

BUTLER COUNTY BOARD OF SUPERVISORS

October 16, 2023

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 16th day of October, 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.

Certificates of Service

Chairman Whitmore presented Dean Austin with a Certificate of Service for 5 years of Service with Butler County. Austin was unable to attend, the certificate was given to Highway Superintendent, Randy Isham to present at a later date.

County Clerk monthly fee report

The County Clerk fee report for the month of September 2023 was accepted and placed on file.

Clerk of the District Court monthly fee report

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

Sheriff Monthly Report

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

Approval of Official Oath & Bond/Patrick J. Meysenburg – Olive Township

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

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

Nay: NONE.

Motion carried.

Claims

The board discussed the monthly claims. A question arose regarding individuals who are paid by the county regarding Worker's Compensation and withholding of this individual's wages. County Clerk

Stephanie Laska said that individuals could pose issue with worker's compensation and if the individuals receive \$600 or more, they receive a 1099, this is how it's been done for election and jury workers.

To stay on schedule the board tabled the discussion for later in the meeting.

BOARD OF EQUALIZATION (SEE SEPARATE MINUTES)

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

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

Nay: NONE.

Motion carried.

Moved by Sypal, seconded by Bauer, to exit the board of equalization at 9:13 a.m. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Authorize the treasurer to strike taxes from the tax roll for parcel 120052265 per statute 77-1738

County Treasurer Karey Adamy appeared before the board requesting to strike 2019, 2020 & 2021 taxes from the tax roll per statute 77-1738. She said through the distress warrant process, the County Sheriff has tried to contact the taxpayers to collect and has been unsuccessful. She said they have done their due diligence to collect the tax, there is no longer a mobile home at the property and collecting the tax will not happen because the owners moved away. Moved by Bauer, seconded by Coufal to strike taxes from the tax roll for parcel 120052265 per statute 77-1738. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

911 Tower Project Update

Emergency Manager Mark Doehling appeared before the board to give them an update on the 911 Tower project. He said he met with the landowners in June, and he was able to get together with the County Attorney to draft a lease. The County Surveyor has provided legal descriptions for the lease and easements needed for the project. Matt Hilger owns land where the tower will be placed, he had questions regarding the legal description and was provided with the survey which provided the visual of the area that will be covered. The next move is discussing terms for the lease, he will be meeting with the Supervisors Steager & Whitmore to discuss terms, they will report back to the board at a later date.

Claims continued

Moved by Steager, seconded by Krafka to pay the claims as presented except the Steager Lawn Service LLC claim. Upon roll call vote the following voted:

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

Nay: Sypal.

Motion carried.

Moved by Sypal, seconded by Bauer to pay the Steager Lawn Service LLC claim as permitted. Upon roll call vote the following voted:

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

Nay: NONE.

Abstain: Steager.

Motion carried.

Correspondence

1. Blue Valley Community Action Agenda for October 17, 2023

Approval of Windstream Utility permit to replace approximately 600' of cable just West of T Road on Road 33

Highway Superintendent Randy Isham presented the board with a Windstream Utility permit to replace approximately 600' of cable just West of T Road on Road 33. 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, Steager, & Whitmore.

Nay: NONE.

Motion carried.

Discussion/Possible Action on Annual NBCS forms

Isham presented the board with the Annual Nebraska Board of Public Roads Classifications and Standards.

Approval of Resolution 2023-33 – NBCS Certificate of Completion

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

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

Nay: NONE.

Motion carried.

RESOLUTION

SIGNING OF THE COUNTY ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE 2023

Resolution No. 2023-33

Whereas: State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2510(2), requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and standards; and

Whereas: State of Nebraska Statute, section 39-2120 also requires that the annual certification of program compliance by each county shall be signed by the County Board Chairperson and shall include the resolution of the governing body of the county authorizing the signing of the certification.

Be it resolved that the County Board Chairperson of Butler County is hereby
(Print name of county)
authorized to sign the County Annual Certification of Program Compliance.

Adopted this 16th day of October, 2023 at Butler County Board of Supervisors Room
(Month) David City Nebraska.

County Board Members

[Signature]
Ryan Durbak
[Signature]
[Signature]

[Signature]
Scott D. Bauer
Tony Kim

County Board Member Krafka
Moved the adoption of said resolution
Member Svoboda Seconded the Motion
Roll Call: 1 Yes 0 No 0 Abstained 0 Absent
Resolution adopted, signed, and billed as adopted.

Attest:

[Signature]
(Signature of Clerk)



Discussion/Possible action regarding Highway Superintendent comp time balance

Isham explained to the board that he had a balance of comp time when he took over as the Highway Superintendent and he is asking that the balance is paid out to him at the wage he was making prior to him becoming the superintendent. Moved by Sygal, seconded by Coufal to approve the payout of Randy Isham's comp time balance prior to becoming Highway Superintendent. Upon roll call vote the following voted:

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

Nay: NONE.
Motion carried.

Approval of interlocal agreement between Saunders County & Butler County for snow removal on the 1.75 miles of Road 39 between W & Y

Isham presented the board with an interlocal agreement between Saunders County & Butler County for snow removal on the 1.75 miles of Road 39 between W & Y. Moved by Coufal, seconded by Svoboda to approve the interlocal agreement as presented. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Update on Roads

Isham informed the board that over the weekend they were hauling gravel on River Road due to the rain that had been received. There were a few other trouble spots over the weekend where gravel was hauled too as well. The dirt crew will be headed to the Brainard area to clean ditches. The bridges have all been backfilled and are complete. They have some tree work on 23 ½ Road; however, they are waiting for the phone company to move a line so the project can be completed.

Quarterly Jail Inspection

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

Update regarding proposed building project and proposed funding update

Don Naiberk, CEO of Butler County Health, appeared before the board and provided an update on the Hospital's expansion project as well as the proposed funding. They would still like to come before the board and bond \$10 million dollars before the end of calendar year 2023. They will then come before the board in the next calendar year to request between \$4 & 5 million dollars. He assured the board that the hospital will continue to make their bond payments as they always have, and it will not require to ask the taxpayers for tax dollars. He told the board that if they have any questions or would like anything presented to them before they approve the bond, to either let him know or the clerk and he would make sure he answered all questions before the board approves the bond.

Committee Reports

There will be a handbook committee meeting on October 17, 2023, at 9:30 a.m.

At 9:55 a.m. the chairman declared the board would take a break.

At 10:00 a.m. the board reconvened.

Concerns regarding the Sheriff's Department

Daniel McAuley was present to speak to the board, however asked the board if he could present it to them at the next board meeting because he was not quite ready. The board said he could present at the next meeting.

There being no further business to come before the board, the Chairman adjourned the meeting at 10:02 a.m. The next scheduled meeting of the Board of Supervisors will be November 6, 2023, at 9:00 a.m.

Stephanie L. Laska
County Clerk

Anthony Whitmore
Chairman

Claims List October, 2023**GENERAL FUND CLAIMS**

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer)	\$7,699.76
Noxious Weed, Detention & Bldg & Grnds	
NACO (Southeast Dist. Meeting)	\$80.00
Assessor	
Secretary of State-Elections Division (Election Conference)	\$40.00
Election Comm.	
Spectrum/Charter Communications (internet service)	\$390.00
Bldg & Grnds	
US Cellular (time & attendance)	\$204.07
Data Processing	
US Cellular (cell phone)	\$75.45
Noxious Weed	
Aetna (employer share health insurance premiums)	\$52,212.18
Various	
Blue Cross Blue Shield (employer share dental insurance premiums)	\$2,219.23
Various	
Clearly (phone service)	\$1,252.40
Bldg & Grnds	
WEX Bank (fuel)	\$890.93
Sheriff	
Windstream (phone service)	\$509.96
Bldg & Grnds	
US Cellular (cell phones & modems)	\$829.79
Bldg & Grnds & Sheriff	
Verizon Wireless (cell phone)	\$72.97
Appraisal/Human Resources	
Salaries	\$229,471.42
Ameritas Life Insurance (employer share retirement)	\$15,170.42
E.F.T.P.S. (employer share social security withholding)	\$17,017.25
Advanced Correctional Healthcare, Inc. (mental healthcare)	\$2,307.45
Detention	
Antelope County Sheriff (paper service)	\$18.00
County Attorney	
Applied Connective Technologies (IT agreement, Microsoft Business, etc.)	\$5,808.05
Data Processing/County Attorney/Veteran Service	
Yolanda L. Bailey (Jury Duty/Mileage)	\$51.38
District Court	
Bank of the Valley (stop payment fee)	\$30.00
Treasurer	
Bar S Vet (services)	\$1,662.23
Sheriff	
BJ's Hardward (Supplies)	\$43.83
Building & Grounds	
Kyle J. Blessen (Jury Duty/Mileage)	\$41.55
District Court	
Blue Valley Behavioral Health (Annual Funding for Services)	\$5,720.00
Miscellaneous	
Bob Barker Company (jail equipment)	\$32.58

Detention	
Marcia A. Bohuslavsky (Jury Duty/Mileage)	\$51.38
District Court	
Bromm, Lindahl, Freeman-Caddy & Lausterer Law Office (Review Hearing)	\$375.00
District Court	
Butler County (transport for District Court)	\$139.38
Detention	
Butler County Attorney (reimbursement for 2024 Bar Directory)	\$50.00
County Attorney	
Butler County Court (Uncollectable Fees)	\$1,652.96
Miscellaneous	
Butler County District Court (Court Costs)	\$347.00
District Court	
Butler County Health (Medical Care Cost August 2024, General Assistance)	\$3,783.33
Detention/Relief/Medical	
Butler County Register of Deeds (August Survey Filing Fees & Voter List)	\$64.60
Surveyor & Extension	
Butler County Sheriff (court fees, paper service)	\$226.67
Miscellaneous	
Butler County Treasurer (Local Matching Funds for May 2023)	\$1,364.00
Miscellaneous	
Capital Business System (copier contract)	\$299.76
Sheriff	
Cedars (Pre-A Community Coaching Services)	\$598.00
Miscellaneous	
Centec Cast Metal Products (Military Markers)	\$2,327.52
Veteran Service	
Kevin Douglas Christensen (Jury Duty/Mileage)	\$61.20
District Court	
Gary J. Cihal (Jury Duty/Mileage)	\$44.83
District Court	
Jessica M. Colburn (Jury Duty)	\$35.00
District Court	
Colfax County Sheriff (paper service)	\$18.50
County Attorney	
Consolidated Management Co. (meals for employees at Academy)	\$922.00
Sheriff	
Lucas M. Cox (Jury Duty)	\$35.00
District Court	
Culligan of Columbus (Equipment-Cooler Rental & Water)	\$447.96
Miscellaneous	
Dale's Food Pride (Jail Supplies)	\$25.16
Detention	
Andrew L. Daro (Jury Duty)	\$35.00
District Court	
DAS State Acctg. (dispatch console, device fees, acct's payable, budget, etc.)	\$678.50
Sheriff/Data Processing	
David City Ace Hardware(Supplies & High Speed Cable)	\$218.84
Building & Grounds/Miscellaneous/Sheriff	
David City Discount Pharmacy (pharmacy)	\$106.06
Detention	
Wyatt E. Day (Jury Duty/Mileage)	\$48.76

District Court	
Michael Demuth (Prior service Benefit/October 2023)	\$1.27
Miscellaneous	
Department of Corrections - State of NE (safekeep monthly bill & July Medical)	\$3,604.29
Detention	
Jane M. Dobesh (Prior Service Benefit/October 2023)	\$16.00
Miscellaneous	
Dodge County Sheriff's Office (paper service)	\$18.69
County Attorney	
Joseph P. Dreifurst (Jury Duty/Mileage)	\$48.10
District Court	
Eakes (Office Supplies, Contract/Copies, Copier Repair, Calendar)	\$1,739.01
Various	
Egan Supply Co (lease for dishwasher)	\$75.00
Detention	
Egr, Birkel & Wollmer P.C. Attorneys (Court Fees/Court Reporter-Deposition)	\$11,242.99
District Court/County Court	
Laura G. Elder (Jury Duty/Mileage)	\$61.20
District Court	
Michael L. Ewert (Jury Duty/Mileage)	\$54.65
District Court	
Kelly Feehan (travel expense)	\$22.27
Extension	
First Nat'l Bank Omaha-Visa (supplies & membership)	\$241.06
Detention	
First Nat'l Bank Omaha-Visa (folder tabs)	\$32.58
Treasurer	
Deborah A. Fleming (Jury Duty)	\$35.00
District Court	
FLS LLC (Monthly Equipment Rental)	\$225.00
Surveyor	
Zane H. Focher (Jury Duty/Mileage)	\$54.65
District Court	
Matthew H. Forney (Jury Duty/Mileage)	\$42.86
District Court	
Frontier Coop (Fuel)	\$2,058.08
Building & Grounds/Assessor/Appraisal/Sheriff	
Lucille F. Fuxa-Cuba (Prior Service Benefit)	\$10.00
Miscellaneous	
Galls (shirt, duty belt, stinger ds led standard charge)	\$322.97
Sheriff	
Garratt Callahan (cooling tower parts)	\$301.00
Bldg & Grounds	
Laura K. Garretson (Jury Duty/Mileage)	\$66.44
District Court	
Graham Tire (tires)	\$580.00
Sheriff	
Megan R. Grant (Jury Duty/Mileage)	\$52.03
District Court	
Great Plains Uniforms LLC (coyote brown a2 pant)	\$89.50
Sheriff	
Hartman Auto Repair (tire repair, oil change)	\$92.27

Sheriff	
Emilee Higgins (Attorney Fees)	\$427.50
County Court	
Jeffrey W. Hill (Jury Duty/Mileage)	\$53.34
District Court	
Madison Hoeft (Jury Expense-Preperation & Trial)	\$100.00
District Court	
Douglas L. Holeka (Jury Duty/Mileage)	\$44.17
District Court	
Holiday Inn Kearney (annual CSE conference lodging)	\$185.90
County Attorney	
Hometown Leasing (Copier Lease)	\$1,013.87
Miscellaneous/Human Resources/County Court/Detention/County Attorney	
Eric M. Hoshor (Jury Duty/Mileage)	\$51.38
District Court	
Marcella M. Howe (Prior Service Benefit/October 2023)	\$16.00
Miscellaneous	
Indoff Incorporated (Copy Paper, office supplies)	\$999.67
County Clerk/Miscellaneous	
Intoximeter (repair)	\$568.00
Sheriff	
Jackson Services (Mats & Supplies)	\$310.57
Building & Grounds/Detention	
Justin D. Jakub (Jury Duty/Mileage)	\$57.27
District Court	
Kara L. Janak (Jury Duty/Mileage)	\$59.89
District Court	
Jones Automotive (install radio body and head)	\$62.50
Sheriff	
Eldeen Kabourek (Prior Service Benefit)	\$11.00
Miscellaneous	
Kobza Motors, Inc. (vehicle repairs)	\$2,450.46
Sheriff	
Nicole Kosch (Jury Duty/Mileage)	\$42.86
District Court	
Leopold J. Kovar (Jury Duty/Mileage)	\$50.72
District Court	
KracI Funeral Chapel (services)	\$555.00
County Attorney	
Lanell Krafka (Jury Duty/Mileage)	\$44.17
District Court	
Lynelle Kriz (Review Hearing/Mileage)	\$395.96
District Court	
Emily L. Kubik (Jury Duty/Mileage)	\$42.86
District Court	
Ruth E. Kuhn (Jury Duty/Mileage)	\$61.20
District Court	
Lancaster County Sheriff's Office (paper service)	\$192.37
County Attorney	
Language Line Services, Inc. (interpreter services)	\$26.73
Detention	
Renee M. Lewis (Jury Duty/Mileage)	\$51.38

District Court	
Sarah E. Linafelter (Jury Duty/Mileage)	\$46.79
District Court	
Lincoln Journal Star (Noxious Weed Notice, Meeting, Hearing, Notices, etc.)	\$1,479.38
Noxious Weed/Miscellaneous/Extension	
Michael R. Littlefield (Jury Duty/Mileage)	\$59.89
District Court	
Debbie A. Marushak (Jury Duty/Mileage)	\$43.52
District Court	
Maximus US Services, Inc. (Prep for 2022 Cost Allocation Plan)	\$2,100.00
Miscellaneous	
Med Glove Supply (medical gloves)	\$372.40
Detention	
Steve J. Meister (Jury Duty/Mileage)	\$48.10
District Court	
Mid-American Benefits, Inc. (Insurance)	\$2,697.47
Miscellaneous	
MIPS, Inc. (Services & Code Readers, & monthly software)	\$3,656.15
District Court/Assessor/Data Processing/County Court	
Rachelle M. Morgan (Jury Duty/Mileage)	\$53.34
District Court	
Nebraska Association of County Officials (Joint Public Hearing Postcards)	\$3,652.56
Miscellaneous	
Nebraska.gov (certified driver record)	\$7.50
County Attorney	
Nebraska Health & Human Services (patient @ Lincoln Regional)	\$872.63
Institutions	
Nebraska Public Health Environmental Lab (lab results)	\$210.00
Miscellaneous	
Bryan J. Niemann (Jury Duty/Mileage)	\$44.83
District Court	
Northside Inc. (fuel/utilities/propane)	\$1,341.50
Sheriff/Noxious Weed	
Sarah A. Oborny (Jury Duty)	\$35.00
District Court	
Timmy L. Olcott (Jury Duty/Mileage)	\$61.20
District Court	
Osborn Sales & Service (new faucets-dispatch)	\$284.58
Bldg & Grounds	
Jeffrey D. Palik (Jury Duty)	\$35.00
District Court	
Paper Tiger Shredding (document shredding)	\$60.00
Misc.	
Phelps County Sheriff's Dept (paper service)	\$3.75
County Attorney	
Pitney Bowes Global Financial Services (lease on postal machine)	\$789.39
Misc.	
Plunkett's Pest Control (spray for pests)	\$86.80
Bldg & Grnds	
Kristi L. Pohl (Jury Duty)	\$35.00
District Court	
Pottawattamie County Sheriff (paper service)	\$36.00
Sheriff	

Nancy K. Prochaska (Jury Duty/Mileage)	\$61.20
District Court	
Travis Prochaska (travel expense mileage)	\$46.51
Extension	
Region V Services (County Contributions)	\$3,695.75
Miscellaneous	
Rehmer Auto Parts (parts)	\$39.80
Sheriff	
Tamara S. Roh (Jury Duty/Mileage)	\$54.65
District Court	
Richard Ronkar (Prior Service Benefit/Annual Payment)	\$46.16
Miscellaneous	
Don Saalfeld (Jury Duty/Mileage)	\$37.62
District Court	
Douglas L. Searles Sr. (Jury Duty/Mileage)	\$52.03
District Court	
Shaffer Communications (radiator communications troubleshooting)	\$1,560.00
Emergency Management	
Debbie L. Sladky (review/hearing)	\$375.00
District Court	
Morgan L. Smith (Attorney Fees)	\$262.50
District Court	
Timothy Sopinski (Public Defender Contract)	\$6,250.00
Public Defender	
Austin J. Spellman (Jury Duty/Mileage)	\$41.55
District Court	
State of Nebraska/Dist. 5 Probation (2023-24 Annual Probation Contribution)	\$17,393.52
Miscellaneous	
Summit Food Service LLC (Inmate meals)	\$6,552.58
Detention	
Gregory E. Tebbe (Jury Duty)	\$35.00
District Court	
Thomson Reuters-West (information & library charges)	\$1,868.65
Miscellaneous	
Thomas & Thomas Court Reporters (depositions certified copies)	\$361.32
County Attorney	
Joyce Thorson (Prior Service Benefit)	\$10.00
Miscellaneous	
Bonnie L. Topil (Jury Duty/Mileage)	\$55.96
District Court	
UNL AEM Business Center (4-H Assistant 1st quarter, 2023)	\$15,488.12
Extension	
Gregory S. Waegli (Jury Duty/Mileage)	\$53.34
District Court	
Waste Connections (garbage service)	\$266.72
Bldg & Grnds	
J. Brian Wessling D.D.S., P.C. (patient services)	\$265.00
Detention	
Angie M. White (Jury/Duty Mileage)	\$53.34
District Court	
Woolsey Electric (service call)	\$168.75
Building & Grounds	
Julie Reiter (cell phone & mileage)	\$63.14

County Attorney	
Robert Coufal (cell phone)	\$30.00
Detention	
Angie Siebken (cell phone)	\$30.00
Detention	
Mark Doehling (cell phone)	\$30.00
Emergency Mgmt.	
Stephanie Laska (zoom & mileage)	\$196.77
County Clerk	
Tom Dion (meals)	\$62.50
Sheriff	
Sandy Hoeft (juror supplies)	\$109.48
Dist. Court	
Sandy Vavrina (meals & mileage)	\$226.60
County Attorney	
TOTAL	\$460,725.33

ROAD FUND CLAIMS

<u>Vendor</u>	Amount of Claim
Motor Fuels Division (diesel fuel tax)	\$2,379.00
Windstream (phone service)	\$160.53
Black Hills Energy (natural gas service)	\$41.04
Butler Public Power Dist. (electric service)	\$1,461.99
WEX Bank (unleaded fuel)	\$1,742.97
Salaries	\$91,630.21
Ameritas Life Insurance (employer share retirement)	\$5,948.78
E.F.T.P.S. (employer share social security withholding)	\$6,717.46
BJ's Hardward (33 Furnace Filters)	\$147.27
Bomgaars (Utility Gate, Post, Tie Down, Battery Grease Gun)	\$350.96
Butler County Welding (Misc. Supplies)	\$99.89
Contech Engineered Solutions, LLC(2 Arch Culverts)	\$9,152.00
Danko Emergency Equipment (AED)	\$1,341.11
David City Ace Hardware (USB Drive,Pump, Safety Glasses, Filters)	\$346.85
David City Discount Pharmacy (Band-aids)	\$8.98
Fas-Break (4-Chip Repair)	\$240.00
Frontier Cooperative (Grease & Diesel Fuel)	\$731.32
Grainger (Sweatshirts, Respirators)	\$219.61
HTR Inc./Klute Truck Equipment (Tarp)	\$149.95
Ideal Pure Water of Lincoln (Water & Cooler Rental)	\$62.50
Jackson Services Inc. (Uniforms, Entry Mats, Shop Towels)	\$1,166.47
John Deere Financial (V-Belt & Return, Lamp & Filters etc.)	\$150.77
Johnson Trucking (Gravel)	\$15,748.59
Thomas E. Kopecky (Prior Service Benefit)	\$34.62
Matheson Tri-Gas Inc. (Tank Rentals)	\$31.15
Menards (Misc. Supplies)	\$692.67
Mid-American Research Chemical (Bowl Cleaner)	\$167.35
Midwest Service & Sales Co. (4 Bridge Delineators, 1 RR Sign)	\$525.75
Roger & Cindy Nickolite/DBA Classic Sand & Gravel (Gravel)	\$6,974.25
Northside, Inc. (Diesel Fuel, Unleaded Gas, Tire Install & Repair, Labor)	\$36,815.11

<i>Power Plan (Window Pane, Alternator, V-Belt, Fuel Cap, Freight)</i>	\$2,303.55
<i>RC Pit Stop (Diesel Fuel & Unleaded Gas)</i>	\$1,272.32
<i>Rehmer Auto Parts Inc. (Parts, Tools, Supplies)</i>	\$1,608.36
<i>Rerucha Ag & Auto Supply (Supplies)</i>	\$571.47
<i>Sack Lumber (Knife Blades)</i>	\$4.98
<i>Spitz Foundry, Inc. (Impeller, Shaft, Bearings, Flanges, Gasket)</i>	\$4,220.00
<i>Steager Lawn Service, LLC (Seeding & Dirtwork)</i>	\$700.00
<i>Village of Brainard (Monthly Electrical & Water Service)</i>	\$44.96
<i>Village of Ulysses (Monthly Water & Sewer Service)</i>	\$52.73
<i>Wal-Mart Vision Center (Safety Glasses)</i>	\$98.00
<i>Greg Brecka (cell phone)</i>	\$30.00
<i>Randy Isham (cell phone)</i>	\$30.00
<i>Jim Novacek (cell phone)</i>	\$30.00
<i>Jim Mally (cell phone)</i>	\$30.00

TOTAL	\$196,235.52
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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
<i>Norfolk Contracting (Materials & Erection of Bridge-Addition H-Pile)</i>	\$230,776.00
TOTAL	\$230,776.00

EQUIPMENT SINKING FUND

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

CHILD SUPPORT INCENTIVE FUND

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

VISITOR'S PROMOTION

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

VISITOR'S IMPROVEMENT

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

COMMUNICATION EQUIPMENT SINKING FUND

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

ROD PRESERVATION

<u>Vendor</u>	Amount of Claim
<i>Bear Graphics (4 Reams Recording Paper)</i>	\$461.80
<i>MIPS, Inc. (Nebraska Deeds Online Services)</i>	\$330.89
TOTAL	\$792.69

VETERAN'S AID CLAIMS

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

RURAL TRANSIT SERVICE

<u>Vendor</u>	Amount of Claim
<i>David City Utilities (electric, water & sewer-30%)</i>	\$232.37
<i>US Cellular (cell phone-30%)</i>	\$26.37
<i>Black Hills Energy (natural gas service)</i>	\$40.69
<i>Salaries</i>	\$6,905.51
<i>Ameritas Life Insurance (employer share retirement)</i>	\$348.52
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$528.28
<i>Butler County Senior Services (Employee Lunch Between Meetings)</i>	\$46.61
<i>Frontier Cooperative Co (Fuel)</i>	\$1,098.05
<i>Nebraska Air Filter, Inc. (Change Furnace Filters) 30% Transit</i>	\$20.70
TOTAL	\$9,247.10

SENIOR SERVICES PROGRAM

<u>Vendor</u>	Amount of Claim
<i>David City Utilities (electric, water & sewer-70%)</i>	\$542.19
<i>US Cellular (cell phone-70%)</i>	\$61.56
<i>Black Hills Energy (natural gas service)</i>	\$92.84
<i>Spectrum/ Charter Communications (cable)</i>	\$115.42

<i>Salaries</i>	\$8,805.73
<i>Ameritas Life Insurance (employer share retirement)</i>	\$591.80
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$663.85
<i>Buresh Meats (Raw foods)</i>	\$455.62
<i>Butler County Senior Services (Raw Foods)</i>	\$69.30
<i>Cash-Wa Distributing (Raw Food, Supplies, Salad Bar)</i>	\$2,366.21
<i>Dale's Food Pride (Raw Foods, Meal Paper, Fundraising)</i>	\$44.61
<i>Didiers (Raw Foods, Meal Paper, Fundraising, Salad Bar)</i>	\$109.03
<i>David City Banner-Press (Ad)</i>	\$18.20
<i>Lincoln Journal Star (ad)</i>	\$53.43
<i>Nebraska Air Filter, Inc. (Change Furnace Filter) 70% Aging</i>	\$48.30
<i>SuperSaver (Raw Food, Fundraising, Salad Bar)</i>	\$148.30
<i>Diana McDonald (food, salad bar, mileage, lodging, kitchen supplies & fundraising expense)</i>	\$482.25

TOTAL	\$14,668.64
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SENIOR SERVICES SAVINGS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
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>
<i>Morgan Campbell (PSC Incentives Reimbursement & Meal)</i>	\$137.77

TOTAL	\$137.77
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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>
TOTAL	\$0.00

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>Nebraska APCE/NENA (conference & session fee)</i>	\$165.00
<i>Windstream (Butler County 911)</i>	\$3,078.55
<i>Salary (early payroll)</i>	\$2,413.72
<i>Ameritas Life Insurance (employer share retirement-early payroll)</i>	\$162.93
<i>E.F.T.P.S. (employer share social security withholding-early payroll)</i>	\$184.65
<i>Butler Public Power Dist. (Dwight & Birkel Towers)</i>	\$116.35
<i>Salaries</i>	\$16,735.28
<i>Ameritas Life Insurance (employer share retirement)</i>	\$1,044.00
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$1,232.53
<i>Applied Connective Technologies (Replacement Battery for BBU)</i>	\$220.95
<i>Brian Birkel (Lease on Land for 911 Tower)</i>	\$200.00
<i>Butler Public Power District (911 Tower Rent)</i>	\$112.00
<i>DAS State Acctg-Central Finance (Network Service Charges, dispatch console)</i>	\$6,212.40
<i>Eakes Office Solution (Supplies)</i>	\$1,696.29
<i>Middle Creek Printing (Embroidery on Shirt)</i>	\$9.68
<i>Jami Bowers (cell phone)</i>	\$30.00
TOTAL	\$33,614.33

911 WIRELESS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Windstream (Butler County 911)</i>	\$4,495.62
TOTAL	\$4,495.62

911 WIRELESS HOLDING FUND

Vendor

Amount of Claim

TOTAL

\$0.00

AG SOCIETY BUILDING FUND

Vendor

Amount of Claim

TOTAL

\$0.00