

## **BUTLER COUNTY BOARD OF SUPERVISORS**

May 15, 2023

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 15<sup>th</sup> day of May, 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 Ryan Svoboda. Absent: Robert Coufal.

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.

### **Information regarding Monthly Food Distribution Program**

John Maby appeared before the board to share information regarding the Monthly Food Distribution Program in David City, Bellwood, and Rising City; he also informed the board of the continued need for volunteers.

### **Discussion/Possible action regarding the renewal of Employee dental insurance with NACO BCBS**

The board briefly discussed their thoughts on renewing the employee dental insurance with NACO Blue Cross Blue Shield. The board all agreed they were happy with the insurance. County Clerk, Stephanie Laska, explained that the insurance premium would increase 3.98% this year. Moved by Sypal, seconded by Steager to renew the employee dental insurance with NACO BCBS. Upon roll call vote the following voted:

Aye: Sypal, Steager, Bauer, Krafka, Svoboda, & Whitmore.

Nay: NONE.

Absent: Coufal.

Motion carried.

### **City of David City Annual Redevelopment Report**

The City of David City Annual Redevelopment Report was presented before the board and placed on file.

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

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

Aye: Svoboda, Krafka, Bauer, Steager, Sypal, & Whitmore.

Nay: NONE.

Absent: Coufal.

Motion carried.

Moved by Bauer, seconded by Steager to exit the Board of Equalization at 9:13 a.m. Upon roll call vote the following voted:

Aye: Bauer, Steager, Sypal, Svoboda, Krafka & Whitmore.

Nay: NONE.

Absent: Coufal.

Motion carried.

### **Approval of Butler Public Power District utility permit to bore a power line under Road 45 between A & B, Alexis Township**

Highway Superintendent, Randy Isham, presented a utility permit for Butler Public Power. Moved by Steager, seconded by Krafka to approve the utility permit as presented. Upon roll call vote the following voted:

Aye: Steager, Bauer, Krafka, Svoboda, Sypal, & Whitmore.

Nay: NONE.

Absent: Coufal.

Motion carried.

### **Discussion/Possible action regarding the 1- & 6-year plan and setting date & time for public comment**

Isham presented the board with a list of projects for the 1 year plan and a list of projects that have been completed this last year. He said he will have a formal list at the hearing for public comment to place on file. Moved by Steager, seconded by Sypal, to set the date & time for public comment for June 5<sup>th</sup> at 9:30 a.m. Upon roll call vote the following voted:

Aye: Steager, Sypal, Svoboda, Krafka, Bauer, & Whitmore.

Nay: NONE.

Absent: Coufal.

Motion carried.

### **Approval of utility permit for David Robins for Tuls Dairy to install methane pipeline**

Isham presented a permit for Tuls Dairy to install a methane pipeline in the right of way in Reading township. The permit has not been approved by the township; therefore, any approval would be contingent upon township approval. Moved by Krafka, seconded by Bauer to approve the utility permit as presented, contingent upon township approval. Upon roll call vote the following voted:

Aye: Krafka, Bauer, Steager, Sypal, Svoboda, & Whitmore.

Nay: NONE.

Absent: Coufal.

Motion carried.

### **Update on Roads**

Isham informed the board that Olive Township was having issues with the dirt haulers for AGP, a road was torn up while trucking dirt. AGP was made aware, and they apologized. The road has been repaired as best as can be for now until it dries out. The roads department continues to gravel roads; Isham reported he is down a truck driver after the 31<sup>st</sup> of May. He also informed the board that both recently replaced bridges have been backfilled.

### **Discussion regarding the Hospital expansion project and initial bond request**

Don Naiberk, CEO and Jodi Prochaska, CFO of the Butler County Health Care Center appeared before the board to discuss their future expansion project and initial bond request. Naiberk explained that this will update equipment and expand the outpatient services area and the emergency services area. The estimated project cost will be \$17 million, \$4 million of which they will pay for from savings and then they will come before the board to request the \$13 million in two separate requests. Counties can bond

\$10 million per year; therefore, they will be requesting \$10 million in the 2023-2024 fiscal year and then \$3 million in the 2024-2025 fiscal year. Naiberk said they will pay for the improvements out of hospital funds, and they are not asking to tax the residents of Butler County.

#### **Discussion/Possible action regarding hospital name change**

Naiberk also explained to the board that the hospital has started the process of redesigning the hospital's logo and they were asked about the hospital's name and if they wanted to keep it as Butler County Health Care Center. The name change they are requesting is to change it to Butler County Health. The legal name of the hospital would still be Butler County Health Care Center doing business as Butler County Health. Moved by Steager, seconded by Krafka to approve the name change to Butler County Health Care Center dba Butler County Health. Upon roll call vote the following voted:

Aye: Steager, Bauer, Krafka, Svoboda, Sypal, & Whitmore.

Nay: NONE.

Absent: Coufal.

Motion carried.

#### **Discussion/Possible action regarding Employee Health insurance and whether to go out for bids this year**

Members of the board along with Heid Loges recently met with Naiberk and NACO representatives to discuss health insurance and the issues county employees have had over the last year. Steager said he is torn with what to do, he would like to see Aetna allow services with the local hospital to be covered. Sypal said there are other options that we could look into next year. Moved by Sypal, seconded by Bauer to stay with Aetna and not go out for bids this year. Upon roll call vote the following voted:

Aye: Sypal, Steager, Bauer, Krafka, Svoboda, & Whitmore.

Nay: NONE.

Absent: Coufal.

Motion carried.

At 10:17 a.m. the chairman declared the board would take a break.

At 10:19 a.m. the board reconvened.

#### **Certificates of Service**

Chairman Whitmore presented a Certificate of Service for 10 years of service to Louise Niemann.

#### **Introduction of Stephanie Bell, 4-H Educator serving Butler & Colfax Counties**

Thays Silva introduced Stephanie Bell, the new 4-H Educator who will serve both Butler & Colfax Counties. Bell introduced herself and explained her background; she will work out of the Colfax office.

#### **Discussion/Possible action regarding the new 911 tower & approval of ARPA funds for construction**

Emergency manager, Mark Doehling, updated the board and gave them an estimated cost of \$400,000 for the new 911 communications tower; he said there would be an additional cost of approximately \$15,000 to get electricity to the tower and there were already costs incurred for the soil testing.

Doehling asked the board to vote regarding continuing with the process to keep the project moving.

Moved by Sypal, seconded by Steager to continue moving forward with the 911 tower project. Upon roll call vote the following voted:

Aye: Sypal, Steager, Bauer, Krafka, Svoboda, & Whitmore.

Nay: NONE.

Absent: Coufal.

Motion carried.

### **Set Date & Time to go out for bids for the new 911 tower**

The board tabled this for a later date after the easement and lease are worked out.

### **Discussion/Possible action - regarding the election of Board of Directors/Nebraska Regional Interoperability Network**

Doehling explained that Shelly Holzerland has been nominated for the board for the NRIN East Central Region. Moved by Steager, seconded by Bauer to vote for Shelly Holzerland for the NRIN Board of Directors. Upon roll call vote the following voted:

Aye: Steager, Bauer, Krafka, Svoboda, Sypal, & Whitmore.

Nay: NONE.

Absent: Coufal.

Motion carried.

### **Discussion regarding the importance of Cyber security and potential grant monies available**

Doehling and Laska presented information regarding state & federal funding that is available to help implement policies for disaster recovery, incident response plans and cyber security policies. There is upcoming funding and Applied Connective has been helping in the background to make sure that Butler County is eligible for the grants; they have also drawn up a proposal that was submitted and we are waiting to hear back if the county will be awarded the grant funding.

### **Emergency Manager update**

Doehling informed the board he has been in contact with Gary Meister with the city regarding the temporary campgrounds for construction workers in and around David City; he has made them aware of the obligation the city has to provide tornado shelters for those areas.

### **Discussion/possible action regarding correction officer wages and a potential step program**

Detention Administrator, Angie Siebken, appeared before the board again to discuss the wages for the detention employees. She informed the board that since the increase of the starting wage to \$20.50 she has had a qualified applicant who lives in David City turn her down, saying they can make more money driving to their current job. She is again asking for the starting wage to be \$22 per hour and then a 3% increase with each step in the step program. Siebken was asked about the facilities in York, Seward, Saunders, and Platte and how they compare to Butler County. She said that they are larger; however, they all must abide by the same detention officer to inmate ratio. A major concern of the board was what if they raise the rate and still can't find anyone. The board discussed different options and settled for leaving the starting wage at \$20.50 and setting a step program based on that starting wage. Siebken can come back to the budget committee at budget time and request more if she decides that is necessary. Moved by Steager, seconded by Sypal to approve a step program with an officer starting wage of \$20.50 and a corporal starting wage of \$22.50 with a 3% increase to each step up to step 10. Upon roll call vote the following voted:

Aye: Steager, Sypal, Svoboda, Krafka, Bauer, & Whitmore.

Nay: NONE.

Absent: Coufal.

Motion carried.

### **Clerk of the District Court monthly fee report**

The Clerk of the District Court fee report for the month of April 2023 was accepted and placed on file.

**Approval to stay overnight in Norfolk for the Clerk of the District Court June 5<sup>th</sup> – 6<sup>th</sup>**

Clerk of the District Court, Sandy Hoeft, appeared before the board to request permission to stay overnight in Norfolk for her annual conference being held in Norfolk June 5 – 7. She would stay overnight June 5<sup>th</sup> & 6<sup>th</sup>. Moved by Sypal, seconded by Svoboda to allow the Clerk of the District Court to stay overnight in Norfolk June 5<sup>th</sup> & 6<sup>th</sup>. Upon roll call vote the following voted:

Aye: Sypal, Svoboda, Krafka, Bauer, Steager, & Whitmore.

Nay: NONE.

Absent: Coufal.

Motion carried.

**Approval of official bond & oath/Anthony Fadschild, Union Township**

Moved by Bauer, seconded by Steager to approve the bond and oath as presented. Upon roll call vote the following voted:

Aye: Bauer, Steager, Sypal, Svoboda, Krafka, & Whitmore.

Nay: NONE.

Absent: Coufal.

Motion carried.

**Claims**

Moved by Sypal, seconded by Svoboda to pay all claims except the Wex Bank & Steager Lawn Service LLC claims. Upon roll call vote the following voted:

Aye: Sypal, Svoboda, Krafka, Bauer, Steager, & Whitmore.

Nay: NONE.

Absent: Coufal

Motion carried.

Moved by Bauer, seconded by Krafka to approve the Wex Bank and Steager Lawn Service LLC claims.

Upon roll call vote the following voted:

Aye: Bauer, Krafka, Svoboda, & Whitmore

Voted nay: NONE.

Abstain: Sypal & Steager.

Absent: Coufal.

Motion carried.

**Correspondence**

1. Thank you from 911 Dispatch
2. NACO email regarding County Board workshop on June 7<sup>th</sup> & 8<sup>th</sup>

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 June 5, 2023, at 9:00 a.m.

Stephanie L. Laska  
County Clerk

Anthony Whitmore  
Chairman

**Claims List May, 2023**

**GENERAL FUND CLAIMS**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
<i>Aetna (employer share health insurance premiums)</i>	\$41,260.00
<i>Various</i>	
<i>Blue Cross Blue Shield (employer share dental insurance premiums)</i>	\$1,739.90
<i>Various</i>	
<i>Clearly (phone service)</i>	\$1,248.47
<i>Bldg &amp; Grnds</i>	
<i>David City Utilities (electric, water &amp; sewer)</i>	\$4,724.40
<i>Noxious Weed, Bldg &amp; Grnds &amp; Detention</i>	
<i>Spectrum / Charter Communications (internet service)</i>	\$390.00
<i>Bldg &amp; Grnds</i>	
<i>US Cellular (time keeping)</i>	\$282.23
<i>Data Processing</i>	
<i>US Cellular (cell phone)</i>	\$75.45
<i>Noxious Weed</i>	
<i>Wex Bank (fuel)</i>	\$330.00
<i>Sheriff</i>	
<i>Windstream (phone service)</i>	\$508.42
<i>Bldg &amp; Grnds</i>	
<i>Pitney Bowes Reserve Account (refill postal meter)</i>	\$5,000.00
<i>Misc.</i>	
<i>US Cellular (modems &amp; phones)</i>	\$715.52
<i>Bldg &amp; Grnds &amp; Sheriff</i>	
<i>Verizon (cell phone)</i>	\$30.02
<i>Appraisal</i>	
<i>Salaries</i>	\$194,701.68
<i>Various</i>	
<i>Advanced Correctional Health Care (mental health care June 2023)</i>	\$2,221.09
<i>Detention</i>	
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$12,725.27
<i>Various</i>	
<i>Applied Connective (workstation, IT, Microsoft, domain, backup, email, etc.)</i>	\$6,141.24
<i>Assessor, Data Processing &amp; Bldg &amp; Grnds</i>	
<i>BJ's Hardware (supplies)</i>	\$356.61
<i>Bldg &amp; Grnds</i>	
<i>Drew Behn (witness fee)</i>	\$20.00
<i>County Attorney</i>	
<i>Bomgaars (tools, spray pump, hand spray wand)</i>	\$449.67
<i>Noxious Weed</i>	
<i>Bridge-Law Enforcement Risk Mgmt. (online training)</i>	\$264.00
<i>Detention</i>	
<i>Butler County Clinic (medical for Inmate)</i>	\$250.00
<i>Detention</i>	
<i>Butler County Detention Center (transport)</i>	\$61.36
<i>Dist. Court</i>	
<i>Butler County Dist. Court (State fees)</i>	\$108.00
<i>Dist. Court</i>	
<i>Butler County Health Care Center (medical care for March)</i>	\$3,333.33
<i>Detention</i>	

Butler County Register of Deeds (filing fees)	\$140.00
Surveyor	
Butler County Treasurer (Rural Transit Service local matching funds Nov. 22)	\$1,552.00
Misc.	
Capital Business System (copier lease & copy charges)	\$368.35
Sheriff	
Carpenter Paper Company (paper products)	\$532.82
Bldg & Grnds & Detention	
Charmtex (Inmate supplies)	\$273.60
Detention	
Cobblestone Hotel & Suites (lodging)	\$329.97
Treasurer	
Culligan of Columbus (water softener, bottled water & cooler rentals)	\$460.46
Bldg & Grnds, Detention, Misc.	
Dale's Food Pride (supplies)	\$63.75
Detention	
DAS State Acctg-Central Finance (device fees, budget, Dispatch console, etc.)	\$393.88
Data Processing & Sheriff	
David City Ace Hardware (various supplies)	\$196.86
Detention, Sheriff, County Attorney & Bldg & Grnds	
David City Discount Pharmacy (supplies, prescriptions, etc. for Inmates)	\$231.06
Detention	
DetectaChem, Inc. (2-multi drug kit tests)	\$81.80
Sheriff	
Jane Dobesh (Prior Service Benefit)	\$16.00
Misc.	
E.F.T.P.S. (employer share social security withholding)	\$14,529.78
Various	
Eakes Office Solutions (various office supplies, office chair)	\$4,040.74
Extension, County Court, County Clerk, Sheriff, Treasurer, Assessor	
Eastern Nebraska Research Center (4-H Assistant 4th Quarter, 2023)	\$15,697.23
Extension	
Egan Supply (lease for dishwasher)	\$75.00
Detention	
Egr, Birkel & Wollmer (Attorney fees)	\$1,833.50
Public Defender	
First Nat'l Bank-Visa (various supplies)	\$288.22
Detention	
FLS (monthly equipment rental)	\$225.00
Surveyor	
Frontier Coop (fuel)	\$2,128.13
Extension, Sheriff & Bldg & Grnds	
Lucille F. Fuxa-Cuba (Prior Service Benefit)	\$10.00
Misc.	
Galls (uniform)	\$426.80
Sheriff	
Graham Tire Lincoln North (tires & tire fee)	\$664.00
Sheriff	
Guardian RFID (yearly renewal)	\$2,340.80
Detention	
Helmink Printing (envelopes & booklet)	\$561.00
Sheriff	

<i>Emilee Higgins (Attorney fees)</i>	\$3,144.50
<i>Public Defender</i>	
<i>Hometown leasing (copier leases)</i>	\$1,355.49
<i>Detention, County Attorney, Dist. Court, Misc., H.R., County Court</i>	
<i>Marcella Howe (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>Indoff Incorporated (various supplies)</i>	\$603.83
<i>Dist. Court, County Clerk, Misc., County Attorney, Appraisal</i>	
<i>Jackson Services (rugs, mops, towels, etc.)</i>	\$289.43
<i>Detention &amp; Bldg &amp; Grnds</i>	
<i>Eldeen Kabourek (Prior Service Benefit)</i>	\$11.00
<i>Misc.</i>	
<i>Erik Klutman (Attorney fees)</i>	\$2,444.35
<i>Public Defender</i>	
<i>Kobza Motors, Inc. (headlight, battery, service job, etc.)</i>	\$565.28
<i>Sheriff</i>	
<i>Lincoln Journal Star (notices)</i>	\$537.12
<i>Extension &amp; Noxious Weed</i>	
<i>Maximus Consulting Services (prep of Cost Allocation Plan)</i>	\$2,100.00
<i>Misc.</i>	
<i>Mid-American Benefits (premium)</i>	\$333.25
<i>Misc.</i>	
<i>Midwest Alarm (yearly alarm inspection &amp; extinguishers)</i>	\$955.32
<i>Bldg &amp; Grnds</i>	
<i>Midwest Process Services (paper service)</i>	\$11.52
<i>Misc.</i>	
<i>MIPS, Inc. (scanning packages, payroll, claims, budget, R.O.D., website, etc.)</i>	\$3,592.80
<i>Dist. Court, County Court, Data Processing</i>	
<i>NE Health &amp; Human Services (Patient @ Lincoln Regional Center)</i>	\$93.00
<i>Institutions</i>	
<i>NACO (workshop &amp; 2023-2024 first half membership dues)</i>	\$2,366.42
<i>County Clerk &amp; Misc.</i>	
<i>Nebraska Clerks of Dist. Court Association (summer workshop)</i>	\$75.00
<i>Dist. Court</i>	
<i>Nebraska.Gov (certified copies)</i>	\$17.00
<i>County Attorney</i>	
<i>Northside, Inc. (fuel &amp; car washes)</i>	\$600.52
<i>Noxious Weed &amp; Sheriff</i>	
<i>Osborn Sales &amp; Service (hot water heater)</i>	\$12,986.00
<i>Bldg &amp; Grnds</i>	
<i>Paper Tiger Shredding (document shredding &amp; purge)</i>	\$484.32
<i>Misc.</i>	
<i>Platte County Sheriff's Dept. (paper service)</i>	\$20.76
<i>County Attorney</i>	
<i>Plunkett's Pest Control (spray for pests)</i>	\$83.46
<i>Bldg &amp; Grnds</i>	
<i>Saunders County Sheriff's Dept. (paper service)</i>	\$53.62
<i>County Attorney</i>	
<i>Shaffer Communications (radio battery)</i>	\$40.00
<i>Emergency Mgmt.</i>	
<i>Katie Smith (head shots)</i>	\$50.00
<i>Sheriff</i>	
<i>Timothy Sopinski (contract)</i>	\$6,250.00



<i>Public Defender</i>	
<i>Steager Lawn Care (snow removal)</i>	\$800.00
<i>Bldg &amp; Grnds</i>	
<i>Summit Food Service (Inmate Meals)</i>	\$9,303.36
<i>Detention</i>	
<i>Thomson Reuters-West (law library)</i>	\$1,636.15
<i>Misc.</i>	
<i>Joyce Thorson (Prior Service Benefit)</i>	\$10.00
<i>Misc.</i>	
<i>Vicki L. Truksa (Prior Service Benefit)</i>	\$103.86
<i>Misc.</i>	
<i>Waste Connections (garbage service)</i>	\$266.72
<i>Bldg &amp; Grnds</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, Farm &amp; Home Dispatch Map)</i>	\$276.25
<i>Emergency Mgmt.</i>	
<i>Stephanie Laska (zoom)</i>	\$15.99
<i>County Clerk</i>	
<i>Brian Foral (mileage)</i>	\$79.91
<i>Surveyor</i>	
<i>Sarah Strizek (mileage)</i>	\$36.03
<i>Assessor</i>	
<b>TOTAL</b>	<b>\$376,125.67</b>

### **ROAD FUND CLAIMS**

<b><u>Vendor</u></b>	<b>Amount of Claim</b>
<i>Verizon Wireless (hotspot)</i>	\$40.01
<i>Windstream (phone service)</i>	\$157.99
<i>Black Hills Energy (natural gas service)</i>	\$92.51
<i>Butler Public Power Dist. (electric service)</i>	\$1,317.42
<i>WEX Bank (fuel)</i>	\$1,681.83
<i>Salaries</i>	\$80,730.37
<i>Ace Irrigation &amp; Mfg. (spiral culverts)</i>	\$19,200.00
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$5,111.82
<i>Bellwood Ampride (diesel fuel)</i>	\$327.88
<i>Butler County Welding, Inc. (bolts, steel, flats, clevis, roll pin, nuts &amp; tubing)</i>	\$147.14
<i>Carpenter Paper (paper products)</i>	\$98.78
<i>Wayne E. Courtright (Prior Service Benefit)</i>	\$57.70
<i>Dale's Food Pride (cups)</i>	\$13.38
<i>David City Ace Hardware (filters, saw blade, recip blades, shovel, rake, etc.)</i>	\$234.59
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$5,941.68
<i>Frontier Coop (diesel fuel, unleaded gas)</i>	\$906.66
<i>Grainger (t-shirts, sweatshirts, pails for cement)</i>	\$417.62
<i>Husker Steel, Inc. (sign post anchors)</i>	\$994.50

<i>Ideal Pure Water of Lincoln (bottled water, cups &amp; cooler rental)</i>	\$88.97
<i>Jackson Services, Inc. (employee uniforms, entry mats, shop towels)</i>	\$1,079.77
<i>Johnson Trucking (road gravel)</i>	\$43,546.15
<i>Kobza Motors, Inc. (replace fuel pump, vent solenoid, canister, labor)</i>	\$1,203.55
<i>Lincoln Journal Star (NTB 2-Bridges)</i>	\$56.61
<i>Matheson Tri-Gas, Inc. (tank rentals)</i>	\$29.95
<i>Menards (sealbest pothole patch, hose clamps, brass insert tee)</i>	\$553.68
<i>Metal Culverts, Inc. (culverts &amp; bands)</i>	\$31,098.36
<i>NMC, Inc. (hose, couplings, seal, pump)</i>	\$478.47
<i>Northside, Inc. (propane, diesel fuel, unleaded gas, new tire &amp; tube &amp; labor)</i>	\$18,141.71
<i>Power Plan (rear view, lamp, pressure switch, wire harness, washers, etc.)</i>	\$3,367.34
<i>RC Pit Stop (unleaded gas, diesel fuel)</i>	\$660.51
<i>Rehmer Auto Parts (parts, filters, supplies)</i>	\$843.91
<i>Rerucha Ag &amp; Auto Supply (parts, DEF, tools, oil &amp; supplies)</i>	\$2,013.65
<i>Sack Lumber (treated wood)</i>	\$16.99
<i>Surplus Center (dynamic hydraulic pump)</i>	\$295.70
<i>Village of Brainard (electric &amp; water service)</i>	\$82.08
<i>Village of Ulysses (water &amp; sewer service)</i>	\$52.73
<i>Wal-Mart Vision Center (safety glasses)</i>	\$189.00
<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)</i>	\$60.00
<i>Jim Mally (phone)</i>	\$30.00

**TOTAL** **\$221,451.01**

**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
<i>Norfolk Contracting, Inc. (steel &amp; construction of Bridge #C001202210)</i>	\$131,598.00
<b>TOTAL</b>	<b>\$131,598.00</b>

**EQUIPMENT SINKING FUND**

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

**CHILD SUPPORT INCENTIVE FUND**

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

**VISITOR'S PROMOTION**

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

**VISITOR'S IMPROVEMENT**

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

**COMMUNICATION EQUIPMENT SINKING FUND**

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

**ROD PRESERVATION**

<b><u>Vendor</u></b>	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**

<b><u>Vendor</u></b>	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**

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

**RURAL TRANSIT SERVICE**

<b><u>Vendor</u></b>	Amount of Claim
<i>David City Utilities (electric, water &amp; sewer-30%)</i>	\$231.18
<i>US Cellular (cell phone-30%)</i>	\$24.88
<i>Black Hills Energy (natural gas service)</i>	\$40.53
<i>Salaries</i>	\$5,013.93
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$246.29
<i>Butler County Senior Service (car wash, mileage)</i>	\$21.00
<i>E.F.T.P.S.</i>	\$383.57
<i>Frontier Coop (fuel)</i>	\$739.97

<i>Kobza Motors, Inc. (service jobs)</i>	\$144.54
<i>Lincoln Journal Star (Ad &amp; notice)</i>	\$46.12
<i>M&amp;O Metals, Inc. (annual maintenance for overhead garage door)</i>	\$360.00
<i>Rehmer Auto Parts (oil)</i>	\$14.04
<i>Nebraska Air Filter, Inc. (change furnace filters)</i>	\$20.70
<i>SpecialTee Screen Printing (embroider polo's for employees &amp; Volunteers-30%)</i>	\$97.80
<i>Steager Lawn Service (snow removal-30%)</i>	\$69.75
<b>TOTAL</b>	<b>\$7,454.30</b>

**SENIOR SERVICES PROGRAM**

<b><u>Vendor</u></b>	<b>Amount of Claim</b>
<i>David City Utilities (electric, water &amp; sewer-70%)</i>	\$539.42
<i>US Cellular (cell phone-70%)</i>	\$58.04
<i>Black Hills Energy (natural gas service)</i>	\$94.99
<i>Spectrum/ Charter Communications (cable service)</i>	\$8.99
<i>Salaries</i>	\$8,618.92
<i>Aging Partners (UPT Senior Stat Annual Licenses &amp; fees-50%)</i>	\$675.00
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$581.78
<i>Butler County Senior Services (milk, bread, returned check, labels)</i>	\$123.11
<i>Buresh Meats (hamburger)</i>	\$296.50
<i>Cash-Wa Distributing (food, paper products, various supplies)</i>	\$2,701.81
<i>City of David City (advertising)</i>	\$150.00
<i>Dale's Food Pride (salad bar)</i>	\$21.48
<i>David City Banner Press (newspaper expense)</i>	\$57.20
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$649.92
<i>M&amp;O Metals, Inc. (2 keys for front door)</i>	\$12.00
<i>Nebraska Air Filter, Inc. (change furnace filters-70%)</i>	\$48.30
<i>SpecialTee Screen Printing (embroider polo's for employees &amp; Volunteers-70%)</i>	\$228.20
<i>Steager Lawn Service (snow removal-70%)</i>	\$162.75
<i>SuperSaver (food, janitorial, salad bar)</i>	\$435.63
<i>Diana McDonald (mileage)</i>	\$34.06
<b>TOTAL</b>	<b>\$15,498.10</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>
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**TOTAL** **\$0.00**

**PROBLEM SOLVING COURT**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
<i>Morgan Campbell (incentives)</i>	\$71.26
<i>Northside (graduation cupcakes)</i>	\$152.00
<i>Stacy Wagoner (supplies)</i>	\$13.55
<b>TOTAL</b>	<b>\$236.81</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>Firecom (radio transmitters, base station &amp; intercom)</i>	\$9,260.08
<i>Norfolk Contracting, Inc. (Steel &amp; construction of Bridge #C001202210)</i>	\$169,699.00
<b>TOTAL</b>	<b>\$178,959.08</b>

**INHERITANCE TAX**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
<i>Platte County Highway Dept. (Butler County Share Hirschbrunner Billing)</i>	\$3,540.50
<b>TOTAL</b>	<b>\$3,540.50</b>

**911 EMERGENCY MANAGEMENT FUND CLAIMS**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
<i>Windstream (Butler County 911)</i>	\$581.31
<i>Butler Public Power Dist. (Dwight &amp; Birkel Towers)</i>	\$36.24
<i>Salaries</i>	\$22,001.11
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$1,383.82
<i>Butler Public Power Dist. (911 Tower Rent)</i>	\$112.00
<i>DAS State Acctg-Central Finance (dispatch console)</i>	\$30.00

<i>E.F.T.P.S. (employer share social security withholding)</i>	\$1,640.48
<i>First Nat'l Bank Visa (dispatch-scanner)</i>	\$89.88
<i>NBS/WahlTek - Payment Processing Center (Eventide Recorder)</i>	\$2,924.25
<i>Jami Bowers (cell phone)</i>	\$30.00
<b>TOTAL</b>	<b>\$28,829.09</b>

**911 WIRELESS FUND**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
<i>Windstream (Butler County 911)</i>	\$902.57
<b>TOTAL</b>	<b>\$902.57</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>
<i>UMB (registered interest)</i>	\$5,462.50
<b>TOTAL</b>	<b>\$5,462.50</b>

<b><u>Grand Total Claims</u></b>	<b>\$970,836.27</b>
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