

## BUTLER COUNTY BOARD OF SUPERVISORS

March 18, 2024

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 18<sup>th</sup> day of March, 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, Scott Steager, Jan Sypal, Robert Coufal and Ryan Svoboda.

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

### **Approval of shared budget item with Colfax and Saunders Counties**

Judge Marroquin & Bailiff Tracy Svoboda appeared before the board to request an additional \$1,000 from the board for training and travel expenses that both the judge and bailiff will incur every year. This increase will be \$3,000 total; however, it is shared equally amongst Saunders, Colfax and Butler Counties. Moved by Sypal, seconded by Coufal to approve the \$1,000 for travel and training expenses. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

### **Discussion/Possible action regarding Zuercher (Central Square) invoice for going live with software**

An invoice from Central Square (formerly Zuercher) was discussed amongst the board. The total invoice amount due was \$22,773.40. However, it was discovered that per the contract signed by the County the county owes Zuercher \$22,772.80. The board discussed that the previous payments were made from the Communications Equipment fund 940. Supervisor Steager indicated that the fund was set up for software & hardware upgrades such as Zuercher. Moved by Steager, seconded by Svoboda to pay for the Central Square invoice out of the Communications Equipment Fund 940 and pay the invoice amount of \$22,772.80. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

### **Approval Official Bond and Oath/Jeremy Coufal, Olive Township**

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

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

Nay: NONE.

Motion carried.

### **Claims**

Moved by Coufal, seconded by Sypal to approve all claims except the Steager Lawn Service LLC claims.

Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

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

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

Nay: NONE.

Abstain: Steager.

Motion carried.

### **BOARD OF EQUALIZATION (SEE SEPARATE MINUTES)**

Moved by Steager, seconded by Bauer to move into the Board of Equalization at 9:16 a.m. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Moved by Bauer, seconded by Coufal to exit the Board of Equalization at 9:20 a.m. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

### **Discussion/possible action regarding scheduling a board of supervisors' meeting on an evening one time per quarter**

The board reviewed a survey of other counties regarding when their meetings are held and if they've ever thought about changing the day and or time. Forty-five counties responded; all counties have their meetings during the day and several mentioned changing the time had been discussed but either nothing changed or if they did, the attendance didn't change for the meetings, and they went back to the daytime. The board discussed their thoughts, and they agreed that if the meeting was of high importance and they really needed the public to attend for their input they would schedule the meeting in the evening, but they would leave the regular meetings during the day for now. Polling the public regarding the time of the meetings, Supervisor Sypal said she would look into it and report back once she had more information.

### **Approval of utility permit for Lucas Fricke, boring underneath 32 Road between I & H**

Highway Superintendent, Randy Isham, presented a utility permit for Lucas Fricke to bore underneath Road 32 between I & H. Moved by Bauer, seconded by Coufal to approve the utility permit as presented.

Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

### **Update on Roads**

Isham informed the board that they had some roads that were quite a mess after the last rain, they hauled white rock to those roads and will be working to grade them and get them fixed. Isham also informed the board that he would like to work on an agreement for all townships that do not contract with the County; they will have this agreement and they will know the price that it will cost if they need help. He updated the board regarding looking for a new gravel pit. He was able to meet with the county attorney regarding the next steps in the process. County Attorney, Julie Reiter was present and reviewed the steps with the board.

### **Correspondence**

1. Butler County Scrap Tire Event
2. Blue Valley Community Action Agenda, March 19, 2024

### **Discussion/possible action approval of copy fee for \$0.25 per page or picture**

Sheriff Tom Dion appeared before the board to request approval to charge a copy fee \$0.25 per page; during the audit it was found they were charging copy fees of \$0.50 per page and he said that if the rest of the county charges \$0.25 per page his office would do the same. The county already has a resolution in place for copy fees of \$0.25 per page, therefore no action was taken.

### **Discussion/possible action regarding purchase of a new patrol car**

Dion informed the board that in February a patrol car was involved in an accident, the deputy was ok after being transported to the hospital, however, the vehicle was a total loss. He is requesting permission to purchase a new patrol car to replace the wrecked vehicle. He presented the board with 2 informal bids from Anderson Ford of Lincoln for \$45,889 and Stivers Ford Lincoln for \$47,353; a third proposal was requested from Sid Dillon Ford/Chevrolet but was not received. He informed the board that he does have the money in his budget to pay the difference from what they will receive from insurance. He also informed the board that NIRMA will cut the check directly to the vendor that the board approves so that the entire amount of the vehicle does not need to come from his budget. Moved by Steager, seconded by Sypal to approve the purchase of a patrol car from Anderson Ford of Lincoln for \$45,889. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

### **Discussion – Impound fence at Hwy 92 Building**

Supervisor Bauer asked Dion if he had enough money in his budget to fix the fence around the impound lot. Dion said he did not, however, he was working on getting quotes from three fence companies to hopefully fix it permanently. The board talked about a couple of options and asked Dion to get quotes on wood and vinyl fences.

### **Discussion/possible action regarding west side of Hwy 92 building**

The board asked Isham if there was an update on getting bids for the removal of the mold and gutting the west side of the Hwy 92 building. He said that until he can get it opened up, he can't get started. The board told him to get bids from people who are in the business of removing mold and cleaning up spaces like that, they want it done correctly and do not want to have employees doing it. Human Resources Director, Heidi Loges, said she has been in contact with Applied Connective to get the computer equipment out of that side, they were not able to give her a date they could complete the project yet. The board asked Isham to get the quotes for the clean-up and then put this topic back on the agenda.

## Committee Reports

Bauer reported to the board that he went to the open forum in Osceola held by the Nebraska Department of Transportation regarding the Highway 81 four lane expansion between York and Highway 64 Junction. He said that they had proposals for it but nothing is set in stone, they are hoping to have hearings late 2024, early 2025 for a project start date Fall 2028.

There being no further business to come before the board, the Chairman adjourned the meeting at 10:07 a.m. The next regularly scheduled meeting of the Board of Supervisors will be April 1, 2024, at 9:00 a.m.

Stephanie L. Laska  
County Clerk

Anthony Whitmore  
Chairman

### Claims List MARCH, 2024

#### GENERAL FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Aetna (employer share health insurance premiums)</i>	\$49,273.57
<i>Various</i>	
<i>Blue Cross Blue Shield (employer's share dental insurance premiums)</i>	\$2,113.04
<i>Various</i>	
<i>Clearly (phone service)</i>	\$1,268.04
<i>Bldg &amp; Grnds</i>	
<i>David City Utilities (electric, water &amp; sewer)</i>	\$4,004.61
<i>Noxious Weed, Bldg &amp; Grnds &amp; Detention</i>	
<i>US Cellular (cell phone)</i>	\$75.49
<i>Noxious Weed</i>	
<i>US Cellular (time and attendance)</i>	\$193.67
<i>Data Processing</i>	
<i>WEX Bank (fuel)</i>	\$1,154.19
<i>Sheriff</i>	
<i>Windstream (phone service)</i>	\$518.75
<i>Bldg &amp; Grnds</i>	
<i>Black Hills Energy (natural gas service)</i>	\$2,598.70
<i>Bldg &amp; Grnds &amp; Detention</i>	
<i>Spectrum/Charter Communications (internet)</i>	\$782.58
<i>Bldg &amp; Grnds</i>	
<i>US Cellular (cell phones, modems, etc.)</i>	\$831.86
<i>Bldg &amp; Grnds &amp; Sheriff</i>	
<i>Verizon (cell phone)</i>	\$30.02
<i>Appraisal</i>	
<i>Salaries</i>	\$227,254.04
<i>Various</i>	
<i>Advanced Correctional Healthcare, Inc. (mental healthcare)</i>	\$2,324.96
<i>Detention</i>	
<i>Aetna (employer share health insurance premiums)</i>	\$793.96
<i>Various</i>	
<i>AEM Business Center (ShoWorks Software renewal)</i>	\$225.00
<i>Extension</i>	
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$14,924.62

Various	
Applied Connective Tech. (scanner, bar code reader, IT, licensing, etc.)	\$5,974.34
Data Processing & Sheriff	
BJ's Hardware (supplies)	\$29.53
Bldg & Grnds	
Blue Cross Blue Shield (employer's share dental insurance premiums)	\$27.29
Various	
Bridge-LE Risk Mgmt. Institute (online Continuing Ed. Classes)	\$264.00
Detention	
Bromm,Lindahl, Freeman-Caddy & Lausterer (Mental Health Hearing)	\$250.00
Dist. Court	
Butler County Attorney (reimburse Petty Cash)	\$145.17
County Attorney	
Butler County Detention (transports for Dist. Court)	\$68.34
Dist. Court	
Butler County Dist. Court (State fees)	\$258.00
Dist. Court	
Butler County Health (medical care for Inmates, General Assistance)	\$3,783.33
Relief Medical & Detention	
Butler County Register of Deeds (survey filing fees)	\$110.00
Surveyor	
Capital Business System (copier lease & copy charges)	\$221.24
Sheriff	
Carpenter Paper (paper products)	\$216.27
Bldg & Grnds	
CNA Surety (Notary Bond)	\$40.00
H. R.	
Culligan of Columbus (bottled water, cooler rental & salt)	\$493.76
Bldg & Grnds, Detention & Misc.	
Dale's Food Pride (bottled water)	\$7.98
Extension	
DAS State Acctg. (AS400 & device fees)	\$380.00
Data Processing	
David City Ace Hardware (various supplies)	\$340.29
Bldg & Grnds, Detention & Sheriff	
David City Discount Pharmacy (prescriptions & medications for Inmates)	\$346.95
Detention	
Deluxe (checks & shipping)	\$460.36
Sheriff	
Jane Dobesh (Prior Service Benefit)	\$16.00
Misc.	
Eakes Office Solutions (various supplies)	\$1,237.51
Treasurer, Detention, Dist. Court, Assessor, H.R., Extension & Misc.	
E.F.T.P.S. (employer share social security withholding)	\$16,941.29
Various	
Egan Supply Co. (lease on dishwasher)	\$75.00
Detention	
Egr, Birkel & Wollmer (Attorney fees)	\$1,650.00
Public Defender	
Electronic Engineering (equipment for Cruiser)	\$14,142.94
Sheriff	
Fireguard (service)	\$115.00
Bldg & Grnds	

<i>First Nat'l Bank-Visa (2-fans, Inmate supplies, enclosure for Zuercher Camera)</i>	\$239.79
<i>Detention</i>	
<i>First Nat'l Bank-Visa (3-ear piece, 3- boogie boards for laptops, holster)</i>	\$414.29
<i>Sheriff</i>	
<i>FLS (monthly equipment rental)</i>	\$225.00
<i>Surveyor</i>	
<i>Frontier Coop (fuel)</i>	\$1,257.68
<i>Emergency Mgmt., Extension &amp; Sheriff</i>	
<i>Lucille Fuxa-Cuba (Prior Service Benefit)</i>	\$10.00
<i>Misc.</i>	
<i>Garratt Callahan (water treatment equipment)</i>	\$280.00
<i>Bldg &amp; Grnds</i>	
<i>Great Plains Uniforms (point blank carrier vests)</i>	\$3,658.50
<i>Sheriff</i>	
<i>Hartman Auto Repair (oil change, tire repair)</i>	\$68.27
<i>Sheriff</i>	
<i>Emilee Higgins (Attorney fees)</i>	\$2,140.00
<i>Public Defender</i>	
<i>Grace M. Hoeft (Prior Service Benefit)</i>	\$103.86
<i>Misc.</i>	
<i>Hometown Leasing (copier leases)</i>	\$1,313.33
<i>Dist. Court, Detention, County Attorney, Misc., County Court, H.R. &amp; Treas.</i>	
<i>Marcella Howe (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>Indoff Incorporated (various supplies)</i>	\$501.80
<i>County Attorney, Appraisal, Election Comm., Misc. &amp; Dist. Court</i>	
<i>J. Brian Wessling (dental care for Inmate)</i>	\$262.00
<i>Detention</i>	
<i>Jackson Services (rugs, mops, towels, etc.)</i>	\$309.34
<i>Bldg &amp; Grnds &amp; Detention</i>	
<i>Jennifer Joakim (Special Prosecutor)</i>	\$806.00
<i>Misc.</i>	
<i>Eldeen Kabourek (Prior Service Benefit)</i>	\$11.00
<i>Misc.</i>	
<i>Kobza Motors (mileage)</i>	\$2,117.14
<i>Extension &amp; Sheriff</i>	
<i>Lynelle Kriz (Mental Health Board)</i>	\$375.00
<i>Dist. Court</i>	
<i>Lancaster County Sheriff (paper service)</i>	\$39.43
<i>County Attorney</i>	
<i>Language Line Services (Interpreter for booking Inmates)</i>	\$37.96
<i>Detention</i>	
<i>Lincoln Journal Star (meetings, notices, minutes, closures, advertising, etc.)</i>	\$1,666.05
<i>Extension, Misc. &amp; Treasurer</i>	
<i>MCS (bath tissue)</i>	\$204.08
<i>Bldg &amp; Grnds</i>	
<i>Patty McEvoy (Mental Health Board)</i>	\$250.00
<i>Dist. Court</i>	
<i>Mid-American Benefits (premium &amp; claims)</i>	\$4,365.83
<i>Various</i>	
<i>Mid-American Research (supplies)</i>	\$184.75
<i>Bldg &amp; Grnds</i>	

MIPS (software, scanning package, microfilming, backup, website, etc.) County Court, Data Processing,	\$3,656.15
NACO (registration) Noxious Weed	\$40.00
Nebraska Health & Human Services (patient @ Lincoln Regional ) Institutions	\$93.00
Nebraska.Gov (certified transcript) County Attorney	\$8.50
Northside, Inc. (fuel) Noxious Weed & Sheriff	\$702.52
Osborn Sales & Service (shower parts, mixing valves) Detention	\$1,703.30
Paper Tiger Shredding (document shredding & purge service) Misc.	\$107.55
Physicians Laboratory (autopsy & morgue fees) County Attorney	\$2,350.00
Pitney Bowes Global Financial Services (postal machine lease) Misc.	\$789.39
Platte County Sheriff (paper service) County Attorney & Misc.	\$85.72
Platte Valley Printing (envelopes) Appraisal	\$1,409.98
Plunkett's Pest Control (spray for pests) Bldg & Grnds	\$86.80
Travis Prochaska (mileage) Extension	\$22.78
Rehmer Auto Parts (fuel stabilizer, jump starter, etc.) Emergency Mgmt. & Sheriff	\$282.09
Saunders County (reimbursement of Bailiff 2023 wages) Dist. Court	\$20,432.96
Secretary of State/Elections Division (VR cards) Election Comm.	\$20.00
Seward County Sheriff's Department (paper service) County Attorney	\$18.50
Shaffer Communications (repeater equipment, radio repair in pickup) Emergency Mgmt.	\$1,853.90
Software Unlimited Corporation (subscription) County Attorney	\$2,528.55
Timothy Sopinski (Public Defender Contract) Public Defender	\$6,250.00
Steager Lawn Service (snow removal, ice melt) Bldg & Grnds	\$670.00
Summit Food Service (Inmate meals) Detention	\$9,101.76
Tracy Svoboda (reimbursement of insurance premiums-2023) Dist. Court	\$1,138.57
The Waldinger (HVAC, replace mixing valve/feeds) Bldg & Grnds	\$11,642.71
Thomas & Thomas Court Reporters (Mental Health Hearing) Dist. Court	\$406.54
Thomson Reuters-West (law library & information charges) Misc.	\$1,787.36
Joyce Thorson (Prior Service Benefit)	\$10.00

<i>Misc.</i>	
<i>University of Nebraska-Lincoln (registration)</i>	\$100.00
<i>Extension</i>	
<i>Wal-Mart (Inmate supplies)</i>	\$248.66
<i>Detention</i>	
<i>Waste Connections (garbage service)</i>	\$306.72
<i>Bldg &amp; Grnds</i>	
<i>Julie Reiter (cell phone)</i>	\$30.00
<i>County Attorney</i>	
<i>Robert Coufal (cell phone &amp; uniform pants)</i>	\$88.00
<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>	\$94.51
<i>County Clerk</i>	
<i>Erin Robinson (membership)</i>	\$50.00
<i>Veteran Service</i>	
<i>Brian Foral (mileage)</i>	\$62.98
<i>Surveyor</i>	
<i>Heidi Loges (seminar)</i>	\$195.00
<i>H.R.</i>	
<i>Karey Adamy (mileage)</i>	\$78.39
<i>Treasurer</i>	
<i>Breann Whitmore (mileage, meals &amp; lodging)</i>	\$519.40
<i>Flood Plain</i>	
<b>TOTAL</b>	<b>\$445,851.08</b>

### **ROAD FUND CLAIMS**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
<i>Black Hills Energy (natural gas service)</i>	\$257.06
<i>Butler Public Power Dist. (electric service)</i>	\$1,237.07
<i>WEX Bank (fuel)</i>	\$908.93
<i>Windstream (phone service)</i>	\$163.49
<i>Salaries</i>	\$88,849.06
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$5,626.05
<i>Arps (2 Cy concrete &amp; charges)</i>	\$446.50
<i>Bauer Built, Inc. (tire repairs)</i>	\$1,413.28
<i>Butler County Welding (sheet metal, drill bit, vise grip, bolts, etc.)</i>	\$1,225.26
<i>Carpenter Paper Company (paper towels)</i>	\$117.85
<i>Dale's Food Pride (supplies)</i>	\$22.05
<i>Central Sand &amp; Gravel Company (road gravel)</i>	\$4,721.58
<i>David City Ace Hardware (parts, tools &amp; supplies)</i>	\$326.61
<i>DC Door Company (brake replacement on overhead door)</i>	\$290.50
<i>Didier's Grocery (supplies)</i>	\$17.16
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$6,544.90
<i>Fecon (16- teeth &amp; accessories needed)</i>	\$2,039.94
<i>Fireguard (extinguisher inspections, refills, testing's &amp; replacements)</i>	\$2,158.65



<i>Ideal Pure Water of Lincoln (11-jugs of water &amp; cooler rental)</i>	\$99.25
<i>Indoff Incorporated (2-packs business card stock)</i>	\$53.98
<i>Island Supply Welding Company (10 lb. stody rod, welding jacket &amp; apron)</i>	\$272.11
<i>Jackson Services (employee uniforms, entry mats, shop towels)</i>	\$1,040.82
<i>J&amp;J Diesel Service (repair clutch thrust bearing, turbo, injectors, labor)</i>	\$10,974.59
<i>John Deere Financial (15W40 Plus 50 II oil, filters, diesel fuel conditioner)</i>	\$466.79
<i>Johnson Trucking (road gravel)</i>	\$6,432.61
<i>Kerford Limestone Company (white rock)</i>	\$35,086.23
<i>Kimball Midwest (terminals, cable tires, clamps, bolts)</i>	\$186.48
<i>Lincoln Journal Star (NTB for chip sealing Brainard/Dwight Hwy)</i>	\$29.24
<i>Matheson Tri-Gas (tank rentals)</i>	\$30.89
<i>Menards (work lights, charging hub, bolts, quick links, rebate form)</i>	\$172.92
<i>Midwest Service &amp; Sales (tire chain cross bars &amp; hooks, chevrons, etc.)</i>	\$3,790.00
<i>Miller Tire Pros (blackhawk trailer tires &amp; fees, etc.)</i>	\$6,927.00
<i>NMC Inc. (parts &amp; freight)</i>	\$8,420.04
<i>Northside, Inc. (propane, diesel fuel, unleaded gas, tire &amp; tire repair)</i>	\$29,749.95
<i>Occupational Health Services (annual DOT Consortium fee)</i>	\$100.00
<i>Plunkett's (spray for pests)</i>	\$367.44
<i>Power Plan (parts, labor &amp; oil)</i>	\$7,857.20
<i>RDO Truck Centers (replace radiator, pressure cap, retainer, labor)</i>	\$3,280.68
<i>Rehmer Auto Parts (parts, tools &amp; filters)</i>	\$1,329.41
<i>Rerucha Ag &amp; Auto Supply (Parts, DEF, tools &amp; supplies)</i>	\$760.35
<i>Triple S Service (1st quarter garbage service)</i>	\$247.00
<i>Truck Center Companies (blower motor &amp; wheel)</i>	\$155.04
<i>Village of Brainard (electric &amp; water service)</i>	\$50.08
<i>Village of Ulysses (water &amp; sewer service)</i>	\$52.73
<i>Weldon Parts, Inc. (mud flaps, airbags, brake chamber)</i>	\$530.37
<i>Greg Brecka (cell phone &amp; CDL)</i>	\$62.50
<i>Randy Isham (cell phone)</i>	\$30.00
<i>Jim Novacek (cell phone)</i>	\$30.00
<i>Alex Makovicka (CDL test refund)</i>	\$77.63

**TOTAL** **\$235,029.27**

**SPECIAL ROAD FUND CLAIMS**

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

**HIGHWAY BRIDGE BUYBACK**

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

**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>
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>
<i>Tritech Software Systems/Central Square (Zuercher At Go Live)</i>	\$22,772.80
TOTAL	\$22,772.80

**ROD PRESERVATION**

<u>Vendor</u>	<u>Amount of Claim</u>
<i>MIPS, Inc. (Nebraska Deeds Online &amp; microfilming)</i>	\$330.89
TOTAL	\$330.89

**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>
David City Utilities (electric, water & sewer-30%)	\$319.61
US Cellular (cell phone-30% & 5 new tablet plans & activations)	\$400.15
Black Hills Energy (natural gas service)	\$63.90
Salaries	\$7,343.41
Ameritas Life Insurance Corporation (employer share retirement)	\$423.44
A.R.E. Pest Control (spray for pests in garage)	\$20.00
Butler County Senior Services (car washes)	\$30.00
E.F.T.P.S. (employer share social security withholding)	\$561.04
Frontier Coop (fuel)	\$791.35
Kobza Motors (service job, oil change, rotate tires, repair rock chip)	\$127.06
The David City Banner Press (advertisement-30%)	\$24.55
Triple S Service (garbage service-30%)	\$37.50
<b>TOTAL</b>	<b>\$10,142.01</b>

### SENIOR SERVICES PROGRAM

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer-70%)	\$745.77
US Cellular (cell phone-70%)	\$89.02
Black Hills Energy (natural gas service)	\$91.95
Salaries	\$8,047.20
Aging Partners-City of Lincoln (annual licenses & fee)	\$675.00
Ameritas Life Insurance Corporation (employer share retirement)	\$543.18
A.R.E. (spray for pests)	\$30.00
Buresh Meats (meat , milk, eggs & bread)	\$234.40
Butler County Senior Services (food & keys)	\$87.00
Cash-Wa Distributing (food, HDM paper, supplies, salad bar, paper products)	\$3,932.30
Didier's Grocery (food, salad bar)	\$81.73
E.F.T.P.S. (employer share social security withholding)	\$605.82
Hy-Vee Accounts Receivable (fundraising)	\$34.75
Menards (janitorial supplies)	\$8.95
SuperSaver (food, kitchen supplies, fundraising, salad bar)	\$322.17
The David City Banner Press (advertisement-70%)	\$57.30
Triple S Service (garbage service-70%)	\$127.50
<b>TOTAL</b>	<b>\$15,714.04</b>

### SENIOR SERVICES SAVINGS FUND

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

### STOP PROGRAM CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
StopStick, LTD (9' Stop Stick Kit w/ tray-Police Dept.)	\$1,043.00

**TOTAL** **\$1,043.00**

**PROBLEM SOLVING COURT**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
<i>Sarah Ryba (graduation supplies)</i>	\$27.85
<i>Northside (graduation cake)</i>	\$50.00

**TOTAL** **\$77.85**

**CANINE (K-9)**

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

**DISASTER FUND**

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

**ARPA FUNDS**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
<i>Linwood Rural Fire District (purchase of a used ambulance)</i>	\$15,000.00

**TOTAL** **\$15,000.00**

**INHERITANCE TAX**

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

**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>	\$79.16
<i>Salaries</i>	\$26,755.86

<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$1,692.80
<i>Butler Public Power Dist. (911 tower rent for March, 2024)</i>	\$112.00
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$1,951.45
<i>Eakes Office Solutions (various supplies)</i>	\$250.69
<i>Middle Creek Printing (uniform embroidery)</i>	\$108.00
<i>Jami Bowers (cell phone)</i>	\$30.00

**TOTAL** **\$30,979.96**

**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>
<b>TOTAL</b>	<b>\$0.00</b>