

## **BUTLER COUNTY BOARD OF SUPERVISORS**

June 20, 2023

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 20<sup>th</sup> day of June, 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: Scott Steager.

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 20 years of service to Karey Adamy. Chairman Whitmore presented a Certificate of Service for 20 years of service to Randy Isham.

### **Human Resources Update**

Human Resources Director, Heidi Loges, reminded the Handbook Committee that they are meeting on June 21<sup>st</sup> at 9:30 a.m. and asked if there was interest in appearing via zoom. She said she would get a zoom meeting setup and send it out.

### **Discussion/Possible Action regarding budget increase for fiscal year 2023-2024**

The board discussed the current Consumer Price Index, which is up 3.7% over last year at this time and their expectations regarding the budget increases for each department. The board discussed what they did last year. County Clerk, Stephanie Laska, read back minutes from June 21, 2023. The board concluded they would recommend 3% as they recommended last year. Moved by Krafka, seconded by Svoboda to recommend a 3% increase to the budget. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Steager.

Motion carried.

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

Moved by Bauer, seconded by Coufal to move into the Board of Equalization at 9:06 a.m. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Steager.

Motion carried.

Moved by Svoboda, seconded by Coufal to exit the Board of Equalization at 9:10 a.m. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Steager.

Motion carried.

**Approval of Renewal of Health Reimbursement Arrangement (Mid-American Benefits, Inc.)**

Moved by Sypal, seconded by Coufal to renew the Health Reimbursement Arrangement with Mid-American Benefits, Inc. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Steager.

Motion carried.

**Discussion/Possible Action regarding supporting the Highway 30/64 Corridor Bridge**

Laska explained that between now and the last meeting she had spoken with Platte County Highway Department and the Platte County Clerk's office. There was not a letter or a resolution drawn up, however, the Platte County Supervisors did make a motion and vote in favor of continuing to support the Highway 30/64 Corridor Bridge project. Moved by Krafka, seconded by Bauer to continue Butler County's support of the Highway 30/64 Corridor Bridge project. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Steager.

Motion carried.

**Update on Roads**

Highway Superintendent, Randy Isham, sent a letter to all townships with statutes attached. He presented the board with a copy of the letter. He reported that the Rising City area had a nice rain recently and the roads held up nicely after it. He said they are currently working on small projects throughout the county. He informed the board that after the first week in July they will start working on the 1- year & 6- year Road plan projects. He updated the board regarding the paved roads in the county; he was given an estimate that it will cost approximately \$20,000 per mile to chip seal. He is hoping to get the 1.75 miles on the Prague spur and the Brainard/Dwight Road completed in the next year and then move to the other paved county roads.

**Approval of the interlocal agreement between City of Lincoln, Aging Partners & Butler County for fiscal year July 1, 2023 through June 30, 2028**

Moved by Sypal, seconded by Svoboda to approve the interlocal agreement as presented. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Steager.

Motion carried.

**Approval to authorize the chairman to sign the Subaward between City of Lincoln, Aging Partners & Butler County for fiscal year July 1, 2023 through June 30, 2024**

Moved by Coufal, seconded by Sypal to authorize the chairman to sign the Subaward between City of Lincoln, Aging Partners & Butler County for fiscal year July 1, 2023 through June 30, 2024. Upon roll call

vote the following voted:

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

Nay: NONE.

Absent: Steager.

Motion carried.

#### **Discussion/Possible action regarding the Aetna Health Insurance Renewal**

Mike Boden, NACO Benefits Representative, appeared before the board to discuss the Aetna renewal with the board and answer any questions they might have. The Aetna renewal had a rate cap, the insurance rates are increasing 12.3% which was the cap that was agreed upon in the prior year. Moved by Sypal, seconded by Coufal to approve the Aetna Health Insurance Renewal. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Steager.

Motion carried.

#### **Consideration/Approval of Agreement for Emergency Protective Custody Services/Region V Systems**

Moved by Coufal, seconded by Svoboda to approve the agreement for Emergency Protective Custody/Region V Systems as presented. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Steager.

Motion carried.

#### **Public Hearing to Amend the County Budget**

Moved by Bauer, seconded by Coufal to open the public hearing to amend the County Budget at 9:45 a.m. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Steager.

Motion carried.

Laska presented to the board a summary of the changes that are being made to amend the budget. Fund 2200 Rural Transit Funds and 2250 Senior Services Fund were both projected to go over budget a total of \$10,000 for the year. After calculating all expenditures for the month of June, the estimate was accurate. The projected revenue will be increased by \$5,000 in each fund to offset the increase of \$5,000 in expenditures in each fund. Chairman Whitmore asked if there were any questions or comments from the board or the public at the time. There were none, he said they would keep the hearing open for a while in case someone arrived with questions or comments.

#### **Discussion/Possible Action regarding ineligibility for an equitable sharing program for the sheriff's office**

Whitmore explained he put this item on the board at the request of the county attorney. She was notified that the last equitable sharing agreement form was filed in 2016. Therefore, the county is ineligible to participate until it is in compliance with the equitable sharing agreement. Sheriff Dion said he had looked into it but had not gone any further. The board asked him to work on the project and give them an update at the next meeting.

**Letter from Hruska Public library – Annual update and Budget Request**

A letter giving the Board of Supervisors an annual update for the Hruska Public Library and annual funding request was presented. The library is requesting \$5,000.00, the same request as last year.

**Approval of Butler County Visitors Committee/Recommendation on Request for Funds – Butler County Parade Committee**

A visitor's committee promotion fund request for the Butler County Parade Committee in the amount of \$700 was presented to the board. The Butler County Visitor's committee recommended the Board of Supervisors approve the request as submitted. Moved by Coufal, seconded by Sypal to approve the request as presented. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Steager.

Motion carried.

**Approval of Butler County Visitors Committee/Recommendation on Request for Funds – Bellwood Daze**

A visitor's committee promotion fund request for Bellwood Daze in the amount of \$1,000 was presented to the board. The Butler County Visitor's committee recommended the Board of Supervisors approve the request as submitted. Moved by Sypal, seconded by Svoboda to approve the request as presented. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Steager.

Motion carried.

**Public Hearing to Amend the County Budget**

Chairman Whitmore asked the board and public one more time if there were any comments or questions about the budget amendment. There was no further public comment relating to the budget amendment. Moved by Sypal, seconded by Coufal to close the public hearing at 9:57 a.m. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Steager.

Motion carried.

**Resolution 2023 – 16 - Adoption of Amended County Budget**

Moved by Bauer, seconded by Svoboda to approve Resolution 2023 -16 Adoption of Amended County Budget as presented. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Steager.

Motion carried.

**BOARD OF SUPERVISORS  
BUTLER COUNTY, NEBRASKA  
RESOLUTION NO. 2023 – 16  
Adoption of Amended Budget for Fiscal Year 2022-2023**

Sheriff Dion appeared before the board to discuss the in-car camera systems for the Sheriff's Department. The two bids were from Motorola Solutions for \$122,380 and Brite for \$130,202. Sheriff Dion said he spoke with both companies and there are items on the Brite contract not needed. Those items will be removed, and the bid would be reduced to \$116,922. The board had questions; Dion called Brite to get clarification. Moved by Krafka, seconded by Bauer to approve the Brite bid for \$116,922 and

pay for the cameras out of ARPA Funds. Further discussion was had regarding whether the funding should come from ARPA or the Sheriff's budget. Upon roll call vote the following voted:

Aye: Krafka, Bauer, Coufal, & Svoboda.

Nay: Sypal & Whitmore.

Absent: Steager.

Motion carried.

Sypal & Whitmore noted they voted nay only because they thought the funding should come from the Sheriff's budget.

#### **Discussion/Possible action – Review and possible acceptance of informal laptop bids**

Sheriff Dion sought informal bids for the laptops for the sheriff's department, he received two, one from Applied Connective for \$52,240 and one from Brite for \$47,872. The board questioned whether the Sheriff needed to replace all laptops at once or if he could do a couple at a time. Dion said each deputy is assigned a computer and if they need to move to a different patrol unit temporarily that computer goes with them. The new computers have docking stations that are not compatible with the old computers so that would not work. It was noted that each deputy should be able to log into each laptop with their log in and so moving laptops from unit to unit is not necessary. The board asked Dion if he had the laptops in his budget. He said that if approved he would budget for them but was hoping to request ARPA funds and/or STOP Program Funds for some of the cost. The board continued to discuss and came to the conclusion they thought the Sheriff should replace the laptops as needed. Moved by Sypal, seconded by Svoboda to deny the bids received and to get bids for just the equipment that is needed.

Upon roll call vote the following voted:

Aye: Sypal, Svoboda, Krafka, & Whitmore.

Nay: Coufal & Bauer.

Absent: Steager.

Motion carried.

#### **Update on Zuercher**

Whitmore updated that the agencies have been split out at no cost to the County, 911 has been split off the Sheriff's department. Paperwork was sent to the 911 coordinator, and it was completed and returned. County Attorney, Julie Reiter, made a few phone calls to get an update and was told that the host agency, Seward County, would be approving the change to add the 911 agency at their board meeting on 6/20/23 and then implementation could continue to move forward. She stated that someone would need to follow up at the end of the week if there was no word from Zuercher. Jami Bowers, 911 Coordinator, said she would follow up.

#### **Discussion**

Dan Mcauley appeared before the board to inquire about a concern he had regarding a fundraiser he participated in, but his request was denied. He wanted to "flock" the courthouse to support the Relay for Life Cancer fundraiser. He was informed that the Sheriff denied the request and he wanted to know if the Sheriff had the ability to deny the request. Dion was present and asked to clarify the situation. He said that he was approached about "flocking" the courthouse and he said he didn't have the authority to approve it and that the Board of Supervisors would have to approve that. The board informed Mr. Mcauley, that he could request permission to "flock" the courthouse in the future, he would just need to contact the clerk's office and have it put on the agenda. He said he would do that in the future. He had other concerns regarding the ventilation and air quality in the jail, and the hot water heaters. The board said that the problems have been addressed and they are working to fix the problems.

## Region V Services Annual Budget Request

A letter from Region V Services was presented before the board for their Annual Budget Request.

### Resolution 2023 – 17 - Transfer General Fund (Ag Extension) To Equipment Sinking Fund

Moved by Sypal, seconded by Coufal to approve Resolution 2023-17 as presented. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Steager.

Motion carried.

### BOARD OF SUPERVISORS BUTLER COUNTY, NEBRASKA RESOLUTION NO. 2023 – 17

WHEREAS, the Butler County Board of Supervisors has determined that it is in the best interest of the County for funds to be set aside for the purchase of equipment and vehicles that require specific funding, and

WHEREAS, the Ag Extension Agent Department will be required to set aside and maintain funds for the future purchase of equipment, and

WHEREAS, said funds, in order to be maintained for the future purchase, must be transferred from the General Fund (Ag Extension Agent Department) to the Equipment Sinking Fund.

NOW, THEREFORE, BE IT RESOLVED, by the Butler County Board of Supervisors, that the Butler County Treasurer be hereby directed to transfer \$5,000.00 from the General Fund to the Equipment Sinking Fund.

PASSED AND APPROVED THIS 20TH, DAY OF JUNE, 2023.

MOVED by Sypal, seconded by Coufal, that the above resolution be adopted. Motion carried.

FOR:	AGAINST:	ABSENT:	ABSTAIN:
<u>/s/Anthony Whitmore</u>	_____	<u>Steager</u>	_____
<u>/s/Ryan Svoboda</u>	_____	_____	_____
<u>/s/Robert Coufal</u>	_____	_____	_____
<u>/s/Jan Sypal</u>	_____	_____	_____
_____	_____	_____	_____
<u>/s/Scot Bauer</u>	_____	_____	_____
<u>/s/Tony Krafka</u>	_____	_____	_____

Attested to by:

/s/Stephanie L. Laska

Stephanie L. Laska  
Butler County Clerk

At 11:12 a.m. the chairman declared the board would take a break.

At 11:17 a.m. the board reconvened.

**Resolution 2023 – 20 - Transfer of Funds-Road Fund to Special Road Fund**

Moved by Sypal, seconded by Bauer to approve Resolution 2023-20 as presented. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Steager.

Motion carried.

**BOARD OF SUPERVISORS  
BUTLER COUNTY, NEBRASKA  
RESOLUTION NO. 2023 - 20**

WHEREAS, the Butler County Board of Supervisors has determined that it is in the best interests of the County for the Road Department to proceed with various county road projects and/or equipment purchases for the completion of said projects that require specific funding; and

WHEREAS, County road funds will be required to be set aside and maintained by the County Road Department for said project(s); and

WHEREAS, said road funds, in order to be maintained for said project(s), must be transferred from the Road Fund to the Special Road Fund;

WHEREAS, funds are available in the Road Fund to transfer to the Special Road Fund in the amount of \$650,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the Butler County Board of Supervisors, that the Butler County Treasurer be hereby directed to transfer \$650,000.00 from the Road Fund (0300) to the Special Road Fund(0700).

PASSED AND APPROVED THIS 20TH, DAY OF JUNE, 2023.

MOVED by Sypal, seconded by Bauer, that the above resolution be adopted. Motion carried.

FOR:	AGAINST:	ABSENT:	ABSTAIN:
<u>/s/Anthony Whitmore</u>	_____	<u>Steager</u>	_____
<u>/s/Ryan Svoboda</u>	_____	_____	_____
<u>/s/Robert Coufal</u>	_____	_____	_____
<u>/s/Jan Sypal</u>	_____	_____	_____
_____			
<u>/s/Scot Bauer</u>			
<u>/s/Tony Krafka</u>			

Attested to by:

/s/Stephanie L. Laska

Stephanie L. Laska

Butler County Clerk

**Correspondence**

1. Region V Systems annual Budget Request
2. Blue Valley Behavioral Hhealth thank you and budget request



3. Blue Valley Community Action Agenda for June 20, 2023

**Resolution 2023 – 19 - Transfer of Budget Authority within the General Fund**

Moved by Bauer, seconded by Coufal to approve Resolution 2023-19 as presented. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Steager.

Motion carried.

**BOARD OF SUPERVISORS  
BUTLER COUNTY, NEBRASKA  
RESOLUTION NO. 2023 - 19**

WHEREAS, the budget which had been allocated to the Public Defender (62500) of the General Fund for the 2022-2023 fiscal year is insufficient to meet operating expenses due to continued court appointed attorney fees while hiring the vacant Public Defender contract. The Public defender is requesting a transfer of budget authority, and

WHEREAS, there are unexpended funds available in the Miscellaneous function (97000) of the General Fund for the 2022-2023 fiscal year,

NOW, THEREFORE BE IT RESOLVED by the Butler County Board of Supervisors that the sum of \$12,500.000 be transferred from the Miscellaneous function (97000) of the General Fund to the Public Defender (62500).

PASSED AND APPROVED THIS 20TH, DAY OF JUNE, 2023.

MOVED by Bauer, seconded by Coufal, that the above resolution be adopted. Motion carried.

FOR:	AGAINST:	ABSENT:	ABSTAIN:
<u>/s/Anthony Whitmore</u>	_____	<u>Steager</u>	_____
<u>/s/Ryan Svoboda</u>	_____	_____	_____
<u>/s/Robert Coufal</u>	_____	_____	_____
<u>/s/Jan Sypal</u>	_____	_____	_____
_____			
<u>/s/Scot Bauer</u>			
<u>/s/Tony Krafka</u>			

Attested to by:

/s/Stephanie L. Laska

Stephanie L. Laska  
Butler County Clerk

**Resolution 2023 – 21 - Transfer of Funds - Sheriff to Equipment Sinking Fund**

Moved by Krafka, seconded by Coufal to approve Resolution 2023-21 as presented. Upon roll call vote the following voted:

Aye: Krafka, Svoboda, Coufal, Bauer, & Whitmore.

Nay: Sypal.

Absent: Steager.

Motion carried.

**BOARD OF SUPERVISORS  
BUTLER COUNTY, NEBRASKA  
RESOLUTION NO. 2023 – 21**

WHEREAS, the Butler County Board of Supervisors has determined that it is in the best interest of the County for funds to be set aside for the purchase of equipment and vehicles that require specific funding, and

WHEREAS, the County Sheriff Department will be required to set aside and maintain funds for the future purchase of equipment &/or vehicles, and

WHEREAS, said funds, in order to be maintained for the future purchase, must be transferred from the General Fund (County Sheriff) to the Equipment Sinking Fund.

NOW, THEREFORE, BE IT RESOLVED, by the Butler County Board of Supervisors, that the Butler County Treasurer be hereby directed to transfer \$115,000.00 from the General Fund to the Equipment Sinking Fund.

PASSED AND APPROVED THIS 20TH, DAY OF JUNE, 2023.

MOVED by Krafka, seconded by Coufal, that the above resolution be adopted. Motion carried.

FOR:	AGAINST:	ABSENT:	ABSTAIN:
<u>/s/Anthony Whitmore</u>	<u>/s/Jan Sypal</u>	<u>Steager</u>	<u>                    </u>
<u>/s/Ryan Svoboda</u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
<u>/s/Robert Coufal</u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
<u>/s/Scot Bauer</u>			
<u>/s/Tony Krafka</u>			

Attested to by:

/s/Stephanie L. Laska  
Stephanie L. Laska  
Butler County Clerk

**Resolution 2023 – 18 - General Fund Hold Payments**

Resolution 2023-18 was presented with errors that included labor in the hold payments. Upon revising the resolution and reprinting for approval of the board, Coufal moved and Sypal seconded to approve Resolution 2023-18 as presented. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Steager.

Motion carried.

**BOARD OF SUPERVISORS  
BUTLER COUNTY, NEBRASKA  
RESOLUTION NO. 2023 - 18**

WHEREAS, Section 23-135 of the Revised Statutes of the State of Nebraska states, “A County Board may by resolution approve the payment of a particular piece of personal property prior to the receipt of such property by the County”.

WHEREAS, the following purchases have been made:

<b>Date</b>	<b>Dep’t</b>	<b>Item Purchased</b>	<b>Vendor</b>	<b>Amount</b>
6/20/23	Treasurer	2 Desks & 3 Pedestals	Eakes Office Solutions	\$2,943.91
6/20/23	Treasurer	2 L-Shaped Desks w/ hutch	Easkes Office Solutions	\$6,746.11
6/20/23	District Court	Painting Bailiff’s Room, Judge’s Room, Jury Room & Restrooms	Greg Aschoff	\$ 900.00
6/20/23	District Court	County Court Judge’s Room	Greg Aschoff	\$ 250.00
6/20/23	District Court	Table & Chairs	Indoff Incorporated	\$5,169.80
6/20/23	District Court	New Carpet Tile County Court Judge’s office	Neujahr Home Center	\$1,179.29
6/20/23	District Court	New Carpet Tile Bailiff Room, Jury Room & Judge’s Room	Neujahr Home Center	\$3,800.00
6/20/23	Maintenance	Mower	AKRS	\$4,945.00
6/20/23	Maintenance	Replace TXV – rooftop unit	The Waldinger Corp	\$2,937.50
6/20/23	Sheriff	Remington 870 12 guage Tactical shotgun	Gunslingers	\$ 423.00
06/20/23	Attorney	Dell Workstation, Printer, and Monitor	Applied Connective	\$1,698.47
6/20/23	Detention	Replacing 4 computer & an All-in-one computers for Zoom Court hearings	Applied Connective	\$6,652.66

WHEREAS, the departments listed have sufficient funds in their budgets to pay for the personal property purchased; and

WHEREAS, the vendors have notified the respective departments, that delivery of the personal property purchased will not be made for several weeks from the date of the order; and

WHEREAS, the respective departments, wish to pay for the personal property purchased out of this year’s budget; and

NOW, THEREFORE, BE IT RESOLVED by the Butler County Board of Supervisors that the County Clerk be hereby empowered and directed to make checks payable to the vendors listed above.

PASSED AND APPROVED THIS 20TH, DAY OF JUNE 2023.

MOVED by Coufal, seconded by Sypal, that the above resolution be adopted. Motion carried.

FOR:	AGAINST:	ABSENT:	ABSTAIN:
<u>/s/Anthony Whitmore</u>	<u>                    </u>	<u>Steager</u>	<u>                    </u>
<u>/s/Ryan Svoboda</u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
<u>/s/Robert Coufal</u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
<u>/s/Jan Sypal</u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
<u>/s/Scot Bauer</u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
<u>/s/Tony Krafka</u>	<u>                    </u>	<u>                    </u>	<u>                    </u>

Attested to by:

/s/Stephanie L. Laska  
Stephanie L. Laska

### Claims

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

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

Nay: NONE.

Absent: Steager.

Motion carried.

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

Aye: Coufal, Bauer, Krafka, Svoboda, & Whitmore.

Voted nay: NONE.

Abstain: Sypal.

Absent: Steager.

Motion carried.

There being no further business to come before the board, the Chairman adjourned the meeting at 11:40 a.m. The next scheduled meeting of the Board of Supervisors will be July 3, 2023, at 9:00 a.m.

Stephanie L. Laska  
County Clerk

Anthony Whitmore  
Chairman

### Claims List JUNE, 2023

#### GENERAL FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Aetna (employer share health insurance premiums)	\$41,967.00
Various	
Black Hills Energy (natural gas service)	\$433.14
Bldg & Grnds & Detention	
Blue Cross Blue Shield (employer share dental insurance premiums)	\$1,766.15
Various	

Clearly (phone service)	\$1,249.79
Bldg & Grnds	
David City Utilities (electric, water & sewer)	\$4,905.43
Bldg & Grnds, Detention & Noxious Weed	
Nebraska UC Fund (Q1/2023 Unemployment Tax)	\$987.25
Misc.	
Spectrum / Charter Communications (internet service)	\$390.00
Bldg & Grnds	
US Cellular (time clocks)	\$560.13
Data Processing	
US Cellular (cell phone-Max)	\$75.45
Noxious Weed	
WEX Bank (fuel)	\$791.62
Sheriff	
Windstream (phone service)	\$508.42
Bldg & Grnds	
Hampton Inn-Norfolk (lodging)	\$196.00
Dist. Court	
NACO ( registration)	\$25.00
County Clerk	
US Cellular (modems & phones)	\$851.21
Bldg & Grnds & Sheriff	
Verizon Wireless (cell phone)	\$30.02
Appraisal	
Salaries	\$210,185.50
Various	
Advanced Correctional Healthcare, Inc. (mental healthcare)	\$2,221.09
Detention	
Aetna (employer share health insurance premiums)	\$707.00
Insurance	
AKRS Equipment (mower)	\$4,945.00
Bldg & Grnds	
AKRS Equipment (sidewalk edger)	\$320.98
Bldg & Grnds	
Ameritas Life Insurance Corporation (employer share retirement)	\$13,766.81
Various	
Applied Connective (Dell workstation, printer & monitor)	\$1,698.47
County Attorney	
Applied Connective (4- computers, All-In-One computer for Zoom court hearings)	\$6,652.66
Detention	
Applied Connective (Dell workstations, monitors, IT, Microsoft, backup, etc.)	\$8,351.76
Election Comm., County Clerk, Treasurer & Data Processing.	
Greg Aschoff (painting & repair- Bailiff, Judge, Jury rooms & Jury restrooms)	\$900.00
Dist. Court	
Greg Aschoff (painting & repair to restroom)	\$250.00
Dist. Court	
BJ's Hardware (supplies)	\$131.06
Bldg & Grnds	
Bar S Vet (impounded dog)	\$45.00
Sheriff	
Drew Behn (witness fee)	\$20.00
County Attorney	

<i>Black Hills Energy (natural gas service)</i>	\$566.38
<i>Detention</i>	
<i>Blue Cross Blue Shield (employer share dental insurance premiums)</i>	\$26.25
<i>Insurance</i>	
<i>Bomgaars (ball valve, hose clamps &amp; adapters)</i>	\$31.10
<i>Noxious Weed</i>	
<i>Bryan Medical Center (medical care)</i>	\$3,628.00
<i>Detention</i>	
<i>Butler County Clinic, P.C. (medical, physical &amp; out patient testing)</i>	\$564.00
<i>Detention &amp; Sheriff</i>	
<i>Butler County Detention (transport for Dist. Court)</i>	\$192.36
<i>Dist. Court</i>	
<i>Butler County Dist. Court (State fees)</i>	\$180.00
<i>Dist. Court</i>	
<i>Butler County Health Care Center (medical care for April, 2023)</i>	\$3,333.33
<i>Detention</i>	
<i>Butler County Register of Deeds (May survey filing fees)</i>	\$92.00
<i>Surveyor</i>	
<i>Butler County Treasurer (Rural Transit local matching fund for Dec.- Jan.)</i>	\$2,635.00
<i>Misc.</i>	
<i>Capital Business System (copier lease &amp; copy charges)</i>	\$266.05
<i>Sheriff</i>	
<i>Charmtex (Inmate shirts)</i>	\$84.90
<i>Detention</i>	
<i>Circulation Payment Center (Banner Press Subscription fee)</i>	\$108.99
<i>Extension</i>	
<i>CJIS Operational Protection Services (Audit protection package)</i>	\$3,150.00
<i>Sheriff</i>	
<i>Culligan of Columbus (bottled water, cooler rental &amp; softener salt)</i>	\$519.46
<i>Detention, Bldg &amp; Grnds &amp; Misc.</i>	
<i>Dale's Food Pride (supplies)</i>	\$7.54
<i>Detention</i>	
<i>DAS State Actg-Central Finance (State VPN, VHF trunked radio, talkgroup, etc.)</i>	\$393.88
<i>Data Processing &amp; Sheriff</i>	
<i>David City Ace Hardware (leaf blower, shop vac, batteries, supplies)</i>	\$480.68
<i>Bldg &amp; Grnds, Sheriff &amp; Extension</i>	
<i>David City Discount Pharmacy (medications &amp; supplies)</i>	\$284.32
<i>Detention</i>	
<i>Jane Dobesh (Prior Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>Dodge County Sheriff (paper service)</i>	\$50.65
<i>County Attorney</i>	
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$15,714.22
<i>Various</i>	
<i>Eakes Office Solutions (desks &amp; pedestals)</i>	\$2,943.91
<i>Treasurer</i>	
<i>Eakes Office Solutions (2- L-shaped desks with hutch, tack board, light, etc.)</i>	\$6,746.11
<i>Treasurer</i>	
<i>Eakes Office Solutions (various office equipment &amp; supplies)</i>	\$6,536.47
<i>County Attorney, County Court, H.R., Extension, Misc., County Clerk, Assessor, Detention, Appraisal, Sheriff &amp; Treasurer</i>	
<i>Egr, Birkel &amp; Wollmer (Attorney fees)</i>	3,885.50

Public Defender	
Egan Supply Co. (lease on dishwasher & detergent)	250.69
Detention	
First Nat'l Bank Omaha-Visa (grip, counterfeit detector, membership & pot)	147.44
Detention & Treasurer	
FLS (monthly equipment rental)	225.00
Surveyor	
Frontier Coop (fuel)	1,828.75
Bldg & Grnds, Extension, Sheriff & Appraisal	
Lucy Fuxa-Cuba (sew on badges & badge holders, Prior Service Benefit)	\$28.00
Misc. & Sheriff	
gWorks (subscriptions, tech fees, tabs)	\$10,337.00
Data Processing	
Galls (uniform shirts, hats, nametag, pants, gloves)	\$269.43
Detention & Sheriff	
Graham Tire Lincoln, North (4- tires & NE state fee)	\$655.12
Sheriff	
Great Plains Uniforms (boots, pants, belt, printing & polo)	\$321.48
Sheriff	
Gunslingers (Remington 870 12 guage Tactical Shotgun)	\$423.00
Sheriff	
Hartman Auto Repair (oil change, waste disposal, oil filter, oil)	\$58.37
Sheriff	
Helena Agri-Ent (various chemicals & herbicides)	\$2,862.50
Noxious Weed	
Emilee Higgins (Attorney fees)	\$357.20
Public Defender	
Hometown Leasing (copier leases)	\$1,360.84
County Court, H.R., County Attorney, Misc., Dist. Court & Detention	
Marcella Howe (Prior Service Benefit)	\$16.00
Misc.	
Idemia Identity & Security (AFIS maintenance contract)	\$5,000.00
Detention	
Indoff Incorporated (various office supplies & equipment)	\$2,053.62
County Attorney, Misc., Sheriff & Dist. Court	
Indoff Incorporated (conference tables, table base, panel, chairs)	\$5,169.80
Dist. Court	
Jackson Services (rugs, mops, towels, etc.)	\$289.22
Bldg & Grnds & Detention	
Justice Data Solutions (jail mgmt. software)	\$2,900.00
Detention	
Eldeen Kabourek (Prior Service Benefit)	\$11.00
Misc.	
Erik C. Klutman (Attorney fees)	\$1,767.00
Public Defender	
Kobza Motors (mount, balance tires, wheel alignment, oil change)	\$389.50
Sheriff	
Kraci Funeral Chapel (removal of body and mileage)	\$505.00
County Attorney	
Language Line Services (Interpreter for booking Inmates)	\$86.89
Detention	
Lincoln Journal Star (employment ad, meetings, notices, bids)	\$4,096.11
Misc., Sheriff & Assessor	

<i>Med Glove Supply (medical gloves)</i>	\$392.00
<i>Detention</i>	
<i>Aliesha Meusch (office supplies)</i>	\$7.68
<i>Extension</i>	
<i>Mid-American Benefits (premium &amp; claim)</i>	\$716.97
<i>Insurance</i>	
<i>Midwest Alarm (alarm battery)</i>	\$48.00
<i>Bldg &amp; Grnds</i>	
<i>MIPS, Inc. (microfilming, software, scanning, payroll, budget, R.O.D., website)</i>	\$3,592.80
<i>Dist. Court, Data Processing, County Court &amp; Treasurer)</i>	
<i>NE County Attorney Association (membership dues)</i>	\$907.00
<i>County Attorney</i>	
<i>NAISMA Conference (registration, field trip &amp; banquet)</i>	\$215.00
<i>Noxious Weed</i>	
<i>NACO (registration fees)</i>	\$270.00
<i>Assessor</i>	
<i>Nebraska Health &amp; Human Services (patient @ Lincoln Regional Center)</i>	\$90.00
<i>Institutions</i>	
<i>Nebraska Title Company (Foreclosure)</i>	\$200.00
<i>County Attorney</i>	
<i>Neujahr Home Center (carpet)</i>	\$3,800.00
<i>Dist. Court</i>	
<i>Neujahr Home Center (carpet)</i>	\$1,179.29
<i>Dist. Court</i>	
<i>NIRMA (renewal billing statement)</i>	\$114,239.00
<i>Misc.</i>	
<i>Northside, Inc. (fuel &amp; car washes)</i>	\$472.34
<i>Noxious Weed &amp; Sheriff</i>	
<i>Omaha World Herald (legal notice &amp; paper statement fee)</i>	\$91.96
<i>County Attorney</i>	
<i>Osborn Sales &amp; Service (toilet seat)</i>	\$34.50
<i>Detention</i>	
<i>Paper Tiger Shredding (document shredding)</i>	\$60.00
<i>Misc.</i>	
<i>Physicians Laboratory (reference test)</i>	\$1,025.00
<i>County Attorney</i>	
<i>Zachary Pilcher (witness fee &amp; mileage)</i>	\$34.80
<i>County Attorney</i>	
<i>PIP Marketing Signs Print (envelopes)</i>	\$1,075.45
<i>Treasurer</i>	
<i>Platte County Detention Facility (Jail School)</i>	\$175.00
<i>Detention</i>	
<i>Platte County Sheriff's Dept. (paper service)</i>	\$40.14
<i>County Attorney</i>	
<i>Plunkett's Pest Control (2 months spray for pests)</i>	\$170.26
<i>Bldg &amp; Grnds</i>	
<i>Radio Time Billing (bid advertisement)</i>	\$267.00
<i>Sheriff</i>	
<i>Jason Reed (witness fee &amp; mileage)</i>	\$36.38
<i>County Attorney</i>	
<i>Jenna Reed (mowing cemetery-Linwood)</i>	\$250.00
<i>Misc.</i>	
<i>Rehmer Auto Parts (Trico force front beam-2)</i>	\$44.36



<i>Sheriff</i>	
<i>Rerucha Ag &amp; Auto Supply (battery &amp; supplies for Polaris)</i>	\$144.41
<i>Noxious Weed</i>	
<i>Sack Lumber-David City (23x48 acrylic)</i>	\$42.99
<i>Sheriff</i>	
<i>Sack Lumber (washer &amp; dryer)</i>	\$1,521.96
<i>Detention</i>	
<i>Schieffer Signs (4-H Program Supplies)</i>	\$190.00
<i>Extension</i>	
<i>Seward County Sheriff's Dept. (paper service)</i>	\$35.81
<i>County Attorney</i>	
<i>Shaffer Communication (subscription &amp; tune duplexer for Bellood Tower)</i>	\$4,274.08
<i>Emergency Mgmt.</i>	
<i>Sloup Lawn Care (fertilizing)</i>	\$153.65
<i>Bldg &amp; Grnds</i>	
<i>Sleuth (server, 5 seats, 911 support, RMS server, RMS 6-10 seats)</i>	\$6,799.50
<i>Sheriff</i>	
<i>Morgan Smith (Attorney fees)</i>	\$1,786.00
<i>Public Defender</i>	
<i>Summit Food Service (Inmate meals)</i>	\$9,196.53
<i>Detention</i>	
<i>The Waldinger Corp (repair rooftop unit)</i>	\$2,937.50
<i>Bldg &amp; Grnds</i>	
<i>The Waldinger Corp (HVAC maintenance)</i>	\$1,932.00
<i>Bldg &amp; Grnds</i>	
<i>Thomson Reuters-West (library &amp; information charges)</i>	\$2,237.15
<i>Misc.</i>	
<i>Joyce Thorson (Prior Service Benefit)</i>	\$10.00
<i>Misc.</i>	
<i>Total Fire &amp; Security (annual fire alarm inspection)</i>	\$618.25
<i>Detention</i>	
<i>UNL Nebraska Research Center (4-H Assistant 2nd quarter, 2023)</i>	\$48.54
<i>Extension</i>	
<i>Neal Valorz (Attorney fees)</i>	\$1,438.30
<i>Public Defender</i>	
<i>Wal-Mart (jail supplies)</i>	\$304.53
<i>Detention</i>	
<i>Wal-Mart Vision Center (safety glasses)</i>	\$270.00
<i>Noxious Weed</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 &amp; stamps)</i>	\$93.00
<i>H.R.</i>	
<i>Mark Doehling (cell phone, Drone class)</i>	\$180.00
<i>Emergency Mgmt.</i>	
<i>Stephanie Laska (zoom &amp; mileage)</i>	\$377.55
<i>County Clerk</i>	

Lee Edwards (work shoes)	\$134.99
Detention	
Karey Adamy (mileage)	\$527.93
Treasurer	
Brian Foral (mileage)	\$100.87
Surveyor	
Max Birkel (Dell tablet keyboard & battery)	\$161.78
Noxious Weed	
<b>TOTAL</b>	<b>\$564,086.97</b>

## **ROAD FUND CLAIMS**

<b><u>Vendor</u></b>	<b>Amount of Claim</b>
Verizon Wireless (internet-Hotspot)	\$40.01
Windstream (phone service)	\$157.99
Salary (early pay)	\$5,382.38
Ameritas Life Insurance (employer share retirement)	\$363.31
E.F.T.P.S. (employer share social security withholding)	\$411.75
WEX Bank (unleaded fuel)	\$1,377.73
Salaries	\$89,640.08
Ameritas Life Insurance (employer share retirement)	\$5,746.94
Applied Connective Technologies (Dell latitude laptop computer)	\$927.00
Arnold Motor Supply (hydraulic hose & fittings)	\$210.76
Arps (concrete)	\$1,490.00
Bellwood Ampride (unleaded gas)	\$133.63
Benes Service (25 gallon generic roundup)	\$537.00
Black Hills Energy (natural gas)	\$42.03
Butler County Clinic (4- random drug screenings)	\$180.00
Butler County Welding (screws, sockets, bolts, steel, bearings, metric bolts)	\$460.02
Dale's Food Pride (white vinegar x 2)	\$11.30
David City Ace Hardware (tap hacksaw, paper towels, weed killer, sprayer)	\$255.63
David City Discount Pharmacy (bridge & culvert pictures)	\$13.23
E.F.T.P.S. (employer share social security withholding)	\$6,631.28
Eakes Office Solutions (copier lease)	\$8.03
Frontier Coop (diesel fuel, 300 gallons DEF)	\$1,890.25
gWorks (subscription fee)	\$3,043.00
Hlavac Welding (repair aluminum box)	\$198.64
Ideal Pure Water of Lincoln (9-5 gallon bottled water, cups & cooler rental)	\$100.21
J & J Diesel Service (rebuild clutch)	\$2,411.93
John Deere Financial (bushing, hinge, washer, fuel conditioner, filter kit, etc.)	\$485.82
Johnson Trucking (road gravel)	\$73,796.98
Lincoln Journal Star (notice of hearing)	\$18.42
Lincoln Lock & Safe (25 Mul-T-Lock keys)	\$365.00
Jackson Services, Inc. (uniforms, entry mats, shop towels)	\$1,407.29
Kroeger Sand & Gravel Co. (gravel picked up)	\$166,837.00
Martin Marietta Materials (white rock)	\$1,110.51
Matheson Tri-Gas (torch hose, cutting tips, sweatbands, tank refills)	\$413.15
Menards (steno pad, clipboard, pond colorant x 4)	\$173.71
Midwest Service & Sales (adapters, trucks entering, speed signs, etc.)	\$3,097.45
MRJ Engineering (bid documents, load ratings & hydraulic studies)	\$16,950.00
NIRMA (renewal billing statement)	\$93,800.00
NMC, Inc. (repair differential, repair fuel leak, repair AC)	\$29,522.49

<i>Northside, Inc. (propane, repairs, tire repairs, diesel fuel &amp; unleaded fuel)</i>	\$29,032.18
<i>Plunketts (general pest control program)</i>	\$468.72
<i>Power Plan (engine replacement, replace 2 AC lines, recharge AC, etc.)</i>	\$46,675.60
<i>RC Pit Stop (diesel fuel)</i>	\$536.35
<i>Rehmer Auto Parts (parts &amp; supplies)</i>	\$1,231.75
<i>Rerucha Ag &amp; Auto Supply (parts &amp; supplies)</i>	\$460.89
<i>Spritz Foundry, Inc. (shaft, drive rollers, bolts)</i>	\$624.00
<i>Triple S Service (2nd quarter garbage service)</i>	\$247.00
<i>Vandenberg Electric &amp; Communications (wire, connectors &amp; labor)</i>	\$56.84
<i>Village of Brainard (electric &amp; water service)</i>	\$48.48
<i>Village of Ulysses (water &amp; sewer service)</i>	\$52.73
<i>Woolsey Electric (install electric motor on air compressor)</i>	\$575.12
<i>Greg Brecka (cell phone)</i>	\$30.00
<i>Randy Isham (cell phone)</i>	\$30.00
<i>Jim Novacek (cell phone)</i>	\$30.00
<i>Jim Mally (cell phone)</i>	\$30.00

<b>TOTAL</b>	<b>\$589,771.61</b>
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#### **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**

<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**

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

#### **COMMUNICATION EQUIPMENT SINKING FUND**

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

#### **ROD PRESERVATION**

<u>Vendor</u>	Amount of Claim
<i>MIPS (Nebraska Deeds Online &amp; Microfilming)</i>	\$328.64
<b>TOTAL</b>	<b>\$328.64</b>

#### **RELIEF/MEDICAL FUND CLAIMS**

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

#### **VETERAN'S AID CLAIMS**

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

#### **RURAL TRANSIT SERVICE**

<u>Vendor</u>	Amount of Claim
<i>David City Utilities (electric, water &amp; sewer-30%)</i>	\$203.17
<i>US Cellular (cell phone-30%)</i>	\$24.87
<i>Black Hills Energy (natural gas service-garage)</i>	\$40.53
<i>Salaries</i>	\$6,063.84
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$310.00
<i>ARE Pest Control (spray for pests-50%)</i>	\$22.50
<i>Butler County Senior Services (advertising)</i>	\$30.00
<i>City of Lincoln Aging Partners (copier costs Oct.-Dec. 2022 &amp; Jan.-May, 2023)</i>	\$34.31
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$463.90
<i>Frontier Coop (fuel)</i>	\$905.78
<i>Nebraska Assn of Transportation Providers (Class 1- Operator &amp; vehicle fee)</i>	\$95.00
<i>Triple S Service (garbage service- 30%)</i>	\$37.50
<b>TOTAL</b>	<b>\$8,231.40</b>

**SENIOR SERVICES PROGRAM**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
<i>David City Utilities (electric, water &amp; sewer-70%)</i>	\$474.06
<i>US Cellular (cell phone-70%)</i>	\$58.05
<i>Black Hills Energy (natural gas service-kitchen)</i>	\$92.74
<i>Salaries</i>	\$9,416.52
<i>Aging Partners (copy service Oct.-Dec. 2022 &amp; Jan. -May 2023-70%)</i>	\$80.06
<i>Advanced Fire &amp; Safety, Inc. (clean kitchen hood)</i>	\$540.00
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$632.51
<i>ARE Pest Control (spray for pests-50%)</i>	\$22.50
<i>Buresh Meats (hamburger, chicken breast &amp; whole chickens)</i>	\$410.60
<i>Butler County Seniors Service (food, shirts, Bargains on 92 ad, background cks)</i>	\$205.95
<i>Cash-Wa Distributing (food, paper products, kitchen/janitorial supplies, etc.)</i>	\$2,907.58
<i>Dale's Food Pride (salad bar)</i>	\$8.98
<i>Didier's Grocery (food, salad bar)</i>	\$382.53
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$710.95
<i>The David City Banner-Press (public meeting notice)</i>	\$5.89
<i>SuperSaver (food, supplies, fundraising &amp; salad bar)</i>	\$326.93
<i>Spectrum / Charter Communications (cable)</i>	\$8.99
<i>Triple S Service (garbage service)</i>	\$112.50
<i>Diana McDonald (food &amp; salad bar)</i>	\$72.50
<b>TOTAL</b>	<b>\$16,469.84</b>

**SENIOR SERVICES SAVINGS FUND**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
<i>Diana McDonald (fruit bowls &amp; salad bar plates-memorial money)</i>	\$581.31
<b>TOTAL</b>	<b>\$581.31</b>

**STOP PROGRAM CLAIMS**

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

**PROBLEM SOLVING COURT**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
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<b>TOTAL</b>	<b>\$0.00</b>
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**CANINE (K-9)**

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

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

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
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<i>Northside, Inc, (service 1991 international 4800 &amp; replace tires-Skull Creek)</i>	<i>\$5,885.65</i>
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<b>TOTAL</b>	<b>\$5,885.65</b>
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**INHERITANCE TAX**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
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<b>TOTAL</b>	<b>\$0.00</b>
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**911 EMERGENCY MANAGEMENT FUND CLAIMS**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
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<i>Salaries</i>	<i>\$7,906.47</i>
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	<i>\$1,275.22</i>
<i>Butler Public Power Dist. (911 Tower Rent for June, 2023)</i>	<i>\$112.00</i>
<i>CJIS Operational Protection Services (protection audit package)</i>	<i>\$900.00</i>
<i>DAS State Acctg-Central Finance (2912 Dispatch Console)</i>	<i>\$30.00</i>
<i>E.F.T.P.S. (employer share social security withholding)</i>	<i>\$1,760.52</i>
<i>Galls (uniform shirts)</i>	<i>\$254.06</i>
<i>Sleuth (Cad server, seats, 911 support, RMS server, 6-10 seats)</i>	<i>\$11,067.50</i>
<i>Jami Bowers (cell phone)</i>	<i>\$30.00</i>

TOTAL	\$23,335.77
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**911 WIRELESS FUND**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
Salaries	\$15,672.23

TOTAL	\$15,672.23
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**911 WIRELESS HOLDING FUND**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
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TOTAL	\$0.00
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**AG SOCIETY BUILDING FUND**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
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TOTAL	\$0.00
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<b><u>Grand Total Claims</u></b>	<b>\$1,224,813.42</b>
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