

## **BUTLER COUNTY BOARD OF SUPERVISORS**

September 18, 2023

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 18<sup>th</sup> day of September, 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 & 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.

### **Questions and discussion regarding county roads and traffic control**

Michelle McMillan appeared before the board to discuss the county roads and traffic issues around where she lives. She thanked the board for their response to her concerns and thanked the road department for putting down the dust control on the county road and the flags on the stop signs. She has noticed the truck traffic has slowed down. She offered a few suggestions and mentioned she is hoping they can continue to be proactive with the issue.

### **Discussion/Possible action – appointment/re-appointment of Blue Valley Community Action’s Board Representative**

Blue Valley Community Action is requesting that the board appoint a representative to the BVCA board, Tony Krafka currently is the board representative and is willing to continue. Moved by Bauer, seconded by Coufal to re-appoint Tony Krafka as the Blue Valley Community Action Board Representative. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

### **Sheriff Monthly Report**

The Monthly Sheriff fee report for the month of August 2023 was accepted and placed on file.

### **Approval of utility permit for Ducks Unlimited to construct a fence berm along Road G between Roads 27 & 28**

Highway Superintendent Randy Isham presented the board with a utility permit for Ducks Unlimited to construct a fence berm along Road G between Roads 27 & 28. Moved by Sypal, seconded by Svoboda to approve the Ducks Unlimited utility permit as presented. Upon roll call vote the following voted:

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

Nay: NONE.  
Motion carried.

**Approval of utility permit for Steve Barlean for a driveway drain at 3381 K Road**

Isham presented a utility permit for Steve Barlean for a driveway drain at 3381 K Road. Moved by Krafka, seconded by Bauer to approve Steve Barlean's utility permit as presented. Upon roll call vote the following voted:

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

**Approval of utility permit for Windstream for a drop across the road at 1951 31 Road by Brainard**

Isham presented a utility permit for Windstream for a drop across the road at 1951 31 Road by Brainard. Moved by Steager, seconded by Coufal to approve the Windstream utility permit as presented. Upon roll call vote the following voted:

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

**Update on Roads**

Isham updated the board that they will be backfilling the S & 27 bridge this week. The project at Road M & 34 is complete, it took a little longer than they had planned because they had to replace culverts that they didn't know about. The bridge on Road 23 ½ between T & U may be poured this week weather permitting. The roads department continues to fill gravel orders. Isham informed the board that he is changing the pump at the gravel pit. They are cleaning ditches in Skull Creek. Steager asked Isham if he could get another truck to help haul away dirt from ditches. Isham explained he is short of help due to losing an employee.

**Approval of Official Bond and Oath/James A. Rerucha – Skull Creek Township**

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

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

**Discussion/Possible action regarding Region V's name change**

Matt Kasik, Region V Services CEO, appeared before the board to discuss changing the name of Region V Services to Apace. Region V is undergoing a rebranding campaign and is aligning with their purpose. Apace is a synonym for alongside which aligns with their new tagline: by your side. Kasik came before the board to request their approval of the name change and approve the name change resolution and agreement.

**Approval of Resolution 2023-27 Amendment to the Agreement for the Formation of The Region V Community Human Services Program, Name change and authorization for Chairperson to sign the agreement**

Moved by Sypal seconded by Svoboda to approve Resolution 2023-27 as presented. Upon roll call vote the following voted:

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

Motion carried.

**BOARD OF SUPERVISORS  
BUTLER COUNTY, NEBRASKA  
RESOLUTION NO. 2023-27**

**RESOLUTION OF THE COUNTY BOARD**

WHEREAS, pursuant to Neb. Rev. Stat. § 23-104(6), the County has the power to do all acts in relation to the concerns of the county necessary to the exercise of its corporate powers;

WHEREAS, pursuant to Neb. Rev. Stat. § 23-103, the powers of the County as a body are exercised by the County Board;

WHEREAS, Butler County is part of Region V consisting of Polk, Butler, Saunders, Seward, Lancaster, Otoe, Fillmore, Saline, Thayer, Jefferson, Gage, Johnson, Nemaha, Pawnee, York, and Richardson Counties;

WHEREAS, on or about August 15, 1974 the County approved and adopted an interlocal agreement for the Formation of the Region V Community Human Services Program under Nebraska's Interlocal Cooperation Act (the "Agreement"); and

WHEREAS, the governing board of Region V Community Human Services Program desires to amend the Agreement in order to formally change the name from Region V Community Human Services Program to Apace (the "Amendment"), which is attached hereto as Exhibit A.

NOW, THEREFORE, BE IT RESOLVED by the Butler County Board of Supervisors that this Board hereby approves and adopts the Amendment.

The above Resolution was approved by a vote of the Butler County Board of Supervisors at a public meeting duly held in accordance with the applicable law on the 18th day of September, 2023.

DATED this 18<sup>th</sup> day of September, 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>/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

Moved by Sypal, seconded by Coufal to authorize the chairperson to sign the agreement. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

### **Budget 2023-2024 update and discussion**

County Clerk, Stephanie Laska, informed the board that she made the changes that the board directed her to make at the hearing on September 5, 2023. A transfer from the Inheritance fund of \$600,000 will be made, thus increasing the Road Fund Budget by \$100,000 as well as creating a transfer from the Roads Department to the Special Roads Fund of \$100,000. The changes did not affect the tax request or the levy. The levy remains 0.186849 and the tax request remains at \$5,123,601.34.

### **Discussion/Possible action regarding Board Supervised Employees wages**

The board discussed the board supervised employees wage increases. They discussed that the Senior Center Director was approved for an increase in March, and they also discussed that they would evaluate the 911 Coordinator's wages at her 1-year anniversary in February. Moved by Steager, seconded by Sypal to approve a 5% wage increase for board supervised employees excluding the Senior Center Director and the 911 Coordinator. Upon roll call vote the following voted:

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

Nay: NONE.

Abstain: Whitmore.

Motion carried.

Moved by Steager, seconded by Sypal to make the wage increase retroactive back to July 1, 2023. Upon roll call vote the following voted:

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

Nay: NONE.

Abstain: Whitmore.

Motion carried.

### **Claims**

Moved by Krafka, seconded by Bauer to approve the claims as presented. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

### **Discussion – 911 Tower**

Steager asked if anyone had an update on the 911 Tower. No one had an update; Whitmore said he would ask Emergency Manager Mark Doehling for an update after the meeting.

### **Correspondence**

1. NIRMA Annual Meeting October 18<sup>th</sup> – 20<sup>th</sup> – Register by October 4<sup>th</sup>

There being no further business to come before the board, the Chairman adjourned the meeting at 10:12 a.m. The next scheduled meeting of the Board of Supervisors will be September 25, 2023, at 9:00 a.m.

Stephanie L. Laska  
County Clerk

Anthony Whitmore  
Chairman

**Claims List Sept., 2023****GENERAL FUND CLAIMS**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
<i>Aetna (employer share health insurance premiums)</i>	\$54,832.98
<i>Various</i>	
<i>Black Hills Energy (natural gas service)</i>	\$272.24
<i>Bldg &amp; Grnds &amp; Detention</i>	
<i>Blue Cross Blue Shield (employer share dental insurance)</i>	\$2,349.31
<i>Various</i>	
<i>Clearly (phone service)</i>	\$1,253.37
<i>Bldg &amp; Grnds</i>	
<i>David City Utilities (electric, water &amp; sewer)</i>	\$7,063.74
<i>Noxious Weed, Detention &amp; Bldg &amp; Grnds</i>	
<i>NACO (Southeast Dist. Meeting)</i>	\$120.00
<i>County Clerk &amp; Noxious Weed</i>	
<i>Spectrum / Charter Communications (internet service)</i>	\$390.00
<i>Bldg &amp; Grnds</i>	
<i>US Cellular (Time &amp; Attendance)</i>	\$208.84
<i>Data Processing</i>	
<i>US Cellular (cell phone)</i>	\$75.45
<i>Noxious Weed</i>	
<i>WEX Bank (fuel)</i>	\$996.90
<i>Sheriff</i>	
<i>Windstream (phone service)</i>	\$509.96
<i>Bldg &amp; Grnds</i>	
<i>Black Hills Energy (natural gas service)</i>	\$586.35
<i>Bldg &amp; Grnds &amp; Detention</i>	
<i>US Cellular (cell phones, modems, backup, Arlo)</i>	\$829.79
<i>Bldg &amp; Grnds &amp; Sheriff</i>	
<i>Verizon (cell phone)</i>	\$30.02
<i>Appraisal</i>	
<i>Verizon (cell phone)</i>	\$42.92
<i>H.R.</i>	
<i>Salaries</i>	\$222,046.01
<i>Various</i>	
<i>Advanced Correctional Healthcare, Inc. (mental healthcare)</i>	\$2,221.09
<i>Detention</i>	
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$14,582.40
<i>Various</i>	
<i>Applied Connective (upgrade, HP LaserJet, set up voicemail, IT agreement)</i>	\$6,057.89
<i>Treasurer, Detention &amp; Data Processing</i>	
<i>BJ's Hardware (supplies)</i>	\$26.56
<i>Bldg &amp; Grnds</i>	
<i>Bomgaars (chemical-Home Defense)</i>	\$18.99
<i>Noxious Weed</i>	
<i>Butler County Attorney (reimburse Notary, registration, fees)</i>	\$160.00
<i>County Attorney</i>	
<i>Butler County Clinic (physical)</i>	\$185.00
<i>Detention</i>	
<i>Butler County Crime Stoppers (annual funding for 2023-2024)</i>	\$500.00
<i>Misc.</i>	

Butler County Dist. Court (State Fees)	\$348.00
Dist. Court	
Butler County Health (medical care for Inmates, Lab. & General Assistance)	\$3,917.53
Relief Medical & Detention	
Butler County Register of Deeds (Survey filing fees)	\$98.00
Surveyor	
Butler County Treasurer (Rural Transit local matching funds for April, 2023)	\$1,471.00
Misc.	
Capital Business System (copier lease & copy charges)	\$230.96
Sheriff	
Carpenter Paper (paper products)	\$1,005.03
Bldg & Grnds	
Cedars (Pre-A Community Coaching Services)	\$1,976.00
Misc.	
Circulation Payment Center/Lee Newspaper (subscription)	\$104.00
County Attorney	
City of David City (paint lines / parking lot)	\$216.50
Bldg & Grnds	
Comfort Inn-Kearney (lodging)	\$809.65
County Clerk & Assessor	
Consolidated Mgmt. (meals)	\$351.75
Sheriff	
Culligan of Columbus (bottled water, cooler rental & water softener)	\$472.71
Bldg & Grnds, Detention & Misc.	
Dale's Food Pride (supplies)	\$5.23
Detention	
DAS State Acctg-Central Finance (AS400, Device Fees & Dispatch console)	\$713.00
Data Processing & Sheriff	
David City Ace Hardware (measuring tape, batteries, supplies)	\$167.01
Noxious Weed, Detention, Bldg & Grnds & Sheriff	
David City Discount Pharmacy (prescriptions, medications & supplies)	\$199.01
Extension & Detention	
Dept. Of Correctional SVCS (Safekeeping of Prisoner)	\$4,056.58
Detention	
Deluxe (office supplies)	\$181.98
Sheriff	
Didier's Grocery (supplies)	\$13.47
Extension	
Jane Dobesh (Prior Service Benefit)	\$16.00
Misc.	
Douglas County Sheriff (paper service)	\$49.42
County Attorney	
Eakes Office Solutions (various office supplies)	\$2,432.95
County Court, Misc., Detention, H.R., Treasurer, Assessor & County Clerk	
E.F.T.P.S. (employer share social security withholding)	\$16,449.91
Various	
Egan Supply Co. (lease for dishwasher)	\$75.00
Detention	
Egr, Birkel & Wollmer (Attorney fees)	\$3,957.50
Public Defender	
Farm & Home Publishers (15- Plat Map Books)	\$435.00
Misc.	

<i>First Nat'l Bank of Omaha-David City Branch (taser cartridges, Adobe, supplies)</i>	\$1,986.68
County Clerk, Detention & Sheriff	
<i>First Nat'l Bank of Omaha-Visa (training equipment)</i>	\$201.73
Sheriff	
<i>FLS (monthly equipment rental)</i>	\$225.00
Surveyor	
<i>Frontier Coop (fuel)</i>	\$2,170.06
Appraisal, Bldg & Grnds, Extension & Sheriff	
<i>Lucille F. Fuxa-Cuba (Prior Service Benefit)</i>	\$10.00
Misc.	
<i>Galls (various uniform &amp; supplies)</i>	\$636.26
Detention & Sheriff	
<i>Great Plains Uniforms (various uniforms &amp; supplies)</i>	\$1,964.34
Sheriff	
<i>Gunslingers (various supplies)</i>	\$436.50
Sheriff	
<i>Hall County Sheriff (paper service)</i>	\$8.74
County Attorney	
<i>Hartman Auto Repair (brake repair)</i>	\$172.12
Noxious Weed	
<i>Darren Hartman (Special Prosecutor)</i>	\$389.50
County Court	
<i>Emilee Higgins (Attorney fees)</i>	\$3,883.75
Public Defender	
<i>Morgan Hoeft (assemble 15 jury chairs &amp; conference table)</i>	\$350.00
Dist. Court	
<i>Hometown Leasing (copier leases)</i>	\$1,013.87
County Court, Misc., Detention, County Attorney, HR	
<i>Marcella M. Howe (Prior Service Benefit)</i>	\$16.00
Misc.	
<i>Indoff Incorporated (various office supplies)</i>	\$1,216.65
Assessor, Misc., County Clerk, County Attorney & Dist. Court	
<i>Jackson Services (rugs, mops, towels, etc.)</i>	\$432.73
Detention & Bldg & Grnds	
<i>Eldeen Kabourek (Prior Service Benefit)</i>	\$11.00
Misc.	
<i>Erik Klutman (Attorney fees)</i>	\$1,882.80
Public Defender	
<i>Kobza Motors (various repairs)</i>	\$776.34
Appraisal & Sheriff	
<i>Lincoln Journal Star/Lee Advertising (notices, meetings, etc.)</i>	\$393.39
Misc.	
<i>McKown Funeral Home (transport &amp; post autopsy)</i>	\$384.00
County Attorney	
<i>MCS (paper products)</i>	\$146.61
Bldg & Grnds	
<i>Mid-American Benefits (Premium)</i>	\$408.00
Insurance	
<i>Mid-American Research (cleaning chemical for showers)</i>	\$134.95
Detention	
<i>Middle Creek Printing (uniform shirts)</i>	\$19.35
Detention	

<i>Midwest Service &amp; Sales (signs)</i>	\$195.00
Emergency Mgmt.	
<i>Midwest Special Services, Inc. (transport Juvenile)</i>	\$1,272.88
Misc.	
<i>MIPS Inc. (software, packages, payroll, claims, budget, time/attendance, etc.)</i>	\$3,656.15
Treasurer, Data Processing, County Court, Dist. Court	
<i>Nebraska Health &amp; Human Services (Patient @ Lincoln Regional Center)</i>	\$93.00
Institutions	
<i>NE Law Enforcement Training Center (material &amp; chrome book fees)</i>	\$284.00
Sheriff	
<i>Nebraska.Gov (certified copy driver transcript)</i>	\$8.50
County Attorney	
<i>Northside, Inc. (fuel, car washes, etc.)</i>	\$649.40
Noxious Weed & Sheriff	
<i>Osborn Sales &amp; Service (toilet valves)</i>	\$132.95
Detention	
<i>Paper Tiger Shredding (document shredding)</i>	\$60.00
Misc.	
<i>Pierce County Sheriff (paper service)</i>	\$37.18
County Attorney	
<i>Platte County Sheriff (paper service)</i>	\$31.14
County Attorney	
<i>Plunkett's Pest Control (spray for pests)</i>	\$86.80
Bldg & Grnds	
<i>Region V Systems (mental health &amp; substance abuse- County contribution)</i>	\$12,054.50
Misc.	
<i>Rehmer Auto Parts (jump starter)</i>	\$369.00
Sheriff	
<i>Sack Lumber-David City (acrylic &amp; cable tie)</i>	\$63.98
Sheriff	
<i>Saylor Screenprinting (Academy uniforms)</i>	\$285.00
Sheriff	
<i>Sloup Lawn Care (fertilize)</i>	\$318.03
Bldg & Grnds	
<i>Morgan Smith (Attorney fees)</i>	\$3,098.00
Public Defender	
<i>Timothy Sopinski (Public Defender Contract)</i>	\$6,250.00
Public Defender	
<i>Summit Food Service (Inmate meals)</i>	\$10,577.11
Detention	
<i>The Waldinger (Courthouse AC &amp; rooftop units for jail)</i>	\$6,475.32
Bldg & Grnds	
<i>Thomson Reuters-West (library subscription &amp; information charges)</i>	\$2,282.36
Misc.	
<i>Joyce Thorson (Prior Service Benefit)</i>	\$10.00
Misc.	
<i>T.P. Detailing (winter clean &amp; wax / Explorer)</i>	\$210.00
Extension	
<i>UNL-Haskell Ag Lab (registration)</i>	\$95.00
Extension	
<i>Wal-Mart (jail supplies)</i>	\$161.77
Detention	
<i>Waste Connections (garbage removal)</i>	\$266.72



<i>Bldg &amp; Grnds</i>	
<i>Woods / Aitken (Attorney fees)</i>	\$86.00
<i>Misc.</i>	
<i>Chad Wythers (Attorney fees)</i>	\$4,760.50
<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)</i>	\$30.00
<i>Emergency Mgmt.</i>	
<i>Stephanie Laska (zoom &amp; mileage)</i>	\$91.71
<i>County Clerk</i>	
<i>Vickie Donoghue (meals &amp; gas)</i>	\$66.00
<i>Assessor &amp; Appraisal</i>	
<i>Brian Foral (mileage)</i>	\$30.13
<i>Surveyor</i>	
<i>Karey Adamy (mileage)</i>	\$142.80
<i>Treasurer</i>	
<i>Alexis Buresh (mileage, Notary Bond &amp; renewal fee)</i>	\$247.06
<i>Sheriff</i>	
<i>Sharon Woolsey (meals &amp; mileage)</i>	\$162.40
<i>County Clerk</i>	
<b>TOTAL</b>	<b>\$429,113.76</b>

### **ROAD FUND CLAIMS**

<b><u>Vendor</u></b>	<b>Amount of Claim</b>
<i>Black Hills Energy (natural gas service)</i>	\$41.79
<i>Windstream (phone service)</i>	\$158.43
<i>Black Hills Energy (natural gas service)</i>	\$42.24
<i>Butler Public Power Dist. (electrical service- 2 months)</i>	\$3,463.48
<i>WEX Bank (unleaded fuel)</i>	\$1,272.56
<i>Salaries</i>	\$94,737.27
<i>Ameritas Life Insurance Corp. (employer share retirement)</i>	\$6,158.53
<i>Barco Municipal Products, Inc. (25-Stop Signs)</i>	\$1,262.59
<i>Bellwood Ampride (unleaded fuel, diesel fuel)</i>	\$211.28
<i>Benes Service (latch &amp; hydraulic oil)</i>	\$151.98
<i>Birkels Rock &amp; Gravel (white rock-hauling only)</i>	\$8,879.65
<i>BJ's Hardware (shelf mounts, brackets, gauge, gloves, stove bolts, round file)</i>	\$101.88
<i>Bomgaars (direct drive fan)</i>	\$119.99
<i>Butler County Clinic, PC (5- random drug draws &amp; 1 alcohol swab)</i>	\$220.00
<i>Butler County Welding (flat steel, CR Round, angle iron, carriage bolts)</i>	\$155.06
<i>Carpenter Paper Company (1 case foam hand soap)</i>	\$71.54
<i>David City Ace Hardware (various supplies)</i>	\$332.86
<i>David City Discount Pharmacy (pictures &amp; frame)</i>	\$27.89
<i>DXP Enterprises, Inc. (roller bearing)</i>	\$336.82
<i>Eakes Office Solutions (contract billing on copier)</i>	\$42.89
<i>E.F.T.P.S. (employer's share social security withholding)</i>	\$6,948.50
<i>Farmers Coop (bulk oil &amp; 60-tubes gray Max Grease)</i>	\$4,164.30

<i>Fas-Break (replace rear window, chip repair, etc.)</i>	\$310.00
<i>Frontier Coop (Ruby Red Diesel Fuel)</i>	\$932.87
<i>Ideal Pure Water of Lincoln (bottled water &amp; cooler rental)</i>	\$140.00
<i>Jackson Services, Inc. (employee uniforms, entry mats &amp; shop towels)</i>	\$1,081.68
<i>John Deere Financial (keys, air filter, bolt, washer &amp; fuel conditioner)</i>	\$192.75
<i>Johnson Sand &amp; Gravel Co., Inc. (road gravel delivered to Read Township)</i>	\$4,684.26
<i>Johnson Trucking (road gravel picked up and hauled)</i>	\$15,058.84
<i>Kerford Limestone Company (1 1/2" screened white rock)</i>	\$1,339.37
<i>Kimball Midwest (12- cans paint)</i>	\$137.88
<i>Kobza Motors, Inc. (towing of vehicle after accident)</i>	\$267.00
<i>Matheson Tri-Gas, Inc. (acetylene tank refill, welding wire, tank rentals, etc.)</i>	\$248.31
<i>Menards (tools, DEF, grease &amp; supplies)</i>	\$209.57
<i>Menards MCC (reissue lost check)</i>	\$21.96
<i>Midwest Engineering, Inc. (3-fracture critical bridge inspections)</i>	\$3,600.00
<i>Midwest Service &amp; Sales (gap ice blades, heat treated blades)</i>	\$10,147.50
<i>NMC, Inc. (fitting, freight, wiper blade, freight, O-Ring)</i>	\$194.75
<i>Northside, Inc. (fuel filter, tires &amp; fees, install 2 Steer Tires, alignment)</i>	\$23,422.19
<i>Occupational Health Services (3- random drug draw testing's)</i>	\$111.00
<i>Plunkett's (general pest control program)</i>	\$183.72
<i>Power Plan (Hy-Gard Oil, damper pulley, rear view mirror, 500 Hr. Service, etc.)</i>	\$4,569.74
<i>RC Pit Stop (diesel fuel)</i>	\$749.63
<i>Rehmer Auto Parts, Inc. (parts, tools &amp; supplies)</i>	\$763.03
<i>Rerucha Ag &amp; Auto Supply (parts, oil, tools supplies)</i>	\$507.61
<i>Surplus Center (3.11 Cu In Hyd Pump)</i>	\$295.70
<i>Triple S Service (3rd quarter garbage service)</i>	\$247.00
<i>Truck Center Companies (2- airbags, fan, shock, isolator, filter, screws)</i>	\$862.55
<i>Village of Brainard (electric &amp; water service)</i>	\$40.96
<i>Village of Ulysses (electric &amp; water service)</i>	\$52.73
<i>Western Oil (unleaded gas)</i>	\$434.33
<i>Woolsey Electric (rewire fresh water pump motor)</i>	\$105.00
<i>Greg Brecka (cell phone)</i>	\$30.00
<i>Randy Isham (cell phone)</i>	\$30.00
<i>Jim Novacek (cell phone &amp; clock)</i>	\$62.96
<i>Jim Mally (cell phone)</i>	\$214.98

<b>TOTAL</b>	<b>\$200,151.40</b>
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#### **SPECIAL ROAD FUND CLAIMS**

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

#### **HIGHWAY BRIDGE BUYBACK**

<b><u>Vendor</u></b>	<b>Amount of Claim</b>
<i>Norfolk Contracting, Inc. (materials &amp; erection of bridge/60 linear feet piling)</i>	\$199,807.00
<b>TOTAL</b>	<b>\$199,807.00</b>

**EQUIPMENT SINKING FUND****Vendor**

Amount of Claim

**TOTAL****\$0.00****CHILD SUPPORT INCENTIVE FUND****Vendor**

Amount of Claim

**TOTAL****\$0.00****VISITOR'S PROMOTION****Vendor**

Amount of Claim

**TOTAL****\$0.00****VISITOR'S IMPROVEMENT****Vendor**

Amount of Claim

**TOTAL****\$0.00****COMMUNICATION EQUIPMENT SINKING FUND****Vendor**

Amount of Claim

**TOTAL****\$0.00****ROD PRESERVATION****Vendor**

Amount of Claim

*MIPS, Inc. (Nebraska Deeds Online & microfilming conversion services)*

\$330.89

**TOTAL****\$330.89****VETERAN'S AID CLAIMS****Vendor**

Amount of Claim

**TOTAL****\$0.00****RURAL TRANSIT SERVICE****Vendor**

Amount of Claim

*David City Utilities (electric, water & sewer-30%)*

\$246.23

<i>Black Hills Energy (natural gas service)</i>	\$40.53
<i>US Cellular (cell phone-30%)</i>	\$24.87
<i>Salaries</i>	\$7,085.54
<i>Ameritas Life Insurance Corporation (employer's share retirement)</i>	\$367.56
<i>ARE Pest Control (spray for pests-50%)</i>	\$20.00
<i>Butler County Senior Services (car washes)</i>	\$6.00
<i>E.F.T.P.S. (employer's share social security withholding)</i>	\$542.05
<i>Frontier Coop (fuel)</i>	\$1,093.09
<i>Kobza Motors (service jobs, oil changes &amp; rotate tires)</i>	\$170.22
<i>Triple S Service (garbage service-30%)</i>	\$37.50
<i>Diana McDonald (car wash &amp; fuel)</i>	\$31.00
<b>TOTAL</b>	<b>\$9,664.59</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>	\$574.53
<i>Black Hills Energy (natural gas service)</i>	\$87.83
<i>Time Warner Cable (cable)</i>	\$8.99
<i>US Cellular (cell phone-70%)</i>	\$58.06
<i>Salaries</i>	\$9,637.03
<i>Ameritas Life Insurance Corporation (employer's retirement)</i>	\$650.49
<i>ARE Pest Control (spray for pests-50% &amp; kitchen fly light)</i>	\$30.00
<i>Buresh Meats (hamburger, chicken breast &amp; pork butts)</i>	\$306.97
<i>Butler County Senior Services (food, office, janitorial &amp; kitchen supplies)</i>	\$179.19
<i>Cash-Wa Distributing (food, HDM paper, supplies, fundraising, salad bar)</i>	\$4,082.14
<i>David City Banner Press (newspaper expense)</i>	\$33.80
<i>Didier's Grocery (food &amp; salad bar)</i>	\$308.24
<i>E.F.T.P.S. (employer's share social security withholding)</i>	\$727.44
<i>Hy-Vee (food)</i>	\$27.04
<i>Lincoln Journal Star (Public meeting notice)</i>	\$5.89
<i>SuperSaver (food, kitchen supplies &amp; salad bar)</i>	\$109.78
<i>Triple S Service (garbage service-70%)</i>	\$112.50
<i>Diana McDonald (food, fundraising, mileage &amp; batteries)</i>	\$120.04
<b>TOTAL</b>	<b>\$17,059.96</b>

### **SENIOR SERVICES SAVINGS FUND**

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

### **STOP PROGRAM CLAIMS**

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

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
<i>Morgan Campbell (PSC graduation supplies)</i>	\$120.06
<i>Northside, Inc. (PSC graduation cupcakes)</i>	\$128.00
<i>Jill Pokorny (PSC graduation drinks)</i>	\$18.56
<b>TOTAL</b>	<b>\$266.62</b>

**CANINE (K-9)**

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

**DISASTER FUND**

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

**ARPA FUNDS**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
<i>FYR-TEK (radios)</i>	\$19,402.00
<i>Shaffer Communications, Inc. (radios)</i>	\$5,671.15
<b>TOTAL</b>	<b>\$25,073.15</b>

**INHERITANCE TAX**

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

**911 EMERGENCY MANAGEMENT FUND CLAIMS**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
<i>Butler Public Power Dist. (Dwight &amp; Birkel Towers)</i>	\$48.33
<i>Salaries</i>	\$25,899.30
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$1,650.53
<i>Butler Public Power Dist. (911 Tower rent)</i>	\$112.00
<i>DAS State Acctg-Central Finance (Dispatch console)</i>	\$30.00
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$1,889.05
<i>Geo-Comm (CAD viewing, GeoComm Maps)</i>	\$1,825.42
<i>Middle Creek Printing (embroidery on Dispatch Polos)</i>	\$116.10
<i>Mipi Support (kit, maintenance, remote installation, shipping, etc.)</i>	\$987.00
<i>Jami Bowers (cell phone)</i>	\$30.00
<b>TOTAL</b>	<b>\$32,587.73</b>

#### **911 WIRELESS FUND**

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

#### **911 WIRELESS HOLDING FUND**

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

#### **AG SOCIETY BUILDING FUND**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
<i>UMB Bank (administration fees)</i>	\$300.00
<b>TOTAL</b>	<b>\$300.00</b>

<b><u>Grand Total Claims</u></b>	<b>\$914,355.10</b>
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