

## **BUTLER COUNTY BOARD OF SUPERVISORS**

April 17, 2023

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 17<sup>th</sup> day of April, 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, Robert Coufal and Ryan Svoboda.

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

The Pledge of Allegiance was recited by all present.

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

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

### **Certificates of Service**

Chairman Whitmore presented a Certificate of Service for 35 years of service to Jim Novacek.

### **Approval of Interlocal Agreement with the City for dispatch services for the City**

Moved by Steager, seconded by Coufal to approve the interlocal agreement with the city for Dispatch Services. Upon roll call vote the following:

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

Voted nay: NONE.

Motion carried.

### **Discussion/Possible Action – Approval of Miretta Vineyards & Winery Inc., dba Miletta Vista Winery Special Designated License for July 13, 2023 from 6:00 p.m. To 9:00 p.m.**

Moved by Sypal, seconded by Coufal to approve the special designated license as presented. Upon roll call vote the following:

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

Voted nay: NONE.

Motion carried.

### **ARPA Funds Annual Reporting & Update**

County Clerk, Stephanie Laska, presented to the board that she filed the annual report required for the ARPA funds. She then provided them with an update of ARPA funds that have been obligated and spent as of March 31, 2023.

### **NACO Update**

Elaine Menzel from NACO appeared before the board and gave them an update of upcoming workshops, explained the newsletters they can sign up for, and gave them a quick update regarding the Legislative session and bills that are being debated.

### **Discussion regarding Mid-American Benefits and Aetna Health Insurance**

Mike Boden from NACO and Matt Wullenwaber from Mid-American Benefits appeared before the board to discuss issues with claims processing with the Aetna health insurance. With the renewal coming up soon, they are hoping to educate the employees to only give the Aetna card and not give the Mid-American card since Aetna is assuming there is supplemental insurance which is holding up processing. The board, through discussion, requested that for the next meeting the board sets a date & time to go out for insurance bids.

### **Open bids for 2 bridges located on Road 23 ½ between T & U and Road 27 between R & S**

Three bids were received for the bridges, they are as follows:

|                        |              |
|------------------------|--------------|
| Norfolk Contracting    | \$409,583.00 |
| JMN Construction LLC   | \$770,650.00 |
| JJK Construction, Inc. | \$711,578.57 |

The board asked Randy Isham, Highway superintendent to review them and they will decide at the next meeting on May 1, 2023.

### **Discussion/Possible Action – Interlocal agreement with Seward County for joint bridge replacement on road 21 between roads IJ & K**

Isham explained that he finally received information from the engineer for Seward County. The bridge in question is expected to cost approximately \$1.4 million with an 80/20 split between federal & local. Butler County's split would be approximately \$145,000. There would also be permits and engineering fees that would be split 50/50 with Seward County. Moved by Coufal, seconded by Svoboda to approve getting an interlocal agreement drawn up with Seward County for the joint bridge replacement on road 21 between road IJ & K. Upon roll call vote the following:

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

Voted nay: NONE.

Motion carried.

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

Moved by Bauer, seconded by Steager to approve applying for the Bridge Investment Grant for Seward/Butler County Bridge. Upon roll call vote the following:

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

Voted nay: NONE.

Motion carried.

### **Update on Roads**

Isham informed the board that they were working in Platte Township to build up a road near Smokie L Lake. The second bridge is complete so they will be backfilling it soon. They are graveling roads and soft spots are starting to show up.

### **Approval of Memorandum of Understanding regarding the Butler County Rural Fellows Program and the Donors/Community Support members of Butler County**

Louise Niemann, Butler County Extension, appeared before the board explaining that a Memorandum of Understanding was drawn up between all donors who have approved to support the Rural Fellows Program. Moved by Sypal, seconded by Coufal to approve the MOU as presented. Upon roll call vote the following:

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

Voted nay: NONE.

Motion carried.

**Discussion/Possible action – set date & time to open bids for a new in-car video recording system for patrol**

Sheriff Dion appeared before the board informing them that they needed to go out for bids for a new in-car recording system for patrol. Moved by Steager, seconded by Coufal to set date and time to open bids for a new in-car video recording system on June 5, 2023 at 9:15 a.m. Upon roll call vote the following:

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

Voted nay: NONE.

Motion carried.

**Discussion/possible action – set date & time to open bids for new laptop computers**

Sheriff Dion also requested a date & time to open bids for new laptops for patrol. The board asked him to check with County Attorney, Julie Reiter, to see if we need to since our IT provider typically provides our equipment. This will be put on the agenda for the next meeting to discuss again.

**Removal of vehicles held by the county from the city impound storage lot**

Chairman Whitmore asked Sheriff Dion about the vehicles that are in the City's impound storage lot. Dion said all vehicles will be removed this week. There was also discussion regarding payment of storage fees to the city. The bills were given to Sheriff Dion to speak with the county attorney.

At 10:13 a.m. the chairman declared the board would take a break.

At 10:16 a.m. the board reconvened.

**Discussion/Possible action regarding Butler County zoning and proceeding with a Comprehensive plan**

The board discussed whether they should go out for bids for a comprehensive plan for Butler County. Gary Kreikemeier was present and said he sat on the Planning Commission back in 2007. He said the board didn't have a clear reason for zoning then and never gave a clear reason why they voted against it when it was time to vote for the plan. He said before the board goes and spends a lot of time and money; they need to do their homework. He recommended they should look at 4 or 5 comparable counties and their comprehensive plans and zoning regulations. Members of the public emphasized the need for the board to do more research and speak to other counties. Krafka asked if there were 4 people on this board who want zoning. Former District 1 Supervisor, David Mach was present and suggested the board could pass resolutions regarding setbacks and wind turbines if they wanted. A common comment was enforcement and that zoning only works if the ordinances are enforced.

Moved by Krafka, seconded by Sypal to proceed with developing a comprehensive plan. Upon roll call vote the following:

Voted aye: Krafka, Sypal, & Whitmore.

Voted nay: Bauer, Steager, Coufal, & Svoboda.

Motion failed.

**Discussion/possible action – regarding Detention staff starting wage and step program**

Detention Administrator, Angie Siebken appeared before the board to ask about increasing the starting wage for her staff and implementing a step program. She informed the board she is having a hard time getting applicants with the current starting wage. She did a wage study and most of the surrounding counties with jails are already or will be paying approximately \$22/hour. The starting wage in Butler County is \$19. She is requesting an increase to \$22. She explained to the board she is down 2 now and

will be down another 2 after July. Many board members felt that the increase was a lot. Motion by Svoboda to add 10% to the starting salary as well as the current employees effective April 17, 2023. Chairman Whitmore asked for a 2<sup>nd</sup>; after 3 requests the motion failed for lack of a second. The board requested a salary study of the entire County so they could review all the numbers before they approve a step program for the Detention center. Moved by Steager, seconded by Krafka to increase the starting salary to \$20.50 effective April 17, 2023. Upon roll call vote the following:

Voted aye: Steager, Bauer, Krafka, & Whitmore.

Voted nay: Svoboda & Sypal.

Abstained: Coufal.

Motion carried.

#### **Discussion/possible action purchasing new water heaters for Detention**

Three informal bids for replacement of water heaters in detention were presented to the board.

Osborn Sales & Service           \$12,986.00

The Waldinger Corporation     \$13,654.30

Obrist & Co.                         \$16,250.00

Moved by Steager, seconded by Bauer to accept the bid from Osborn for \$12,986 and pay for the expense out of building and grounds. Upon roll call vote the following:

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

Voted nay: NONE.

Motion carried.

#### **Discussion/Possible action regarding installing a walking path from the deputy's door to the south parking lot**

Coufal explained that several employees cut across the grass and there is a path of grass that is dead because of this; he's suggesting a walking path is installed. Several of the supervisors believe the employees should walk around and use the sidewalk already in place. Moved by Sypal, seconded by Krafka to leave the sidewalks as they are and not install anything new. Upon roll call vote the following:

Voted aye: Sypal, Steager, Bauer, Krafka, Svoboda, & Whitmore.

Voted nay: Coufal.

Motion carried.

#### **Discussion/possible action regarding the monument and fixing the cement slab**

The cement slab that the Monument is on has settled and needs to be replaced. There is also an ice & tripping hazard by the back door on the north side of the building. Moved by Sypal, seconded by Svoboda to get bids on repairing the concrete by the monument and the back door. Upon roll call vote the following:

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

Voted nay: NONE.

Motion carried.

#### **Claims**

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

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

Voted nay: NONE.

Motion carried.

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

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

Voted nay: NONE.

Abstain: Sypal.

Motion carried.

### Correspondences

1. BVCA Agenda for Tuesday, April 18, 2023
2. Center for Infrastructure & Economic Development letter

### Committee Reports

The hospital board is meeting on April 26, 2023.

The landfill wants to meet with the landfill committee.

### Discussion

Bauer discussed with the board that there will be a methane line going from the Butler County Dairy to the Polk County Dairy; Reading Township is having a meeting about this this week before they approve the utility permit.

There being no further business to come before the board, the Chairman adjourned the meeting at 11:41 a.m. The next scheduled meeting of the Board of Supervisors will be May 1, 2023, at 9:00 a.m.

Stephanie L. Laska  
County Clerk

Anthony Whitmore  
Chairman

### Claims List APRIL, 2023

#### GENERAL FUND CLAIMS

| <u>Vendor</u>  | <u>Amount of Claim</u> |
|--|------------------------|
| <i>Aetna (employer share health insurance premiums)</i>            | \$41,260.00            |
| <i>Various</i>   |                        |
| <i>Blue Cross Blue Shield (employer share dental insurance)</i>    | \$1,769.41             |
| <i>Various</i>   |                        |
| <i>Clearly (phone service)</i>                                     | \$1,254.45             |
| <i>Bldg &amp; Grnds</i>  |                        |
| <i>David City Utilities (electric, water &amp; sewer)</i>          | \$3,739.05             |
| <i>Noxious Weed, Detention &amp; Bldg &amp; Grnds</i>              |                        |
| <i>Nebraska Dept. of Labor (unemployment quarter 4/2022 claim)</i> | \$513.69               |
| <i>Misc.</i>   |                        |
| <i>Spectrum / Charter Communications (internet service)</i>        | \$390.00               |
| <i>Bldg &amp; Grnds</i>  |                        |
| <i>US Cellular (cell phone)</i>                                    | \$75.55                |
| <i>Noxious Weed</i>  |                        |
| <i>US Cellular (time clocks)</i>                                   | \$342.48               |
| <i>Data Processing</i>   |                        |
| <i>WEX Bank (fuel)</i>   | \$553.26               |
| <i>Sheriff</i>   |                        |
| <i>Windstream (phone service)</i>                                  | \$512.02               |
| <i>Bldg &amp; Grnds</i>  |                        |
| <i>Black Hills Energy (natural gas service)</i>                    | \$1,042.49             |

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|---|--------------|
| <i>Bldg &amp; Grnds</i>   |              |
| <i>US Cellular (cell phone, modems)</i>   | \$715.92     |
| <i>Bldg &amp; Grnds &amp; Sheriff</i>   |              |
| <i>Verizon Wireless (cell phone)</i>  | \$30.02      |
| <i>Appraisal</i>  |              |
| <i>Salaries</i>   | \$214,611.79 |
| <i>Various</i>  |              |
| <i>Advanced Correctional Healthcare, Inc. (mental healthcare- May 2023)</i>           | \$2,388.53   |
| <i>Detention</i>  |              |
| <i>Ameritas Life Insurance Corporation (employer share retirement)</i>                | \$14,067.71  |
| <i>Various</i>  |              |
| <i>Applied Connective Technologies (IT, backup, cloud, email, time clock antenna)</i> | \$4,781.27   |
| <i>Data Processing</i>  |              |
| <i>BJ's Hardware (supplies)</i>   | \$87.71      |
| <i>Bldg &amp; Grnds</i>   |              |
| <i>Black Hills Energy (natural gas service)</i>                                       | \$479.77     |
| <i>Detention</i>  |              |
| <i>Brandy Ann Barlean (Jury Duty)</i>   | \$41.55      |
| <i>Dist. Court</i>  |              |
| <i>Jeremy A. Behne (Jury Duty)</i>  | \$55.96      |
| <i>Dist. Court</i>  |              |
| <i>Pamela R. Bourn (Jury Duty)</i>  | \$53.34      |
| <i>Dist. Court</i>  |              |
| <i>William E. Buntgen (Jury Duty)</i>   | \$35.00      |
| <i>Dist. Court</i>  |              |
| <i>Butler County Court (uncollectable fees)</i>                                       | \$724.81     |
| <i>Misc.</i>  |              |
| <i>Butler County Health Care Center (medical care for Inmates)</i>                    | \$3,333.33   |
| <i>Detention</i>  |              |
| <i>Butler County Register of Deeds (survey filing fees)</i>                           | \$80.00      |
| <i>Surveyor</i>   |              |
| <i>Butler County Sheriff (paper service)</i>  | \$619.55     |
| <i>Misc.</i>  |              |
| <i>Butler County Treasurer (local matching funds for October, 2022)</i>               | \$1,569.00   |
| <i>Misc.</i>  |              |
| <i>Butler County Treasurer (full year property tax)</i>                               | \$344.64     |
| <i>Misc.</i>  |              |
| <i>Stephen J. Byers (jury duty)</i>   | \$35.00      |
| <i>Dist. Court</i>  |              |
| <i>Capital Business System (copier lease &amp; copies)</i>                            | \$317.20     |
| <i>Sheriff</i>  |              |
| <i>City of David City (Hruska Public Library-annual library funding)</i>              | \$5,000.00   |
| <i>Misc.</i>  |              |
| <i>Joseph F. Cockson (jury duty)</i>  | \$49.41      |
| <i>Dist. Court</i>  |              |
| <i>Colfax County Sheriff (paper service)</i>  | \$18.50      |
| <i>County Attorney</i>  |              |
| <i>Brian J. Coufal (jury duty)</i>  | \$35.00      |
| <i>Dist. Court</i>  |              |
| <i>Culligan of Columbus (bottled water, cooler rental &amp; salt)</i>                 | \$548.63     |
| <i>Bldg &amp; Grnds, Detention &amp; Misc.</i>  |              |
| <i>Dale's Food Pride (supplies)</i>   | \$12.93      |
| <i>Detention</i>  |              |

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| Loretta Daro (jury duty)   | \$35.00     |
| Dist. Court  |             |
| DAS State ACCTG- Central Finance (accounts payable, device fees, budget, etc.) | \$95.88     |
| Data Processing  |             |
| David City Ace Hardware (supplies)   | \$40.52     |
| Sheriff  |             |
| David City Discount Pharmacy (medications & supplies)                          | \$174.89    |
| Detention  |             |
| Didier's Grocery (program supplies)  | \$5.72      |
| Extension  |             |
| Jane Dobesh (Prior Service Benefit)  | \$16.00     |
| Misc.  |             |
| Douglas County Court (certified copies)  | \$3.00      |
| County Attorney  |             |
| E.F.T.P.S. (employer share social security withholding)                        | \$16,044.75 |
| Various  |             |
| Eakes Office Solutions (various office supplies)                               | \$1,053.27  |
| Treasurer, County Clerk, County Court, Sheriff & Appraisal                     |             |
| Egan Supply Company (lease for dishwasher)                                     | \$75.00     |
| Detention  |             |
| Egr, Birkel & Wollmer (Attorney fees)  | \$3,353.50  |
| Public Defender  |             |
| Pamela J. Farmer (jury duty)   | \$61.20     |
| Dist. Court  |             |
| Fillmore County Sheriff (paper service)  | \$7.20      |
| County Court   |             |
| First Nat'l Bank-Visa (fuel, socks, membership)                                | \$91.57     |
| Detention  |             |
| First Wireless (diagnostic & evaluation service, repairs)                      | \$260.00    |
| Sheriff  |             |
| FLS (equipment rental)   | \$225.00    |
| Surveyor   |             |
| Dianne M. Foster (jury duty)   | \$50.72     |
| Dist. Court  |             |
| Frontier Coop (fuel)   | \$1,825.11  |
| Extension & Sheriff  |             |
| Lucy Fuxa Cuba (sew on badges & Prior Service Benefit)                         | \$24.00     |
| Misc. & Sheriff  |             |
| Galls (uniform pant, belt, etc.)   | \$378.59    |
| Sheriff  |             |
| Hartman Auto Repair (replace brake pads, rotor, etc.)                          | \$493.28    |
| Sheriff  |             |
| Bryan C. Hein (jury duty)  | \$39.59     |
| Dist. Court  |             |
| Beverly J. Heineman (jury duty)  | \$48.10     |
| Dist. Court  |             |
| Emilee Higgins (Attorney fees)   | \$1,336.65  |
| Public Defender  |             |
| Holiday Inn Kearney (lodging)  | \$249.90    |
| Noxious Weed   |             |
| Hometown Leasing (copier leases)   | \$1,355.49  |
| County Court, Misc., Dist. Court, H.R., Detention & County Attorney            |             |

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|--|------------|
| Marcella M. Howe (Prior Service Benefit)   | \$16.00    |
| Misc.  |            |
| Hydro Softwash (power wash courthouse windows)                                   | \$200.00   |
| Bldg & Grnds   |            |
| Indoff Incorporated (various office supplies)                                    | \$1,060.79 |
| County Clerk, Misc., County Attorney & Dist. Court                               |            |
| Jackson Services (rugs, mops & towels)   | \$289.60   |
| Bldg & Grnds & Detention   |            |
| Nancy L. Jakub (jury duty)   | \$57.27    |
| Dist. Court  |            |
| Jones Automotive (repair camera)   | \$388.50   |
| Sheriff  |            |
| Eldeen Kabourek (Prior Service Benefit)  | \$11.00    |
| Misc.  |            |
| Lori J. Kallenbach (jury duty)   | \$61.20    |
| Dist. Court  |            |
| John C. Klosterman III (jury duty)   | \$42.86    |
| Dist. Court  |            |
| Kobza Motors (oil leak, wheel bearing/hub def., tow, tire repair, rotors & pads) | \$1,989.61 |
| Sheriff  |            |
| Lancaster County Sheriff (paper service)   | \$26.91    |
| County Attorney  |            |
| Lincoln Journal Star (notices, meetings, BOE, claims, etc.)                      | \$973.76   |
| Assessor & Misc.   |            |
| Allen A. Long (jury duty)  | \$48.10    |
| Dist. Court  |            |
| Jerome F. Makovicka (jury duty)  | \$57.27    |
| Dist. Court  |            |
| Levale D. Marks (jury duty)  | \$35.00    |
| Dist. Court  |            |
| Aliesha Meusch (training)  | \$65.00    |
| Extension  |            |
| Mid-American Benefits, Inc. (premium)  | \$348.75   |
| Misc.  |            |
| Mid-States Organized Crime Info Center (membership)                              | \$100.00   |
| Sheriff  |            |
| MIPS, Inc. (software, scanning packages, microfilm, payroll, time clocks, etc.)  | \$3,592.80 |
| County Court, Data Processing, Dist. Court & Treasurer                           |            |
| Daniel J. Moore (jury duty)  | \$52.03    |
| Dist. Court  |            |
| Elizabeth Moulton (jury duty)  | \$50.72    |
| Dist. Court  |            |
| Carrie A. Morse (jury duty)  | \$59.24    |
| Dist. Court  |            |
| NACT (registration)  | \$150.00   |
| Treasurer  |            |
| Northside, Inc. (fuel)   | \$462.88   |
| Noxious Weed & Sheriff   |            |
| Omaha World Herald (legal notice)  | \$62.80    |
| County Attorney  |            |
| Paper Tiger Shredding (document shredding)                                       | \$60.00    |
| Misc.  |            |
| Beth A. Patocka (jury duty)  | \$65.13    |



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| <i>Dist. Court</i>  |             |
| <i>Physicians Laboratory (autopsy &amp; morgue fees)</i>                                | \$4,100.00  |
| <i>County Attorney</i>  |             |
| <i>Pitney Bowes (red ink, EZ seal &amp; adhesive tape roll)</i>                         | \$871.44    |
| <i>Misc.</i>  |             |
| <i>Platte County Dist. Court (certified copies)</i>                                     | \$34.50     |
| <i>County Attorney</i>  |             |
| <i>Platte County Sheriff's Dept. (paper service)</i>                                    | \$20.07     |
| <i>County Attorney</i>  |             |
| <i>Plunkett's Pest Control (spray for pests)</i>  | \$83.46     |
| <i>Bldg &amp; Grnds</i>   |             |
| <i>Donald L. Prochaska (jury duty)</i>  | \$54.65     |
| <i>Dist. Court</i>  |             |
| <i>Region V Services (county contribution)</i>  | \$3,695.75  |
| <i>Misc.</i>  |             |
| <i>Sack Lumber (supplies)</i>   | \$124.83    |
| <i>Bldg &amp; Grnds</i>   |             |
| <i>Diane M. Sandman (jury duty)</i>   | \$35.00     |
| <i>Dist. Court</i>  |             |
| <i>Sarpy County Sheriff (paper service)</i>   | \$45.00     |
| <i>County Court</i>   |             |
| <i>Austin Joseph Schafer (jury duty)</i>  | \$35.00     |
| <i>Dist. Court</i>  |             |
| <i>Amy L. Schrader (jury duty)</i>  | \$61.20     |
| <i>Dist. Court</i>  |             |
| <i>Nolan Donald Schultz (jury duty)</i>   | \$43.52     |
| <i>Dist. Court</i>  |             |
| <i>Sentrixx (fiber to Ethernet converter bad)</i>                                       | \$513.90    |
| <i>Bldg &amp; Grnds</i>   |             |
| <i>Morgan Smith (Attorney fees)</i>   | \$1,843.00  |
| <i>Public Defender</i>  |             |
| <i>Timothy Sopinski (Public Defender contract)</i>                                      | \$6,250.00  |
| <i>Public Defender</i>  |             |
| <i>Stefan C. Stonewall (jury duty)</i>  | \$35.00     |
| <i>Dist. Court</i>  |             |
| <i>Summit Food Service (Inmate meals)</i>   | \$10,050.89 |
| <i>Detention</i>  |             |
| <i>The Waldinger Corp. (hot water heater)</i>   | \$1,125.00  |
| <i>Bldg &amp; Grnds</i>   |             |
| <i>Andrew J. Thompson (jury duty)</i>   | \$61.20     |
| <i>Dist. Court</i>  |             |
| <i>Thomson Reuters-West (information &amp; library charges)</i>                         | \$1,636.15  |
| <i>Misc.</i>  |             |
| <i>Joyce Thorson (Prior Service Benefit)</i>  | \$10.00     |
| <i>Misc.</i>  |             |
| <i>Total Fire &amp; Security (annual sprinkler backflow inspection/fire sprinklers)</i> | \$142.50    |
| <i>Detention</i>  |             |
| <i>Krystal L. Trojan (jury duty)</i>  | \$59.89     |
| <i>Dist. Court</i>  |             |
| <i>Neal Valorz (Attorney fees)</i>  | \$861.65    |
| <i>Public Defender</i>  |             |
| <i>Wal-Mart (jail supplies)</i>   | \$281.94    |
| <i>Detention</i>  |             |

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|---|---------------------|
| <i>Waste Connections (garbage service)</i>            | \$266.72            |
| <i>Bldg &amp; Grnds</i>                               |                     |
| <i>Karla Wingard (jury duty)</i>                      | \$52.69             |
| <i>Dist. Court</i>                                    |                     |
| <i>Tanner Jay Zelinger (jury duty)</i>                | \$35.00             |
| <i>Dist. Court</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 &amp; Drone License)</i> | \$205.00            |
| <i>Emergency Mgmt.</i>                                |                     |
| <i>Stephanie Laska (zoom)</i>                         | \$15.99             |
| <i>County Clerk</i>                                   |                     |
| <i>Sandy Hoefft (Jury supplies &amp; meals)</i>       | \$80.39             |
| <i>Dist. Court</i>                                    |                     |
| <i>Brian Foral (mileage)</i>                          | \$74.67             |
| <i>Surveyor</i>                                       |                     |
| <i>Louise Niemann (mileage)</i>                       | \$53.75             |
| <i>Extension</i>                                      |                     |
| <i>Max Birkel (meals)</i>                             | \$44.00             |
| <i>Noxious Weed</i>                                   |                     |
| <i>Erin Robinson (mileage)</i>                        | \$60.52             |
| <i>Veteran Service</i>                                |                     |
| <b>TOTAL</b>  | <b>\$372,244.39</b> |

### **ROAD FUND CLAIMS**

| <b><u>Vendor</u></b>  | <b>Amount of Claim</b> |
|---|------------------------|
| <i>Verizon Wireless (internet service)</i>  | \$40.01                |
| <i>Windstream (phone service)</i>   | \$159.36               |
| <i>Black Hills Energy (natural gas service)</i>                                     | \$333.10               |
| <i>Butler Public Power Dist. (electrical service)</i>                               | \$1,447.66             |
| <i>Motor Fuels Division (1st Quarter 2023 diesel fuel tax)</i>                      | \$1,638.00             |
| <i>WEX Bank (unleaded gas)</i>  | \$1,611.69             |
| <i>Salaries</i>   | \$91,939.95            |
| <i>Ameritas Life Insurance Corporation (employer share retirement)</i>              | \$5,868.44             |
| <i>BJ's Hardware (supplies)</i>   | \$38.98                |
| <i>Barco Municipal Products (stop signs, 10' posts)</i>                             | \$3,787.93             |
| <i>Beringer Repair (rescore scraper radiator, clean &amp; repair)</i>               | \$2,305.00             |
| <i>Bomgaars (funnels)</i>   | \$6.28                 |
| <i>Butler County Welding (bolts &amp; pulley)</i>                                   | \$33.99                |
| <i>Central Valley Ag (diesel fuel)</i>  | \$1,606.94             |
| <i>David City Ace Hardware (cement board screws, batteries, sharpie &amp; rake)</i> | \$50.96                |
| <i>E.F.T.P.S. (employer share social security withholding)</i>                      | \$6,807.24             |
| <i>Farmers Coop (oil, grease tubes, etc.)</i>                                       | \$4,978.00             |
| <i>Frontier Coop (diesel fuel)</i>  | \$1,566.56             |
| <i>Ideal Pure Water of Lincoln (bottled water &amp; cooler rental)</i>              | \$143.50               |

|   |             |
|---|-------------|
| <i>Indoff Incorporated (2- wall mount file holders)</i>                                       | \$29.98     |
| <i>Jackson Services (employee uniforms, entry mats &amp; shop towels)</i>                     | \$998.52    |
| <i>John Deere Financial (cap)</i>   | \$36.40     |
| <i>Johnson Trucking (road gravel)</i>   | \$47,057.14 |
| <i>Matheson Tri-Gas, Inc. (oxygen &amp; acetylene tank refills &amp; rentals)</i>             | \$207.01    |
| <i>Menards (hammer drill, impact bit, various supplies)</i>                                   | \$422.45    |
| <i>Metal Culverts, Inc. (culverts &amp; bands)</i>  | \$19,421.20 |
| <i>Midwest Service &amp; Sales (gap ice blades, drag blades, numbers &amp; delineators)</i>   | \$5,370.00  |
| <i>Roger Nickolite &amp; Cindy Nickolite (1st quarter gravel payment)</i>                     | \$165.00    |
| <i>NMC, Inc. (regulator, gasket indicator, cap, key &amp; switch, filters, hydraulic oil)</i> | \$1,966.28  |
| <i>Northside, Inc. (propane, diesel fuel, unleaded gas, tires &amp; fees)</i>                 | \$30,293.35 |
| <i>O'Reilly Automotive, Inc. (button batteries &amp; temperature gauge)</i>                   | \$33.98     |
| <i>Plunkett's Pest Control (spray for pests)</i>  | \$363.41    |
| <i>Power Plan (diagnose noise issue, replace hydraulic hose, air filter)</i>                  | \$1,548.70  |
| <i>RC Pit Stop (unleaded gas &amp; diesel fuel)</i>   | \$407.30    |
| <i>RDO Truck Centers (2- brake drums)</i>   | \$477.60    |
| <i>Rehmer Auto Parts (parts, oil &amp; supplies)</i>  | \$2,246.66  |
| <i>Rerucha Ag &amp; Auto Supply (parts, tools, oil &amp; supplies)</i>                        | \$1,549.79  |
| <i>Sack Lumber (treated lumber, Torx Bit &amp; drill bit)</i>                                 | \$98.44     |
| <i>Schmid &amp; Sons (replace both rear ends)</i>   | \$9,439.51  |
| <i>Truck Center Companies (repair headlights &amp; tail lights)</i>                           | \$2,579.72  |
| <i>Village of Brainard (water &amp; electric service)</i>                                     | \$56.64     |
| <i>Village of Ulysses (water &amp; sewer service)</i>   | \$52.73     |
| <i>Weldon Parts (air cylinder)</i>  | \$290.69    |
| <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>Wiley Hein (CDL class online &amp; learners permit)</i>                                    | \$40.00     |
| <i>Jim Malley (cell phone)</i>  | \$30.00     |

**TOTAL** **\$249,636.09**

**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 |
| <b>TOTAL</b>         | <b>\$0.00</b>   |

**CHILD SUPPORT INCENTIVE FUND**

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

**VISITOR'S PROMOTION**

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

**VISITOR'S IMPROVEMENT**

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

**COMMUNICATION EQUIPMENT SINKING FUND**

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

**ROD PRESERVATION**

| <u>Vendor</u>  | Amount of Claim |
|--|-----------------|
| <i>MIPS, Inc. (Nebraska Deeds Online &amp; microfilming)</i> | \$328.64        |
| TOTAL  | <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          |
| <i>Chermok Funeral Home (cremation)</i>  | \$1,000.00        |
| TOTAL  | <b>\$1,450.00</b> |

**VETERAN'S AID CLAIMS**

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

**RURAL TRANSIT SERVICE**

| <b><u>Vendor</u></b>  | <b>Amount of Claim</b> |
|---|------------------------|
| <i>David City Utilities (electric, water &amp; sewer service-30%)</i>           | \$302.71               |
| <i>US Cellular (cell phone-30%)</i>   | \$24.92                |
| <i>Salaries</i>   | \$5,770.45             |
| <i>A.R.E. Pest Control (spray for pests-50%)</i>                                | \$22.50                |
| <i>Ameritas Life Insurance Corporation (employer share retirement)</i>          | \$326.04               |
| <i>Black Hills Energy (natural gas service)</i>                                 | \$89.84                |
| <i>E.F.T.P.S. (employer share social security withholding)</i>                  | \$441.43               |
| <i>Frontier Coop (fuel)</i>   | \$876.32               |
| <i>Kobza Motors, Inc. (tire repair, oil change, air filter &amp; O2 Sensor)</i> | \$224.21               |
| <i>Lincoln Journal Star (ad)</i>  | \$91.96                |
| <b>TOTAL</b>  | <b>\$8,170.38</b>      |

**SENIOR SERVICES PROGRAM**

| <b><u>Vendor</u></b>   | <b>Amount of Claim</b> |
|--|------------------------|
| <i>David City Utilities (electric, water &amp; sewer service-70%)</i>  | \$706.34               |
| <i>Spectrum / Charter Communications (cable)</i>                       | \$8.99                 |
| <i>US Cellular (cell phone-70%)</i>                                    | \$58.13                |
| <i>Salaries</i>  | \$9,168.98             |
| <i>Ameritas Life Insurance Corporation (employer share retirement)</i> | \$618.90               |
| <i>A.R.E. Pest Control (spray for pests-50%)</i>                       | \$22.50                |
| <i>Black Hills Energy (natural gas service)</i>                        | \$103.91               |
| <i>Buresh Meats (chicken breasts &amp; hamburger)</i>                  | \$299.20               |
| <i>Butler County Senior Services (milk &amp; bread)</i>                | \$57.93                |
| <i>Cash-Wa Distributing (food, HDM paper, supplies, etc.)</i>          | \$4,001.05             |
| <i>Didier's Grocery (food &amp; fundraising)</i>                       | \$420.80               |
| <i>E.F.T.P.S. (employer share social security withholding)</i>         | \$692.01               |
| <i>Hy-Vee (food &amp; supplies)</i>                                    | \$144.18               |
| <i>Lincoln Journal Star (public meeting notice)</i>                    | \$6.31                 |
| <i>SuperSaver (food, supplies, etc.)</i>                               | \$388.13               |
| <i>Diana McDonald (milk &amp; mileage)</i>                             | \$193.24               |
| <b>TOTAL</b>   | <b>\$16,890.60</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> |
|---|-------------------------------|
| <i>Sunny Communications Inc. (radios for The David City Police Dept.)</i> | \$945.00                      |

TOTAL \$945.00

**PROBLEM SOLVING COURT**

**Vendor** **Amount of Claim**

TOTAL \$0.00

**CANINE (K-9)**

**Vendor** **Amount of Claim**

TOTAL \$0.00

**DISASTER FUND**

**Vendor** **Amount of Claim**

TOTAL \$0.00

**ARPA FUNDS**

**Vendor** **Amount of Claim**

*Future Generations Health Care Foundation (UNL Rural Fellow Sponsorship)* \$2,000.00

*Sandry Fire Supply (Bellwood & Skull Creek Fire Dept.)* \$11,593.00

*Shaffer Communications (soil test at Matt Hilger's farm for 911 Tower)* \$8,495.00

TOTAL \$22,088.00

**INHERITANCE TAX**

**Vendor** **Amount of Claim**

TOTAL \$0.00

**911 EMERGENCY MANAGEMENT FUND CLAIMS**

**Vendor** **Amount of Claim**

*Salaries* \$19,668.45

*Ameritas Life Insurance Corporation (employer share retirement)* \$1,260.11

*E.F.T.P.S. (employer share social security withholding)* \$1,462.04

*Butler Public Power Dist. (911 tower rent for April, 2023)* \$112.00

*NRIN (911 network, radio network)* \$5,400.00

*GeoComm (annual maintenance)* \$3,407.00

*Sarah Woehl (mileage)* \$366.80

*Jami Bowers (phone)* \$30.00

TOTAL \$31,706.40

**911 WIRELESS FUND**

**Vendor** **Amount of Claim**

TOTAL \$0.00

**911 WIRELESS HOLDING FUND**

**Vendor** **Amount of Claim**

TOTAL \$0.00

**AG SOCIETY BUILDING FUND**

**Vendor** **Amount of Claim**

TOTAL \$0.00

**Grand Total Claims** **\$703,459.50**