

BUTLER COUNTY BOARD OF SUPERVISORS

July 15, 2024

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 15th day of July, 2024 at the Butler County Courthouse in David City, Nebraska at 9:00 a.m.

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

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.

Certificates of Service

Heidi Loges, Human Resources Director, presented a certificate of service to Angie Siebken for her 20 years of Service.

Preliminary 2024-2025 Budget Request Report

County Clerk Stephanie Laska presented the board with a report of preliminary budget requests. The board questioned a few budgets and why they were increasing so much. Laska informed them that after receiving the last few budgets on Friday she spent the weekend entering them into the system and hadn't had a chance to review each department. She said that once the committee meets, they will determine who they want to meet with, and meetings will be scheduled.

Approval Official Bond and Oath/Samuel Morse, Savannah Township

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

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

Nay: NONE.

Motion carried.

Consideration of Audit Engagement with the Auditor of Public Accounts

Presented before the board was an audit engagement for fiscal year 6/30/24. Moved by Steager, seconded by Sypal to approve the audit engagement as presented. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Discussion/possible action regarding timing of distribution of HSA funds

Krafka explained that he had asked for this to be put on the agenda because he had gone to the doctor and was required to pay half of the procedure he was having done, he said he feels like they are punishing employees that need their insurance by not giving them the whole county contribution up front. To stay on time with the agenda they tabled the topic for later in the meeting.

Open Culvert & Gravel Bids & Accept Culvert & Gravel bids

Culvert bids were opened first, four companies submitted bids:

1. Metal Culverts Inc. – Jefferson, MO
2. Midwest Service & Sales Co. – Schuyler, NE
3. Contech Engineered Solutions LLC – Lincoln, NE
4. Ace/Eaton Metals – Kearney, NE

Moved by Bauer, seconded by Coufal to approve all culvert bids. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Gravel bids were opened next, two companies submitted bids:

1. Dale Johnson Trucking Sand & Gravel – Columbus, NE
2. Kroeger Sand & Gravel – Schuyler, NE

Moved by Steager, seconded by Coufal to approve all gravel bids. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Approval of interlocal agreement with Linwood Township for maintenance

Highway Superintendent, Randy Isham presented an interlocal agreement for road maintenance between Butler County and Linwood Township. They no longer have a motor grader operator, and their roads are in poor condition. The agreement is through October 2024 to give them time to hire an operator. Since the township owns their motor grader, they will be charged hourly for the operator only, they will continue to order fuel and blades for the machine as well as the maintenance of the machine.

Moved by Steager, seconded by Bauer to approve the interlocal agreement as presented. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Update on Roads

Isham informed the board that the bridge by Abie is closed again, it will be closed until they can get in there and pound sheets into ground to fix the bridge. They have detoured traffic in the area. The dirt crew will continue to fix washouts in Linwood Township, then they will move over to Plum Creek Township to work on a few issues. There is a bridge on Road 32 & O that may need a few sheets pounded into it similar to the Abie Bridge. Isham is still trying to contact the chip sealing company to figure out a start date for that project. He said he has also been made aware of an issue with a bridge on the Saunders/Butler County line, his only issue is that that bridge is the responsibility of Saunders County so he can't just go and take care of it without contacting their Highway Superintendent.

Skull Creek Township - Discussion/Possible action purchase of motor grader with the county

Jim Rerucha representing Skull Creek Township came before the board to discuss the purchase of a used motor grader to be shared with the county like their current arrangement where the county owns 51%

and Skull Creek owns 49%. The intent of this arrangement is that in the future Skull Creek will be able to go on their own and buyout the county's 51%. There was discussion regarding the Road budget now being able to purchase the 51% with all the other equipment needs this next fiscal year. It was suggested to use funds from Inheritance Tax; there were a few board members that didn't like that idea. The idea to use funds from Inheritance Tax is to benefit the entire county; this would benefit only Skull Creek. The board discussed that this would be an easier conversation after the budget committee is able to go through the budget and meet with Isham about the Road Dept budget. This topic is being tabled and will be put back on the agenda at a later date.

Approval to purchase laptop computers

Sheriff Tom Dion appeared before the board with 4 quotes for laptop computers for the patrol vehicles.

1. Applied Connective Technologies \$37,199.60
2. Brite \$38,448.00
3. Applied Connective Technologies \$48,728.00
4. Applied Connective Technologies \$41,339.20

Moved by Sypal, seconded by Steager to approve the Applied Connective Technologies quote 015808 for \$37,199.60. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Approval to purchase patrol vehicle

Dion appeared before the board with 3 quotes for a patrol vehicle.

1. Anderson Ford Lincoln 2024 Explorer \$47,881
2. Anderson Ford Lincoln 2024 Explorer \$44,501
3. Anderson Ford Lincoln 2024 F-150 \$49,999

Dion explained these are all state bid vehicles and that he would prefer to purchase the F-150; he has found that they get around the roads better in snow than the explorer. The board asked if he had looked at any dealerships to compare pricing. Dion said he had called around but didn't receive a bid from anyone. Anderson has these vehicles in stock and ready. Steager asked if he had looked at the price of a civilian truck and outfitting it for patrol. Dion said he had not, and he doesn't really recommend that. It was asked if he had looked at used patrol units, he again said he had not because they've tried that in the past and they are in the shop more than on the road. Whitmore said he didn't like the idea of a civilian vehicle because they are not built to be driven like the police responders. He also mentioned that used units are not ideal because of maintenance. Moved by Steager, seconded by Bauer to table the discussion until August 5, 2024 requesting that Dion get bids for a like vehicle at other dealers. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Update on 4-H Assistant position

Extension Educator Thays Silva appeared before the board to give an update on the 4-H Assistant position. She explained that Aliasha Meusch had put in her resignation to take a different position elsewhere, her last day is July 26, 2024. They are hoping to get the job posted and filled as quickly as possible, she will keep the board updated.

Discussion/possible action regarding timing of distribution of HSA funds continued

The board continued their discussion as to when the county contribution should be given to employees. The main concern was that if they put the entire amount at the beginning of the year that person can

leave after it is put into the account. The board discussed not contributing to the employee's HSA account until they have met their 6-month introductory period. If they excluded the introductory period, then hopefully if there was turnover during that time the county would not be out the HSA contribution. Upon the end of the introductory period the HSA contribution would be prorated for the remainder of the year. Ex. Start January 1st, six months introductory would end June 30th; six months left of the year, they would receive half of the year's contribution in July. Moved by Steager, seconded by Sypal to contribute the county's full amount into the HSA on January 1st of each year, for employees who are not in their introductory period; all new hires will receive a prorated amount after their 6-month introductory period. Upon roll call vote the following voted:
Aye: Steager, Sypal, Coufal, Svoboda, Krafka, Bauer, & Whitmore.
Nay: NONE.
Motion carried.

Executive Session

Moved by Bauer, seconded by Coufal to move into executive session to discuss a personnel issue pertaining to the Human Resources Director, Heidi Loges, inviting Loges at 10:40 a.m. Upon roll call vote the following voted:
Aye: Bauer, Steager, Sypal, Coufal, Svoboda, Krafka, & Whitmore.
Nay: NONE.
Motion carried.

Moved by Steager, seconded by Bauer to exit executive session at 10:48 a.m. Upon roll call vote the following voted:
Aye: Steager, Bauer, Krafka, Svoboda, Coufal, Sypal, & Whitmore.
Nay: NONE.
Motion carried.

Quarterly Jail Inspection

The County Board conducted the quarterly jail inspection from 10:49 a.m. until 10:54 a.m.

County Clerk Monthly Fee Report

The County Clerk fee report for the month of June 2024 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 June 2024 was accepted and placed on file.

At 10:56 a.m. the chairman declared the board would take a quick break.

At 11:00 a.m. the board reconvened.

BOARD OF EQUALIZATION (SEE SEPARATE MINUTES)

Moved by Sypal, seconded by Steager to move into the Board of Equalization at 11:00 a.m. Upon roll call vote the following voted:
Aye: Sypal, Steager, Bauer, Krafka, Svoboda, Coufal, & Whitmore.
Nay: NONE.
Motion carried.

Moved by Coufal, seconded by Steager to exit the Board of Equalization at 11:25 a.m. Upon roll call vote the following voted:
Aye: Coufal, Sypal, Steager, Bauer, Krafka, Svoboda, & Whitmore.

Nay: NONE.
Motion carried.

Monthly Sheriff Report

The Monthly Sheriff Report for June 2024 was presented before the board. It was accepted and placed on file.

County Treasurer's Statement January 1, 2024 to June 30, 2024

The County Treasurer's Statement for January 1, 2024, through June 30, 2024, was accepted and placed on file.

Hruska Memorial Public Library Annual Report & Thank you for Support

Presented before the board was the Hruska Public Library Annual Report and Thank you for Support letter.

Reappointment of John Lavicky for a 5-year term to the Veterans Service Committee

The Veterans Service Committee is requesting the board re-appoint John Lavicky for another 5-year term. Moved by Coufal, seconded by Steager to appoint John Lavicky for another 5-year term. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Consideration/Approval of Agreement for Emergency Protective Custody Services/Region V Systems

Presented before the board was an agreement with Region V Systems for Emergency Protective Custody, there were no changes to the current agreement other than changing the date for the current fiscal year 2024-2025. Moved by Sypal, seconded by Coufal to approve the agreement as presented.

Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Claims

Claims were reviewed by the board. It was discussed that a reimbursement for parade candy was submitted by the Senior Center Director. The board discussed that they have denied these reimbursements in the past and should stay consistent. Moved by Steager, seconded by Krafka to approve all claims except the expense reimbursement for parade candy by Diana McDonald for \$125.89.

Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Committee Reports

During the Safety Committee meeting held on July 15, 2024, there was discussion to address the sidewalk issues around the courthouse sooner than later.

Correspondence

1. Blue Valley Behavior Health Thank you and budget request for 2024-2025 (\$5,720)

Discussion

Svoboda asked if there were any other board members interested in being on the budget committee since his term is ending at the end of the year. Sygal said she would take his place.

There being no further business to come before the board, the Chairman adjourned the meeting at 11:46 a.m. The next regularly scheduled meeting of the Board of Supervisors will be August 5, 2024, at 9:00 a.m.

Stephanie L. Laska
County Clerk

Anthony Whitmore
Chairman

Claims List JULY, 2024**GENERAL FUND CLAIMS**

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Blue Cross Blue Shield (employer share dental insurance) Insurance</i>	\$2,074.76
<i>Clearly (phone service) Bldg & Grnds</i>	\$1,249.11
<i>David City Utilities (electric, water & sewer) Noxious Weed, Detention & Bldg & Grnds</i>	\$6,228.62
<i>Spectrum/Charter Communications (internet service) Bldg & Grnds</i>	\$390.00
<i>US Cellular (time & attendance) Data Processing</i>	\$193.61
<i>Data Processing Bldg & Grnds & Sheriff</i>	\$831.18
<i>US Cellular (cell phone) Noxious Weed</i>	\$75.45
<i>WEX Bank (fuel) Sheriff</i>	\$590.44
<i>Windstream (phone service) Bldg & Grnds</i>	\$516.91
<i>Advanced Correctional Healthcare, Inc. (mental healthcare) Detention</i>	\$2,553.85
<i>Salaries Various</i>	\$216,189.31
<i>Ameritas Life Insurance Corporation (employer share retirement) Various</i>	\$14,071.61
<i>Applied Connective Tech (battery backup & modem issues, IT, Email, cloud, etc.) Data Processing & Sheriff</i>	\$6,096.20
<i>BJ's Hardware Bldg & Grnds</i>	\$116.84
<i>Bank of the Valley (employer HSA contributions) Various</i>	\$23,625.00
<i>Bromm, Lindahl, Freeman, Caddy Lausterer (Attorney fees) Public Defender</i>	\$3,231.25
<i>Butler County Detention (transports) Dist. Court</i>	\$287.02
<i>Butler County Dist. Court (State fees)</i>	\$108.00

<i>Dist. Court</i>	
<i>Butler County Health Care Center (General Assistance & medical care)</i>	\$3,783.33
<i>Misc. & Detention</i>	
<i>Butler County Register of Deeds (filing fees)</i>	\$94.00
<i>Surveyor</i>	
<i>Butler County Sheriff (paper service)</i>	\$239.90
<i>County Attorney, Dist. Court & County Court</i>	
<i>Capital Business System (copier lease & copy charges)</i>	\$190.78
<i>Sheriff</i>	
<i>Carpenter Paper Company (paper products)</i>	\$193.80
<i>Detention</i>	
<i>Cedars (electronic monitoring)</i>	\$592.42
<i>Misc.</i>	
<i>Charmtex (shirts & socks)</i>	\$137.40
<i>Detention</i>	
<i>Colfax County Sheriff (paper service)</i>	\$18.50
<i>County Attorney</i>	
<i>Culligan of Columbus (cooler rental & bottled water, salt)</i>	\$584.26
<i>Misc., Detention & Bldg & Grnds</i>	
<i>Dale's Food Pride (supplies)</i>	\$62.18
<i>Extension & Detention</i>	
<i>DAS State Acctg-Central Finance (VHF trunked radio units, AS 400, etc.)</i>	\$700.50
<i>Sheriff & Data Processing</i>	
<i>David City Discount Pharmacy (supplies & medications for Inmates)</i>	\$241.94
<i>Detention</i>	
<i>Jane Dobesh (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$16,042.93
<i>Various</i>	
<i>Eakes Office Solutions (various office supplies)</i>	\$1,955.99
<i>Treasurer, Sheriff, County Court, Assessor, Extension, Dist. Court, County Clerk & Misc.</i>	
<i>Egan Supply Co. (lease on dishwasher)</i>	\$75.00
<i>Detention</i>	
<i>First Nat'l Bank of Omaha-Visa (Chaplin Training)</i>	\$295.00
<i>Sheriff</i>	
<i>First Nebraska Bank (employer HSA contributions)</i>	\$375.00
<i>Various</i>	
<i>First Nat'l Bank of Omaha-Visa (various supplies & membership)</i>	\$76.67
<i>Detention</i>	
<i>FLS (Monthly Equipment Rental)</i>	\$225.00
<i>Surveyor</i>	
<i>Frontier Coop (fuel)</i>	\$1,778.40
<i>Emergency Mgmt., Extension & Sheriff</i>	
<i>Lucille F. Fuxa-Cuba (Prior Service Benefit)</i>	\$10.00
<i>Misc.</i>	
<i>Garratt Callahan (cooling tower)</i>	\$280.00
<i>Bldg & Grnds</i>	
<i>Hall County Sheriff (paper service)</i>	\$18.50
<i>County Attorney</i>	
<i>Linda K. Hardy (MHB)</i>	\$218.75
<i>Dist. Court</i>	
<i>Hartman Auto Repair (repairs)</i>	\$235.01

<i>Noxious Weed & Sheriff</i>	
<i>Helmink Printing & Graphic Design (courtesy check tags)</i>	\$181.35
<i>Sheriff</i>	
<i>Emilee Higgins (Attorney fees)</i>	\$898.75
<i>Public Defender</i>	
<i>Hometown Leasing (copier leases)</i>	\$986.57
<i>Treasurer, Dist. Court, County Attorney, Misc. & Detention</i>	
<i>Marcella Howe (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>Indoff Incorporated (various supplies)</i>	\$365.91
<i>Appraisal, County Attorney, County Clerk & Misc.</i>	
<i>Jackson Services (rugs, mops, towels, etc.)</i>	\$451.39
<i>Bldg & Grnds & Detention</i>	
<i>Eldeen Kabourek (Prior Service Benefit)</i>	\$11.00
<i>Misc.</i>	
<i>Erik Klutman (Attorney fees)</i>	\$240.00
<i>Public Defender</i>	
<i>Lynelle Kriz (MHB)</i>	\$250.00
<i>Dist. Court</i>	
<i>Language Line Services, Inc. (Interpreter for booking Inmates)</i>	\$61.75
<i>Detention</i>	
<i>Medica (employer share health insurance)</i>	\$53,225.22
<i>Various</i>	
<i>Mid-American Benefits, LLC (Admin. Fee for July, August & September)</i>	\$810.00
<i>Insurance</i>	
<i>MIPS (software, packages, scanning packages, etc.)</i>	\$3,623.41
<i>County Court, Dist. Court & Data Processing</i>	
<i>Moravec Johnson Mortuary (transfer remains)</i>	\$475.00
<i>County Attorney</i>	
<i>NE Health & Human Services (Patient @ Lincoln Regional Center)</i>	\$93.00
<i>Institutions</i>	
<i>Nebraska UC Fund (reimbursables due quarter 2)</i>	\$6,032.00
<i>Misc.</i>	
<i>Northside, Inc. (fuel)</i>	\$1,121.37
<i>Noxious Weed & Sheriff</i>	
<i>Osborn Sales & Service (plumbing & toilets)</i>	\$1,266.86
<i>Extension & Bldg & Grnds</i>	
<i>Paper Tiger Shredding (document shredding)</i>	\$137.00
<i>Misc.</i>	
<i>Travis Prochaska, NE Extension (mileage)</i>	\$78.39
<i>Extension</i>	
<i>Radio Time Billing (Summer Child Safety Ad)</i>	\$267.00
<i>Sheriff</i>	
<i>Ramada (lodging)</i>	\$214.00
<i>Treasurer</i>	
<i>Sack Lumber (pad-lock)</i>	\$114.99
<i>Sheriff</i>	
<i>Sack Lumber (battery)</i>	\$14.98
<i>Bldg & Grnds</i>	
<i>Shaffer Communication (100 watt repeater for Brainard)</i>	\$5,640.00
<i>Emergency Mgmt.</i>	
<i>Debbie Sladky (MHB)</i>	\$468.75
<i>Dist. Court</i>	

Sloup Lawn Care (Fertilizer) Bldg & Grnds	\$307.30
Morgan Smith (Attorney fees) Public Defender	\$3,560.00
Timothy Sopinski (Public Defender Contract) Public Defender	\$6,250.00
Summit Food Service (Inmate meals) Detention	\$10,669.17
Thomas & Thomas Court Reporters (MHB) Dist. Court	\$330.00
Thomson Reuters-West (information & library charges) Misc.	\$1,819.18
Joyce Thorson (Prior Service Benefit) Misc.	\$10.00
Jarod Trouba (Attorney fees) Public Defender	\$937.50
United States Treasury (annual fees) Misc.	\$519.32
Verizon (cell phone) Appraisal	\$30.02
Wal-Mart Community (Inmate supplies) Detention	\$65.80
Waste Connections (garbage removal) Bldg & Grnds	\$306.72
Western Oil II, LLC (fuel) Sheriff	\$35.60
Marianne Ziethen (Prior Service Benefit) Misc.	\$80.78
Julie Reiter (cell phone) County Attorney	\$30.00
Robert Coufal (cell phone) Detention	\$30.00
Angie Siebken (cell phone) Detention	\$30.00
Mark Doehling (cell phone) Emergency Mgmt.	\$30.00
Stephanie Laska (zoom) County Clerk	\$15.99
Erin Robinson (mileage) Veteran Service	\$34.30
Brian Foral (mileage) Surveyor	\$29.48
Max Birkel (lodging, registration & meals) Noxious Weed	\$277.42
Louise Niemann (ear tags-Butler County 4-H Fair) Extension	\$36.30
Karey Adamy (coffee maker) Treasurer	\$45.95
TOTAL	\$409,395.94

ROAD FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Black Hills Energy (natural gas service)</i>	\$43.40
<i>Butler Public Power Dist. (electric service)</i>	\$1,230.04
<i>Motor Fuels Division (2nd Quarter Diesel Fuel Tax 2024)</i>	\$2,598.00
<i>WEX Bank (fuel)</i>	\$1,361.73
<i>Windstream (phone service)</i>	\$162.85
<i>Salaries</i>	\$87,237.36
<i>Ameritas Life Insurance (employer share retirement)</i>	\$5,584.79
<i>Applied Connective Technologies (Dell desk top computer)</i>	\$1,313.44
<i>Barco Municipal Products, Inc. (75-sign posts)</i>	\$3,522.75
<i>Benes Service-David City (hand throttle)</i>	\$156.80
<i>Benes Service-Valparaiso (25-gallon generic roundup)</i>	\$135.00
<i>Beringer Repair (radiator for JD lawnmower & freight)</i>	\$993.20
<i>Bomgaars (trash pump, 2" discharge hose, fittings, motor oil)</i>	\$568.20
<i>Bone Creek Excavating (clean out debris in culvert)</i>	\$700.00
<i>Butler County Clinic (2-random DOT drug collections)</i>	\$80.00
<i>Butler County Welding (bolts & angle iron)</i>	\$199.20
<i>David City Ace Hardware (various supplies)</i>	\$718.53
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$6,290.04
<i>Farmers Cooperative (bulk oil, transdraulic oil, antifreeze)</i>	\$2,951.68
<i>Fas-Break (replace windshield)</i>	\$349.00
<i>Grainger (t-shirts, long sleeve t-shirts, gray plastic container)</i>	\$142.31
<i>Ideal Pure Water (bottled water & cooler rental)</i>	\$91.00
<i>Jackson Services (uniforms, entry mats, shop towels)</i>	\$1,035.46
<i>John Deere Financial (fuel filter, oil, graphite, filters, bolts & V-Belt)</i>	\$805.86
<i>Johnson Trucking (road gravel)</i>	\$1,254.49
<i>Krivanek Construction (clearing trees from Co Road Bridge by Abie)</i>	\$2,500.00
<i>Lee's Refrigeration (replace AC fan motor & capacitor)</i>	\$388.39
<i>Lincoln Journal Star (Ad for NTB paint striping)</i>	\$20.94
<i>Logan Contractors, Inc. (tar blocks, rental of tar melter & fees)</i>	\$26,070.00
<i>Marx Dust Control (Mag Chloride Dust Control application)</i>	\$59,670.00
<i>Matheson Tri-Gas, Inc. (2-oxygen tank refills, torch repair, tank rental)</i>	\$274.28
<i>NMC, Inc. (replace fuel & air lines in tube, repair oil leak)</i>	\$2,650.09
<i>Northside, Inc. (diesel fuel, unleaded gas, repair tire, O-Ring, etc.)</i>	\$24,215.97
<i>Occupational Health Services (2-random DOT drug screening collections)</i>	\$74.00
<i>RC Pit Stop (diesel fuel)</i>	\$1,071.36
<i>Rehmer Auto Parts (various parts & supplies)</i>	\$859.94
<i>Rerucha Ag & Auto Supply (various parts & supplies)</i>	\$1,242.54
<i>Sack Lumber (recip blades)</i>	\$52.97
<i>Schieffer Signs (wide load sign)</i>	\$84.00
<i>Schmid & Sons (repair air leak, replace switch)</i>	\$410.81
<i>Security Equipment, Inc. (alarm monitoring & inspection services)</i>	\$1,148.16
<i>Truck Center Companies (8-filters)</i>	\$1,161.96
<i>Village of Brainard (electric & water service)</i>	\$41.12
<i>Village of Ulysses (water & sewer service)</i>	\$52.73
<i>Weldon Parts, Inc. (2-shocks)</i>	\$210.08
<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	\$241,844.47

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>
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>
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TOTAL **\$0.00**

ROD PRESERVATION

<u>Vendor</u>	<u>Amount of Claim</u>
<i>(MIPS, Inc. (Nebraska Deeds Online, microfilming)</i>	\$332.79

TOTAL **\$332.79**

VETERAN'S AID CLAIMS

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

RURAL TRANSIT SERVICE

<u>Vendor</u>	<u>Amount of Claim</u>
<i>David City Utilities (electric, water & sewer-30%)</i>	\$215.10
<i>Black Hills Energy (gas service for garage)</i>	\$42.09
<i>US Cellular (cell phone-30% & 5 tablet plans)</i>	\$176.00
<i>Salaries</i>	\$6,937.22
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$416.83
<i>Butler County Senior Services (copy paper, car washes)</i>	\$51.00
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$526.14
<i>Frontier Coop (fuel)</i>	\$661.58
<i>Graham Tire Lincoln North (8 new tires)</i>	\$1,046.00
<i>Indoff Incorporated (supplies)</i>	\$38.10
<i>Kobza Motors (mount & balance 8 tires)</i>	\$285.60

TOTAL **\$10,395.66**

SENIOR SERVICES PROGRAM

<u>Vendor</u>	<u>Amount of Claim</u>
<i>David City Utilities (electric, water & sewer-70%)</i>	\$501.91
<i>Black Hills Energy (gas service for kitchen)</i>	\$85.04
<i>US Cellular (cell phone-70%)</i>	\$66.06
<i>Salaries</i>	\$8,097.87
<i>Advanced Fire & Safety, Inc. (clean kitchen hood)</i>	\$540.00
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$536.38
<i>Buresh Meats (meat, milk & eggs)</i>	\$254.17
<i>Butler County Senior Services (food, salad bar, kitchen supplies)</i>	\$118.80
<i>Cash-Wa Distributing (food, HDM paper, kitchen supplies, fundraising, salad bar)</i>	\$2,433.92
<i>Didier's Grocery (food, salad bar, fundraising)</i>	\$133.53
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$604.32
<i>FireGuard, Inc. (annual inspection on Restaurant system)</i>	\$170.00

<i>Hy-Vee Accounts Receivable (food, salad bar)</i>	\$47.34
<i>Indoff Incorporated (supplies)</i>	\$88.88
<i>SuperSaver (food, kitchen supplies, salad bar)</i>	\$380.19
<i>Diana McDonald (kitchen supplies)</i>	\$9.36
TOTAL	\$14,067.77

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>
TOTAL	\$0.00

D.A.R.E.

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

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>Dwight Rural Fire Dist. #6 (reimburse for 2013 Ford F-250 Brush Truck)</i>	\$21,179.00
<i>Municipal Emergency Services (snap change cylinder, carbon wrapped 30 year)</i>	\$4,902.78
<i>Shaffer Communications (tower drawing for zoning permit)</i>	\$1,200.00
<i>WHP Training Towers (padgenite panels, fasteners, coating, crafting charge)</i>	\$8,406.87
TOTAL	\$35,688.65

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>Butler Public Power Dist. (Dwight & Birkels Towers)</i>	\$87.64
<i>Salaries</i>	\$23,153.69
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$1,474.45
<i>Applied Connective (3-plantronics wireless Dect Headsets & Headset Lifter)</i>	\$675.00
<i>Butler Public Power Dist. (911 tower rent for July)</i>	\$112.00
<i>Central Community College (CPR certifications)</i>	\$117.00
<i>D-Sign Shop (business cards)</i>	\$50.00
<i>DAS State Acctg-Central finance (Dispatch console)</i>	\$30.00
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$1,668.67
<i>Eakes Office Solutions (office supplies)</i>	\$49.25
<i>Galls (crewneck sweatshirt, polos, pant)</i>	\$454.66
<i>Middle Creek Printing (embroidery)</i>	\$54.00
<i>Motorola Solutions (ASTRO SUA II field implementation SVC & SYS upgrade)</i>	\$14,601.36
<i>NENA (Telecommunicator core competencies course)</i>	\$299.00
<i>Jamie Bowers (cell phone)</i>	\$30.00
TOTAL	\$42,856.72

911 WIRELESS FUND

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

911 WIRELESS HOLDING FUND

<u>Vendor</u>	<u>Amount of Claim</u>
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TOTAL

\$0.00

AG SOCIETY BUILDING FUND

Vendor

Amount of Claim

TOTAL

\$0.00