

BUTLER COUNTY BOARD OF SUPERVISORS

December 18, 2023

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 18th day of December, 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, & Ryan Svoboda. Absent: Robert Coufal

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.

Discussion/Possible Action regarding updated step program

Sheriff Tom Dion presented the board with the updated step program that was discussed at the December 4 board meeting. The board suggested some additional changes and asked Dion to update and bring it back later in the meeting.

Appointment of Jaclyn Ross to the Butler County Visitors Committee

County Clerk, Stephanie Laska informed the board that they have had a vacancy on the Visitor Committee, and it has been difficult to fill because there must be at least one person from the hotel industry on the committee. The current owners of the Rose Motel have not responded to requests to continue being on the committee. Jaclyn Ross manages a loft apartment available on VRBO and Airbnb. Laska said she had spoken with Ross, and she was interested in filling the vacancy. Moved by Steager, seconded by Sypal to appoint Jaclyn Ross to the Butler County Visitor's Committee. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Coufal.

Motion carried.

Notification from Nebraska Department of Environment & Energy (NDEE) – Kobza Feedlot LLC – New Construction & Operating and NPDES Permit Application

The board reviewed a Notification from Nebraska Department of Environment & Energy (NDEE) – Kobza Feedlot LLC – New Construction & Operating and NPDES Permit Application. The notification will be placed on file in the clerk's office.

Designation of Official County Newspaper for 2024

Moved by Bauer, seconded by Svoboda to designate the Banner Press as the official county newspaper for 2024. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Coufal.

Motion carried.

Designation of County Website as method of publication for 2024

Moved by Svoboda, seconded by Krafka to designate the Butler County website as an official means of publication for 2024. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Coufal.

Motion carried.

Approval of Official Bond and Oath/Frank Fichtl – Summit Township

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

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

Nay: NONE.

Absent: Coufal.

Motion carried.

Human Resources Update

Heidi Loges, Human Resources Director, informed the board that a potluck was held on Friday, December 15, 2023, and it went over very well. She reminded them if they had not turned in their handbook receipts to please do so as soon as possible.

Approval of Windstream utility permit – bore under road 21 ½ & Road S just south of Dwight

Randy Isham, Highway Superintendent, presented a Windstream utility permit before the board. Moved by Krafka, seconded by Svoboda to approve the utility permit as presented. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Coufal.

Motion carried.

Approval of utility permit application for Paul Janak/Janak Farms for electrical cable under Road 33 about 1300' east of Road U

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

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

Nay: NONE.

Absent: Coufal.

Motion carried.

Approval of utility permit application for Gary Zitek to cross Road 25 with a tile line west of Road M

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

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

Nay: NONE.

Absent: Coufal.

Motion carried.

Discussion/Possible action regarding to change policy on licensing county vehicles

Isham explained that Jim Novacek had come to the courthouse to register the new vehicle that the roads department had purchased and was not happy he had to pay for the registration out of his pocket. County Treasurer, Karey Adamy said that she put the policy in place in May 2022; either you pay out of pocket and get reimbursed by the county or you call her office prior to registering, make a claim to the county, and register the vehicle upon receiving the check from the clerk's office on the claim date. She created the policy because the auditors did not like her carrying cash items, she doesn't intend to change her policy. Isham said he will pay for the registrations in the future. Laska also informed the board she had to correct payroll on Friday and included Novacek's reimbursement in his payroll, he will not have to wait 30 days for reimbursement, he will see it Friday, December 22nd. The board took no action.

Discussion/Possible action regarding updating the motor grader owned by both Butler County & Skull Creek Township including setting date & time to open bids if approved

Jim Rerucha & Mike Rerucha from Skull Creek Township appeared before the board with Isham. They are in the market to replace their motor grader. Isham would like to buy out the 49% and own their motor grader 100% and then also go 51/49 with their new motor grader until Skull Creek is able to go on their own and buy out the machine. The board would like to know if Isham has it in his budget. He said he can afford to buy out the motor grader from Skull Creek but coming up with the 51% to purchase a used motor grader to replace will be tough. The board concluded that they should go out for bids and in the meantime figure out where the money can come from to purchase the used machine they are looking for. Moved by Krafka, seconded by Steager to open bids for a used motor grader owned 51/49 by Butler County/Skull Creek on January 16, 2024, at 9 a.m. Upon roll call vote the following voted:
Aye: Krafka, Bauer, Steager, Sypal, Svoboda, & Whitmore.

Nay: NONE.

Absent: Coufal.

Motion carried.

Update on Roads

Isham updated the board on the projects they have currently going on. He said that he may have to haul gravel to a few of the roads that need it. They are still out digging ditches and currently working on a project on County Road 23 ½ between G & H, they are digging out the ditches and building up the road.

Discussion

Chairman Whitmore asked a member of the audience if he was there today to discuss an issue with the roads. Jeff Struck approached the board, he informed them that in the last week he had 7 flat tires, and he is concerned about the traffic from David City to the landfill and their unsecured loads. Isham informed the board that they had taken the magnet out on the roads Mr. Struck was discussing, the first time they did not get a lot but the last time they used the magnet they filled half a 5-gallon bucket with nails & metal. He asked the board if a fund could be set up to help the people pay for their flat tires because it has become excessive. Ryan Boyer from the Landfill was present for a different item; however, he mentioned that Road 35 ½ & Road 35 from the Landfill to David City are the worst for debris and they try their best to help keep the roads clean. They also charge people more if they come in with an unsecured load hoping to deter that practice. Mr. Struck thanked the board for their time. Isham

informed the board that he could install magnets on the Franklin & Skull Creek motor graders and that would hopefully help in the future.

Approve & Authorize Chairman to sign/Butler County Noxious Weed Superintendent Annual State Reports

Max Birkel, Noxious Weed Superintendent, appeared before the board to present his annual report. He noted that currently Butler County has one open file for phragmites. He is hoping it will be resolved and closed in the upcoming year. Moved by Steager, seconded by Bauer to approve the annual report as presented. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Coufal.

Motion carried.

Discussion/Possible action regarding authorization to sign the scrap tire grant agreement

Louise Niemann, Ag Extension, appeared before the board to ask for permission to sign the scrap tire agreement. Moved by Sypal, seconded by Steager to authorize Niemann to sign the agreement as presented. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Coufal.

Motion carried.

Discussion/Possible Action regarding updated step program continued

Sheriff Dion appeared before the board with the updated step program after changes were suggested earlier in the meeting. Moved by Steager, seconded by Svoboda to approve the step program as presented. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Coufal.

Motion carried.

Discussion – Road Department fuel tank

Chairman Whitmore informed the board that Isham had presented him with an estimate for a 4,000-gallon fuel tank, the estimated price approximately \$50,400. The board discussed that a lot of fuel could be purchased for that price.

Correspondence

1. Notice of Intent to Renew Permit – Butler County Landfill from Nebraska Department of Environment & Energy
2. Holiday Card from Blue Valley Behavioral Health

Claims

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

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

Nay: NONE.

Absent: Coufal.

Motion carried.

Discussion – NACO Annual Conference

Whitmore informed the board that he met with several counties while at the NACO Annual Conference regarding a Road Safety Plan. It was brought to his attention that to apply for federal funding and grants through the federal government a Road Safety Plan is needed and there aren't very many counties in Nebraska that have a road safety plan. He is waiting for more information regarding the topic to give to the board.

Supervisor Sypal informed the board that she went to a very beneficial County Board Roundtable while at the conference and a big topic of discussion was the budget. She said that many of the county's look at each individual budget and go off what the department used in the previous budget year as opposed to what was adopted and allowing an increase on the adopted amount.

She briefed the board on the Tax Incremental Financing session she attended and how she learned a lot from it; one thing she learned was that municipalities that TIF are supposed to present the board with a report on May 1st of every year. The board asked Laska to look back and see if the report has been presented in the past and if not to request it from the city.

Both Sypal & Whitmore discussed the Consumption Tax session they attended. They said it was very interesting. They were informed that there would need to be an 18%-22% tax and there would still be an \$8 billion shortfall. The petitions that are circulating for the consumption tax, at least one of them says there are no exemptions, meaning that even governments would pay tax on the things they purchase.

Discussion – Inheritance Tax

Whitmore also informed the board that he had sent an email to Governor Pillen and Senator Bostelman regarding Inheritance Tax. He explained to them that Butler County uses it to buy down the levy and for all county needs, for example the 2019 flood. The county was able to set up a Disaster fund from the Inheritance Fund to help pay for the expenses that were incurred because of the flood, if it goes away, we need to find a solution to help counties in a time of need such as a natural disaster.

There being no further business to come before the board, the Chairman adjourned the meeting at 10:47 a.m. The next scheduled meeting of the Board of Supervisors will be January 2, 2024, at 9:00 a.m.

Stephanie L. Laska
County Clerk

Anthony Whitmore
Chairman

Claims List December, 2023

GENERAL FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Aetna (employer share health insurance)</i>	\$52,649.03
<i>Various</i>	
<i>Black Hills Energy (natural gas service)</i>	\$832.61
<i>Bldg & Grnds & Detention</i>	
<i>Blue Cross Blue Shield (employer share dental insurance)</i>	\$2,277.21
<i>Various</i>	
<i>Clearly (phone service)</i>	\$1,254.63
<i>Bldg & Grnds</i>	
<i>David City Utilities (electric, water & sewer)</i>	\$3,918.82
<i>Noxious Weed, Bldg & Grnds & Detention</i>	
<i>Spectrum/Charter Communications (internet service)</i>	\$390.00

<i>Bldg & Grnds</i>	
<i>US Cellular (cell phone)</i>	\$75.63
<i>Noxious Weed</i>	
<i>US Cellular (internet backup, Time & Attendance)</i>	\$1,166.14
<i>Data Processing</i>	
<i>Wex Bank (fuel)</i>	\$658.61
<i>Sheriff</i>	
<i>Windstream (phone service)</i>	\$519.06
<i>Bldg & Grnds</i>	
<i>Black Hills Energy (natural gas service)</i>	\$494.80
<i>Bldg & Grnds</i>	
<i>US Cellular (Arlo cameras, cell phones, etc.)</i>	\$830.75
<i>Bldg & Grnds & Sheriff</i>	
<i>Verizon Wireless (cell phones)</i>	\$72.97
<i>H.R. & Appraisal</i>	
<i>Salaries</i>	\$230,164.39
<i>Various</i>	
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$15,033.42
<i>Various</i>	
<i>E.F.T.P.S. (Employer share social security withholding)</i>	\$17,080.55
<i>Various</i>	
<i>Advanced Correctional Healthcare, Inc. (mental healthcare)</i>	\$2,221.09
<i>Detention</i>	
<i>Paul M. Albracht (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Dakota M. Andel (Jury Duty & mileage)</i>	\$46.79
<i>Dist. Court</i>	
<i>Applied Connective Tech. (IT, Microsoft Business, backup, email, etc.)</i>	\$5,192.16
<i>Data Processing</i>	
<i>BJ's Hardware (supplies)</i>	\$25.98
<i>Bldg & Grnds</i>	
<i>Yolanda L. Bailey (Jury Duty & mileage)</i>	\$50.72
<i>Dist. Court</i>	
<i>Bar S Vet (impoundments, Farm Calls, etc.)</i>	\$735.20
<i>Sheriff</i>	
<i>Brandy Ann Barlean (Jury Duty & mileage)</i>	\$41.55
<i>Dist. Court</i>	
<i>Katherine M. Benes (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Debra A Beringer (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Black Hills Energy (natural gas service)</i>	\$527.44
<i>Detention</i>	
<i>Kyle J. Blessen (Jury Duty & mileage)</i>	\$44.17
<i>Dist. Court</i>	
<i>Pamela J. Bourn (Jury Duty & mileage)</i>	\$53.34
<i>Dist. Court</i>	
<i>Dalton L. Brester (Jury Duty & mileage)</i>	\$59.89
<i>Dist. Court</i>	
<i>William E. Buntgen (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Butler County Chamber of Commerce (Ag Expo booth rental)</i>	\$150.00
<i>Extension</i>	

<i>Butler County Court (uncollectable fees)</i>	\$412.00
<i>Misc.</i>	
<i>Butler County Dist. Court (copier lease & state fees)</i>	\$563.60
<i>Dist. Court</i>	
<i>Butler County Health (flu shots, General Assistance & medical care)</i>	\$4,208.33
<i>Relief Medical, Detention & Misc.</i>	
<i>Butler County Register of Deeds (survey filing fees)</i>	\$112.00
<i>Surveyor</i>	
<i>Stephan J. Byers (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Maria Cantu Hines (mileage)</i>	\$34.72
<i>Extension</i>	
<i>Capital Business System (copier lease & copy charges for 2 months)</i>	\$571.86
<i>Sheriff</i>	
<i>CenTec Cast Metal Products (military markers)</i>	\$285.47
<i>Veteran Service</i>	
<i>Morgan Marie Chadwick (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Kevin Douglas Christensen (Jury Duty & mileage)</i>	\$61.20
<i>Dist. Court</i>	
<i>Gary J. Cihal (Jury Duty & mileage)</i>	\$53.34
<i>Dist. Court</i>	
<i>City of Norfolk, NE (SNARE)</i>	\$1,500.00
<i>Misc.</i>	
<i>Jessica M. Colburn (Jury Duty)</i>	\$70.00
<i>Dist. Court</i>	
<i>Colfax County Sheriff (paper service)</i>	\$18.50
<i>County Attorney</i>	
<i>Consolidated Mgmt. (meals)</i>	\$902.25
<i>Sheriff</i>	
<i>William Cook (Witness fee & mileage)</i>	\$45.15
<i>County Attorney</i>	
<i>Brian J. Coufal (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Lucas M. Cox (Jury Duty)</i>	\$70.00
<i>Dist. Court</i>	
<i>Jerry W. Cuffe (Jury Duty & mileage)</i>	\$53.34
<i>Dist. Court</i>	
<i>Culligan of Columbus (bottled water, cooler rental & salt)</i>	\$493.71
<i>Bldg & Grnds, Detention & Misc.</i>	
<i>D-Sign Shop (business cards)</i>	\$250.00
<i>Sheriff</i>	
<i>Loretta A. Daro (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>DAS State ACCTG-Central Finance (dispatch console, AS400, device fee)</i>	\$1,021.00
<i>Data Processing & Sheriff</i>	
<i>David City Ace Hardware (various supplies)</i>	\$169.16
<i>Bldg & Grnds, Sheriff & Detention</i>	
<i>David City Banner Press (subscription)</i>	\$104.00
<i>Treasurer</i>	
<i>David City Discount Pharmacy (various supplies & prescriptions)</i>	\$154.31
<i>Detention</i>	
<i>Wyatt E. Day (Jury Duty & mileage)</i>	\$67.75

<i>Dist. Court</i>	
<i>Didier's Grocery (various supplies)</i>	\$79.00
<i>Dist. Court</i>	
<i>Chad Ditter (Witness fee & mileage)</i>	\$45.15
<i>County Attorney</i>	
<i>Jamie Ditter (Witness fee)</i>	\$20.00
<i>County Attorney</i>	
<i>Jane M. Dobesh (Prior Service)</i>	\$16.00
<i>Misc.</i>	
<i>Douglas County Sheriff (paper service)</i>	\$42.85
<i>County Attorney</i>	
<i>Joseph P. Dreifurst (Jury Duty & mileage)</i>	\$50.72
<i>Dist. Court</i>	
<i>Eakes (copies, various supplies)</i>	\$1,985.25
<i>H.R., Detention, Sheriff, Misc., County Attorney, Treasurer, County Court, Assessor, Dist. Court</i>	
<i>Egan Supply Co. (lease on dishwasher)</i>	\$75.00
<i>Detention</i>	
<i>Matthew Eilers (Witness fee & mileage)</i>	\$35.20
<i>County Attorney</i>	
<i>Michael Ewert (Jury Duty & mileage)</i>	\$52.03
<i>Dist. Court</i>	
<i>Pamela J. Farmer (Jury Duty & mileage)</i>	\$59.89
<i>Dist. Court</i>	
<i>First Nat'l Bank Omaha-Visa (Nero Platinum Suite Subscription)</i>	\$42.95
<i>County Attorney</i>	
<i>First Nat'l Bank Omaha-Visa (PDF software)</i>	\$71.88
<i>Election Comm.</i>	
<i>First Nat'l Bank Omaha-Visa (various supplies and membership)</i>	\$201.61
<i>Detention</i>	
<i>First Nat'l Bank Omaha-Visa (keyboards for in car cameras)</i>	\$175.92
<i>Sheriff</i>	
<i>Deborah A. Flemming (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>FLS (monthly equipment rental)</i>	\$225.00
<i>Surveyor</i>	
<i>Zane H. Focher (Jury Duty & mileage)</i>	\$101.44
<i>Dist. Court</i>	
<i>Matthew H. Forney (Jury Duty & mileage)</i>	\$50.72
<i>Dist. Court</i>	
<i>Frontier Coop (fuel)</i>	\$1,057.61
<i>Extension, Bldg & Grnds, Appraisal & Sheriff</i>	
<i>Lucille F. Fuxa-Cuba (Prior Service Benefit & sewing)</i>	\$50.00
<i>Misc. & Sheriff</i>	
<i>Galls (uniform allowance)</i>	\$407.52
<i>Detention</i>	
<i>Garratt Callahan (cooling tower equipment)</i>	\$401.00
<i>Bldg & Grnds</i>	
<i>Laura K. Garretson (Jury Duty & mileage)</i>	\$127.64
<i>Dist. Court</i>	
<i>Megan R. Grant (Jury Duty & mileage)</i>	\$104.06
<i>Dist. Court</i>	
<i>Great Plains Uniforms (uniforms)</i>	\$901.97

<i>Sheriff</i>	
<i>Bret J. Haney (Jury Duty & mileage)</i>	\$183.60
<i>Dist. Court</i>	
<i>Hartman Auto Repair (#6 cylinder misfiring, replace plug and coil, etc.)</i>	\$246.28
<i>Sheriff</i>	
<i>Brian C. Hein (Jury Duty & mileage)</i>	\$40.24
<i>Dist. Court</i>	
<i>Beverly J. Heineman (Jury Duty & mileage)</i>	\$48.10
<i>Dist. Court</i>	
<i>Emilee Higgins (Attorney fees)</i>	\$835.00
<i>Public Defender</i>	
<i>Jeffrey W. Hill (Jury Duty & mileage)</i>	\$104.06
<i>Dist. Court</i>	
<i>Douglas Lee Holeka (Jury Duty & mileage)</i>	\$44.83
<i>Dist. Court</i>	
<i>Hometown Leasing (copier leases)</i>	\$1,313.33
<i>Treasurer, Detention, County Court, County Attorney, Dist. Court, H.R., Extension & Misc.</i>	
<i>Eric M. Hoshor (Jury Duty & mileage)</i>	\$50.72
<i>Dist. Court</i>	
<i>Marcella M. Howe (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>Indoff Incorporated (various office supplies)</i>	\$970.72
<i>Assessor, Dist. Court & Misc.</i>	
<i>Barbara J. Ingwersen (Jury Duty & mileage)</i>	\$46.79
<i>Dist. Court</i>	
<i>Jackson Services, Inc. (rugs, mops, towels, etc.)</i>	\$310.93
<i>Bldg & Grnds & Detention</i>	
<i>Justin D Jakub (Jury Duty & mileage)</i>	\$57.27
<i>Dist. Court</i>	
<i>Nancy L. Jakub (Jury Duty & mileage)</i>	\$57.27
<i>Dist. Court</i>	
<i>Kara L. Janak (Jury Duty & mileage)</i>	\$57.27
<i>Dist. Court</i>	
<i>Jefferson County Sheriff (paper service)</i>	\$7.00
<i>County Attorney</i>	
<i>Shyler Reann Fae Jones (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Justice Data Solutions (Jail management software)</i>	\$250.00
<i>Detention</i>	
<i>Eldeen Kabourek (Prior Service Benefit)</i>	\$11.00
<i>Misc.</i>	
<i>Lori J. Kallenbach (Jury Duty & mileage)</i>	\$62.51
<i>Dist. Court</i>	
<i>Celia Ann Karweik (Jury Duty & mileage)</i>	\$49.41
<i>Dist. Court</i>	
<i>John C. Klosterman III (Jury Duty & mileage)</i>	\$44.17
<i>Dist. Court</i>	
<i>Kobza Motors (fuel delivery to accident, service on Transport Van)</i>	\$65.17
<i>Detention & Sheriff</i>	
<i>Nicole Kosch (Jury Duty & mileage)</i>	\$42.86
<i>Dist. Court</i>	
<i>Leopold J. Kovar (Jury Duty & mileage)</i>	\$66.44

Dist. Court	
Lanell Kraffka (Jury Duty & mileage)	\$98.82
Dist. Court	
Ruth E. Kuhn (Jury Duty & mileage)	\$61.20
Dist. Court	
Language Line Services, Inc. (Interpreter for booking Inmates)	\$65.50
Detention	
Renee M. Lewis (Jury Duty & mileage)	\$55.96
Dist. Court	
Sarah Elizabeth Linafelter (Jury Duty & mileage)	\$50.72
Dist. Court	
Lincoln Journal Star (meeting notice, foreclosure, minutes, closings, etc.)	\$1,158.79
Extension, County Attorney & Misc.	
Lincoln Marriott Cornhusker (lodging)	\$319.50
Noxious Weed	
Michael R. Littlefield (Jury Duty & mileage)	\$122.40
Dist. Court	
Allen A. Long (Jury Duty & mileage)	\$48.10
Dist. Court	
Lynn Card Company (supplies)	\$109.00
Sheriff	
Jerome F. Makovicka (Jury Duty & mileage)	\$57.27
Dist. Court	
Debbie A. Marushak (Jury Duty & mileage)	\$53.34
Dist. Court	
Merrill J. Matchett (Jury Duty & mileage)	\$109.30
Dist. Court	
MCS (paper products)	\$349.93
Bldg & Grnds	
Gary Meister (Jury Duty & mileage)	\$55.96
Dist. Court	
Steve J. Meister (Jury Duty & mileage)	\$50.72
Dist. Court	
Mid-American Benefits (premium & claims)	\$4,703.61
Various	
Middle Creek Printing (American Flag patches)	\$102.50
Sheriff	
MIPS, Inc. (scanning packages, microfilming, software, payroll, claims, etc.)	\$3,656.15
Data Processing & County Court	
Daniel J. Moore (Jury Duty & mileage)	\$50.72
Dist. Court	
Rachelle M. Morgan (Jury Duty & mileage)	\$101.44
Dist. Court	
Carrie A. Morse (Jury Duty & Mileage)	\$59.89
Dist. Court	
Nebraska Association of Trial Attorneys (membership dues)	\$340.00
County Attorney	
Nebraska Health & Human Services (Patient @ Lincoln Regional Center)	\$93.00
Institutions	
Nebraska.Gov (certified driver record)	\$8.50
County Attorney	
Christopher D. Nicolas (Jury Duty & mileage)	\$58.58
Dist. Court	

Bryan J. Niemann (Jury Duty & mileage)	\$48.10
Dist. Court	
Northside, Inc. (fuel & propane)	\$358.91
Noxious Weed	
Sarah A. Oborny (Jury Duty)	\$70.00
Dist. Court	
Timmy L. Olcott (Jury Duty & mileage)	\$61.20
Dist. Court	
Osborn Sales & Service (toilet valve)	\$47.15
Bldg & Grnds	
Jeffrey D. Palik (Jury Duty)	\$35.00
Dist. Court	
Paper Tiger Shredding (document shredding & purge)	\$95.25
Misc.	
Deborah J. Pelan (Jury Duty & mileage)	\$48.10
Dist. Court	
Physicians Laboratory, P.C. (drug panel, autopsy & morgue fee)	\$2,621.00
County Attorney	
Nancy L. Piitz (Jury Duty & mileage)	\$52.03
Dist. Court	
Plunkett's Pest Control (spray for pests)	\$173.60
Bldg & Grnds	
Kristy Pohl (Jury Duty)	\$35.00
Dist. Court	
Nancy K. Prochaska (Jury Duty & mileage)	\$61.20
Dist. Court	
Travis Prochaska (mileage)	\$44.54
Extension	
Radio Time Billing (Holiday Hope radio slot)	\$203.00
Sheriff	
Rerucha Ag & Auto (batteries)	\$269.98
Bldg & Grnds	
Jerod J. Riha (Jury Duty & mileage)	\$41.55
Dist. Court	
Tamra Roh (Jury Duty & mileage)	\$48.10
Dist. Court	
RR Donnelley (handgun permit applications/certificates)	\$201.59
Sheriff	
Judd S. Ruth (Jury Duty & mileage)	\$55.96
Dist. Court	
Greg C. Sabata (Jury Duty & mileage)	\$40.24
Dist. Court	
Brian J. Samak (Jury Duty)	\$35.00
Dist. Court	
Austin Joseph Schafer (Jury Duty)	\$35.00
Dist. Court	
Amy L. Schrader (Jury Duty & mileage)	\$61.20
Dist. Court	
Nolan Donald Schultz (Jury Duty & mileage)	\$44.17
Dist. Court	
Douglas L. Searles Sr. (Jury Duty & mileage)	\$55.96
Dist. Court	
Secretary of State/Elections Division (CC cards & ID cards)	\$40.00

<i>Election Comm.</i>	
<i>Morgan Smith (Attorney fees)</i>	\$2,450.00
<i>Public Defender</i>	
<i>Timothy Sopinski (Public Defender contract)</i>	\$6,250.00
<i>Public Defender</i>	
<i>Southeast Dist. Assessor's Association (dues)</i>	\$50.00
<i>Assessor</i>	
<i>Southeast Nebraska Development Dist. (membership & housing)</i>	\$7,415.00
<i>Misc.</i>	
<i>Austin J. Spellman (Jury Duty & mileage)</i>	\$40.24
<i>Dist. Court</i>	
<i>Dept. Of Correctional SVCS (Safekeeping of Prisoner)</i>	\$2,168.40
<i>Detention</i>	
<i>Stefan C. Stonewall (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Summit Food Service LLC (Inmate meals)</i>	\$10,416.42
<i>Detention</i>	
<i>Gregory E. Tebbe (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>The Radar Shop, Inc. (radar recerts)</i>	\$558.00
<i>Sheriff</i>	
<i>Joyce Thorson (Prior Service Benefit)</i>	\$10.00
<i>Misc.</i>	
<i>Thomas & Thomas Court Reporters (depositions)</i>	\$242.68
<i>County Attorney</i>	
<i>Thomson Reuters-West (library and information charges)</i>	\$4,132.72
<i>Misc.</i>	
<i>Bonnie L. Topil (Jury Duty & mileage)</i>	\$55.96
<i>Dist. Court</i>	
<i>Total Fire Security (annual sprinkler backflow inspection)</i>	\$142.50
<i>Detention</i>	
<i>Tyler Technologies (Veterans Benefits)</i>	\$156.58
<i>Veteran Service</i>	
<i>Joanna Uden (Attorney fees)</i>	\$1,037.50
<i>Public Defender</i>	
<i>Fredrick J. Vanis (Jury Duty & mileage)</i>	\$55.96
<i>Dist. Court</i>	
<i>Gregory S. Waegli (Jury Duty & mileage)</i>	\$122.40
<i>Dist. Court</i>	
<i>Wal-Mart (Totes for Evidence, Jail supplies)</i>	\$271.19
<i>Detention & Sheriff</i>	
<i>Waste Connections (garbage service)</i>	\$306.72
<i>Bldg & Grnds</i>	
<i>Matthew A. Wellman (Jury Duty & mileage)</i>	\$50.72
<i>Dist. Court</i>	
<i>Timothy J. Wesely (Jury Duty & mileage)</i>	\$61.20
<i>Dist. Court</i>	
<i>Angie M. White (Jury Duty & mileage)</i>	\$52.03
<i>Dist. Court</i>	
<i>Karla Wingard (Jury Duty & mileage)</i>	\$52.03
<i>Dist. Court</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 & mileage)</i>	\$229.59
<i>County Clerk</i>	
<i>Brian Foral (911 Tower)</i>	\$20.96
<i>Surveyor</i>	
<i>Sandy Hoeft (meals for Jury)</i>	\$416.43
<i>Dist. Court</i>	
<i>Max Birkel (Mapping App & Acer Computer Monitor)</i>	\$179.98
<i>Noxious Weed</i>	
<i>Karey Adamy (mileage & framing)</i>	\$259.02
<i>Treasurer</i>	
<i>Tom Dion (uniform)</i>	\$480.00
<i>Sheriff</i>	
<i>Leigh Edwards (Bond for Notary & Notary renewal)</i>	\$70.00
<i>Detention</i>	
TOTAL	\$414,267.98

ROAD FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Black Hills Energy (natural gas service)</i>	\$110.89
<i>Butler Public Power Dist. (electric service)</i>	\$1,261.87
<i>WEX Bank (fuel)</i>	\$1,109.41
<i>Windstream (phone service)</i>	\$161.44
<i>Salaries</i>	\$95,201.87
<i>Ace/Eaton Metals (elbow)</i>	\$363.48
<i>Ameritas Life Insurance (employer share retirement)</i>	\$6,122.35
<i>BJ's Hardware (floodlight holders)</i>	\$51.95
<i>Bauer Built Inc. (tires & fees)</i>	\$742.54
<i>Bellwood Ampride (unleaded gas)</i>	\$131.54
<i>Benes Service (strip window & plug glass)</i>	\$215.76
<i>Bomgaars (batteries, feed pan & utility pans)</i>	\$293.94
<i>Butler County Welding Inc. (bolts, nuts, washers, high test chain, hitch pin, etc.)</i>	\$318.62
<i>Carpenter Paper Company (paper products)</i>	\$98.78
<i>David City Ace Hardware (parts, tools & supplies)</i>	\$448.33
<i>DC Door Company (install used door in shop)</i>	\$798.00
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$6,990.72
<i>Farmers Coop (120 gallon tote/cart & reel & meter)</i>	\$1,812.17
<i>Fas-Break Auto Glass (replace both windshields, chip repair)</i>	\$584.26
<i>Frontier Cooperative (unleaded fuel, diesel fuel, etc.)</i>	\$775.73
<i>gWorks (SimpleSigns maintenance & tech annual)</i>	\$541.00
<i>Husker Steel (pipe)</i>	\$3,174.00
<i>Ideal Pure Water of Lincoln (bottled water & cooler rental)</i>	\$76.25
<i>Jackson Services (employee uniforms, entry mats, shop towels)</i>	\$1,291.78
<i>Jason Muenchrath (rental of ground to stockpile gravel in Ulysses)</i>	\$1,000.00

<i>John Deere Financial (filter, injector cleaner, 20 fuel filters)</i>	\$271.48
<i>Johnson Trucking (road gravel)</i>	\$17,686.58
<i>Kelly Supply Company (coupler, adapter, banjo coupler)</i>	\$22.06
<i>Kimball Midwest (various supplies for shop stock)</i>	\$990.21
<i>Klute Truck Equipment (tarp tube crossover)</i>	\$55.60
<i>Matheson Tri-Gas Inc. (tang rentals)</i>	\$31.75
<i>Menards (hose barbs, menders, fittings, oil dry, tire wire, red grease, etc.)</i>	\$62.39
<i>Metal Culverts, Inc. (48" culvert & bands)</i>	\$14,240.00
<i>Michael Todd Industrial Supply (various intersection signs)</i>	\$1,894.31
<i>Midwest Service & Sales Co (culvert bands & culverts)</i>	\$2,277.40
<i>NMC, Inc. (fuel caps)</i>	\$245.38
<i>Northside, Inc. (propane, diesel fuel, unleaded fuel, various repairs)</i>	\$10,896.46
<i>Plunkett's/Varment Guard (general pest control program)</i>	\$183.72
<i>Power Plan (rental skid loader, antifreeze, etc.)</i>	\$11,671.43
<i>RC Pit Stop (diesel fuel & unleaded fuel)</i>	\$1,358.99
<i>Rehmer Auto Parts, Inc. (parts, filters)</i>	\$802.67
<i>Rerucha Ag & Auto Supply (fuel conditioner, parts, tools & supplies)</i>	\$988.40
<i>Schieffer Signs (1 set vinyl lettering for pickup doors)</i>	\$110.00
<i>Schmid & Sons (replace intake pressure sensor, repair brake issue)</i>	\$724.17
<i>Triple S Service, LLC (4th quarter garbage service)</i>	\$247.00
<i>Jim Truksa (Prior Service Benefit)</i>	\$92.32
<i>Village of Brainard (electric & water service)</i>	\$52.16
<i>Village of Ulysses (water & sewer service)</i>	\$52.73
<i>Western Oil II, LLC (unleaded fuel)</i>	\$67.61
<i>Greg Brecka (cell phone)</i>	\$30.00
<i>Randy Isham (cell phone)</i>	\$30.00
<i>Jim Novacek (cell phone & title fee)</i>	\$45.00
<i>Jim Mally (cell phone)</i>	\$30.00
TOTAL	\$188,836.50

SPECIAL ROAD FUND CLAIMS

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

HIGHWAY BRIDGE BUYBACK

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

EQUIPMENT SINKING FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Anderson Auto (2- 2023 Ford F150 Pickups) Paid Early</i>	\$99,998.00
TOTAL	\$99,998.00

CHILD SUPPORT INCENTIVE FUND

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

VISITOR'S PROMOTION

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

VISITOR'S IMPROVEMENT

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

COMMUNICATION EQUIPMENT SINKING FUND

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

ROD PRESERVATION

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Bear Graphics (5-record binders)</i>	\$706.45
<i>MIPS (Nebraska Deeds Online & Microfilming)</i>	\$330.89
TOTAL	\$1,037.34

VETERAN'S AID CLAIMS

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

RURAL TRANSIT SERVICE

<u>Vendor</u>	<u>Amount of Claim</u>
<i>David City Utilities (electric, water & sewer-30%)</i>	\$208.45
<i>US Cellular (cell phone-30%)</i>	\$24.93
<i>Black Hills Energy (natural gas service)</i>	\$47.82
<i>Black Hills Energy (natural gas service)</i>	\$64.21

Salaries	\$7,550.69
Ameritas Life Insurance Corporation (employer share retirement)	\$419.72
Butler County Senior Services (copy paper & supplies)	\$31.54
E.F.T.P.S. (employer share social security withholding)	\$576.89
Frontier Coop (fuel)	\$851.29
Indoff Incorporated (supplies)	\$105.96
Kobza Motors (service job, oil change, replace windshield)	\$1,384.48
Triple S. Service (garbage service)	\$37.50
Diana Kozisek (travel expense, meals)	\$93.00
Diana McDonald (travel expense, lodging, mileage, fuel, meals & parking)	\$2,434.13
TOTAL	\$13,830.61

SENIOR SERVICES PROGRAM

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer-70%)	\$486.39
US Cellular (cell phone-70%)	\$58.18
Black Hills Energy (natural gas service)	\$89.04
Black Hills Energy (natural gas service)	\$91.74
Spectrum/Charter Communications (cable)	\$8.99
Salaries	\$9,311.13
Ameritas Life Insurance Corporation (employer share retirement)	\$624.10
Buresh Meats (ground beef, milk etc.)	\$608.63
Butler County Senior Services (food, copy paper, various supplies)	\$252.28
Cash-Wa Distributing (food, paper products, various supplies, etc.)	\$3,488.46
David City Banner Press (newspaper expense)	\$31.20
Didier's Grocery (food)	\$110.26
E.F.T.P.S. (employer share social security withholding)	\$702.50
Indoff Incorporated (supplies)	\$263.96
Lincoln Journal Star (subscription)	\$829.99
SuperSaver (food, various supplies)	\$355.00
Triple S Service (garbage service)	\$112.50
Diana McDonald (food)	\$8.88
TOTAL	\$17,433.23

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 (cards & cups)</i>	\$13.55
<i>Northside, Inc. (graduation cake)</i>	\$40.00
TOTAL	\$53.55

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>David City Fire (ice rescue equipment)</i>	\$2,129.98
TOTAL	\$2,129.98

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>Windstream (Butler County 911)</i>	\$1,386.98
<i>Butler Public Power District (Dwight & Birkel Tower)</i>	\$73.80
<i>Salaries</i>	\$23,198.34
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$1,436.09
<i>Butler Public Power District (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>	\$1,680.01
<i>Eakes Office Solutions (supplies)</i>	\$95.26
<i>Galls (3-Micro Fleece)</i>	\$81.72
<i>Secretary of State-Notary Division (2-Notary applications)</i>	\$60.00
<i>Jami Bowers (cell phone)</i>	\$30.00
TOTAL	\$28,184.20

911 WIRELESS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Windstream (Butler County 911)</i>	\$1,797.53
TOTAL	\$1,797.53

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

Grand Total Claims **\$767,568.92**