

BUTLER COUNTY BOARD OF SUPERVISORS

August 21, 2023

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 21st day of August, 2023 at the Butler County Courthouse in David City, Nebraska at 9:00 a.m.

Present were the following: Anthony Whitmore, Tony Krafka, Scot Bauer, Scott Steager, Jan Sypal, Robert Coufal and Ryan Svoboda.

Notice of the meeting was given in advance thereof, by Publication, a designated method for giving notice, as shown by the Proof of Publication attached to the minutes. Notice of this meeting was given to all members of the Board and a copy of their acknowledgement of receipt of notice and the agenda is attached to the minutes. The availability of the agenda was communicated in 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.

Approval of Annual Inventories of County Personal Property

Moved by Sypal and seconded by Coufal to approve the Annual Inventories of County Personal Property.

Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Approval of 1% Additional Increase to Base of Restricted Funds

Moved by Steager, seconded by Svoboda to approve the 1% additional increase to the base of restricted funds. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Set Special meeting date & time and set date & time for budget hearing

County Clerk, Stephanie Laska, discussed with the board dates and times the board could hold the budget hearing. She mentioned that the County will be a part of the Joint Public hearing that is being held on September 19, 2023 at 7:00 p.m. The Budget hearing has to be held outside of a regularly scheduled meeting. The board tabled the discussion to move into the Board of Equalization.

BOARD OF EQUALIZATION (SEE SEPARATE MINUTES)

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

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

Nay: NONE.
Motion carried.

Moved by Steager, seconded by Bauer to exit the Board of Equalization at 9:08 a.m. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Set Special meeting date & time and set date & time for budget hearing

Laska said the board could hold the budget hearing on the same day, the meeting needs to be separate and all that can be discussed is the budget. Moved by Sypal, seconded by Coufal to set the date & time of the Special meeting and the public hearing for September 5, 2023 at 11:00 a.m. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Set Date & time for a Special meeting to adopt the 2023-2024 budget & to set the final tax request

Moved by Steager, seconded by Sypal to set the date and time to adopt the budget and set the final tax request for September 25, 2023 at 9:00 a.m. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Set Date & Time for Special Hearing to Set Final Tax Request

Moved by Steager, seconded by Sypal to set the date & time for the special hearing to set final tax request for September 25, 2023 at 9:00 a.m. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Approval of Resolution 2023-25/Allocation of Levy Authority to Townships, Fire Districts and Ag Society

Moved by Krafka, seconded by Bauer to approve Resolution 2023-25 as presented. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

**BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA
RESOLUTION NO. 2023 – 25**

WHEREAS, Pursuant to Nebraska Statute 77-3443, each County Board shall adopt a resolution by a majority vote of members present which determines a final allocation of levy authority to its political subdivisions, and

WHEREAS, political subdivisions as defined in said statute are "all political subdivisions other than school districts, community colleges, natural resources districts, educational service units, cities, villages, counties, rural and suburban fire protection districts that have levy authority pursuant to subsection (10) of section 77-3442, and sanitary and improvement districts, and

WHEREAS, statute states that they may levy taxes as provided by law, provided they do not collectively total more than fifteen cents per one hundred dollars of taxable valuation on any parcel or item of taxable property for all governments for which allocations are made by the County, and

WHEREAS, on or before August 1st, all political subdivisions subject to county levy authority must submit a preliminary request for levy allocation to the County Board, and

WHEREAS, failure of a political subdivision to do so shall preclude them from using procedures set forth in 77-3444, and

WHEREAS, Butler County has twenty-seven (26) such political subdivisions namely: Butler County Agricultural Society, Read Township, Ulysses Township, Plum Creek Township, Richardson Township, Reading Township, Union Township, Center Township, Oak Creek Township, Summit Township, Olive Township, Franklin Township, Skull Creek Township, Alexis Township, Savannah Township, Bone Creek Township, Linwood Township, Platte Township, Ulysses Fire District #2, Rising City Fire District #3, Bellwood Fire District #5, Dwight Fire District #6, Linwood Fire District #8, David City Fire District #9, Brainard Fire District #10 and Skull Creek Rural Fire District #12.

WHEREAS, the following political subdivisions submitted such request on or before August 1, 2022. Requests from such subdivisions are as follows:

Political Subdivision	Tax Request
Butler County Ag Society	\$ 325,000.00
Read Township	\$ 170,000.00
Ulysses Township	\$ 150,000.00
Plum Creek Township	\$ 120,000.00
Richardson Township	\$ 110,000.00
Reading Township	\$ 208,875.00
Union Township	\$ 170,000.00
Center Township	\$ 152,410.00
Oak Creek Township	\$ 145,000.00
Summit Township	\$ 175,000.00
Olive Township	\$ 175,000.00
Franklin Township	\$ 145,000.00
Skull Creek Township	\$ 126,676.00
Alexis Township	\$ 125,000.00
Savannah Township	\$ 118,000.00
Bone Creek Township	\$ 169,295.00
Linwood Township	\$ 115,409.66
Platte Township	\$ 39,569.41
Ulysses Fire District #2	\$ 50,000.00
Sinking Fund	<u>\$ 50,000.00</u>
	\$ 100,000.00
Rising City Fire Dist. #3	\$ 196,000.00
Bellwood Fire Dist. #5	\$ 125,000.00

Dwight Fire Dist. #6	\$ 39,645.17
Sinking Fund	<u>\$ 26,430.11</u>
	\$ 66,075.28
Linwood Fire Dist. #8	\$ 63,000.00
David City Fire Dist. #9	\$ 270,000.00
Brainard Fire Dist. #10	\$ 80,000.00
Skull Creek Rural Fire District #12	\$ 76,950.00

WHEREAS, Statute states that the County Board shall review and approve or disapprove the levy request by September 1.

NOW, THEREFORE, BE IT RESOLVED that the Butler County Board of Supervisors hereby make the following levy allocations pursuant to Nebraska State Statute 77-3443 as follows up to:

<u>Political Subdivision</u>	<u>Levy</u>
Butler Co. Ag Society	.01
Read Township	.10
Ulysses Township	.10
Plum Creek Township	.10
Richardson Township	.10
Reading Township	.10
Union Township	.10
Center Township	.10
Oak Creek Township	.10
Summit Township	.10
Olive Township	.10
Franklin Township	.10
Skull Creek Township	.10
Alexis Township	.10
Savannah Township	.10
Bone Creek Township	.10
Linwood Township	.10
Platte Township	.10
Ulysses Fire District #2	.035
Rising City Fire Dist. #3	.035
Bellwood Fire Dist. #5	.035
Dwight Fire Dist. #6	.035
Bruno Fire Dist. #7	.035
Linwood Fire Dist. #8	.035
David City Fire Dist. #9	.035
Brainard Fire Dist. #10	.035
Abie Fire Dist. #11	.035

DATED this 21st day of August, 2023.

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

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

Attested to by:

/s/Stephanie L. Laska

Stephanie L. Laska

Butler County Clerk

Approval of utility permit for Vyve Broadband - Bellwood West Grant Project – add approximately a half mile east

Highway Superintendent, Randy Isham, presented a utility permit for Vyve Broadband. This permit extends the permit previously approved at the August 7, 2023 meeting a half mile east. Moved by Sypal, seconded by Svoboda to approve the utility permit as presented. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Update on Roads

Isham informed the board that the double culvert project on L Road was completed. They cleaned out a plugged culvert on S Road & 27 Road. They continue to gravel the roads as the orders come in. He currently has two crews working on driveway culverts. They are working to open minimum maintenance roads before harvest.

Discussion/Possible Action-Mutual Aid Interlocal Cooperation Agreement between the City of David City/David City Police Department and Butler County/Butler County Sheriff Department

County Attorney Julie Reiter said she met with Sheriff Dion and discussed his concerns with some of the wording in the interlocal, she sent revisions back to the city and is waiting for a response. This item will be tabled until the next meeting.

Claims

Moved by Sypal, seconded by Steager to pay all claims except the Steager Lawn Service claim. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Moved by Bauer, seconded by Coufal to approve the Steager Lawn Service claim. Upon roll call vote the following voted:

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

Voted nay: NONE.

Abstain: Steager.

Motion carried.

Correspondence

1. Blue Valley Community Action Agenda for August 15, 2023

Budget 2023 – 2024 update and discussion

The budget committee reported to the board that they met last week and after that meeting, they are recommending a \$500,000 transfer from the Inheritance fund and they cut the Road another \$150,000. With these recommendations the levy will be 0.186849, an increase of 0.008795 over last year's levy. The board tabled the conversation to stay on track with the agenda.

Discussion/possible action adding part-time driver with benefits position for Rural Transit

Diana McDonald, Senior Center director appeared before the board to request adding a part-time driver to Rural Transit. They currently have been turning down rides for people because they do not have the staff. Also, her part-time less than 20-hour employees have been putting in more than 20 hours a week. She has the vehicles to support an additional driver and she could reduce the hours of her other part-time employees. McDonald said she worked with Laska to calculate the numbers and determine the increase in her budget. Laska presented the board with a spreadsheet explaining that Rural Transit could add an additional driver without adding to the tax asking. The reason they can results from a cash reserve that was created because of the county's required match. Laska needed to budget for the match and as a result set up a cash reserve to do so. Reducing the reserve by the additional numbers provided by McDonald resulted in no change to the tax asking of the county. Moved by Coufal, seconded by Sypal to approve adding a part-time driver with benefits position for Rural Transit. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Budget 2023 – 2024 update and discussion continued

The board continued discussing the budget. A concern regarding cutting the Road budget and not being able to save for future projects was brought up several times. The board discussed they could take more from inheritance and put money back into the road budget. Another concern regarding the Inheritance was that it may not always be there to fall back on and then the only option will be to increase the levy. At this time the board determined to leave the proposed budget with the proposed changes as it is and hold the budget hearing on September 5, 2023. Changes can still be made until it is adopted.

There being no further business to come before the board, the Chairman adjourned the meeting at 10:15 a.m. The next scheduled meeting of the Board of Supervisors will be September 5, 2023, at 9:00 a.m.

Stephanie L. Laska
County Clerk

Anthony Whitmore
Chairman

Claims List August, 2023

GENERAL FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Aetna (employer share health insurance premiums)</i>	\$52,212.18
<i>Various</i>	
<i>Black Hills Energy (natural gas service)</i>	\$93.22
<i>Bldg & Grnds</i>	
<i>Blue Cross Blue Shield (employer share health insurance premiums)</i>	\$2,282.07
<i>Various</i>	
<i>Clearfly (phone service)</i>	\$1,247.93
<i>Bldg & Grnds</i>	
<i>David City Utilities (electric, water & sewer)</i>	\$7,257.22

Noxious Weed, Detention & Bldg & Grnds	
Nuckolls County Clerk / Carrie Miller (Registration)	\$50.00
County Clerk	
Spectrum / Charter Communications (internet service)	\$390.00
Bldg & Grnds	
US Cellular (time & attendance)	\$899.92
Data Processing	
US Cellular (cell phone)	\$75.45
Noxious Weed	
WEX Bank (fuel)	\$1,138.28
Sheriff	
Windstream (phone service)	\$511.01
Bldg & Grnds	
US Cellular (Arlo cameras, modems & cell phones)	\$829.79
Bldg & Grnds & Sheriff	
Verizon Wireless (cell phone)	\$30.02
Appraisal	
Salaries	\$209,475.71
Various	
Advanced Correctional Healthcare, Inc. (mental healthcare)	\$2,221.09
Detention	
American Bar Association (membership dues)	\$150.00
County Attorney	
Ameritas Life Insurance Corporation (employer share retirement)	\$13,620.16
Various	
Applied Connective Technologies (IT agreement, Microsoft, cloud, email, etc.)	\$5,131.11
Data Processing	
B.J.'s Hardware (supplies)	\$155.45
Bldg & Grnds	
Stephanie Bell (mileage)	\$222.70
Extension	
Benes Heating & Air Conditioning, Inc. (ventilation fan service)	\$715.00
Detention	
Bomgaars (equipment repairs-supplies)	\$86.99
Noxious Weed	
Butler County Clinic (outpatient visit)	\$170.00
Detention	
Butler County Court (uncollectable fees)	\$474.37
Misc.	
Butler County Dist. Court (State fees)	\$222.00
Dist. Court	
Butler County Health (lab, contract, General Assist., & skin test)	\$3,845.60
Detention, Misc., & Sheriff	
Butler County Register of Deeds (filing fees)	\$198.00
Surveyor	
Butler County Sheriff (paper service)	\$883.64
Misc.	
Butler County Treasurer (Local matching funds for March 2023)	\$1,261.00
Misc.	
Capital Business System (copier lease & copy charges)	\$283.03
Sheriff	
Carpenter Paper (paper supplies)	\$646.59
Detention & Bldg & Grnds	

<i>Chermok Funeral Home (transportation & bag)</i>	\$375.00
County Attorney	
<i>Colfax County Sheriff (paper service)</i>	\$18.50
County Attorney	
<i>Culligan of Columbus (cooler rental, bottled water & water softener)</i>	\$447.96
Detention, Bldg & Grnds & Misc.	
<i>Consolidated Mgmt. Co. (meals)</i>	\$82.50
Sheriff	
<i>Wendy C. Cutting (transcript)</i>	\$93.75
Misc.	
<i>DAS State Acctg. (dispatch console & AS400 base fee and device fees)</i>	\$678.00
Sheriff & Data Processing	
<i>David City Ace Hardware (various supplies)</i>	\$85.94
Sheriff	
<i>David City Discount Pharmacy (prescriptions, meds. & supplies)</i>	\$260.55
Detention	
<i>Dept. of Correctional SVCS (safe keeping of Inmate)</i>	\$1,897.35
Detention	
<i>Jane M. Dobesh (Prior Service Benefit)</i>	\$16.00
Misc.	
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$15,536.01
Various	
<i>Eakes Office Solutions (various office supplies)</i>	\$933.40
Assessor, Dist. Court, Extension, County Attorney, Sheriff,	
<i>Egan Supply Co. (detergent & lease on dishwasher)</i>	\$558.53
Detention	
<i>Egr, Birkel & Wollmer (Attorney fees)</i>	\$5,191.53
Public Defender	
<i>Empower Annuity Ins. Co. of America (plan amendment due to CARES Act)</i>	\$300.00
Misc.	
<i>First Nat'l Bank of Omaha-Visa (fuel meals, supplies, training, membership)</i>	\$776.65
Detention	
<i>FLS (monthly equipment rental)</i>	\$225.00
Surveyor	
<i>Frontier Co-op (fuel)</i>	\$1,727.14
Extension, Bldg & Grnds & Sheriff	
<i>Lucille F. Fuxa-Cuba (Prior Service Benefit & sewing)</i>	\$38.00
Misc. & Sheriff	
<i>Galls (uniform allowance)</i>	\$365.54
Detention	
<i>Garrat Callahan (cooling tower treatment)</i>	\$471.60
Bldg & Grnds	
<i>Great Plains Uniforms (gloves, med. pouch, tourniquet, holster, pants, shirts)</i>	\$1,297.16
Sheriff	
<i>Hartman Auto Repair (oil changes, various repairs)</i>	\$879.01
Sheriff	
<i>Hometown Leasing (copier leases)</i>	\$1,011.68
County Court, County Court, H.R., Misc. & Detention	
<i>Marcella Howe (Prior Service Benefit)</i>	\$16.00
Misc.	
<i>Indoff Incorporated (various office supplies)</i>	\$1,024.77
Appraisal, Misc. & County Attorney	
<i>J. Brian Wessling (dental care for Inmate)</i>	\$180.00

Detention	
Jackson Services (rugs, mops, towels, etc.)	\$155.94
Bldg & Grnds & Detention	
Eldeen Kabourek (Prior Service Benefit)	\$11.00
Misc.	
Kobza Motors, Inc. (service & various repairs)	\$551.46
Sheriff & Detention	
Language Line Services, Inc. (interpreter for booking Inmates)	\$6.49
Detention	
Lincoln Journal Star (notices, meetings, liquor license, salary listing, etc.)	\$2,721.07
Noxious Weed, Treasurer & Misc.	
Cassandra Martinez (witness fee)	\$20.00
County Attorney	
Mid-American Benefits, Inc. (premium & claims)	\$3,212.41
Misc.	
Midwest Services & Sales Co. (blue signs for 911 addresses)	\$937.50
Emergency Mgmt.	
MIPS (microfilming, Treasurer package, scanning package, software, etc.)	\$3,656.15
Dist. Court, Treasurer, County Court, Data Processing	
NACO (registration)	\$150.00
Treasurer	
Nebraska Health & Human Services (patients @ Lincoln Regional Center)	\$704.25
Institutions	
Nebraska Law Enforcement Training Center (lodging)	\$75.00
Sheriff	
Northside, Inc. (fuel & car washes)	\$563.94
Noxious Weed & Sheriff	
Paper Tiger Shredding (document shredding)	\$60.00
Misc.	
PIP Marketing (license plate envelopes)	\$406.54
Treasurer	
Pitney Bowes Reserve Account (refill postal meter)	\$5,000.00
Misc.	
Platte County Sheriff (paper service)	\$18.21
County Attorney	
Plunketts Pest Control (spray for pests)	\$86.50
Bldg & Grnds	
Polk County Sheriff Dept. (paper service)	\$19.00
County Attorney	
Nancy Prochaska (Prior Service Benefit)	\$34.62
Misc.	
Region V Services (county contribution)	\$3,695.75
Misc.	
Rehmer Auto Parts (enviroshield cabin)	\$7.99
Sheriff	
Deborah Silverman (transcript)	\$115.53
Misc.	
Timothy E. Sopinski (Attorney fees for Civil Case & Contract)	\$6,763.00
Public Defender	
Steager Lawn Service (lawn mowing)	\$175.00
Bldg & Grnds	
Summit Food Service (Inmate meals)	\$9,641.66
Detention	

<i>The Waldinger (Courthouse AC refrigerant)</i>	\$4,143.97
<i>Bldg & Grnds</i>	
<i>Thomson Reuters-West (law library and information charges)</i>	\$1,715.36
<i>Misc.</i>	
<i>Joyce Thorson (Prior Service Benefit)</i>	\$10.00
<i>Misc.</i>	
<i>Total Fire & Security (quarterly fire sprinkler inspection & smoke detector test)</i>	\$682.50
<i>Detention</i>	
<i>UNMC (medical care, lab for Inmate)</i>	\$415.18
<i>Detention</i>	
<i>Neal Valorz (Attorney fees)</i>	\$1,004.15
<i>Public Defender</i>	
<i>Verizon (cell phone-Heidi)</i>	\$103.28
<i>Human Resources</i>	
<i>Waste Connections (garbage removal)</i>	\$266.72
<i>Bldg & Grnds</i>	
<i>Woolsey Electric (courtroom lights)</i>	\$1,706.58
<i>Bldg & Grnds</i>	
<i>Chad Wythers (Attorney fees)</i>	\$1,517.50
<i>Public Defender</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>Mark Doehling (cell phone & backup power supply for 911 radios)</i>	\$218.00
<i>Emergency Mgmt.</i>	
<i>Stephanie Laska (zoom)</i>	\$15.99
<i>County Clerk</i>	
<i>Breann Whitmore (mileage & lodging)</i>	\$298.68
<i>Flood Plain</i>	
<i>Brian Foral (mileage)</i>	\$26.20
<i>Surveyor</i>	
<i>Sandy Hoeft (dry clean Judge's robe)</i>	\$15.00
<i>Dist. Court</i>	
<i>Tom Dion (Notary renewal)</i>	\$40.00
<i>Sheriff</i>	
TOTAL	\$392,325.22

ROAD FUND CLAIMS

<u>Vendor</u>	Amount of Claim
<i>Windstream (phone service)</i>	\$160.79
<i>Butler Public Power Dist. (electric service)</i>	\$1,657.80
<i>WEX Bank (fuel)</i>	\$1,495.23
<i>Salaries</i>	\$87,292.56
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$5,655.99
<i>B.J.'s Hardware (various supplies)</i>	\$68.44
<i>Bellwood Ampride (unleaded fuel & diesel fuel)</i>	\$160.95
<i>Butler County Welding (various supplies)</i>	\$272.91
<i>Carpenter Paper Company (case of bath tissue)</i>	\$98.78

<i>Consolidated Electrical Distributor (generator repair)</i>	\$400.00
<i>Dale's Food Pride (vinegar, salt)</i>	\$15.68
<i>David City Ace Hardware (various supplies)</i>	\$287.12
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$6,371.03
<i>Fas-Break (replace 4 windshields, labor & repairs)</i>	\$1,056.31
<i>Frontier Cooperative (diesel fuel, 300 gallons DEF, hose & fittings)</i>	\$1,966.91
<i>Ideal Pure Water of Lincoln (bottled water & cooler rental)</i>	\$82.75
<i>Jackson Services (employee uniforms, entry mats & shop towels)</i>	\$1,466.78
<i>Johnson Trucking (road gravel)</i>	\$17,417.76
<i>Kimball Midwest (floor screws & cap screws)</i>	\$75.11
<i>Klein's Blue River Power & Rental (9-blades for lawnmower)</i>	\$228.87
<i>Martin Marietta Materials (crusher run white rock)</i>	\$3,443.87
<i>Matheson Tri-Gas Inc. (tank rentals)</i>	\$31.99
<i>Midwest Service & Sales (bridge plank, flag material, post caps, ice blades)</i>	\$11,095.40
<i>Northside, Inc. (diesel fuel, unleaded fuel, tires, mounting & repairs)</i>	\$26,660.41
<i>Occupational Health Services (2- random drug testing)</i>	\$74.00
<i>Plunkett's Pest Control (spray for pests)</i>	\$183.72
<i>Pomp's Tire Service (double coin tires & fees)</i>	\$1,155.96
<i>Power Plan (LED beacon, fan motor, hydraulic oil, engine wiring harness)</i>	\$9,647.52
<i>RC Pit Stop (diesel fuel)</i>	\$997.83
<i>RDO Truck Centers (replaced temp sensor)</i>	\$994.31
<i>Rehmer Auto Parts, Inc. (parts & filters for stock)</i>	\$1,072.90
<i>Rerucha Ag & Auto Supply (parts & tools)</i>	\$1,259.28
<i>Road Builders Mach (replace inner swing grease seal, window, mirror)</i>	\$3,278.35
<i>Sack Lumber (expanda foam)</i>	\$25.47
<i>Schmid & Sons (repair fan, shroud, belt issues, antifreeze, brake can)</i>	\$3,597.73
<i>Tractor Supply Credit Plan (pond colorant x 2)</i>	\$85.58
<i>Weldon Parts, Inc. (relined shoes, drums, hardware kit, shocks, air cylinder, etc.)</i>	\$1,230.00
<i>Truck Center Companies (transmission harness, hydraulic cylinder, shocks, etc.)</i>	\$4,686.30
<i>Village of Brainard (electric & water service)</i>	\$43.20
<i>Village of Ulysses (water & sewer)</i>	\$52.73
<i>Wire Cloth Man (1 roll of mesh)</i>	\$1,066.55
<i>Woolsey Electric (performing ground test @ Pit, fuses, labor)</i>	\$532.35
<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
TOTAL	\$197,567.22

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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<i>Alpha Media Columbus (40 radio Ads for Butler County Parade)</i>	\$700.00
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<i>Bellwood Daze (radio, posters & road sign Ads for Bellwood Daze)</i>	\$1,000.00
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TOTAL	\$1,700.00
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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 (Nebraska Deeds Online & microfilming)</i>	\$330.89
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TOTAL	\$330.89
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VETERAN'S AID CLAIMS

<u>Vendor</u>	Amount of Claim
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TOTAL

\$0.00

RURAL TRANSIT SERVICE

Vendor

Amount of Claim

<i>David City Utilities (electric, water & sewer-30%)</i>	\$204.17
<i>US Cellular (cell phone-30%)</i>	\$24.87
<i>Salaries</i>	\$5,777.86
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$291.28
<i>Black Hills Energy (natural gas service)</i>	\$40.53
<i>Butler County Senior Services (car washes)</i>	\$10.00
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$442.01
<i>Frontier Coop (fuel)</i>	\$719.41
<i>Kobza Motors (service job, oil changes & rotate tires)</i>	\$138.72

TOTAL

\$7,648.85

SENIOR SERVICES PROGRAM

Vendor

Amount of Claim

<i>David City Utilities (electric, water & sewer-70%)</i>	\$475.41
<i>US Cellular (cell phone-70%)</i>	\$58.06
<i>Salaries</i>	\$9,988.84
<i>Spectrum / Charter Communications (cable)</i>	\$8.99
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$670.89
<i>Black Hills Energy (natural gas service)</i>	\$91.74
<i>Buresh Meats (hamburger & pork butts)</i>	\$658.23
<i>Butler County Senior Services (food, registration)</i>	\$297.45
<i>Cash-Wa (food, paper products, fundraising, janitorial supplies, etc.)</i>	\$3,927.85
<i>Dale's Food Pride (fundraising)</i>	\$9.50
<i>David City Banner Press (newspaper expense)</i>	\$44.20
<i>Didier's Grocery (salad bar)</i>	\$19.08
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$754.36
<i>SuperSaver (food, fundraising, salad bar & supplies)</i>	\$414.54

TOTAL

\$17,419.14

SENIOR SERVICES SAVINGS FUND

Vendor

Amount of Claim

TOTAL

\$0.00

STOP PROGRAM CLAIMS

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

PROBLEM SOLVING COURT

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

CANINE (K-9)

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

DISASTER FUND

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

ARPA FUNDS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Fyr-Tek (David City Rural Fire Dist.)</i>	\$27,231.00
TOTAL	\$27,231.00

INHERITANCE TAX

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

911 EMERGENCY MANAGEMENT FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Salary (early pay out for terminated employee)</i>	\$2,041.26
<i>Ameritas Life Insurance (employer share retirement-terminated employee)</i>	\$137.79
<i>E.F.T.P.S. (employer share social security withholding-terminated employee)</i>	\$156.16

<i>Salaries</i>	\$26,032.78
<i>Ameritas Life Insurance (employer share retirement)</i>	\$1,617.42
<i>Butler Public Power Dist. (911 tower rent for August)</i>	\$112.00
<i>Butler Public Power Dist. (Dwight & Birkel Tower)</i>	\$84.55
<i>Central Square Technologies (911 split from Sheriff for Zuercher)</i>	\$750.62
<i>DAS State Acctg-Central Finance (dispatch console)</i>	\$30.00
<i>Denise Amber Lee Foundation, Inc. (DALF Course Catalog)</i>	\$59.00
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$1,899.28
<i>Geo-Comm (GIS Data Layers, MSAG & ALI maintenance services)</i>	\$5,859.60
<i>NENA (membership 2023-2024)</i>	\$725.00
<i>Jami Bowers (cell phone)</i>	\$30.00

TOTAL	\$39,535.46
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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

<u>Grand Total Claims</u>	\$683,757.78
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