxa-Cuba (Prior Service Benefit, sew badges & stripes)</i>	\$28.00
<i>Misc. & Sheriff</i>	
<i>Galls (uniform)</i>	\$300.72

<i>Detention & Sheriff</i>	
<i>Graham Tire Lincoln North (tires for transport Van)</i>	\$436.68
<i>Detention</i>	
<i>Hartman Auto Repair (oil change, hazardous waste disposal, washer fluid, etc.)</i>	\$159.15
<i>Sheriff</i>	
<i>Darren Hartman (Attorney fees)</i>	\$1,795.50
<i>Public Defender</i>	
<i>Grace Hoeft (Prior Service Benefit)</i>	\$103.86
<i>Misc.</i>	
<i>Hometown Leasing (copier leases)</i>	\$1,355.49
<i>County Attorney, Dist. Court, County Court, HR, Misc., Detention</i>	
<i>Marcella Howe (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>Indoff Incorporated (various office supplies)</i>	\$1,417.22
<i>County Attorney, Dist. Court, Misc., Appraisal, County Clerk,</i>	
<i>Inteconnex (camera system workstations for Detention & Dispatch)</i>	\$15,769.82
<i>Detention</i>	
<i>Intoximeters (Intox DMT NE wet/dry repair & freight)</i>	\$778.25
<i>Sheriff</i>	
<i>Jackson Services (mats, rugs & mops)</i>	\$435.00
<i>Bldg & Grnds & Detention</i>	
<i>Jones Automotive (labor and misc. supplies)</i>	\$192.50
<i>Sheriff</i>	
<i>Eldeen Kabourek (Prior Service Benefit)</i>	\$11.00
<i>Misc.</i>	
<i>Kobza Motors (service job, various repairs)</i>	\$399.04
<i>Extension & Sheriff</i>	
<i>Lynelle Kriz (Mental Health Board)</i>	\$332.50
<i>Dist. Court</i>	
<i>Lancaster County Sheriff (paper service)</i>	\$18.69
<i>Misc.</i>	
<i>Language Line Services (Interpreter for booking Inmates)</i>	\$22.58
<i>Detention</i>	
<i>Lehman Reporting Services (Mental Health Board)</i>	\$263.25
<i>Dist. Court</i>	
<i>Lincoln Journal Star (meetings, notices, closings, advertising)</i>	\$875.22
<i>Treasurer, Extension & Misc.</i>	
<i>MCS (sprayers and cartridges)</i>	\$45.00
<i>Bldg & Grnds</i>	
<i>Med Glove Supply (medical gloves)</i>	\$462.00
<i>Detention</i>	
<i>Aleisha Meusch (supplies)</i>	\$80.00
<i>Extension</i>	
<i>Mid-American Benefits, Inc. (premium and claims)</i>	\$1,101.25
<i>Misc.</i>	
<i>Midwest Alarm (fire extinguisher inspections)</i>	\$128.04
<i>Bldg & Grnds</i>	
<i>MIPS Inc. (microfilming, website, payroll, claims, backup, scanning packages, etc.)</i>	\$3,592.80
<i>Dist. Court, Data Processing, Treasurer, County Court</i>	
<i>Modern Marketing (supplies)</i>	\$835.79

<i>Sheriff</i>	
<i>Motorola Solutions (cable)</i>	\$7.14
<i>Sheriff</i>	
<i>NE Health & Human Services (patient @ Lincoln Regional Center)</i>	\$177.00
<i>Institutions</i>	
<i>NE Public Health Environmental Lab (lab results)</i>	\$57.75
<i>County Attorney</i>	
<i>Nebraska Assn of County Clerks, ROD & Election Comm. (dues)</i>	\$50.00
<i>County Clerk</i>	
<i>Nebraska State Fire Marshall (boiler inspections)</i>	\$72.00
<i>Bldg & Grnds</i>	
<i>Nebraska State Library/Publications (Nebraska Statutes)</i>	\$100.35
<i>County Clerk</i>	
<i>Northside, Inc. (fuel, propane & car washes)</i>	\$669.34
<i>Noxious Weed & Sheriff</i>	
<i>Obrist (repairs)</i>	\$1,720.28
<i>Detention</i>	
<i>Paper Tiger Shredding (document shredding)</i>	\$92.50
<i>Misc.</i>	
<i>Physicians Laboratory (autopsies)</i>	\$4,044.00
<i>County Attorney</i>	
<i>Pitney Bowes Global Financial Services (lease on postal machine)</i>	\$789.39
<i>Misc.</i>	
<i>Platte County Sheriff (paper service)</i>	\$56.07
<i>County Attorney</i>	
<i>Plunkett's Pest Control (spray for pests)</i>	\$83.46
<i>Bldg & Grnds</i>	
<i>Polk County Sheriff (paper service)</i>	\$21.00
<i>Misc.</i>	
<i>Ridgecrest Products, Inc. (badge & wallet)</i>	\$95.50
<i>Sheriff</i>	
<i>Region V Systems (EPC billing)</i>	\$428.00
<i>Institutions</i>	
<i>Sack Lumber (tempered hardboard & ceiling panels)</i>	\$522.12
<i>Bldg & Grnds & County Clerk</i>	
<i>Sarpy County Sheriff (paper service)</i>	\$26.22
<i>County Attorney</i>	
<i>Saunders County (reimbursement of Bailiff 2022 wages, training, mileage & meals)</i>	\$23,438.75
<i>Dist. Court</i>	
<i>Seward County Pretrial Diversion (Interlocal agreement)</i>	\$14,500.00
<i>Diversion</i>	
<i>Debbie Sladky (Mental Health Board)</i>	\$332.50
<i>Dist. Court</i>	
<i>Software Unlimited Corporation (maintenance)</i>	\$2,299.68
<i>County Attorney</i>	
<i>Timothy Sopinski (Public Defender Contract)</i>	\$6,250.00
<i>Public Defender</i>	
<i>Steager Lawn Service (January-February snow removal)</i>	\$3,827.50
<i>Bldg & Grnds</i>	
<i>Summit Food Service (Inmate meals)</i>	\$8,995.84

<i>Detention</i>	
<i>Tracy Svoboda (reimbursement of insurance premiums-2022)</i>	\$1,288.71
<i>Dist. Court</i>	
<i>T. Novak Construction (install glass insert & mail slot)</i>	\$1,686.10
<i>Sheriff</i>	
<i>Thomson Reuters-West (information & library charges)</i>	\$2,035.15
<i>Misc.</i>	
<i>Joyce Thorson (Prior Service Benefit)</i>	\$10.00
<i>Misc.</i>	
<i>Joanna Uden (Mental Health Board)</i>	\$427.50
<i>Dist. Court</i>	
<i>Waste Connections (garbage service)</i>	\$266.72
<i>Bldg & Grnds</i>	
<i>911 Custom (Beartrap-120V/100V AC-Red)</i>	\$290.00
<i>Sheriff</i>	
<i>Julie Reiter (cell phone)</i>	\$30.00
<i>County Attorney</i>	
<i>Robert Coufal (cell phone)</i>	\$30.00
<i>Detention</i>	
<i>Angie Siebken (cell phone)</i>	\$30.00
<i>Detention</i>	
<i>Heidi Loges (cell phone)</i>	\$30.00
<i>H.R.</i>	
<i>Mark Doehling (cell phone)</i>	\$30.00
<i>Emergency Mgmt.</i>	
<i>Stephanie Laska (zoom & mileage)</i>	\$92.76
<i>County Clerk</i>	
<i>Karey Adamy (mileage)</i>	\$78.60
<i>Treasurer</i>	
<i>Erin Robinson (training)</i>	\$40.00
<i>Veteran Service</i>	
<i>Brian Foral (mileage)</i>	\$79.91
<i>Surveyor</i>	
TOTAL	\$420,299.20

ROAD FUND CLAIMS

<u>Vendor</u>	Amount of Claim
<i>Verizon Wireless (internet hotspot)</i>	\$40.01
<i>Black Hills Energy (natural gas service)</i>	\$395.88
<i>Butler Public Power Dist. (electric service)</i>	\$1,372.54
<i>Wex Bank (unleaded gas)</i>	\$1,472.95
<i>Windstream (phone service)</i>	\$161.48
<i>Salaries</i>	\$80,083.88
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$5,068.15
<i>BJ's Hardware (anchors, screws, shelf brackets)</i>	\$7.38
<i>Bellwood Ampride (unleaded fuel & diesel fuel)</i>	\$145.92
<i>Benes Service (2- snow plow tires & freight)</i>	\$251.01
<i>Bomgaars (1/2" Impact wrench, cordless vacuum)</i>	\$366.98

<i>Buresh Meats (V-Plow with deduction for dock door bumpers)</i>	\$4,250.00
<i>Butler County Welding (lag bolts, repair of torch, steel, flat strap CO2 bottle)</i>	\$234.93
<i>Central Valley Ag (diesel fuel)</i>	\$1,520.34
<i>Cornhusker International Trucks (exhaust pipe, clamps)</i>	\$611.91
<i>David City Ace Hardware (various supplies)</i>	\$352.19
<i>E.F.T.P.S. (employer share Social Security withholding)</i>	\$5,874.23
<i>Fire Guard (101 extinguisher inspections, testing & new extinguishers, truck charge)</i>	\$3,403.90
<i>Fred's Auto Electric, Inc. (rebuild Starter)</i>	\$269.65
<i>Frontier Cooperative (diesel fuel)</i>	\$1,563.10
<i>Grainger (3 back braces)</i>	\$62.01
<i>Husker Steel, Inc. (standard pipe, beam end terminals)</i>	\$3,969.00
<i>Ideal Pure Water of Lincoln (6- 5 gallon bottled water & cooler rental)</i>	\$61.00
<i>Jackson Services (employee uniforms, entry mats, shop rags)</i>	\$1,410.20
<i>John Deere Financial (filler cap & 1- gallon fuel conditioner)</i>	\$182.72
<i>Johnson Trucking (ice control sand, road gravel)</i>	\$28,064.30
<i>Kracl Garage (repair air tank)</i>	\$185.05
<i>Kroeger Sand & Gravel (616 Cy road gravel)</i>	\$17,864.00
<i>Lawson Products (electrical connectors, cable ties)</i>	\$64.61
<i>Lincoln Windustrial (PVC pipe)</i>	\$2,516.80
<i>Matheson Tri-Gas (2- tank refills & tank rentals)</i>	\$176.19
<i>Menards (chain lube & glass cleaner)</i>	\$21.96
<i>NE Assn of Co. Engineers/Supt. (2023 dues)</i>	\$50.00
<i>Nebraska Safety Center (2- new miner training)</i>	\$400.00
<i>NMC, Inc. (grader blades & parts)</i>	\$24,276.87
<i>Northside, Inc. (propane, diesel fuel, unleaded fuel, remount tires, tire repair)</i>	\$20,095.16
<i>Occupational Health Services (DOT drug screening)</i>	\$37.00
<i>Pomp's Tire Service, Inc. (install, mount & balance 2 tires)</i>	\$1,624.99
<i>Power Plan (wear strips, repaired wiring, fuel line & wiper issues)</i>	\$2,990.00
<i>RC Pit Stop (diesel fuel)</i>	\$828.41
<i>RDO Truck Centers (replace transmission, Pro Audio Radio, misc. repairs)</i>	\$15,848.42
<i>Rehmer Auto Parts (parts, oil & supplies)</i>	\$1,314.35
<i>Rerucha Ag & Auto Supply (parts, grease, oil DEF and supplies)</i>	\$1,547.71
<i>Schmid & Sons (replace Hi/PR lines x 6)</i>	\$925.50
<i>Spitz Foundry, Inc. (20' discharge hose)</i>	\$2,800.00
<i>Steager Lawn Service (100- 50 lb. bags of ice melt)</i>	\$1,700.00
<i>Triple S Service (garbage service)</i>	\$247.00
<i>Truck Center Companies (replace hood, repair fenders)</i>	\$1,000.00
<i>Village of Brainard (electric & water service)</i>	\$67.04
<i>Village of Ulysses (water & sewer service)</i>	\$52.73
<i>Weldon Parts (relined shoes, drums, brake hardware)</i>	\$401.76
<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 (peg board hooks)</i>	\$13.44
<i>Frank Prochaska (machine work on cutterhead cap)</i>	\$60.00

TOTAL

\$238,394.65

SPECIAL ROAD FUND CLAIMS

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

HIGHWAY BRIDGE BUYBACK

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

EQUIPMENT SINKING FUND

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

CHILD SUPPORT INCENTIVE FUND

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

VISITOR'S PROMOTION

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

VISITOR'S IMPROVEMENT

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

COMMUNICATION EQUIPMENT SINKING FUND

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

ROD PRESERVATION

<u>Vendor</u>	Amount of Claim
<i>MIPS Inc. (Nebraska Deeds Online Services & microfilming)</i>	\$328.64
TOTAL	\$328.64

RELIEF/MEDICAL FUND CLAIMS

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

VETERAN'S AID CLAIMS

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

RURAL TRANSIT SERVICE

<u>Vendor</u>	Amount of Claim
<i>David City Utilities (electric, water & sewer-30%)</i>	\$388.66
<i>US Cellular (cell phone-30%)</i>	\$26.41
<i>Black Hills Energy (natural gas service)</i>	\$120.13
<i>Salaries</i>	\$4,938.85
<i>A.R.E. Pest Control (pest control)</i>	\$22.50
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$278.66
<i>Butler County Senior Services (car washes)</i>	\$21.00
<i>E.F.T.P.S. (employer share Social Security withholding)</i>	\$377.82
<i>Frontier Coop (fuel)</i>	\$643.79
<i>Indoff Incorporated (supplies)</i>	\$66.59
<i>Nebraska Air Filter (change furnace filters)</i>	\$20.70
<i>Steager Lawn Service (snow removal-30%)</i>	\$234.75
<i>Triple S Service (garbage service 30%)</i>	\$37.50
TOTAL	\$7,177.36

SENIOR SERVICES PROGRAM

<u>Vendor</u>	Amount of Claim
<i>David City Utilities (electric, water & sewer-70%)</i>	\$906.86
<i>US Cellular (cell phone-70%)</i>	\$61.64
<i>Black Hills Energy (natural gas service)</i>	\$110.20

<i>Time Warner Cable (cable)</i>	\$8.99
<i>Salaries</i>	\$8,451.58
<i>A.R.E. Pest Control (pest control)</i>	\$22.50
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$567.89
<i>Butler County Senior Services (food & supplies)</i>	\$175.22
<i>Cash-Wa Distributing (food, paper products, various supplies)</i>	\$2,713.21
<i>David City Ace Hardware (9V batteries)</i>	\$12.99
<i>Didier's Grocery (food)</i>	\$43.06
<i>E.F.T.P.S. (employer share Social Security Withholding)</i>	\$637.12
<i>Hy-Vee Accounts Receivable (food)</i>	\$89.69
<i>Indoff Incorporated (supplies)</i>	\$155.38
<i>Lincoln Journal Star (newspaper expense)</i>	\$15.60
<i>Nebraska Air Filter, Inc. (change furnace filters- 70%)</i>	\$48.30
<i>Steager Lawn Service LLC (snow removal- 70%)</i>	\$547.75
<i>SuperSaver (food, kitchen supplies, fundraising)</i>	\$181.17
<i>Triple S Service (garbage service-70%)</i>	\$87.50
<i>Diana McDonald (food)</i>	\$74.65
TOTAL	\$14,911.30

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>
<i>Jill Pokorny (PSC graduation cake- 1/2 cost)</i>	\$100.00
TOTAL	\$100.00

CANINE (K-9)

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

DISASTER FUND

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

ARPA FUNDS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Norfolk Contracting, Inc. (Bridge Replacement + Extra H- Pile)</i>	\$307,548.00
<i>Municipal Emergency Services (air packs- Ulysses Rural Fire District)</i>	\$31,519.00
TOTAL	\$339,067.00

INHERITANCE TAX

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

911 EMERGENCY MANAGEMENT FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Butler Public Power District (Dwight & Birkel Towers)</i>	\$116.76
<i>Butler Public Power District (Dwight & Birkel Towers)</i>	\$104.82
<i>Windstream (Butler County 911)</i>	\$580.35
<i>Salaries</i>	\$18,942.66
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$1,209.52
<i>Applied Connective (computers & battery backup)</i>	\$6,234.22
<i>Butler Public Power Dist. (911 Tower Rent)</i>	\$112.00
<i>DAS State Acctg-Central Finance (2 months dispatch console)</i>	\$60.00
<i>,</i>	\$1,406.51
<i>Jones Group (bond & DC IMT Butler County 911)</i>	\$115.00
<i>Motorola Solutions (service from Nov. 2022 through Oct. 2023)</i>	\$16,778.84
<i>Nebraska Secretary of State (notary)</i>	\$30.00
<i>Windstream (Butler County 911)</i>	\$581.31
<i>Jami Bowers (phone)</i>	\$30.00
TOTAL	\$46,301.99

911 WIRELESS FUND

Vendor

Windstream (Butler County 911)

Windstream (Butler County 911)

Amount of Claim

\$907.47

\$906.78

TOTAL

\$1,814.25

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

\$1,068,844.39