

BUTLER COUNTY BOARD OF SUPERVISORS

January 16, 2024

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 16th day of January, 2024 at the Butler County Courthouse in David City, Nebraska at 9:00 a.m.

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

Notice of the meeting was given in advance thereof, by Publication, a designated method for giving notice, as shown by the Proof of Publication attached to the minutes. Notice of this meeting was given to all members of the Board and a copy of their acknowledgement of receipt of notice and the agenda is attached to the minutes. Availability of the agenda was communicated in the advance notice and in the notice to all members of the board of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

The Pledge of Allegiance was recited by all present.

The Chairman called the meeting to order and announced that a complete copy of the Open Meetings Act is posted in the meeting room.

The Chairman declared the minutes from the previous meeting shall stand approved as presented.

Chairman Whitmore commended the efforts of all Butler County personnel that worked during the blizzard over the last week, he said all employees should be commended for their efforts.

Open Butler County/Skull Creek used motor grader bids

Two companies submitted bids for the Butler County/Skull Creek used motor grader. Murphy Tractor and Nebraska Machinery Company submitted bids.

- | | |
|--|-----------|
| 1. 2020 John Deere 772G with approximately 1,976 hours for | \$280,000 |
| 2. 2020 CAT 140-15 tandem with approximately 1,600 hours for | \$240,000 |
| 3. 2018 CAT 12M3 AWD with approximately 2,000 hours for | \$267,500 |
| 4. 2016 CAT 12M3 AWD with approximately 5,230 hours for | \$220,000 |
| 5. 2016 CAT 12M3 AWD with approximately 4,787 hours for | \$230,000 |

Representatives from both companies were present and able to answer questions the board had regarding all machines. Highway Superintendent, Randy Isham, said he would sit down later this week and go over the bids and get with Skull Creek Township to determine which machine they would prefer. Isham said he knows they would both prefer an AWD machine. Accepting the bid will be placed on the agenda for February 5, 2024.

Set Date & Time to open bids on chip sealing of Dwight/Brainard Highway

Isham said they would like to go out for bids for chip sealing on the Dwight/Brainard Highway. Moved by Svoboda, seconded by Sypal to set date & time to open bids on chip sealing of Dwight/Brainard Highway for February 20, 2024, at 9:15 a.m. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Steager.

Motion carried.

Update on Roads

Isham informed the board that everyone is working together to get the roads in shape after the storms that hit the last week. He said his crews will be widening roads, when that is done, they will be moving to townships that have called for help or need help getting through their roads. He told the board he is tracking everything but will have to charge the townships for time. He said farmers have been extremely helpful. He said there has been a lot of collaboration from everyone, but the roads are shaping up and will hopefully all be passable before the next round.

Certificates of Service

Human Resources Director, Heidi Loges, presented the following certificates of service for 5 years of service with Butler County to Sheriff Tom Dion, Supervisor Scott Bauer, & Supervisor Anthony Whitmore.

BOARD OF EQUALIZATION (SEE SEPARATE MINUTES)

Moved by Bauer, seconded by Coufal to move into the Board of Equalization at 9:30 a.m. Upon roll call vote the following voted:

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

Nay: NONE

Absent: Steager

Motion carried.

Moved by Coufal, seconded by Svoboda to exit the Board of Equalization at 9:42 a.m. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Steager.

Motion carried.

Human Resources Update

Heidi Loges, Human Resources Director, informed the board that the 911 Coordinator's evaluation is coming up and wanted to know when the board would like to complete it. They asked Loges to set it for February 20, 2024, at 9:30 a.m. Loges also could not reiterate enough the praise for all the Butler County personnel who helped through this last winter storm, she said too often everyone only hears the negative and she said the efforts of everyone were fantastic.

Authorize the chairman to sign an audit letter stating Butler County Health Center is operated by Butler County

Moved by Coufal, seconded by Sypal to authorize the chairman to sign the audit letter stating Butler County Health Center is operated by Butler County as presented. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Steager.

Motion carried.

Consideration of Resolution 2024 – 03/Approval of Irrevocable Letter of Credit-Bank of the Valley

Moved by Krafka, seconded by Svoboda to approve Resolution 2024-03 as presented. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

**BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA
RESOLUTION NO. 2024 – 03**

WHEREAS, at various times throughout the year, the Butler County Treasurer may receive monies and deposit same at Bank of the Valley, which sum may exceed the amounts allowed by Nebraska law, and

WHEREAS, in order to comply with Nebraska law and thereby secure deposits over and above the current FDIC insured amount, Federal Home Loan Bank of Topeka has established an Irrevocable Letter of Credit No. 84153, dated January 5, 2024 in the amount of \$3,000,000.00, for the account of Bank of the Valley, Bellwood, Nebraska.

NOW, THEREFORE, BE IT RESOLVED by the Butler County Board of Supervisors that the above-mentioned Irrevocable Letter of Credit in the amount of \$3,000,000.00, as security for deposits in said financial institution be approved.

DATED this 16th day of January, 2024.

MOVED by Krafka, 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>	_____	_____	_____
_____	_____	Scott Steager	_____
<u>/s/JanSypal</u>	_____	_____	_____
<u>/s/Scot Bauer</u>	_____	_____	_____
<u>/s/Tony Krafka</u>	_____	_____	_____

Attested to by:
/s/Stephanie L. Laska
Stephanie L. Laska
Butler County Clerk

Approval for Scott Steager to apply for a conditional use permit & building permit with the City of David City for the 911 Tower

Whitmore updated the board that they are still working with the landowner regarding the new location. The location falls within the City of David City’s zoning, therefore, a conditional permit and building permit are needed. Moved by Bauer, seconded by Coufal to approve Scott Steager to apply for the conditional use permit and building permit with the City of David City for the 911 Tower. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Steager.

Motion carried.

Approval Official Bond and Oath/Vincent Aerts, Center Township

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

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

Approval Official Bond and Oath/Jacob Miriofsky, Center Township

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

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

Approval Official Bond and Oath/Randall C. Semrad, Linwood Township

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

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

County Clerk Monthly Fee Report

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

Monthly Sheriff Report

The Monthly Sheriff Report for December 2023 was presented before the board. It was accepted and placed on file.

County Treasurer's Statement July 1, 2023 to December 31, 2023

The County Treasurer's Statement for July 1, 2023 through December 31, 2023 was accepted and placed on file.

Expenditures Report for July 1, 2023-December 31, 2023

The expenditures report for July 1, 2023 through December 31, 2023 was reviewed by the board, accepted and placed on file.

Claims

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

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

Correspondence

1. Blue Valley Community Action Agenda for January 16, 2024

There being no further business to come before the board, the Chairman adjourned the meeting at 9:55 a.m. The next regularly scheduled meeting of the Board of Supervisors will be February 5, 2024, at 9:00 a.m.

Stephanie L. Laska
County Clerk

Anthony Whitmore
Chairman

Claims List January, 2024

GENERAL FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Aetna (employer share health insurance premiums)</i>	\$51,616.15
<i>Various</i>	
<i>Blue Cross Blue Shield (employer share dental insurance premiums)</i>	\$2,229.00
<i>Various</i>	
<i>Clearly (phone service)</i>	\$1,254.93
<i>Bldg & Grnds</i>	
<i>David City Utilities (electric, water & sewer)</i>	\$3,894.38
<i>Noxious Weed, Detention & Bldg & Grnds</i>	
<i>US Cellular (time & attendance)</i>	\$193.67
<i>Data Processing</i>	
<i>US Cellular (cell phone-Max)</i>	\$75.63
<i>Noxious Weed</i>	
<i>WEX Bank (fuel)</i>	\$773.09
<i>Sheriff</i>	
<i>Windstream (phone service)</i>	519.06
<i>Bldg & Grnds</i>	
<i>Verizon Wireless (cell phone)</i>	42.95
<i>H.R.</i>	
<i>US Cellular (cell phone-Sheriff & Bldg & Grnds)</i>	830.75
<i>Sheriff & Bldg & Grnds</i>	
<i>Salaries</i>	\$230,260.79
<i>Various</i>	
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$15,026.74
<i>Various</i>	
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$17,134.02
<i>Various</i>	
<i>Advanced Correctional Healthcare, Inc. (mental healthcare)</i>	\$2,221.09
<i>Detention</i>	
<i>Applied Concepts (equipment for vehicle)</i>	\$2,655.00
<i>Sheriff</i>	
<i>Applied Connective Tech. (IT, Microsoft Business, backup, email, etc.)</i>	\$5,206.86
<i>Data Processing</i>	
<i>Art on Display (graphics for new cruisers)</i>	\$900.00
<i>Sheriff</i>	
<i>BJ's Hardware (supplies)</i>	\$21.97
<i>Bldg & Grnds</i>	
<i>Benes Heating & Air Conditioning, Inc. (H.P. repair)</i>	\$155.00
<i>Bldg & Grnds</i>	
<i>Blue 360 Media (criminal law book)</i>	\$469.63

<i>District Court</i>	
<i>Christine Burbach (prior service benefit)</i>	\$103.86
<i>Misc.</i>	
<i>Butler County District Court (fees)</i>	\$74.00
<i>District Court</i>	
<i>Butler County Health (General Assistance & medical care)</i>	\$3,783.33
<i>Relief Medical, Detention</i>	
<i>Butler County Chamber of Commerce (chamber membership)</i>	\$550.00
<i>Extension & Misc.</i>	
<i>Butler County Register of Deeds (survey filing fees)</i>	\$106.00
<i>Surveyor</i>	
<i>Capital Business System (copier lease & copy charges)</i>	\$251.60
<i>Sheriff</i>	
<i>Clerk of the District Court Association (2024 Dues)</i>	\$50.00
<i>District Court</i>	
<i>Colfax County Sheriff (subpoena service)</i>	\$22.93
<i>County Attorney</i>	
<i>Consolidated Mgmt. (meals)</i>	\$433.50
<i>Sheriff</i>	
<i>Diane Courtright (cleaning detergent)</i>	\$19.96
<i>Detention</i>	
<i>Culligan of Columbus (bottled water, cooler rental & salt)</i>	\$480.96
<i>Bldg & Grnds, Detention & Misc.</i>	
<i>Cumming Sales & Service (generator service)</i>	\$2,887.64
<i>Bldg & Grnds, Detention</i>	
<i>CVSO Dues</i>	\$100.00
<i>Veteran's Service</i>	
<i>Dale's Food Pride (jail supplies)</i>	\$7.46
<i>Detention</i>	
<i>DAS State ACCTG-Central Finance (AS400, device fee)</i>	\$380.00
<i>Data Processing</i>	
<i>David City Ace Hardware (various supplies)</i>	\$71.88
<i>Bldg & Grnds, Sheriff & Detention</i>	
<i>David City Discount Pharmacy (pharmacy)</i>	\$366.67
<i>Detention</i>	
<i>Des Moines Stamp (stamp)</i>	\$238.45
<i>District Court</i>	
<i>DetectaChem (multi drug test kits)</i>	\$119.13
<i>Sheriff</i>	
<i>Jane M. Dobesh (Prior Service)</i>	\$16.00
<i>Misc.</i>	
<i>Eakes (copies, various supplies)</i>	\$1,615.85
<i>H.R., Detention, Sheriff, Misc., County Attorney, Treasurer, County Court, Assessor, Dist. Court</i>	
<i>Eastern Nebraska Research Center</i>	\$15,525.54
<i>Extension</i>	
<i>Egan Supply Co (laundry detergent, kitchen detergent, dishwasher lease)</i>	\$943.07
<i>Detention</i>	
<i>Egr, Birkel & Wollmer (Attorney fees)</i>	\$1,375.00
<i>Public Defender</i>	
<i>Environmental Systems Research Institute, Inc (ArcGIS Desktop Maintenance)</i>	\$2,200.00
<i>Data Processing</i>	
<i>First Nat'l Bank Omaha-Visa (prime membership)</i>	\$14.99

<i>Detention</i>	
<i>First Nat'l Bank Omaha-Visa (UPS Shipping costs)</i>	\$129.02
<i>Sheriff</i>	
<i>FLS (monthly equipment rental)</i>	\$225.00
<i>Surveyor</i>	
<i>Frontier Coop (fuel)</i>	\$1,149.68
<i>Extension, Bldg & Grnds, Appraisal & Sheriff</i>	
<i>Lucille F. Fuxa-Cuba (Prior Service Benefit)</i>	\$10.00
<i>Misc.</i>	
<i>Garratt Callahan (cooling tower equipment)</i>	\$301.00
<i>Bldg & Grnds</i>	
<i>Graham Tire Lincoln North (2 full sets of tires)</i>	\$1,200.00
<i>Sheriff</i>	
<i>Great Plains Uniforms (Dunn uniform allowance)</i>	\$344.96
<i>Sheriff</i>	
<i>Emilee Higgins (Attorney fees)</i>	\$2,116.25
<i>Public Defender</i>	
<i>Holiday Inn Kearney</i>	\$1,799.25
<i>Supervisors, Clerk, Treasurer, Noxious Weed)</i>	
<i>Hometown Leasing (copier leases)</i>	\$1,313.33
<i>Treasurer, Detention, County Court, County Attorney, Dist. Court, H.R.,</i>	
<i>Extension & Misc.</i>	
<i>David Hopwood (Mowing 2 cemeteries)</i>	\$500.00
<i>Misc.</i>	
<i>Marcella M. Howe (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>Beverly A. Huerter, RPR, RMR (bill of exceptions)</i>	\$142.40
<i>District Court</i>	
<i>Indoff Incorporated (various office supplies)</i>	\$708.82
<i>Assessor, Clerk, Sheriff, County Attorney, Dist. Court</i>	
<i>Jackson Services, Inc. (rugs, mops, towels, etc.)</i>	\$310.90
<i>Bldg & Grnds & Detention</i>	
<i>Eldeen Kabourek (Prior Service Benefit)</i>	\$11.00
<i>Misc.</i>	
<i>Erik Klutman (attorney fees)</i>	\$1,165.00
<i>Public Defender</i>	
<i>Kobza Motors, Inc. (oil change service)</i>	\$54.98
<i>Sheriff</i>	
<i>Lancaster Co Weed Control (membership dues & ARGO maintenance share)</i>	\$350.00
<i>Noxious Weed</i>	
<i>Language Line Services, Inc. (interpreter for booking inmates)</i>	\$55.48
<i>Detention</i>	
<i>Helen Macoubrie (Prior Service Benefit)</i>	\$46.16
<i>Misc.</i>	
<i>Mid-American Benefits (premium & claims)</i>	\$3,332.45
<i>Various</i>	
<i>MIPS, Inc. (scanning packages, microfilming, software, payroll, claims, etc.)</i>	\$4,866.31
<i>Data Processing & County Court</i>	
<i>My Central Supply (toilet paper)</i>	\$149.97
<i>Detention</i>	
<i>Nebraska Health & Human Services (Patient @ Lincoln Regional Center)</i>	\$90.00
<i>Institutions</i>	
<i>Nebraska State Bar Association (annual member dues)</i>	\$280.00

County Attorney	
Northside, Inc. (fuel & propane)	\$1,311.18
Noxious Weed, Sheriff	
Osborn Sales & Service (courthouse water heater)	\$1,170.30
Bldg & Grnds	
Paper Tiger Shredding (document shredding & purge)	\$153.15
Misc.	
Pitney Bowes Global Financial Services LLC (lease on postal machine)	\$789.39
Misc.	
Platte County Sheriff's Dept (service)	\$18.69
County Attorney	
Platte Valley Printing (mailing labels)	\$159.99
Clerk	
Plunkett's (pest control)	\$86.80
Bldg & Grnds	
Poster Compliance Center (labor law poster)	\$69.95
Misc.	
Region V Service (county contribution)	\$3,695.75
Misc.	
Region V Systems (mental health county contribution)	\$8,864.50
Misc.	
Region V Systems (patient at Lancaster County Mental Health Crisis Center)	\$2,354.00
Institutions	
Sloup Lawn Care (fall fertilizers)	\$307.30
Bldg & Grnds	
Timothy Sopinski (Public Defender contract)	\$6,250.00
Public Defender	
Standard Appraisal Services Inc. (appraisal maintenance)	\$845.00
Assessor	
Steager Lawn Services LLC (snow removal)	\$400.00
Bldg & Grnds	
Summit Food Service LLC (Inmate meals)	\$8,756.86
Detention	
The Columbus Telegram (subscription)	\$144.42
Detention	
The Radar Shop (certificates for accuracy & radar units)	\$86.50
Sheriff	
Thompson Reuters - West (law library)	\$2,255.36
Misc.	
Joyce Thorson (Prior Service Benefit)	\$10.00
Misc.	
Total Fire & Supply (annual inspection)	\$630.95
Detention	
Neal Valorz (attorney fees)	\$6,647.35
Public Defender	
Walmart Community (inmate supplies)	\$129.07
Detention	
Waste Connections (garbage service)	\$306.72
Bldg & Grnds	
Yankton County Sheriffs Office (service)	\$20.00
County Attorney	
Julie Reiter (cell phone)	\$30.00
County Attorney	

<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 & registration)</i>	\$80.00
<i>Emergency Mgmt.</i>	
<i>Stephanie Laska (zoom)</i>	\$15.99
<i>County Clerk</i>	
<i>Erin Robinson (mileage)</i>	\$155.76
<i>Veteran Service</i>	
<i>Brian Foral (registration & mileage)</i>	\$262.29
<i>Surveyor</i>	
<i>Max Birkel (meals & monitor)</i>	\$139.99
<i>Noxious Weed</i>	
<i>Tom Dion (office supplies)</i>	\$11.00
<i>Sheriff</i>	
<i>Laura Nichols (uniform allowance)</i>	\$73.98
<i>Sheriff</i>	
TOTAL	\$434,178.73

ROAD FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Windstream (phone service)</i>	\$163.58
<i>Motor Fuels Division (diesel fuel tax)</i>	\$1,556.00
<i>Butler Public Power Dist. (electric service)</i>	\$1,333.25
<i>WEX Bank (fuel)</i>	\$1,347.69
<i>Salaries</i>	\$91,878.75
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$5,830.58
<i>Bellwood Ampride (unleaded gas)</i>	\$69.59
<i>Bomgaars (batteries)</i>	\$233.98
<i>Butler County Welding Inc. (redi-rod, key stock, steel, pipe plugs & fittings)</i>	\$197.40
<i>Carpenter Paper Company (hand soap)</i>	\$143.08
<i>Dale's Food Pride (facial tissue)</i>	\$7.85
<i>David City Ace Hardware (tools & supplies)</i>	\$345.97
<i>DC Door Company (install door for building)</i>	\$16,003.00
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$6,736.48
<i>Fas-Break Auto Glass (replace side glass on maintainer)</i>	\$150.00
<i>Farmers Coop (100.1 gal 10w30 Bulk oil and 40 gal transdraulic fluid)</i>	\$1,836.73
<i>Frontier Cooperative (unleaded fuel, diesel fuel, etc.)</i>	\$1,191.07
<i>Grantski Enterprises, Inc. (CDL Tests - Hein/Kovar)</i>	\$850.00
<i>Hotsy Equipment Co. (oil filters, nozzles, door gasket, air filter)</i>	\$598.84
<i>Jackson Services (employee uniforms, entry mats, shop towels)</i>	\$1,061.68
<i>John Deere Financial (filter, fuel conditioner)</i>	\$95.29
<i>Johnson Trucking (road gravel)</i>	\$8,215.68
<i>HTR Inc/Klute Truck Equipment (flatbed truck bed)</i>	\$6,800.00
<i>Matheson Tri-Gas Inc. (tank rentals)</i>	\$32.61
<i>Menards (diesel conditioner, seafoam, coil, quick link, 3v battery, auto charger, etc.)</i>	\$207.38
<i>Midwest Service & Sales Co (culvert bands & culverts)</i>	\$37,499.25
<i>Roger & Cindy Nickolite/DBA Classic Sand & Gravel (Gravel)</i>	\$3,737.25
<i>NMC, Inc. (replace air compressor & governor)</i>	\$5,239.73

<i>Northside, Inc. (propane, diesel fuel, unleaded fuel, various repairs)</i>	\$39,795.70
<i>Poster Compliance Center (laminated labor law poster)</i>	\$69.95
<i>Power Plan (reseal tandem assembly parts, wiper blade, filters)</i>	\$3,645.63
<i>RC Pit Stop (diesel fuel & unleaded fuel)</i>	\$789.97
<i>Rehmer Auto Parts, Inc. (parts, antifreeze, supplies)</i>	\$1,466.65
<i>Rerucha Ag & Auto Supply (parts, tools, oil & supplies)</i>	\$1,662.00
<i>Sack Lumber (box of bolts)</i>	\$29.99
<i>Schmid & Sons (replace brakes & brake chamber)</i>	\$2,640.96
<i>David Svoboda (Prior Service Benefit)</i>	\$34.62
<i>Tractor Supply Credit Plan (brazing rod)</i>	\$21.99
<i>Joseph Urbanek (Prior Service Benefit)</i>	\$46.16
<i>Vandenburg Electric & Communications LLC (service generator)</i>	\$2,253.00
<i>Village of Brainard (electric & water service)</i>	\$43.68
<i>Village of Ulysses (water & sewer service)</i>	\$52.73
<i>Weldon Parts, Inc. (air bags)</i>	\$260.62
<i>Western Oil II, LLC (unleaded fuel)</i>	\$49.14
<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	\$246,345.50

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>
TOTAL	\$0.00

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>
<i>Alpha Media (Christmas on the Bricks Radio Advertisement)</i>	\$500.00
TOTAL	\$500.00

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>Indoff Incorporated (binders)</i>	\$8.98
<i>MIPS (Nebraska Deeds Online & Microfilming)</i>	\$330.89
TOTAL	\$339.87

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>	\$244.14
<i>US Cellular (cell phone-30%)</i>	\$19.93
<i>Black Hills Energy (natural gas service)</i>	\$44.34
<i>Salaries</i>	\$7,346.10
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$415.38
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$561.26
<i>ARE Pest Control (pest control in garage)</i>	\$20.00
<i>Frontier Coop (fuel)</i>	\$797.61
TOTAL	\$9,448.76

SENIOR SERVICES PROGRAM

<u>Vendor</u>	<u>Amount of Claim</u>
<i>David City Utilities (electric, water & sewer-70%)</i>	\$569.67
<i>US Cellular (cell phone-70%)</i>	\$46.52
<i>Black Hills Energy (natural gas service)</i>	\$3.12
<i>Salaries</i>	\$7,819.37
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$527.82
<i>ARE Pest Control (pest control services)</i>	\$30.00
<i>BJ's Hardware Inc (box of fluorescent bulbs & batteries)</i>	\$219.69
<i>Buresh Meats (milk & chicken)</i>	\$122.68
<i>Butler County Senior Services (raw foods, janitorial supplies)</i>	\$26.82
<i>Cash-WA Distributing (food, paper products, various supplies, etc.)</i>	\$3,492.15
<i>Dale's Food Pride (food)</i>	\$23.57
<i>David City Ace Hardware (light bulbs)</i>	\$26.97
<i>Didier's Grocery (food)</i>	\$150.32
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$588.40
<i>FireGuard, Inc. (annual service to portable fire ext.)</i>	\$33.75
<i>Indoff Incorporated (supplies)</i>	\$29.98
<i>Lincoln Journal Star (news paper expense)</i>	\$20.80
<i>Poster Compliance Center (labor law posters)</i>	\$69.95
<i>SuperSaver (food, various supplies)</i>	330.35
<i>Time Warner Cable (cable bill)</i>	\$8.99
<i>Diana McDonald (mileage reimbursement)</i>	\$41.63
TOTAL	\$14,182.55

SENIOR SERVICES SAVINGS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Cash-WA Distributing (Reach in Freezer)</i>	\$3,085.00
<i>Diana McDonald (Reimburse purchase 5 tablets for Rural Transit)</i>	\$1,056.87
TOTAL	\$4,141.87

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>Northside, Inc</i>	\$36.00
TOTAL	\$36.00

CANINE (K-9)

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

DISASTER FUND

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

ARPA FUNDS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Sandry Fire Supply(fire protection gloves & extrication gloves)</i>	\$911.05
TOTAL	\$911.05

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>Salaries</i>	\$20,189.43
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$1,277.95
<i>Applied Connective Tech. (adaptor, cords, warranty, docking station, etc.)</i>	\$529.92
<i>Butler Public Power District (911 Tower Rent & Dwight & Birkel Towers)</i>	\$196.46
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$1,449.81
<i>Eakes Office Solutions (office supplies)</i>	\$126.84
<i>Galls (uniform tops & bottoms)</i>	\$99.05
<i>Jami Bowers (cell phone)</i>	\$30.00
TOTAL	\$23,899.46

911 WIRELESS FUND

Vendor

Amount of Claim

TOTAL

\$0.00

911 WIRELESS HOLDING FUND

Vendor

Amount of Claim

TOTAL

\$0.00

AG SOCIETY BUILDING FUND

Vendor

Amount of Claim

TOTAL

\$0.00