

BUTLER COUNTY BOARD OF SUPERVISORS

July 17, 2023

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 17th day of July, 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.

Human Resources Update

Heidi Loges, Human Resources Director, informed the board that she received correspondence from NIRMA regarding personnel files and that the official record should be kept with the HR Director. The board discussed that Loges should send an email to all department heads to get all personnel files to her by September 1, 2023.

Region V Services Annual Update & Budget Request

Matt Kasik, CEO of Region V Services along with Tracy Ryba-Grant, Grady Svengard, & Todd Scholz presented Region V Services annual update. Region V Services is again requesting \$14,783 for the 2023-2024 budget year.

Consideration of Audit Engagement with the Auditor of Public Accounts

Moved by Krafka, seconded by Bauer to approve the audit engagement for fiscal year 2022-2023 with the Auditor of Public Accounts. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Steager.

Motion carried.

County Treasurer's Statement January 1, 2023 to June 30, 2023

The County Treasurer's Statement for January 1, 2023 through June 30, 2023 was accepted and placed on file.

Approval of Farmer's Market Permit for Helgoth's at the Highway Department along Hwy 92

Moved by Sypal, seconded by Coufal to approve the permit as presented. Upon roll call vote the following voted:

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

Nay: NONE.
Absent: Steager.
Motion carried.

Update on Roads

Randy Isham, Highway Superintendent, updated the board that they continue to gravel the roads in between the rains we have been getting. The crew cleaning ditches has transitioned to hauling gravel due to the rain. They will continue cleaning ditches once they dry out.

Preliminary 2023-2024 County Budget Report

Stephanie Laska, County Clerk, presented the board with a report of the preliminary requests. She said the committee will be meeting in the upcoming weeks and determining which departments they need to meet with and will have another report at the meeting in August. She also updated the board that the State Print Shop will be able to do the postcards for the joint public hearing for \$0.45 per card.

Consideration/Approval of Resolution 2023-22 Eliminating Relief/Medical Fund #1500

Moved by Sypal, seconded by Svoboda to approve Resolution 2023-22 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 - 22

WHEREAS, Butler County has a fund entitled Relief/Medical Fund (Fund 1500), and

WHEREAS, the Butler County Board of Supervisors has determined there is no longer a need to have a Relief/Medical Fund (Fund 1500), and

WHEREAS, the Butler County Board of Supervisors desires to transfer said monies from the current Relief/Medical Fund (Fund 1500) into the General Fund (Fund 0100).

NOW, THEREFORE, BE IT RESOLVED by the Butler County Board of Supervisors that the Butler County Treasurer be hereby directed to transfer said monies from the current Relief/Medical Fund (Fund 1500) into the General Fund (Fund 0100) effective July 17, 2023.

AND FURTHER, BE IT RESOLVED that the Butler County Treasurer is directed to automatically transfer any future collections for the current Relief/Medical Fund (Fund 1500) to the General Fund (Fund 0100).

PASSED AND APPROVED THIS 17TH, DAY OF JULY 2023.

MOVED by Sypal, seconded by Svoboda, 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>

/s/Robert Coufal
/s/Jan Sypal
/s/Scot Bauer
/s/Tony Krafka

Attested to by:

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

Consideration/Approval of Resolution 2023-23 Transferring ARPA Funds Interest to General Funds

Moved by Bauer, seconded by Coufal to approve Resolution 2023-23 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. 2023-23**

WHEREAS, Butler County received \$1,557,014.00 from the federal government pursuant to the American Rescue Plan Act (ARPA); and,

WHEREAS, pursuant to ARPA the funds may be deposited into interest-bearing accounts, with earned interest allowed for general county use,

WHEREAS, interest of \$42,470.12 has been earned on the ARPA funds since it was first received in May 2021 and should be transferred to the General Fund for general county use,

NOW, THEREFORE, BE IT RESOLVED by the Butler County Board of Supervisors that the Butler County Treasurer be hereby directed to transfer said monies from the current ARPA Fund (Fund 2580) into the General Fund (Fund 0100) effective July 17, 2023.

AND FURTHER, BE IT RESOLVED that the Butler County Treasurer is directed to automatically transfer any future collections for the current ARPA Fund (Fund 2580) to the General Fund (Fund 0100).

PASSED AND APPROVED THIS 17TH, DAY OF JULY 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> </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>/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

Butler County Clerk

Certificates of Presentation

Chairman Whitmore presented Sharon Woolsey with a Certificate of Service for 20 years of Service with Butler County.

Claims

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

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

Correspondence

1. Rural Fellows Invitation for July 20th, 2023

Discussion/Possible action regarding the upcoming Great Plains Gravel Triathlon event on August 12th

Kennon Myer and Eric Moser, Great Plain Gravel Triathlon representatives appeared before the board to discuss their event being held on August 12th, 2023. They explained that the event is starting at Branched Oak, then will travel through a portion of Seward County then through Butler to Saunders County and then back to Lancaster ending back at Branched Oak. They said they are not asking for any road closures and hoping the traffic disruption is minimal. The board thanked them for coming and informing them of the event and said to make sure they had everything lined up with the Sheriff and the Roads Department.

Quarterly Jail Inspection

The County Board conducted the quarterly jail inspection from 9:40 a.m. until 9:45 a.m.

At 9:46 a.m. the chairman declared the board would take a quick break.

At 9:50 a.m. the board reconvened.

Approval of Managed IT & Cyber Services Renewal 2023-2024

Ed Knott, President of Applied Connective Technologies, appeared before the board to explain contract changes with the board. He said that the annual increase in the contract is approximately \$3,000 annually. Moved by Sypal, seconded by Coufal to approve the IT & Cyber Services Renewal for 2023-2024 as presented. Upon roll call vote the following voted:

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

Nay: NONE.
Absent: Steager.
Motion carried.

Distress Warrant Report

Sheriff Dion presented the Property Tax Distress Warrants for 2021, all have been collected except one that he will continue to try and collect. He informed the board that the total collected was \$229,818.83; and he has \$450.56 uncollected. The report will be placed on file in the Clerk's office.

Approval to designate Mark Doehling as the FEMA representative

Mark Doehling, Emergency Manager, appeared before the board and requested they approve to appoint him as the FEMA representative, FEMA is requesting the update for their records. Moved by Bauer, seconded by Coufal to designate Mark Doehling as the FEMA representative. Upon roll call vote the following voted:

Aye: Bauer, Sypal, Coufal, Svoboda, Krafka, & Whitmore.
Nay: NONE.
Absent: Steager.
Motion carried.

Executive Session regarding demand letter from Rembolt/Ludtke

Moved by Sypal, seconded by Coufal to move into executive session at 10:10 a.m. to discuss the demand letter from Rembolt/Ludtke and inviting in County Attorney Julie Reiter and Highway Superintendent Randy Isham. 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 Sypal to exit the executive session at 10:43 a.m. Upon roll call vote the following voted:

Aye: Coufal, Sypal, Bauer, Krafka, Svoboda, & Whitmore.
Nay: NONE.
Absent: Steager.
Motion carried.

The board recessed at 10:44 a.m.

The board reconvened at 12:55 p.m.

Supervisor Krafka did not return to the afternoon session.

BOARD OF EQUALIZATION (SEE SEPARATE MINUTES)

Moved by Bauer, seconded by Coufal to move into the Board of Equalization at 1:00 p.m. Upon roll call vote the following voted:

Aye: Bauer, Sypal, Coufal, Svoboda, & Whitmore.
Nay: NONE.
Absent: Steager & Krafka.
Motion carried.

Moved by Coufal, seconded by Bauer to exit the Board of Equalization at 1:29 p.m. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Steager & Krafka.

Motion carried.

There being no further business to come before the board, the Chairman adjourned the meeting at 1:33 p.m. The next scheduled meeting of the Board of Supervisors will be August 7, 2023, at 9:00 a.m.

Stephanie L. Laska
County Clerk

Anthony Whitmore
Chairman

Claims List July, 2023

GENERAL FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Aetna (employer share health insurance premiums)</i>	\$42,250.00
<i>Various</i>	
<i>Black Hills Energy (natural gas service)</i>	\$106.91
<i>Bldg & Grnds</i>	
<i>Blue Cross Blue Shield (employer share dental insurance premiums)</i>	\$1,924.98
<i>Various</i>	
<i>Clearfly (phone service)</i>	\$1,253.16
<i>Bldg & Grnds</i>	
<i>David City Utilities (electric, water & sewer)</i>	\$7,472.30
<i>Noxious Weed, Detention & Bldg & Grnds</i>	
<i>Nebraska Department of Labor (tax due)</i>	\$3.38
<i>Misc.</i>	
<i>Spectrum / Charter Communications (internet service)</i>	\$390.00
<i>Bldg & Grnds</i>	
<i>US Cellular (time clocks)</i>	\$959.28
<i>Data Processing</i>	
<i>US Cellular (cell phone-Max)</i>	\$75.45
<i>Noxious Weed</i>	
<i>WEX Bank (fuel)</i>	\$958.25
<i>Sheriff</i>	
<i>Windstream (phone service)</i>	\$508.42
<i>Bldg & Grnds</i>	
<i>US Cellular (cell phones & modems)</i>	\$829.79
<i>Bldg & Grnds & Sheriff</i>	
<i>Verizon Wireless (cell phone)</i>	\$30.02
<i>Appraisal</i>	
<i>Salaries</i>	\$215,544.16
<i>Various</i>	
<i>Advanced Correctional Healthcare, Inc. (mental health care)</i>	\$2,221.09
<i>Detention</i>	
<i>AKRS Equipment (parts)</i>	\$24.07
<i>Bldg & Grnds</i>	
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$14,082.35
<i>Various</i>	

<i>Applied Connective Technologies (IT agreement, Microsoft, backup, email, etc.)</i>	\$8,721.81
<i>County Attorney, Data Processing</i>	
<i>BJ's Hardware (supplies)</i>	\$320.63
<i>Bldg & Grnds</i>	
<i>Bank of the Valley (wire charge)</i>	\$13.00
<i>Treasurer</i>	
<i>Bellwood C Store (fuel)</i>	\$32.16
<i>Sheriff</i>	
<i>Blue Cross Blue Shield (employer share dental insurance premiums)</i>	\$133.48
<i>Various</i>	
<i>Brainard Community Club (John Brown Cemetery care)</i>	\$150.00
<i>Misc.</i>	
<i>BraveBe Child Advocacy Center (2023-2024 annual service agreement)</i>	\$1,800.00
<i>Misc.</i>	
<i>Butler County Attorney (Notary fees for Julie Smith)</i>	\$30.00
<i>County Attorney</i>	
<i>Butler County Clinic (physical exam)</i>	\$185.00
<i>Sheriff</i>	
<i>Butler County Detention (transport fee)</i>	\$253.72
<i>Dist. Court</i>	
<i>Butler County Development (2023 annual fee)</i>	\$10,000.00
<i>Misc.</i>	
<i>Butler County Dist. Court (State fees)</i>	\$65.00
<i>Dist. Court</i>	
<i>Butler County Health (General Assistance, medical care & contract)</i>	\$5,543.55
<i>Detention & Misc.</i>	
<i>Butler County Register of Deeds (survey filing fees)</i>	\$102.00
<i>Surveyor</i>	
<i>Butler County Sheriff (paper service)</i>	\$738.94
<i>Misc.</i>	
<i>Butler County Treasurer (Rural Transit Service-local matching funds)</i>	\$1,354.00
<i>Misc.</i>	
<i>Capital Business System (copier lease & copy charges)</i>	\$245.42
<i>Sheriff</i>	
<i>Carpenter Paper (paper products)</i>	\$443.91
<i>Bldg & Grnds</i>	
<i>Cass County Sheriff (paper service)</i>	\$168.46
<i>County Attorney</i>	
<i>Comfort Inn-Kearney (lodging)</i>	\$119.95
<i>County Clerk</i>	
<i>Culligan of Columbus (bottled water & cooler rental)</i>	\$517.96
<i>Detention, Bldg & Grnds, Misc.</i>	
<i>Cummin's (maintenance)</i>	\$834.60
<i>Bldg & Grnds & Detention</i>	
<i>Dale's Food Pride (jail supplies)</i>	\$3.59
<i>Detention</i>	
<i>DAS State Acctg. (dispatch console, device fees, acct's payable, budget, etc.)</i>	\$393.88
<i>Sheriff</i>	
<i>David City Ace Hardware (supplies)</i>	\$82.96
<i>Bldg & Grnds & Sheriff</i>	
<i>David City Discount Pharmacy (prescriptions and supplies)</i>	\$313.04
<i>Detention & Extension</i>	

Jane Dobesh (Prior Service Benefit)	\$16.00
Misc.	
E.F.T.P.S. (employer share social security withholding)	\$16,081.79
Various	
Eakes Office Solutions (copy charges, various supplies)	\$1,337.82
Assessor, Misc., H.R., Extension & Treasurer	
Egan Supply (lease on dishwasher)	\$75.00
Detention	
Egr, Birkel, Wollmer (Attorney fees)	\$2,356.00
Public Defender	
Eldon Body & Paint (repair door on 2019 Ram)	\$97.00
Noxious Weed	
Eye Physicians (Inmate eye examination)	\$208.06
Detention	
Fireguard (Courthouse fire extinguisher inspections)	\$115.00
Bldg & Grnds	
First Nat'l Bank Omaha-Visa (supplies, meal, fuel, membership)	\$160.09
Detention	
First Nat'l Bank Omaha-Visa (toner & printer)	\$339.87
Sheriff	
FLS (monthly equipment rental)	\$225.00
Surveyor	
Frontier Co-op (fuel)	\$1,394.79
Extension & Sheriff	
Lucy Fuxa-Cuba (Prior Service Benefit)	\$10.00
Misc.	
Galls (uniform)	\$189.77
Detention & Sheriff	
Todd Gnuse (witness fee & mileage)	\$137.64
County Attorney	
Great Plains Uniforms (sewing & postal charges)	\$31.40
Sheriff	
Gunslingers (12 gauge Remington Tactical Shotgun)	\$423.00
Sheriff	
Adam Hanseling (witness fee & mileage)	\$90.74
County Attorney	
Stacy Hanseling (witness fee)	\$20.00
County Attorney	
Hartman Auto Repair (remove & replace ABS motor module, bled brakes, etc.)	\$965.36
Sheriff	
Emilee Higgins (Attorney fees)	\$800.85
Public Defender	
Hometown Leasing (copier lease)	\$1,360.84
H.R., Misc., County Court, County Attorney, Detention, Dist. Court	
Marcella Howe (Prior Service Benefit)	\$16.00
Misc.	
Hydro Softwash (washing Courthouse windows)	\$200.00
Bldg & Grnds	
Indoff Incorporated (various office supplies)	\$565.82
Appraisal, County Attorney & Dist. Court	
Jackson Services (rugs, mops, towels, etc.)	\$433.37
Bldg & Grnds & Detention	

<i>Jones Automotive (service call, supplies, shipping, etc.)</i>	\$659.38
<i>Sheriff</i>	
<i>Eldeen Kabourek (Prior Service Benefit)</i>	\$11.00
<i>Misc.</i>	
<i>Kobza Motors, Inc. (replace windshield, tire repairs)</i>	\$389.59
<i>Sheriff</i>	
<i>Lincoln Journal Star (notice, minutes, meetings, BOE, etc.)</i>	\$951.11
<i>Veteran Service, Assessor & Misc.</i>	
<i>Mid-American Benefits, Inc. (premium & claims)</i>	\$760.79
<i>Insurance</i>	
<i>MIPS, Inc. (payroll, claims, budget, ROD, time clock, website, etc.)</i>	\$3,656.15
<i>Dist. Court, County Court & Data Processing</i>	
<i>NACEB (dues)</i>	\$100.00
<i>Extension</i>	
<i>NE Health & Human Services (patient @ Lincoln Regional)</i>	\$93.00
<i>Institutions</i>	
<i>Northside, Inc. (fuel & car washes)</i>	\$613.42
<i>Noxious Weed & Sheriff</i>	
<i>NSA/ POAN (handbook, registration)</i>	\$257.75
<i>Sheriff</i>	
<i>Paper Tiger Shredding (document shredding)</i>	\$238.56
<i>Misc.</i>	
<i>Kerri Peterson (witness fee & mileage)</i>	\$89.17
<i>County Attorney</i>	
<i>PIP Marketing Signs Print (freight)</i>	\$203.30
<i>Treasurer</i>	
<i>Pitney Bowes (lease on postal machine)</i>	\$789.39
<i>Misc.</i>	
<i>Platte County Sheriff (paper service)</i>	\$8.76
<i>County Attorney</i>	
<i>Erica Reutter (witness fee)</i>	\$20.00
<i>County Attorney</i>	
<i>Secretary of State / Elections Division (ID cards)</i>	\$10.00
<i>Election Comm.</i>	
<i>Shaffer Communications (radio install in EM pickup)</i>	\$502.55
<i>Emergency Mgmt.</i>	
<i>Morgan Smith (Attorney fees)</i>	\$484.50
<i>Public Defender</i>	
<i>Timothy Sopinski (Public Defender Contract- 2 months)</i>	\$12,500.00
<i>Public Defender</i>	
<i>Summit Food Service (Inmate meals)</i>	\$10,768.85
<i>Detention</i>	
<i>Sunset Law Enforcement (guns)</i>	\$1,599.00
<i>Sheriff</i>	
<i>The Waldinger (rooftop unit)</i>	\$3,175.00
<i>Bldg & Grnds</i>	
<i>Thomson Reuters-West (library & information charges)</i>	\$1,767.36
<i>Misc.</i>	
<i>Joyce Thorson (Prior Service Benefit)</i>	\$10.00
<i>Misc.</i>	
<i>Joanna Uden (Attorney fees)</i>	\$636.50
<i>Public Defender</i>	
<i>United States Treasury (Patient Centered Research Fees)</i>	\$125.55

Misc.	
University of Nebraska-Lincoln (program supplies)	\$50.48
Extension	
Waste Connections (trash removal)	\$266.72
Bldg & Grnds	
Rebecca Westring (witness fee & mileage)	\$109.08
County Attorney	
Marianne Ziethen (Prior Service Benefit)	\$80.78
Misc.	
Julie Reiter (cell phone)	\$30.00
County Attorney	
Robert Coufal (cell phone)	\$30.00
Detention	
Angie Siebken (cell phone)	\$30.00
Detention	
Heidi Loges (cell phone)	\$30.00
H.R.	
Mark Doehling (cell phone & strobe)	\$74.00
Emergency Mgmt.	
Stephanie Laska (zoom)	\$15.99
County Clerk	
Brian Foral (mileage)	\$31.44
Surveyor	
Sharon Woolsey (mileage)	\$32.49
County Clerk	
Karey Adamy (meals)	\$34.56
Treasurer	
Sandy Hoeft (mileage & meal)	\$118.64
Dist. Court	
Louise Niemann (supplies)	\$6.94
Extension	
Breann Whitmore (membership and conference fee)	\$160.00
Floodplain	
TOTAL	\$390,373.68

ROAD FUND CLAIMS

<u>Vendor</u>	Amount of Claim
Verizon Wireless (internet service)	\$40.01
Black Hills Energy (natural gas service)	\$42.15
Butler Public Power Dist. (electric service)	\$1,005.49
Motor Fuels Division (2nd quarter 2023 Diesel Fuel Tax)	\$2,111.00
WEX Bank (unleaded fuel)	\$1,336.83
Windstream (phone service)	\$157.99
Salaries	\$93,174.69
Ameritas Life Insurance Corporation (employer share retirement)	\$5,985.55
AWS Well Co (pull well & replace pump & pipe, etc.)	\$7,548.28
BJ's Hardware (animal trap, batteries, strap & rope)	\$141.96
Bellwood Ampride (unleaded gas)	\$75.79
Bomgaars (3- fasteners)	\$4.17
Butler County Welding (steel, shearing, bending, angle iron, face shield, etc.)	\$662.99
Dale's Food Pride (facial tissue, Vaseline)	\$18.28

<i>David City Ace Hardware (paper products, safety glasses, screws, etc.)</i>	\$167.66
<i>Didier's Grocery (paper products)</i>	\$13.99
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$6,873.31
<i>Environmental Air Technology (7-smoke eater filters)</i>	\$178.61
<i>Farmers CO-OP (bulk oil & antifreeze)</i>	\$2,026.51
<i>FarmTek (repair tape)</i>	\$112.69
<i>Frontier CO-OP (diesel fuel)</i>	\$1,156.13
<i>Ideal Pure Water of Lincoln (9- gallons bottled water, cooler rental)</i>	\$94.60
<i>Indoff Incorporated (cork board, ream colored paper)</i>	\$209.98
<i>Jackson Services, Inc. (employee uniforms, entry mats, shop towels)</i>	\$1,103.59
<i>Johnson Trucking (road gravel)</i>	\$11,124.76
<i>Kimball Midwest (wheel, clamps, washers, nuts, bolts, lubricant, screws, etc.)</i>	\$1,588.05
<i>Kovar Ag Repair, LLC (repair AC, freon, mileage)</i>	\$106.00
<i>Lincoln Journal Star (NTB culverts & gravel)</i>	\$39.66
<i>Martin Marietta Materials (crusher run-white rock)</i>	\$6,112.12
<i>Marx Dust Control (Mag Chloride)</i>	\$64,055.09
<i>Matheson Tri-Gas, Inc. (acetylene regulator repair, 2-oxygen tank refill, etc.)</i>	\$260.48
<i>Roger Nickolite & Cindy Nickolite (2nd quarter gravel payment)</i>	\$3,308.25
<i>NMC, Inc. (AC repair, battery charger, gasket, seal, filters, etc.)</i>	\$4,961.94
<i>Northside, Inc. (diesel fuel & unleaded gas)</i>	\$22,100.59
<i>North Star Equipment (30" replacement can only)</i>	\$544.38
<i>Occupational Health Services (4-random drug screen collections)</i>	\$148.00
<i>Plunkett's Pest Control (pest control program)</i>	\$367.44
<i>Pomp's Tire Service (tires & fees, tubes, exchange of drive tires for trailer)</i>	\$2,089.40
<i>Power Plan (window pane, 500 hour service, 10 gallons Plus 50 TM Oil)</i>	\$2,180.71
<i>RC Pit Stop (unleaded gas, diesel fuel)</i>	\$753.15
<i>Rehmer Auto Parts (alternator, wiper blades, filters, freon)</i>	\$1,188.36
<i>Rerucha Ag & Auto Supply (parts, oil, tools and supplies)</i>	\$1,128.11
<i>Schmid & Sons (repair AC issues)</i>	\$452.10
<i>Security Equipment, Inc. (commercial monitoring services)</i>	\$1,104.00
<i>Sunbelt Rentals, Inc. (manlift rental, environmental fee & rental protection)</i>	\$1,882.89
<i>Truck Center Companies (repair oil leaks, pulley, yoke nut)</i>	\$13,146.49
<i>Village of Brainard (electric & water service)</i>	\$45.28
<i>Village of Ulysses (water & sewer service)</i>	\$52.73
<i>Wal-Mart (safety frames & lenses)</i>	\$253.00
<i>Weldon Parts, Inc. (shocks, RH cam bracket, brake drum)</i>	\$846.58
<i>Greg Brecka (cell phone)</i>	\$30.00
<i>Randy Isham (cell phone)</i>	\$30.00
<i>Jim Novacek (cell phone & mileage)</i>	\$49.65
<i>Jim Mally (cell phone)</i>	\$30.00
<i>J. Frank Prochaska (DOM Round Tube & drill & bore hole)</i>	\$262.51

TOTAL	\$264,483.97
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SPECIAL ROAD FUND CLAIMS

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

HIGHWAY BRIDGE BUYBACK

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

<u>Vendor</u>	Amount of Claim
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TOTAL	\$0.00
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CHILD SUPPORT INCENTIVE FUND

<u>Vendor</u>	Amount of Claim
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TOTAL	\$0.00
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VISITOR'S PROMOTION

<u>Vendor</u>	Amount of Claim
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TOTAL	\$0.00
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VISITOR'S IMPROVEMENT

<u>Vendor</u>	Amount of Claim
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TOTAL	\$0.00
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COMMUNICATION EQUIPMENT SINKING FUND

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

<u>Vendor</u>	Amount of Claim
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<i>MIPS. Inc. (Nebraska Deeds Online, microfilming)</i>	\$330.89
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<i>Mobile Binders (Deed Record books)</i>	\$1,005.34
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TOTAL	\$1,336.23
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VETERAN'S AID CLAIMS

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

<u>Vendor</u>	Amount of Claim
<i>David City Utilities (electric, water & sewer-30%)</i>	\$199.34
<i>US Cellular (cell phone-30%)</i>	\$24.87
<i>Black Hills Energy (natural gas service)</i>	\$40.53
<i>Salaries</i>	\$5,444.06
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$274.62
<i>ARE Pest Control (spray for pests-50%)</i>	\$22.50
<i>Butler County Senior Services (car washes, postage, office supplies, etc.)</i>	\$101.68
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$416.46
<i>Frontier CO-OP (fuel)</i>	\$783.61
<i>Kobza Motors, Inc. (service job, oil change & rotate tires)</i>	\$111.79
<i>Nebraska Air Filter (change furnace filters-30%)</i>	\$20.70
<i>Radio Time Billing (radio advertising-20%)</i>	\$67.00
<i>Shelly Streeer (mileage)</i>	\$69.43
TOTAL	\$7,576.59

SENIOR SERVICES PROGRAM

<u>Vendor</u>	Amount of Claim
<i>David City Utilities (electric, water & sewer-70%)</i>	\$465.12
<i>US Cellular (cell phone-70%)</i>	\$58.05
<i>Black Hills Energy (natural gas service)</i>	\$86.43
<i>Spectrum/ Charter Communications (cable)</i>	\$8.99
<i>Salaries</i>	\$8,922.46
<i>Advantage Diversified Products, Inc. (cleaning product)</i>	\$420.95
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$602.26
<i>ARE Pest Control (spray for pests-50%)</i>	\$22.50
<i>Buresh Meats (food)</i>	\$449.77
<i>Butler County Senior Services (food, salad bar, postage, DMV fees, supplies)</i>	\$297.62
<i>Cash-Wa Distributing (food, paper, various supplies, salad bar, etc.)</i>	\$3,819.55
<i>Dale's Food Pride (food)</i>	\$24.93
<i>David City Banner Press (newspaper expense)</i>	\$28.60
<i>Didier's Grocery (food, salad bar)</i>	\$61.65
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$672.79
<i>FireGuard, Inc. (restaurant system inspection-hood)</i>	\$166.60
<i>Nebraska Air Filter, Inc. (change furnace filters-70%)</i>	\$48.30
<i>Radio Time Billing (radio advertising-80%)</i>	\$268.00
<i>SuperSaver (food, supplies, salad bar)</i>	\$225.38
<i>Diana McDonald (food, glass, mileage)</i>	\$62.26
TOTAL	\$16,712.21

SENIOR SERVICES SAVINGS FUND

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

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

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

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

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

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

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

<u>Vendor</u>	<u>Amount of Claim</u>
Salaries- early pay outs	\$2,211.22
Ameritas Life Insurance Corporation (employer share retirement)	\$149.26
E.F.T.P.S. (employer share social security withholding)	\$169.16
Butler Public Power Dist. (Dwight & Birkel Towers)	\$154.72
Salaries	\$22,312.61
Ameritas Life Insurance Corporation (employer share retirement)	\$1,387.41
Applied Connective (5-port unmanaged gigabit switch & 6 patch cord)	\$43.88
Butler Public Power Dist. (911 Tower Rent for July, 2023)	\$112.00
DAS State Acctg. (dispatch console)	\$30.00
David City Ace Hardware (Gorilla mounting tape)	\$9.99
E.F.T.P.S. (employer share social security withholding)	\$1,663.87
Emergency Services Marketing Corp, Inc. (year 1 of 3 year subscription, etc.)	\$3,079.00
Galls (uniform shirt)	\$50.81
Motorola Solutions, Inc. (Astro SUA Implementation & system upgrade)	\$14,103.24
Jami Bowers (cell phone)	\$30.00
TOTAL	\$45,507.17

911 WIRELESS FUND

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

911 WIRELESS HOLDING FUND

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

AG SOCIETY BUILDING FUND

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