

## **BUTLER COUNTY BOARD OF SUPERVISORS**

August 19, 2024

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 19<sup>th</sup> day of August, 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, Ryan Svoboda, & Anthony Whitmore. 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. 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**

Human Resource Director Heidi Loges had a certificate of Service for Mark Doehling for his 5 years of service, he was unable to be present so she will get it to him at a later date.

### **2024-2025 County Budget Update and discussion**

Supervisor Steager updated the board that they met and made cuts to budget to get below the lid. He said the tax asking is less this year than last year, and the levy is going down by 5%. County Clerk Stephanie Laska reiterated what Steager said, stating that the tax asking is \$38,336.55 less than the previous year. The proposed levy is 0.177389, last year's was 0.186849. The Budget hearing will be September 11, 2024, at 6 pm in the Board of Supervisors Room; the Special Tax Request hearing will be on September 16, 2024 at 9:05 am. Following that tax hearing the board can approve the budget. The county also will not be participating in the Joint Public Hearing since their tax asking is less than the previous year and within their allowable growth.

### **Approval of Annual Inventories of County Personal Property**

Moved by Sypal, seconded by Steager to approve the annual inventories of County Personal Property.

Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Coufal.

Motion carried.

### **Approval to purchase patrol vehicle**

Sheriff Tom Dion appeared before the board to discuss the purchase of a patrol vehicle. He informed the board that he met with the budget committee, and they agreed that his budget could cover the remaining balance of the vehicle that he didn't have in the sinking fund. There was a brief discussion

regarding whether his budget could handle that and an unplanned bill that came up recently. A lot of discussion was had regarding whether the vehicle was needed at this time and if they could wait until later in the budget year or next budget year. It was also discussed that he still is not fully staffed so he will be light in salaries and that could more than cover the remaining cost of the vehicle. Whitmore said he never wants to turn down a vehicle, he's just not sure it is needed at this time. Dion mentioned that they are in the process of hiring a new deputy. Moved by Krafka, seconded by Svoboda to approve the purchase of a Ford F-150 from Anderson Ford Lincoln for \$49,999. Upon roll call vote the following voted:

Aye: Krafka, Svoboda, Sypal, & Steager.

Nay: Bauer & Whitmore.

Absent: Coufal.

### **Discussion/possible action regarding the purchase of a used dredge**

Highway Superintendent, Randy Isham appeared before the board to discuss the purchase of a used dredge, he and Supervisor Bauer went and looked at one last week. The used dredge will be able to pump a lot more gravel for the county, he estimates that they will only have to purchase gravel in the Spring when the pit is getting up and running again for the year. The board asked if he had a ballpark estimate for the cost of the dredge, he estimated \$400,000. The board turned to the County Attorney, Julie Reiter, and asked what the process was for purchasing this item. Isham explained that Butler County is one of very few counties that has their own pit. He said that a brand-new dredge is not in question for the county, it's out of price range and used dredges don't come up very often. She said she would look at the purchasing act and statutes for unique items when the bidding process is not required. Isham said he is still waiting for information from the Corp of Engineers and asked for this to be put on the agenda for the next meeting. The agenda item was tabled until September 3, 2024.

### **Set Date & Time to rebid for striping**

Isham explained that the last time they bid for striping in July that there were no bids that were received. He said he wasn't sure why as they sent out to several companies. He is going to ask the company that is chip sealing who they use and send the bidding information to them. Moved by Steager, seconded by Bauer to set date & time to rebid striping the Brainard/Dwight Road for September 16, 2024 at 9:15 a.m. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Coufal.

Motion carried.

### **Update on Roads**

Isham said they need to get back into Linwood Township and work on the roads, but the rain is holding them up. The rain has deterred several projects throughout the county, but they will get back to them as soon as they can. Steager asked the board if they thought that the board should send letters to the townships regarding tree removal in the ditches and right of ways. Isham said that most of the townships except for a few have been contacting landowners and suggested going to the meetings of those having issues. Steager said he will be attending the next meetings in his area and asked Isham to go with him.

### **Discussion regarding roads and bridges in Read Township**

Ron Sedlak appeared before the board to talk about the roads and bridges in Read Township. He noted specifically an area that was once a bridge and was replaced by two culverts. He said that its not keeping up with all the rain this year and there is a lot of silt and debris. Isham explained that they have been down in that area and have cleared what they can reach. He also gave Mr. Sedlak copies of the state

statutes regarding maintaining the right of way and ditches. He also told Mr. Sedlak that the county was still working on projects in Read township, and he would look at the culverts again before they left the area.

**Authorize chairman to sign the updated Form 402, Improvements on Leased Land**

Laska informed the board that the assessor had been going through their files and discovered they needed an updated Form 402, Improvements on Leased Land for the Birkel Tower. Moved by Steager, seconded by Sypal to authorize the chairman to sign the form. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Coufal.

Motion carried.

**Human Resources Update**

Heidi Loges, Human Resources Director updated the board that the Women’s Employee Bathroom & Lounge update should be completed in September.

**Claims**

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

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

Nay: NONE.

Absent: Coufal.

Motion carried.

**Committee Reports**

Steager & Sypal reported that the hospital expansion is moving along nicely.

**Discussion – 911 Tower Update**

Steager informed the board that he’s been working with the County Attorney and Surveyor on the legal description, hopefully soon they will have a lease to bring to the board and then can go out for bids.

**Correspondence**

- 1. NDOT District 1 Program Hearing Highway Commission Meeting August 23, 2024
- 2. Blue Valley Community Action Agenda for August 20, 2024

There being no further business to come before the board, the Chairman adjourned the meeting at 10:08 a.m. The next regularly scheduled meeting of the Board of Supervisors will be September 3, 2024, at 9:00 a.m.

Stephanie L. Laska  
County Clerk

Anthony Whitmore  
Chairman

**Claims List AUGUST, 2024**

**GENERAL FUND CLAIMS**

**Vendor**

*Black Hill Energy (natural gas service)*

*Detention & Bldg & Grnds*

*Blue Cross Blue Shield (employer share Dental Insurance premiums)*

**Amount of Claim**

\$325.81

\$2,188.54

Various	
David City Utilities (electric, water & sewer service)	\$6,906.81
Bldg & Grnds, Detention & Noxious Weed	
Medica (employer share health insurance premiums)	\$50,728.77
Various	
Pitney Bowes (refill postal meter)	\$10,000.00
Misc.	
Spectrum/Charter Communications (internet)	\$780.00
Bldg & Grnds	
US Cellular (cell phone)	\$75.50
Noxious Weed	
US Cellular (time and attendance)	\$203.56
Data Processing	
WEX Bank (fuel)	\$798.05
Sheriff	
Clearly (phone service)	\$1,286.27
Bldg & Grnds	
Salary (early pay)	\$4,573.80
County Attorney	
Ameritas Life Insurance Corporation (employer share retirement-early pay)	\$308.73
County Attorney	
Bank of the Valley (HAS contributions County portion)	\$21,375.00
Various	
EFTPS (employer share social security withholding-early pay)	\$349.90
County Attorney	
First Nebraska Bank (HAS contributions County portion)	\$375.00
Surveyor	
Windstream (phone service)	\$516.54
Bldg & Grnds	
Black Hill Energy (natural gas service)	\$110.82
Bldg & Grnds	
Spectrum/Charter Communications (internet)	\$390.00
Bldg & Grnds	
US Cellular (cell phones, modems, etc.)	\$831.68
Bldg & Grnds & Sheriff	
Verizon (cell phone)	\$30.02
Appraisal	
Verizon (cell phone)	\$42.98
H.R.	
Salaries	\$231,559.05
Various	
Karey Adamy (Jury Duty)	\$35.00
Dist. Court	
Advanced Correctional Healthcare, Inc (mental healthcare Sept. 2024)	\$2,332.17
Detention	
Brice Allen (Jury Duty)	\$40.36
Dist. Court	
American Psychiatric Association Publishing (book)	\$189.95
Misc.	
Ameritas Life Insurance Corporation (employer share retirement)	\$15,181.28
Various	
Jeffery Andel (Jury Duty)	\$45.05
Dist. Court	

<i>Antelope County Sheriff</i>	\$18.00
<i>County Attorney</i>	
<i>Applied Connective Technologies (IT, licensing, cybersecurity)</i>	\$9,460.15
<i>Data Processing</i>	
<i>BJ's Hardware (supplies)</i>	\$68.83
<i>Bldg &amp; Grnds</i>	
<i>Nicole Badura (witness fee &amp; mileage)</i>	\$95.98
<i>County Attorney</i>	
<i>Bryon Bejvancesky (Jury Duty)</i>	\$57.78
<i>Dist. Court</i>	
<i>Michael Benedict (Jury Duty)</i>	\$51.75
<i>Dist. Court</i>	
<i>Black Hills Energy (natural gas service)</i>	\$200.38
<i>Detention</i>	
<i>Bomgaars (shop supplies &amp; equipment repair)</i>	\$18.97
<i>Noxious Weed</i>	
<i>Brainard Community Club (burning of John Brown's Cemetery)</i>	\$150.00
<i>Misc.</i>	
<i>Bravebe Child Advocacy Center (2024-2025 annual service agreement)</i>	\$1,800.00
<i>Misc.</i>	
<i>Bromm, Lindahl, Freeman-Caddy &amp; Lausterer (Attorney fee)</i>	\$6,487.50
<i>Public Defender</i>	
<i>Butler County Attorney (reimburse petty cash)</i>	\$155.00
<i>County Attorney</i>	
<i>Butler County Detention Center (transport)</i>	\$61.36
<i>Dist. Court</i>	
<i>Butler County Dist. Court (State fees)</i>	\$74.00
<i>Dist. Court</i>	
<i>Butler County Health (General Assistance, medical contract &amp; patient care)</i>	\$9,493.22
<i>Misc.</i>	
<i>Butler County Register of Deeds (survey filing fees)</i>	\$96.00
<i>Surveyor</i>	
<i>Butler County Treasurer (Rural Transit-local matching fund for November, 2023)</i>	\$2,397.00
<i>Misc.</i>	
<i>Capital Business System (lease on copier, transitional billing, color copies, etc.)</i>	\$515.05
<i>Sheriff</i>	
<i>Jola Carnes (Jury Duty)</i>	\$51.08
<i>Dist. Court</i>	
<i>Carpenter Paper (supplies)</i>	\$1,003.87
<i>Bldg &amp; Grnds</i>	
<i>Cedars (electronic monitoring)</i>	\$525.00
<i>Misc.</i>	
<i>Zackary Chadwick (Jury Duty)</i>	\$70.00
<i>Dist. Court</i>	
<i>Shana Clapper (witness fee &amp; mileage)</i>	\$81.64
<i>County Attorney</i>	
<i>David Clark (Jury Duty)</i>	\$35.00
<i>Juror Fees</i>	
<i>Daniel Cole (Jury Duty)</i>	\$43.04
<i>Dist. Court</i>	
<i>Roger Comte (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	

<i>Raymond Cook (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Mary Coufal (Jury Duty)</i>	\$55.10
<i>Dist. Court</i>	
<i>Laura Cox (Jury Duty)</i>	\$70.00
<i>Dist. Court</i>	
<i>Culligan of Columbus (cooler rental, bottled water)</i>	\$587.76
<i>Misc.</i>	
<i>Cummins Sales &amp; Service (generator service)</i>	\$1,364.39
<i>Detention &amp; Bldg &amp; Grnds</i>	
<i>Dale's Food Pride (supplies)</i>	\$62.63
<i>Dist. Court</i>	
<i>DAS State Acctg-Central Finance (AS400, device fees, Dispatch Console, etc.)</i>	\$1,021.00
<i>Data Processing</i>	
<i>David City Ace Hardware (supplies)</i>	\$34.98
<i>Extension &amp; Detention</i>	
<i>David City Discount Pharmacy (prescriptions, medications &amp; supplies)</i>	\$138.12
<i>Detention</i>	
<i>Didier's Grocery (Juror supplies)</i>	\$141.58
<i>Dist. Court</i>	
<i>Dietz, Lori (witness fee)</i>	\$40.00
<i>County Attorney</i>	
<i>Bonnie Divis (Jury Duty)</i>	\$70.00
<i>Dist. Court</i>	
<i>Jane Dobesh (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>Jeannie Dreifurst (Jury Duty)</i>	\$110.20
<i>Dist. Court</i>	
<i>Dultmeir Sales (12 V diaphragm pump)</i>	\$180.75
<i>Noxious Weed</i>	
<i>Jarod Dvorak (Jury Duty)</i>	\$52.42
<i>Dist. Court</i>	
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$17,201.80
<i>Various</i>	
<i>Eakes Office Solutions (various office supplies)</i>	\$1,104.22
<i>County Clerk, County Court, Dist. Court, County Attorney &amp; Sheriff</i>	
<i>Egan Supply (lease for dishwasher)</i>	\$75.00
<i>Detention</i>	
<i>Egr, Birkel &amp; Wollmer (Attorney fees)</i>	\$10,487.50
<i>Public Defender</i>	
<i>Riley Eickmeier (Jury Duty)</i>	\$55.10
<i>Dist. Court</i>	
<i>Tasha Eldridge (Jury Duty)</i>	\$110.20
<i>Dist. Court</i>	
<i>Thomas Eller (Jury Duty)</i>	\$45.72
<i>Dist. Court</i>	
<i>Farm &amp; Home Publishers (plat books)</i>	\$435.00
<i>Misc.</i>	
<i>First Nat'l Bank-Visa (CPR class, membership)</i>	\$37.57
<i>Detention</i>	
<i>First Nat'l Bank-Visa (training for 9253 &amp; 9258)</i>	\$750.00
<i>Sheriff</i>	

<i>FLS (monthly equipment rental)</i>	\$225.00
<i>Surveyor</i>	
<i>Frontier Coop (fuel)</i>	\$1,164.90
<i>Sheriff</i>	
<i>Jordan Glen Fuehrer (Jury Duty)</i>	\$55.10
<i>Dist. Court</i>	
<i>Lucille Fuxa-Cuba (Prior Service Benefit)</i>	\$10.00
<i>Misc.</i>	
<i>Garratt Callahan (cooling tower treatment)</i>	\$280.00
<i>Bldg &amp; Grnds</i>	
<i>James Geewee (Jury Duty)</i>	\$55.10
<i>Dist. Court</i>	
<i>Dayna Goff (witness fee and mileage)</i>	\$190.08
<i>County Attorney</i>	
<i>Genevieve Marie Goudy (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Graham Tire Lincoln, North (tires &amp; tire fee)</i>	\$203.64
<i>Sheriff</i>	
<i>Daniel Havlena (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Tina Hein (Jury Duty)</i>	\$61.80
<i>Dist. Court</i>	
<i>Gina Heins (Jury Duty)</i>	\$48.40
<i>Dist. Court</i>	
<i>Robert Hermsen (Jury Duty)</i>	\$61.80
<i>Dist. Court</i>	
<i>Kay Hiatt (Jury Duty)</i>	\$51.08
<i>Dist. Court</i>	
<i>Emilee Higgins (Attorney fees)</i>	\$2,296.25
<i>Public Defender</i>	
<i>Holiday Inn (lodging)</i>	\$269.90
<i>Noxious Weed</i>	
<i>Hometown Leasing (copier lease)</i>	\$1,436.01
<i>Misc., Dist. Court, County Attorney, Treasurer, County Court &amp; Detention</i>	
<i>Marcella Howe (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>Jean Hopwood (Jury Duty)</i>	\$46.39
<i>Dist. Court</i>	
<i>Indoff Incorporated (various office supplies)</i>	\$964.69
<i>Appraisal, Veteran Service, County Clerk, County Attorney &amp; Misc.</i>	
<i>Inteconnex (Camera System outage/replacement of cameras)</i>	\$920.00
<i>Detention</i>	
<i>Jackson Services (rugs, mops, towels, etc.)</i>	\$476.03
<i>Bldg &amp; Grnds &amp; Detention</i>	
<i>Scott Jarecki (Jury Duty)</i>	\$61.80
<i>Dist. Court</i>	
<i>Danelle Jenson (Jury Duty)</i>	\$51.08
<i>Dist. Court</i>	
<i>Jesse Johns (Jury Duty)</i>	\$48.40
<i>Dist. Court</i>	
<i>Sarah Marie Juranek (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Eldeen Kabourek (Prior Service Benefit)</i>	\$11.00

Misc.	
Aaron Kadavy (Jury Duty)	\$60.46
Dist. Court	
Mark Kinnett (Jury Duty)	\$47.06
Dist. Court	
Emily Kleckner (witness fee and mileage)	\$43.22
County Attorney	
Sheila Klement (Jury Duty)	\$46.39
Dist. Court	
Joe Knott (witness fee & mileage)	\$176.78
County Attorney	
Kobza Motors, Inc. (repairs)	\$140.00
Sheriff	
David Kole (Jury Duty)	\$51.75
Dist. Court	
Joni Konwinski (Jury Duty)	\$123.60
Dist. Court	
Donald Kost (Jury Duty)	\$51.08
Dist. Court	
Christopher Kozisek (Jury Duty)	\$35.00
Dist. Court	
Leo Kozisek (Jury Duty)	\$35.00
Dist. Court	
Lindsey Kovar (Jury Duty)	\$40.36
Dist. Court	
Justin Kraffka (Jury Duty)	\$110.20
Dist. Court	
Daniel Kresha (Jury Duty)	\$43.04
Dist. Court	
Christopher Kroesing (Jury Duty)	\$70.00
Dist. Court	
David Kudron (Jury Duty)	\$61.80
Dist. Court	
Mark J. Ladwig (Jury Duty)	\$51.08
Dist. Court	
Lucas Conrad Lawrence (Jury Duty)	\$51.08
Dist. Court	
Timothy Lee (Jury Duty)	\$35.00
Dist. Court	
Levander Funeral Home (cremation)	\$1,000.00
Misc.	
Lifespan Therapy, LLC (Professional services-testimony & court prep)	\$350.00
Misc.	
Lincoln Journal Star (fall notice, Scrap Tire recycling ad)	\$300.78
Noxious Weed, Misc.	
Layla Lute (Witness fee)	\$20.00
County Attorney	
Marie Lute (Witness fee)	\$20.00
County Attorney	
Cory McCracken (Jury Duty)	\$52.42
Dist. Court	
Kelsey Marie McCurdy (Jury Duty)	\$55.10
Dist. Court	

<i>Tanya McDonald (Jury Duty)</i>	\$43.04
<i>Dist. Court</i>	
<i>Lisa Mally (Jury Duty)</i>	\$43.04
<i>Dist. Court</i>	
<i>Evelin Abigail Marino (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Keith Marvin (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Lori Matchett (Jury Duty)</i>	\$55.10
<i>Dist. Court</i>	
<i>Douglas Matulka (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Menards (shop supplies &amp; pump repair)</i>	\$442.66
<i>Noxious Weed &amp; Sheriff</i>	
<i>Kelli Meyer (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Middle Creek Printing (uniform/shirts)</i>	\$67.50
<i>Detention</i>	
<i>Ryan Mispagel (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>William Mlnarik (Jury Duty)</i>	\$47.06
<i>Dist. Court</i>	
<i>MIPS Inc. (scanning packages, software, microfilming, payroll, website, etc.)</i>	\$3,623.41
<i>County Court, Data Processing, Dist. Court</i>	
<i>NACO (registration fee, posters)</i>	\$61.00
<i>Treasurer &amp; Misc.</i>	
<i>Nebraska Health &amp; Human Services (Patients @ Lincoln Regional Center)</i>	\$6,210.19
<i>Institutions</i>	
<i>Nebraska.Gov (certified driver record transcript)</i>	\$8.50
<i>County Attorney</i>	
<i>Northside, Inc. (fuel, car wash &amp; tire repair)</i>	\$902.53
<i>Noxious Weed &amp; Sheriff</i>	
<i>Richard Novacek (Jury Duty)</i>	\$56.44
<i>Dist. Court</i>	
<i>Kelsey O'Dell (Jury Duty)</i>	\$55.10
<i>Dist. Court</i>	
<i>Osborn Sales &amp; Service (service call)</i>	\$89.00
<i>Bldg &amp; Grnds</i>	
<i>Debra Ossian (Jury Duty)</i>	\$45.72
<i>Dist. Court</i>	
<i>Alison Otte (Jury Duty)</i>	\$110.20
<i>Dist. Court</i>	
<i>Arthur Pelan (Jury Duty)</i>	\$51.08
<i>Dist. Court</i>	
<i>Patrick Phillips (Jury Duty)</i>	\$45.72
<i>Dist. Court</i>	
<i>PIP Marketing (envelopes)</i>	\$46.45
<i>Treasurer</i>	
<i>Pitney Bowes Inc. (postal supplies)</i>	\$431.57
<i>Misc.</i>	
<i>Platte County Sheriff's Dept. (paper service)</i>	\$88.40
<i>County Attorney</i>	
<i>Diane Pleskac (Jury Duty)</i>	\$48.40

<i>Dist. Court</i>	
<i>Point C (Cobra administration fees)</i>	\$325.00
<i>Insurance</i>	
<i>Tom Polacek (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Nancy Prochaska (Prior Service Benefit)</i>	\$34.62
<i>Misc.</i>	
<i>Quill, LLC (adjustable desk riser)</i>	\$25.50
<i>Dist. Court</i>	
<i>Region V Systems (EPC rate &amp; Admin fee)</i>	\$3,638.00
<i>Institutions</i>	
<i>Julie L. Reiter (Attorney fee's for foreclosure)</i>	\$50.00
<i>County Attorney</i>	
<i>Rerucha Ag &amp; Auto Supply (equipment repairs)</i>	\$17.94
<i>Noxious Weed</i>	
<i>Corey Roberts (Jury Duty)</i>	\$52.42
<i>Dist. Court</i>	
<i>Barbara Ruth (Jury Duty)</i>	\$55.10
<i>Dist. Court</i>	
<i>Elissa Schievelbein (Witness fee &amp; mileage)</i>	\$36.88
<i>County Attorney</i>	
<i>Schumacher Fencing (labor to install privacy slats in existing chain link fence)</i>	\$3,146.00
<i>Misc.</i>	
<i>Chad Sellers (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Deena Shockley (Witness fee &amp; mileage)</i>	\$85.66
<i>County Attorney</i>	
<i>Pamela Siroky (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Susan Sisel (Jury Duty)</i>	\$115.56
<i>Dist. Court</i>	
<i>Morgan Smith (Attorney fee)</i>	\$9,112.50
<i>Public Defender</i>	
<i>Steven Snitily (Jury Duty)</i>	\$55.10
<i>Dist. Court</i>	
<i>Timothy Sopinski (Public Defender contract)</i>	\$6,250.00
<i>Dist. Court</i>	
<i>Lori Steward (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Breanna Hope Stouffer (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Jeffrey Struck (Jury Duty)</i>	\$43.04
<i>Dist. Court</i>	
<i>Brian Stuart (Jury Duty)</i>	\$65.15
<i>Dist. Court</i>	
<i>Barbara J. Sturgis, Ph.D. (Professional services rendered for Trial &amp; mileage)</i>	\$1,165.20
<i>Misc.</i>	
<i>Summit Food Service (meals for Inmates)</i>	\$14,913.54
<i>Detention</i>	
<i>Debra Svec (Jury Duty)</i>	\$70.00
<i>Dist. Court</i>	
<i>Randall Svoboda (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	

Todd Svoboda (Jury Duty)	\$61.80
Dist. Court	
Nicolas Sypal (Jury Duty)	\$35.00
Dist. Court	
T.P. Detailing (removal of decals from two patrol cars)	\$200.00
Sheriff	
Renee Taylor (Jury Duty)	\$35.00
Dist. Court	
Alan Tejral (Jury Duty)	\$48.40
Dist. Court	
The Columbus Telegram (subscription)	\$99.00
Detention	
Carrie Thoendel (Jury Duty)	\$51.75
Dist. Court	
Thomas & Thomas Court Reporters (MHB Hearing)	\$330.00
Dist. Court	
Thomas Reuters-West (information & library charges)	\$1,819.18
Misc.	
Joyce Thorson (Prior Service Benefit)	\$10.00
Misc.	
Jennifer Topil (Jury Duty)	\$55.10
Dist. Court	
Thomas Trojan (Jury Duty)	\$120.92
Dist. Court	
Jerold Trouba (Attorney fees)	\$900.00
Public Defender	
Steven Turgeon (Jury Duty)	\$35.00
Dist. Court	
US Cellular (time and attendance)	\$415.07
Data Processing	
Neal Valorz (Attorney fees)	\$362.50
Public Defender	
Demi E. Van Derslice (Jury Duty)	\$120.92
Dist. Court	
Verizon (cell phone)	\$42.98
H.R.	
Wallace William Wilkins III (Jury Duty)	\$51.75
Dist. Court	
Wal-Mart (Inmate supplies)	\$28.06
Detention	
Waste Connections (garbage pickup)	\$306.72
Bldg & Grnds	
Tara Watchorn (Witness fee & mileage)	\$55.64
County Attorney	
Cari Zinnel (Jury Duty)	\$75.20
Dist. Court	
Julie Reiter (cell phone)	\$30.00
County Attorney	
Robert Coufal (cell phone)	\$30.00
Detention	
Angie Siebken (cell phone)	\$30.00
Detention	
Mark Doehling (cell phone)	\$30.00

<i>Emergency Mgmt.</i>	
<i>Stephanie Laska (zoom &amp; subscription)</i>	\$111.99
<i>County Clerk</i>	
<i>Sandy Hoefft (jury meals)</i>	\$597.63
<i>Dist. Court</i>	
<i>Breann Whitmore (mileage &amp; supplies)</i>	\$115.99
<i>Floodplain</i>	
<i>Max Birkel (meals)</i>	\$51.15
<i>Noxious Weed</i>	
<i>Brian Foral (mileage)</i>	\$49.58
<i>Surveyor</i>	
<b>TOTAL</b>	<b>\$489,609.58</b>

### **ROAD FUND CLAIMS**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
<i>Black Hills Energy (natural gas service)</i>	\$43.57
<i>Windstream (phone service)</i>	\$162.36
<i>Black Hills Energy (natural gas service)</i>	\$42.36
<i>Butler Public Power Dist. (electrical service-2 months)</i>	\$3,046.44
<i>Wex Bank (fuel)</i>	\$1,277.99
<i>Salaries</i>	\$98,082.31
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$6,316.82
<i>Arps (concrete &amp; charges)</i>	\$971.75
<i>Barco Municipal Products, Inc. (No Outlet signs, bolts, nuts, washers)</i>	\$979.78
<i>Benes Service (2-Clevis)</i>	\$38.88
<i>Butler County Clinic, PC (random DOT drug testing)</i>	\$40.00
<i>Butler County Welding (rapid tap, DOM tubing, Clevis, bolts)</i>	\$162.60
<i>Carpenter Paper Company (paper products &amp; hand soap)</i>	\$288.17
<i>Contech Engineered Solutions, LLC (36" arch culvert &amp; band)</i>	\$1,723.00
<i>David City Ace Hardware (paper products, tool &amp; supplies)</i>	\$662.01
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$7,116.17
<i>Eakes Office Solutions (quarterly copier contract payment)</i>	\$43.32
<i>Frontier Cooperative (unleaded fuel)</i>	\$57.28
<i>Grainger (marking wands)</i>	\$153.04
<i>Hamernik Plumbing &amp; Well drilling, Inc. (Drilling 5 test holes for new gravel pit)</i>	\$5,000.00
<i>Ideal Pure Water of Lincoln (bottled water &amp; cooler rental)</i>	\$99.00
<i>Indoff Incorporated (3-Ink cartridges)</i>	\$230.97
<i>Jackson Services (employee uniforms, entry mats &amp; shop towels)</i>	\$1,282.78
<i>John Deere Financial (fuel conditioner, cap, graphite &amp; filters, oil)</i>	\$760.52
<i>Johnson Sand &amp; Gravel Co., Inc (road gravel delivered to Read Township)</i>	\$5,581.39
<i>Johnson Trucking (road gravel picked up and delivered-Savannah &amp; Alexis)</i>	\$28,584.71
<i>Lincoln Journal star (NTB paint striping-Brainard/Dwight)</i>	\$20.51
<i>Matheson Tri-Gas Inc. (liner, labor, welding mix gas, O2 regulator repair, etc.)</i>	\$539.96
<i>Menards (air conditioner &amp; various supplies)</i>	\$244.94
<i>Michael Todd Industrial Supply (nitrile gloves)</i>	\$18.56
<i>Midwest Service &amp; Sales (gap ice blades, culvert band, letters, No Outlet Signs)</i>	\$1,811.75
<i>Roger Nickolite &amp; Cindy Nickolite (2nd quarter gravel payment)</i>	\$7,266.75
<i>NMC, Inc. (replaced hydraulic hoses, 3- pieces of glass for windshield)</i>	\$4,163.78
<i>Northside, Inc. (diesel fuel &amp; DEF &amp; unleaded fuel)</i>	\$19,948.80

<i>North Star Equipment, LLC (conveyor belt splices, rollers, brackets &amp; freight)</i>	\$721.85
<i>Omaha Slings Inc. (cable)</i>	\$1,913.45
<i>Plunkett's (pest control)</i>	\$382.14
<i>Power Plan (repairs, labor, filters, oil, test kits for oil, replace arm rest switch)</i>	\$2,824.27
<i>RC Pit Stop (diesel fuel)</i>	\$2,161.25
<i>RDO Truck Centers (repair AC issues, labor)</i>	\$1,064.54
<i>Rehmer Auto Parts, Inc. (oil, filters, ring terminal, oil dry)</i>	\$945.85
<i>Rerucha Ag &amp; Auto Supply (parts, oil, DEF &amp; supplies)</i>	\$590.92
<i>Road Builders Machinery &amp; Supply (mirror &amp; freight)</i>	\$148.29
<i>Spitz Foundry, Inc (3-8" pulleys, 1 pin, freight)</i>	\$415.00
<i>Triple S Service (3rd quarter garbage service)</i>	\$247.00
<i>Village of Brainard (electric &amp; water service)</i>	\$45.12
<i>Village of Ulysses (water &amp; sewer service)</i>	\$52.73
<i>Western Oil (unleaded fuel)</i>	\$75.38
<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
<b>TOTAL</b>	<b>\$208,470.06</b>

**SPECIAL ROAD FUND CLAIMS**

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

**HIGHWAY BRIDGE BUYBACK**

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

**EQUIPMENT SINKING FUND**

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

**CHILD SUPPORT INCENTIVE FUND**

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

**VISITOR'S PROMOTION**

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

**VISITOR'S IMPROVEMENT**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
<i>Alpha Media Columbus (Butler County Parade Radio Ad)</i>	\$700.00
TOTAL	\$700.00

**COMMUNICATION EQUIPMENT SINKING FUND**

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

**ROD PRESERVATION**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
<i>MIPS Inc (Nebraska Deeds Online &amp; microfilming)</i>	\$332.79
TOTAL	\$332.79

**VETERAN'S AID CLAIMS**

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

**RURAL TRANSIT SERVICE**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
<i>David City Utilities (electric, water &amp; sewer-30%)</i>	\$213.55
<i>US Cellular (cell phone 30%)</i>	\$176.03
<i>Black Hills Energy (natural gas service for garage)</i>	\$42.09
<i>Salaries</i>	\$7,318.02

<i>A.R.E. Pest Control (spray for pests)</i>	\$20.00
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$440.94
<i>Butler County Senior Services (postage stamps-30% &amp; car washes)</i>	\$61.80
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$555.28
<i>Frontier Coop (fuel)</i>	\$631.75
<i>Kobza Motors, Inc. (replace brakes, turned rotors, oil change, serpentine belt)</i>	\$774.84
<i>Shirts Are Us, LLC (uniform shirts for drivers)</i>	\$50.00
<i>Triple S Service (garbage service-30%)</i>	\$37.50
<i>Truksa Auto Body (Deductible on Van-front bumper)</i>	\$1,000.00
<i>Diane Kozisek (mileage &amp; meals)</i>	\$95.30
<b>TOTAL</b>	<b>\$11,417.10</b>

**SENIOR SERVICES PROGRAM**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
<i>David City Utilities (electric, water &amp; sewer-70%)</i>	\$498.30
<i>Salary (early pay)</i>	\$1,167.22
<i>Ameritas Life Insurance Corporation (employer share retirement-early pay)</i>	\$78.79
<i>EFTPS (employer share social security withholding-early pay)</i>	\$89.29
<i>US Cellular (cell phone-70%)</i>	\$66.08
<i>Black Hills Energy (natural gas service for kitchen)</i>	\$81.93
<i>Salaries</i>	\$8,646.43
<i>A.R.E. (spray for pests)</i>	\$30.00
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$543.17
<i>Buresh Meats (meat)</i>	\$1,190.46
<i>Butler County Clinic (outpatient visit)</i>	\$216.70
<i>Butler County Senior Services (food &amp; postage stamps-70%)</i>	\$150.26
<i>Cash-Wa Distributing (food, HDM paper, supplies, fundraising, salad bar, etc.)</i>	\$2,994.56
<i>Didier's Grocery (food)</i>	\$63.34
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$641.06
<i>Lincoln Journal Star (newspaper expense)</i>	\$13.00
<i>Overhead Door Company of Columbus (mileage to fix kitchen back door lock)</i>	\$247.50
<i>SuperSaver (food, fundraising &amp; salad bar)</i>	\$307.22
<i>Triple S Service (garbage service-70%)</i>	\$102.50
<i>Wemhoff Refrigeration, Inc. (service call &amp; labor to fix kitchen cooler)</i>	\$289.00
<i>Diana McDonald (food, janitorial, walker slides, chair, mileage)</i>	\$222.41
<b>TOTAL</b>	<b>\$17,639.22</b>

**SENIOR SERVICES SAVINGS FUND**

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

**STOP PROGRAM CLAIMS**

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

**PROBLEM SOLVING COURT**

**Vendor** **Amount of Claim**

TOTAL \$0.00

**D.A.R.E.**

**Vendor** **Amount of Claim**

TOTAL \$0.00

**CANINE (K-9)**

**Vendor** **Amount of Claim**

TOTAL \$0.00

**DISASTER FUND**

**Vendor** **Amount of Claim**

TOTAL \$0.00

**ARPA FUNDS**

**Vendor** **Amount of Claim**

*Karey Adamy (supplies for Mothers Room)* \$315.87

*First Nat'l Bank Visa (chair & side table for mothers room)* \$1,139.97

TOTAL \$1,455.84

**INHERITANCE TAX**

**Vendor** **Amount of Claim**

TOTAL \$0.00

**911 EMERGENCY MANAGEMENT FUND CLAIMS**

<u>Vendor</u>	<u>Amount of Claim</u>
Salary (early pay)	\$3,106.20
Ameritas Life Insurance Corporation (employer share retirement-early pay)	\$209.67
EFTPS (employer share social security withholding-early pay)	\$237.62
Butler Public Power Dist. (Dwight & Birkel towers)	\$81.13
Salaries	\$22,708.93
Ameritas Life Insurance Corporation (employer share retirement)	\$1,418.72
Butler Public Power Dist. (911 tower rent)	\$112.00
D-Sign Shop (BCC vinyl stickers x 16)	\$21.60
DAS State Acctg-Central Finance (Dispatch console)	\$60.00
E.F.T.P.S. (employer share social security withholding)	\$1,637.74
Eakes Office Solutions (carpet sweeper, index tabs & 2-chairs, various supplies)	\$394.81
First Nat'l Bank Visa (walking pad)	\$119.99
Galls (uniform)	\$384.05
Geocomm (CAD annual subscription fee & Maps subscription fee)	\$3,407.00
Jones Group (Notary Bond)	\$50.00
Middle Creek Printing (embroidery)	\$119.00
NENA (Telecommunicator core competencies course)	\$299.00
NLETC (training tuition & lunches)	\$262.70
Jamie Bowers (cell phone)	\$30.00
Brittany Schmit (mileage)	\$213.46
Regina Ulrich (CPR class & Notary)	\$51.00
Halcyon Frank (CPR training)	\$21.00
Bradi Ore (CPR training)	\$21.00

**TOTAL** **\$34,966.62**

**911 WIRELESS FUND**

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

**911 WIRELESS HOLDING FUND**

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

**AG SOCIETY BUILDING FUND**

<u>Vendor</u>	<u>Amount of Claim</u>
UMB Bank, N.A. (annual fees)	\$300.00
<b>TOTAL</b>	<b>\$300.00</b>