

## **BUTLER COUNTY BOARD OF SUPERVISORS**

September 16, 2024

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

Present were the following: Tony Krafska, 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. The availability of the agenda was communicated in advance notice and in the notice to all members of the board of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

The Pledge of Allegiance was recited by all present.

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

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

### **Certificates of Service**

Heidi Loges, Human Resources Director, presented certificates of service to Joanna Brandenburgh for her 5 years of service and Keith Wisnieski for his 5 years of service.

### **Approval to pay Sleuth payment early**

A claim for final payment to Sleuth was presented to the board. Moved by Sypal, seconded by Krafska to pay the claim early as presented. Upon roll call vote the following voted:

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

Nay: Steager.

Motion carried.

### **Set Date & Time to open bids for 911 Communications Tower**

Moved by Steager, seconded by Bauer to set date & time to open bids for the 911 Communications Tower for October 7, 2024 at 9:30 a.m. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

### **County Clerk Monthly Fee Report**

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

### **Special Public Hearing for Final Tax Request**

Moved by Svoboda, seconded by Bauer to open the public hearing for Final Tax Request at 9:05 a.m.

Upon roll call vote the following voted:

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

Nay: None.

Motion carried.

County Clerk Stephanie Laska presented the board with the property tax request information required by statute to present:

- The 2024-2025 property tax request be set at:
  - a. General Fund: \$ 4,944,489.79
  - b. Ag Society: \$ 140,775.00
- Total \$ 5,085,264.79 decrease of -0.75% over prior year
- The total assessed value of property differs from last year's total assessed value by 4.54%.
- The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property, would be \$0.178726 per \$100 of assessed value.
- Butler County proposes to adopt a property tax request that will cause its tax rate to be \$0.177389 per \$100 of assessed value.
- Based on the proposed property tax request and changes in other revenue, the total operating budget of Butler County will decrease last year's budget by -4.04%.

Chairman Whitmore asked if the board had any questions, there were none. The public was asked for comment, there was no comment from the public at the time, he said they would keep it open a little while longer in case someone would have any questions.

### **Monthly Sheriff Report**

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

### **Approval Official Bond and Oath/James A. Rerucha, Skull Creek Township**

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

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

Nay: NONE.

Motion carried.

### **2024 Scrap Tire Recycling Event Final Report**

A report was presented wrapping up the 2024 scrap tire recycling event. The two-day event started on August 19<sup>th</sup> and wrapped up at 8:45 a.m. on August 20<sup>th</sup> when the landfill had taken in the 200 ton they had bid. The grant period has closed for 2025; the next time Butler County can host this event again will be in 2026.

### **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, Steager, & Whitmore.

Nay: NONE.

Motion carried.

### **Correspondence**

1. NIRMA Annual Membership Meeting and Luncheon and Election of NIRMA Board Members
2. NDOT Public Hearing Notice October 1, 2024 at 5:30 p.m. at Cross County Community School
3. Lower Platte South Natural Resources District Hazard Mitigation Upcoming Meetings

### **Open Bids for paint striping Brainard/Dwight Road**

Two bids were received for paint striping the Brainard/Dwight Road.

1. Trafcon Inc. Lincoln, NE
  - a. 5" white & yellow paint \$27,337.55
  - b. 6" white & yellow paint \$32,004.95
2. Straight-Line Striping, Grand Island, NE
  - a. 5" white & yellow paint \$10,656.25
  - b. 6" white & yellow paint \$11,818.75

### **Approval of bid for paint striping Brainard/Dwight Road**

Moved by Steager, seconded by Coufal to approve the bid from Straight-Line Striping for striping 6" white & yellow paint for \$11,818.75. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

### **Update on Roads**

Highway Superintendent, Randy Isham updated the board that they were able to remove the bridge west of Surprise and replace it with 2 culverts and they have moved back to their project on the 23 ½ Road. They have been working on installing culverts before harvest is in full swing. He has an employee retiring on September 27<sup>th</sup>, they have hired his replacement who started today September 16<sup>th</sup> hoping to get him some training before he is on his own. The fiber optic that is being installed through the county has made some of the roads very rough, Isham is hoping that the forecasted rain will actually hit so they can get out and grade the roads. He's afraid if he grades the very dry roads now it could make them worse.

### **Special Public Hearing for Final Tax Request continued**

Chairman Whitmore asked if there were any comments from the public before they closed the special hearing. There were none. Moved by Coufal, seconded by Sypal to close the public hearing at 9:31 a.m.

Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

**Consideration/Approval of Resolution 2024 – 18 – Adoption of County Budget 2024-2025**

Moved by Sypal, seconded by Steager to approve Resolution 2024-18 as presented. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

**BOARD OF SUPERVISORS  
BUTLER COUNTY, NEBRASKA  
RESOLUTION NO. 2024-18**

WHEREAS, a proposed County Budget for the Fiscal Year July 1, 2024, to June 30, 2025, prepared by the Budget Making Authority, was transmitted to the County Board on the 16th day of September, 2024.

NOW, THEREFORE, BE IT RESOLVED, by the Board of SUPERVISORS of Butler County, Nebraska as follows:

SECTION 1. That the budget for the Fiscal Year July 1, 2024, to June 30, 2025, as categorically evidenced by the Budget Document be, and the same hereby is, adopted as the Budget for Butler County for said fiscal year.

SECTION 2. That the offices, departments, activities and institutions herein named are hereby authorized to expend the amounts herein appropriated to them during the fiscal year beginning July 1, 2024 and ending June 30, 2025.

SECTION 3. That the income necessary to finance the appropriations made and expenditures authorized shall be provided out of the unencumbered cash balance in each fund, revenues other than taxation to be collected during the fiscal year in each fund, and tax levy requirements for each fund.

Dated this 16<sup>th</sup> day of September, 2024.

MOVED by Sypal, seconded by Steager, 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>	_____	_____	_____
<u>/s/Jan Sypal</u>	_____	_____	_____
<u>/s/Scott Steager</u>	_____	_____	_____
<u>/s/Scot Bauer</u>	_____	_____	_____
<u>/s/Tony Krafka</u>	_____	_____	_____

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

**Consideration/Approval of Resolution 2024 – 19 – Setting Final Tax Request**

Moved by Coufal, seconded by Steager to approve Resolution 2024-19 as presented. Upon roll call vote the following voted:

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

**BOARD OF SUPERVISORS  
BUTLER COUNTY, NEBRASKA  
RESOLUTION NO. 2024-19  
SETTING THE 2024-2025 PROPERTY TAX REQUEST**

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provide that the Governing Body of Butler County passes by a majority vote a resolution setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW THEREFORE, the Governing body of Butler County resolves that:

- The 2024-2025 property tax request be set at:
  - a. General Fund: \$ 4,944,489.79
  - b. Ag Society: \$ 140,775.00
- Total \$ 5,085,264.79 decrease of -0.75% over prior year
- The total assessed value of property differs from last year's total assessed value by 4.54%.
- The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property, would be \$0.178726 per \$100 of assessed value.
- Butler County proposes to adopt a property tax request that will cause its tax rate to be \$0.177389 per \$100 of assessed value.
- Based on the proposed property tax request and changes in other revenue, the total operating budget of Butler County will decrease last year's budget by -4.04%.

Dated and passed this 16<sup>th</sup> day of September, 2024.

MOVED by Coufal, seconded by Steager, 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>	_____	_____	_____
<u>/s/Jan Sypal</u>	_____	_____	_____
<u>/s/Scott Steager</u>			
<u>/s/Scot Bauer</u>			
<u>/s/Tony Krafka</u>			

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

**Consideration/Approval of Resolution 2024 – 20 – Transfer from Inheritance Fund to General Fund**

Moved by Sypal, seconded by Svoboda to approve Resolution 2024-20 as presented. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

**BOARD OF SUPERVISORS  
BUTLER COUNTY, NEBRASKA  
RESOLUTION NO. 2024-20**

WHEREAS, the Butler County Board of Supervisors at the September 16, 2024 meeting to adopt the 2024-2025 County budget, approved the transfer of money from the Inheritance Tax Fund (2700) to the General Fund (0100) as part of the budget process for general operations; and

WHEREAS, the amount approved through the budget adoption for said operations of the General Fund (0100) to be transferred from the Inheritance Tax Fund (2700) is \$500,000.00; and

WHEREAS, funds are available in the Inheritance Tax Fund (2700) to transfer to the General Fund (0100) in the amount of \$500,000.00.

NOW, THEREFORE, BE IT RESOLVED by the Butler County Board of Supervisors that the Butler County Treasurer be hereby directed to transfer \$500,000.00 to the General Fund (0100) for general operations from the Inheritance Tax Fund (2700).

Dated this 16<sup>th</sup> day of September, 2024.

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

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

**Consideration/Approval of Resolution 2024 – 21 – Transfer from General Fund to 911 Emergency Management**

Moved by Steager, seconded by Bauer to approve Resolution 2024-21 as presented. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

**BOARD OF SUPERVISORS  
BUTLER COUNTY, NEBRASKA  
RESOLUTION NO. 2024-21**

WHEREAS, the Butler County Board of Supervisors is obligated to levy funds for the 911 Emergency Management Fund (2910) through the General Fund (0100) of Butler County; and

WHEREAS, the Butler County 911 Emergency Management (2910) is requiring funds in order to keep up the maintenance and operation of said department; and

WHEREAS, funds are available in the General Fund (0100) to transfer to the 911 Emergency Management Fund (2910) in an amount of \$351,607.78.

NOW, THEREFORE, BE IT RESOLVED by the Butler County Board of Supervisors that the Butler County Treasurer be hereby directed to transfer \$351,607.78 to the 911 Emergency Management Fund (2910) for the maintenance and operations of said 911 Emergency Management from the General Fund (0100).

Dated this 16<sup>th</sup> day of September, 2024.

MOVED by Steager, seconded by Bauer, 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>	_____	_____	_____
<u>/s/Jan Sypal</u>	_____	_____	_____
<u>/s/Scott Steager</u>	_____	_____	_____
<u>/s/Scot Bauer</u>	_____	_____	_____
<u>/s/Tony Krafska</u>	_____	_____	_____

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

**Consideration/Approval of Resolution 2024 – 22 – Transfer from 911 Wireless Service Fund to 911 Wireless Holding Fund**

Moved by Sypal, seconded by Coufal to approve Resolution 2024-22 as presented. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

**BOARD OF SUPERVISORS  
BUTLER COUNTY, NEBRASKA  
RESOLUTION NO. 2024-22**

WHEREAS, Butler County, Nebraska (“Butler County”) provides a public safety answering point (“PSAP”) which receives 911 service calls and either dispatches emergency services or relays calls to the appropriate public service agency, and

WHEREAS, the Nebraska Public Service Commission, pursuant to the Enhanced Wireless 911 Services Act, has set a surcharge to be collected by wireless carriers and paid by their wireless customers to help fund certain costs of E-911 Wireless, and

WHEREAS, Butler County receives a portion of the surcharge funds from the Nebraska Public Service Commission, and is allowed to save or set aside up to 75% of the funds received for future equipment/software purchases and upgrades, and

WHEREAS, for the fiscal year 2023-2024 all funds received were deposited into the 911 Wireless Service Fund (2913),

WHEREAS, Butler County is allowed to set aside funds in the amount of \$8,657.57; the amount remaining from fiscal year 2023-2024 for future equipment/software purchases and upgrades.

NOW, THEREFORE, BE IT RESOLVED, by the Butler County Board of Supervisors that the Butler County Treasurer be hereby directed to transfer \$8,657.57 from the 911 Wireless Service Fund (2913) to the 911 Wireless Service Holding Fund (2914).

Dated this 16<sup>th</sup> day of September, 2024.

MOVED by Sypal, seconded by Coufal, 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>	_____	_____	_____
<u>/s/Jan Sypal</u>	_____	_____	_____
<u>/s/Scott Steager</u>	_____	_____	_____
<u>/s/Scot Bauer</u>	_____	_____	_____
<u>/s/Tony Krafka</u>	_____	_____	_____

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

**Discussion**

Steager & Isham went to the Franklin Township meeting; Isham is working on a letter and a map that the township can send out to their taxpayers.



### **Discussion**

A question was asked if the CO2 pipeline had started work; it was discussed that Tallgrass mentioned they wanted to start work after harvest.

### **Committee Reports**

There is a meeting for the Juvenile Comprehensive Plan on September 30<sup>th</sup>.

### **Discussion**

Human Resources Director, Heidi Loges, informed the board that the Mother's Room & Women's Restroom updates were almost complete. She informed the board that Greg Aschoff did a lot of the work, and he did a great job.

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

Moved by Steager, seconded by Coufal to move into the Board of Equalization at 9:45 a.m. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

Moved by Bauer, seconded by Svoboda to exit the Board of Equalization at 9:47 a.m. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

### **Butler County Development Update**

Greg Aschoff, Butler County Development Chair, appeared before the board with an update on projects the Butler County Development group has been working on. The board was given the minutes from the most recent meeting as well.

### **Rehire former Butler County employee**

Sheriff Tom Dion came before the board requesting to rehire a former Butler County employee. He informed the board that he would like to hire Cory Burtman; he informed the board that he had previously been hired by the Roads Department. He said that he had been offered and accepted and he had a start date, but never started. The board asked Isham if Burtman had notified him he would not be starting and Isham said no. He is not certified and would need to go to the academy. The board asked Dion if he planned to draw up a contract for the potential employees he plans to send to the academy. Dion said he had received one from another county, he needs to make some changes and then will present it to the county attorney. The board said that they would like to approve the contract before they approve the rehire. They are tabling the rehire until October 7<sup>th</sup> after they review the contract that is being drawn up regarding sending an employee to the academy.

### **Discussion/possible action regarding Board Supervised Employees wages**

The board discussed the wages and if they should do the same increase across the board for all of their employees or whether they should give a cost-of-living increase and use their evaluation scores for an incentive-based raise as well. Moved by Sypal, seconded by Steager to approve a 3.2% increase in pay with the following scale to be used per each employee's evaluation score:

3-3.5 additional ½%

- 3.5-4 additional 1.0%
- 4-4.5 additional 1.5%
- 4.5-5 additional 2.0%.

Steager said before they vote he wanted to mention that this would expose the employee’s performance that was discussed in the executive session during evaluations; he verified with the county attorney that they weren’t violating any laws, she agreed they were not. Upon roll call vote the following voted:

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

Nay: NONE.

Motion carried.

There being no further business to come before the board, the Chairman adjourned the meeting at 11:01 a.m. The next regularly scheduled meeting of the Board of Supervisors will be October 7, 2024, at 9:00 a.m.

Stephanie L. Laska  
County Clerk

Anthony Whitmore  
Chairman

**Claims List SEPTEMBER, 2024**

**GENERAL FUND CLAIMS**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
<i>Blue Cross Blue Shield (employer share dental insurance)</i>	\$2,215.83
<i>Various</i>	
<i>David City Utilities (electric, water &amp; sewer)</i>	\$7,183.86
<i>Noxious Weed, Detention &amp; Bldg &amp; Grnds</i>	
<i>Medica (employer share health insurance premiums)</i>	\$52,726.16
<i>Various</i>	
<i>Nebraska Ass’n of County Officials (Southeast Dist. Meeting)</i>	\$40.00
<i>County Clerk</i>	
<i>US Cellular (cell phone)</i>	\$75.50
<i>Noxious Weed</i>	
<i>Wex Bank (fuel)</i>	\$747.36
<i>Sheriff</i>	
<i>Clearly (phone service)</i>	\$1,271.82
<i>Bldg &amp; Grnds</i>	
<i>Sleuth (3-month term due to cancellation notice)</i>	\$4,913.25
<i>Sheriff</i>	
<i>US Cellular (cell phone &amp; modems, etc.)</i>	\$831.68
<i>Bldg &amp; Grnds &amp; Sheriff</i>	
<i>Verizon Wireless (cell phone)</i>	\$43.02
<i>H.R.</i>	
<i>Verizon Wireless (cell phone)</i>	\$30.02
<i>Appraisal</i>	
<i>Windstream (phone service)</i>	\$517.32
<i>Bldg &amp; Grnds</i>	
<i>Salaries</i>	\$224,017.58
<i>Various</i>	

<i>Advanced Correctional Healthcare, Inc. (mental healthcare)</i>	\$2,332.17
<i>Detention</i>	
<i>AG Spray Equipment (Shurflo 12 volt pump)</i>	\$201.51
<i>Noxious Weed</i>	
<i>Ameritas Life Insurance (employer share retirement)</i>	\$14,650.71
<i>Various</i>	
<i>Applied Connective (new phone, IT &amp; licensing)</i>	\$5,593.72
<i>H.R. &amp; Data Processing</i>	
<i>Bar S Vet (stray dog)</i>	\$41.85
<i>Sheriff</i>	
<i>Olivia Bell (Scrap Tire Grant)</i>	\$129.00
<i>Misc.</i>	
<i>Blue Valley Behavioral Health (County contribution)</i>	\$5,720.00
<i>Misc.</i>	
<i>Bomgaars (equipment repair)</i>	\$36.98
<i>Noxious Weed</i>	
<i>Bryan Health (records)</i>	\$41.83
<i>County Attorney</i>	
<i>Butler County Crimestoppers (annual funding)</i>	\$500.00
<i>Misc.</i>	
<i>Butler County Detention (transport)</i>	\$152.76
<i>Dist. Court</i>	
<i>Butler County Dist. Court (State fees)</i>	\$36.00
<i>Dist. Court</i>	
<i>Butler County Health (medical care for Inmates &amp; General Assistance)</i>	\$3,783.33
<i>Detention &amp; Misc.</i>	
<i>Butler County Landfill (scrap tire hauler costs)</i>	\$26,039.36
<i>Misc.</i>	
<i>Butler County Register of Deeds (survey filing fees)</i>	\$16.00
<i>Surveyor</i>	
<i>Butler County Treasurer (local matching funds for December 2023)</i>	\$2,417.00
<i>Misc.</i>	
<i>Butler County Sheriff (paper service)</i>	\$18.56
<i>Misc.</i>	
<i>Butler County Welding (weld for basket ball hoop)</i>	\$17.40
<i>Detention</i>	
<i>Butler/Polk County Victim Assistance (lodging)</i>	\$73.13
<i>Victim Assistance</i>	
<i>Capital Business System (copier lease &amp; copy charges)</i>	\$233.15
<i>Sheriff</i>	
<i>Carpenter Paper (paper products)</i>	\$467.48
<i>Bldg &amp; Grnds</i>	
<i>Cedars (community coaching services)</i>	\$1,125.00
<i>Misc.</i>	
<i>Charmtex (supplies)</i>	\$252.70
<i>Detention</i>	
<i>Circulation Payment Center-Banner Press (subscription)</i>	\$110.99
<i>County Attorney</i>	
<i>Crowne Plaza Kearney (lodging)</i>	\$899.70
<i>Assessor</i>	

<i>Culligan of Columbus (bottled water, cooler rental &amp; salt)</i>	\$542.51
<i>Bldg &amp; Grnds, Detention &amp; Misc.</i>	
<i>David City Ace Hardware (supplies)</i>	\$42.24
<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>	\$16,634.82
<i>Various</i>	
<i>Eakes Office Supplies (copies, supplies, etc.)</i>	\$1,685.73
<i>County Court, Misc., Assessor, County Attorney, Dist. Court, Detention,</i>	
<i>Surveyor, H.R., Sheriff, Election &amp; County Clerk</i>	
<i>Egan Supply Co. (lease for dishwasher)</i>	\$75.00
<i>Detention</i>	
<i>Egr, Birkel &amp; Wollmer (Attorney fees)</i>	\$1,700.00
<i>Public Defender</i>	
<i>First Nat'l Bank-Visa (book, uniform pants, laminating pouches, key holder)</i>	\$229.22
<i>Detention &amp; County Attorney</i>	
<i>First Nat'l Bank-Visa (Metro Course for Palensky, badges &amp; lanyards)</i>	\$404.36
<i>Bldg &amp; Grnds &amp; Sheriff</i>	
<i>FLS (monthly equipment rental)</i>	\$225.00
<i>Surveyor</i>	
<i>Frontier Coop (fuel)</i>	\$1,719.67
<i>Extension &amp; Sheriff</i>	
<i>Lucille Fuxa-Cuba (Prior Service benefit)</i>	\$10.00
<i>Misc.</i>	
<i>Galls (uniform allowance)</i>	\$603.32
<i>Detention &amp; Sheriff</i>	
<i>Garratt Callahan (cooling tower treatment)</i>	\$280.00
<i>Bldg &amp; Grnds</i>	
<i>Graham Tire Lincoln (tires)</i>	\$580.00
<i>Sheriff</i>	
<i>Hartman Auto Repair (repairs)</i>	\$407.22
<i>Noxious Weed</i>	
<i>Billie Hlavac (replace lost check)</i>	\$51.97
<i>Dist. Court</i>	
<i>Hometown Leasing (copier leases)</i>	\$1,234.73
<i>Detention, County Court, H.R., Misc., Treasurer, County Attorney</i>	
<i>Marcella Howe (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>Indoff Incorporated (various supplies)</i>	\$417.91
<i>County Attorney, Appraisal, Misc. &amp; County Clerk</i>	
<i>Jackson Services (rugs, mops &amp; towels)</i>	\$320.09
<i>Bldg &amp; Grnds &amp; Detention</i>	
<i>Christopher Johnson (Special Prosecutor)</i>	\$400.00
<i>Misc.</i>	
<i>Eldeen Kabourek (Prior Service Benefit)</i>	\$11.00
<i>Misc.</i>	
<i>Erik Klutman (Attorney fees)</i>	\$291.25
<i>Public Defender</i>	
<i>Kobza Motors (various repairs)</i>	\$330.11

<i>Sheriff</i>	
<i>Language Line Services (Interpreter for booking Inmates)</i>	\$19.48
<i>Detention</i>	
<i>Lincoln Journal Star (Scrap Tire Ad, notices, minutes, meetings, claims, etc.)</i>	\$7,898.33
<i>Misc.</i>	
<i>Mid-American Research Chemical (supplies)</i>	\$724.85
<i>Bldg &amp; Grnds</i>	
<i>MIPS (payroll, claims, website, scanning packages, budget, R.O.D., etc.)</i>	\$3,623.41
<i>County Court, Data Processing &amp; Dist. Court</i>	
<i>NE Health &amp; Human Services (patient @ Lincoln Regional Center)</i>	\$93.00
<i>Institutions</i>	
<i>Nebraska Public Health Environmental Lab (blood alcohol kit)</i>	\$105.00
<i>Misc.</i>	
<i>Neujahr Home Center (cabinets, countertop, carpet tile, installation)</i>	\$1,042.32
<i>Dist. Court</i>	
<i>Gary Niemann (Scrap Tire Grant)</i>	\$129.00
<i>Misc.</i>	
<i>Northeast Nebraska Juvenile Services (transport)</i>	\$1,906.25
<i>Misc.</i>	
<i>Northside, Inc. (fuel, propane &amp; car wash)</i>	\$1,920.30
<i>Noxious Weed, Bldg &amp; Grnds &amp; Sheriff</i>	
<i>Osborn Sales &amp; Service (sloan valves, garbage disposal)</i>	\$2,723.00
<i>Bldg &amp; Grnds &amp; Detention</i>	
<i>Otoe County Sheriff's Office (paper service)</i>	\$64.20
<i>County Attorney</i>	
<i>Paper Tiger Shredding (document shredding)</i>	\$75.00
<i>Misc.</i>	
<i>Pitney Bowes Global Financial Services (lease on postal machine)</i>	\$789.39
<i>Misc.</i>	
<i>Platte County Sheriff's Dept. (paper service)</i>	\$38.10
<i>County Attorney</i>	
<i>Quill (various office supplies)</i>	\$629.26
<i>Supervisors, Election Comm., County Clerk</i>	
<i>Radio Time Billing (Back to School Child Safety Ad)</i>	\$267.00
<i>Sheriff</i>	
<i>Region V Systems (County contribution)</i>	\$12,054.50
<i>Misc.</i>	
<i>Rehmer Auto Parts (wiper blades)</i>	\$33.15
<i>Sheriff</i>	
<i>Rerucha Ag &amp; Auto (equipment repairs)</i>	\$12.18
<i>Noxious Weed</i>	
<i>SEND D (membership &amp; housing dues)</i>	\$7,415.00
<i>Misc.</i>	
<i>Shaffer Communications (update for Brainard repeater)</i>	\$2,210.40
<i>Emergency Mgmt.</i>	
<i>Shirts Are Us (8-tee shirts)</i>	\$112.00
<i>Appraisal</i>	
<i>Sloup Lawn Care (fertilizer)</i>	\$165.39
<i>Bldg &amp; Grnds</i>	
<i>Timothy Sopinski (Public Defender contract)</i>	\$6,250.00

<i>Public Defender</i>	
<i>Stratton, DeLay, Doele, Carlson, Buettner &amp; Stover (Attorney fees)</i>	\$4,737.50
<i>Public Defender</i>	
<i>Summit Food Service (Inmate meals)</i>	\$11,964.83
<i>Detention</i>	
<i>Summit Food Service (reissue lost check from May)</i>	\$9,914.72
<i>Detention</i>	
<i>The Waldinger (HVAC, rooftop units, water temp. issues, AC issues)</i>	\$10,041.87
<i>Bldg &amp; Grnds</i>	
<i>Thomson Reuters-West (library &amp; information charges)</i>	\$1,747.18
<i>Misc.</i>	
<i>Joyce Thorson (Prior Service Benefit)</i>	\$10.00
<i>Misc.</i>	
<i>University of NE-Lincoln/Butler County Extension (office equipment)</i>	\$1,589.56
<i>Extension</i>	
<i>Waste Connections (garbage pickup)</i>	\$306.72
<i>Bldg &amp; Grnds</i>	
<i>Western Oil (fuel)</i>	\$65.00
<i>Sheriff</i>	
<i>Julie Reiter (cell phone)</i>	\$30.00
<i>County Attorney</i>	
<i>Robert Coufal (cell phone)</i>	\$30.00
<i>Detention</i>	
<i>Angie Siebken (cell phone)</i>	\$30.00
<i>Detention</i>	
<i>Mark Doehling (cell phone)</i>	\$30.00
<i>Emergency Mgmt.</i>	
<i>Stephanie Laska (zoom &amp; mileage)</i>	\$82.19
<i>County Clerk</i>	
<i>Brian Foral (mileage)</i>	\$36.18
<i>Surveyor</i>	
<i>Vickie Donoghue (fuel)</i>	\$76.30
<i>Appraisal</i>	
<i>Heidi Loges (mileage)</i>	\$53.60
<i>H.R.</i>	
<i>Erin Robinson (mileage)</i>	\$162.40
<i>V.S.O.</i>	
<i>Max Birkel (meals)</i>	\$37.99
<i>Noxious Weed</i>	
<i>Karey Adamy (mileage &amp; parking fee)</i>	\$149.27
<i>Treasurer</i>	

**TOTAL** **\$479,127.70**

**ROAD FUND CLAIMS**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
<i>Black Hills Energy (natural gas service)</i>	\$42.72

<i>WEX Bank (unleaded fuel)</i>	\$1,308.76
<i>Windstream (phone service)</i>	\$160.36
<i>Salaries</i>	\$94,128.73
<i>All Flags, LLC (flags &amp; halyard)</i>	\$97.31
<i>Ameritas Life Insurance (employer share retirement)</i>	\$6,049.95
<i>Arps (concrete)</i>	\$6,569.50
<i>Bellwood Ampride (reissue lost check)</i>	\$273.46
<i>Bomgaars (supplies)</i>	\$80.47
<i>Butler County Welding (parts, tools, supplies, labor)</i>	\$591.30
<i>Campbell Supply (sheaves, bushings, v-belts, freight)</i>	\$10,709.72
<i>Dale's Food Pride (supplies)</i>	\$16.83
<i>David City Ace Hardware (various supplies)</i>	\$376.86
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$6,814.04
<i>Farmers Cooperative (230 gallons bulk oil)</i>	\$3,009.95
<i>Frontier Cooperative (unleaded fuel &amp; DEF)</i>	\$709.06
<i>Ideal Pure Water of Lincoln (bottled water &amp; cooler rental)</i>	\$123.00
<i>Inland Truck Parts &amp; Service (build new driveshaft)</i>	\$2,325.81
<i>Jackson Services (employee uniforms, entry mats &amp; shop towels)</i>	\$1,020.19
<i>Klein's Blue River Power &amp; Rental (cutoff saw-14" blade, oil mix, v-belt)</i>	\$1,514.18
<i>Matheson Tri-Gas (welding wire, tank refills &amp; tank rentals)</i>	\$530.55
<i>Menards (towels, pond colorant, batteries)</i>	\$380.41
<i>Mid-American Research Chemical (toilet cleaner, creme cleaner)</i>	\$306.92
<i>Midwest Service &amp; Sales (drag blades, culverts, gap ice blades, signs, etc.)</i>	\$14,112.70
<i>Momar, Inc. (fiber disc-grinding wheels)</i>	\$200.91
<i>Rockmount Research &amp; Alloys, Inc. (20-wear strips &amp; freight)</i>	\$1,862.44
<i>Seals &amp; Service, Inc. (new hydraulic pump &amp; freight)</i>	\$1,665.00
<i>Northside, Inc. (diesel fuel, replace engine control module, tire repair, etc.)</i>	\$19,330.08
<i>Plunkett's/Varment Guard (pest control)</i>	\$384.04
<i>Power Plan (parts &amp; repairs)</i>	\$19,181.12
<i>RDO Truck Centers (2-shock absorbers)</i>	\$182.34
<i>Rehmer Auto Parts (various supplies)</i>	\$1,546.35
<i>Rerucha Ag &amp; Auto Supply (parts, DEF, oil, tools)</i>	\$942.32
<i>Sack Lumber (lumber, stakes, PVC, 2- expansion joints)</i>	\$245.83
<i>Schmid &amp; Sons (parts &amp; repairs)</i>	\$9,106.04
<i>Village of Brainard (electric &amp; water service)</i>	\$41.28
<i>Village of Ulysses (water &amp; sewer service)</i>	\$52.73
<i>Woolsey Electric (LED retrofit of 32 light fixtures)</i>	\$3,623.94
<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**

**\$209,737.20**

**SPECIAL ROAD FUND CLAIMS**

**Vendor**

**Amount of Claim**

TOTAL \$0.00

**HIGHWAY BRIDGE BUYBACK**

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

TOTAL \$0.00

**EQUIPMENT SINKING FUND**

**Vendor** **Amount of Claim**  
*Anderson Ford-Lincoln (Patrol Vehicle)* \$49,999.00

TOTAL \$49,999.00

**CHILD SUPPORT INCENTIVE FUND**

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

TOTAL \$0.00

**VISITOR'S PROMOTION**

**Vendor** **Amount of Claim**  
*Bellwood Daze (media advertising)* \$1,000.00

TOTAL \$1,000.00

**VISITOR'S IMPROVEMENT**

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

TOTAL \$0.00

**COMMUNICATION EQUIPMENT SINKING FUND**

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

TOTAL \$0.00

**ROD PRESERVATION**



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

### VETERAN'S AID CLAIMS

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

### RURAL TRANSIT SERVICE

<u>Vendor</u>	<u>Amount of Claim</u>
<i>David City Utilities (electric, water &amp; sewer-30%)</i>	\$234.04
<i>Black Hills Energy (natural gas service for kitchen)</i>	\$42.09
<i>US Cellular (cell phone-30%)</i>	\$176.03
<i>Salaries</i>	\$7,120.38
<i>A.R.E. Pest Control (pest control-garage)</i>	\$20.00
<i>Ameritas Life Insurance (employer share retirement)</i>	\$426.50
<i>Butler County Senior Services (janitorial &amp; office supplies-30%)</i>	\$27.41
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$540.15
<i>Frontier Coop (fuel)</i>	\$871.18
<i>Kobza Motors (service job &amp; oil change)</i>	\$53.61
<i>Lincoln Journal Star (Public Transit notice)</i>	\$12.40
<i>Nebraska Air Filter (change furnace filters-30%)</i>	\$20.70
<b>TOTAL</b>	<b>\$9,544.49</b>

### SENIOR SERVICES PROGRAM

<u>Vendor</u>	<u>Amount of Claim</u>
<i>David City Utilities (electric, water &amp; sewer-70%)</i>	\$546.10
<i>Black Hills Energy (natural gas service for garage)</i>	\$79.46
<i>US Cellular (cell phone-70%)</i>	\$66.08
<i>Salaries</i>	\$8,685.02
<i>A.R.E. Pest Control (pest control kitchen fly light)</i>	\$30.00
<i>Ameritas Life Insurance (employer share retirement)</i>	\$576.53
<i>Buller Fixture Co. (insulated food pan carriers)</i>	\$865.07
<i>Buresh Meats (meat &amp; milk)</i>	\$131.07
<i>Butler County Senior Services (ServSafe Class, membership, registration, etc.)</i>	\$373.83
<i>Cash-Wa (food, paper products, supplies, etc.)</i>	\$3,593.43
<i>Dale's Food Pride (food)</i>	\$19.71
<i>Didier's Grocery (food &amp; salad bar)</i>	\$29.90
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$620.35

<i>Goodwin Tucker Group (inspected, cleaned &amp; fixed the large stand mixer)</i>	\$170.00
<i>Lincoln Journal Star (notice)</i>	\$5.47
<i>Nebraska Air Filter (change furnace filters)</i>	\$48.30
<i>SuperSaver (food, supplies, salad bar)</i>	\$513.36
<i>The Banner Press (newspaper expense)</i>	\$23.40
<i>Diana McDonald (kitchen supplies &amp; fundraising)</i>	\$35.88
<b>TOTAL</b>	<b>\$16,412.96</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>
<i>Intoximeters, Inc. (intoximeters)</i>	\$3,300.00
<b>TOTAL</b>	<b>\$3,300.00</b>

**PROBLEM SOLVING COURT**

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

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

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

**CANINE (K-9)**

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

**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>Greg Aschoff (Mother's room labor/materials)</i>	\$5,071.15
<i>Schemmer (David City Trail Master Plan)</i>	\$4,765.00
<i>Terry Topil (Women's bathroom/partition, sinks, mirrors, materials)</i>	\$1,925.00

**TOTAL** **\$11,761.15**

**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 Tower)</i>	\$82.20
<i>Salaries</i>	\$23,439.46
<i>Ameritas Life Insurance (employer share retirement)</i>	\$1,465.89
<i>Butler Public Power Dist. (Dwight &amp; Birkel Tower)</i>	\$112.00
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$1,693.62
<i>First Nat'l Bank-Visa (8-Cardigans, chair cover)</i>	\$330.91
<i>Jamie Bowers (cell phone)</i>	\$30.00

**TOTAL** **\$27,154.08**

**911 WIRELESS FUND**

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

**911 WIRELESS HOLDING FUND**

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

**AG SOCIETY BUILDING FUND**

**Vendor**

**Amount of Claim**

**TOTAL**

**\$0.00**