

BUTLER COUNTY BOARD OF SUPERVISORS

November 18, 2024

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 18th day of November, 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. Absent: Anthony Whitmore & Ryan Svoboda.

Notice of the meeting was given in advance thereof, by Publication, a designated method for giving notice, as shown by the Proof of Publication attached to the minutes. Notice of this meeting was given to all members of the Board and a copy of their acknowledgement of receipt of notice and the agenda is attached to the minutes. 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 Vice-Chairman called the meeting to order and announced that a complete copy of the Open Meetings Act is posted in the meeting room.

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

Discussion/possible action regarding the floodplain boundary with Schuyler and moving forward with amended map

County Clerk, Stephanie Laska, informed the board that Floodplain Administrator, Breann Whitmore had contacted her that morning and said there may be more revisions to the map and she asked that it be tabled until the next meeting.

Approval of land contract for the 911 Communications Tower site

Supervisor Steager informed the board that he and County Attorney Julie Reiter are still working with the land owner on the contract, this item will be placed back on the agenda when it is ready.

Discussion/Possible action review & accept generator & LP tank bids for 911 tower project

Steager informed the board that there were questions regarding the specs that were sent to the contractors for bids, and that new specs were needed and sent to the contractors last Wednesday; this item will be tabled until the December 2, 2024 board meeting.

Discussion/Possible Action - Approval of the revised Interlocal agreement between Region V Systems & Butler County & Approval of the revised Interlocal agreement between Apace & Butler County

Laska informed the board that the governing board for Region V and Apace would not be approving these revised interlocal agreements until later today, November 18th. The representative for Region V & Apace had thought the revised agreements would be approved later today but if changes were made and the board approved these contracts they would have to approve the revised agreements again. It was discussed to either table until December 2 or to approve them contingent upon the governing board for Region V Systems and Apace approving the agreements. Moved by Coufal, seconded by Sypal to table the two interlocal agreements until December 2nd. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Whitmore, Svoboda.

Motion carried.

Discussion/Possible Action regarding the appointing a new representative to the Hospital Board replacing Jim Egr

A letter will be sent to the individuals that the Hospital Board recommended requesting additional information about each candidate and then the board will make an appointment at the December 16th board meeting.

Human Resources Update

Heidi Loges, Human Resources Director updated the board that the addendum for the handbook regarding the Senior Center Weather Closing is being worked on and will hopefully be ready for approval in December.

Acceptance of Letter of Resignation – Anthony Whitmore, Butler County Board of Supervisors District #7

A letter of resignation from District #7 Supervisor Anthony Whitmore was presented to the board. Whitmore is moving out of the district and is resigning effective November 18, 2024. Moved by Sypal, seconded by Krafka to accept the resignation of Anthony Whitmore effective November 18, 2024. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Whitmore & Svoboda.

Motion carried.

Claims

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

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

Nay: NONE.

Absent: Whitmore & Svoboda.

Motion carried.

Approval of Windstream Utility Permit to plow in a new drop at 1530 35 ½ road just east of David City

Loges appeared before the board in place of Highway Superintendent Randy Isham, she presented the board with the utility permit for Windstream to plow in a new drop at 1530 35 ½ road just east of David City, she reported that the township approved, and Isham had no issues with the permit. Moved by Bauer, seconded by Coufal to approve the permit as presented.

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

Nay: NONE.

Absent: Whitmore & Svoboda.

Motion carried.

Approval of Utility permit for City of David City – installing a water line on M Road from Road 35 to the City Lagoon

Loges presented a utility permit for the City of David City to install a water line on M Road from Road 35 to the City Lagoon. She reported that the townships approved and Isham had no issues with the permit. Moved by Coufal, seconded by Sypal to approve the permit as presented. Upon roll call vote the following voted:

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

Nay: NONE.

Absent: Whitmore & Svoboda.

Motion carried.

Update on Roads

Loges gave an update for the Roads Department. A road dam inlet tube was replaced at 38 & G. Gravel orders that came in since that last meeting are mostly filled and due to the rain, there will be more coming in. Road groomers have been out on the roads. Brad Vandenburg from Center township was present and reported that they have been working with Isham on a couple of issues. Steager reported that he will follow up with Isham, but Linwood Township still doesn't have an operator, and they may be requesting an interlocal agreement for snow removal over the winter.

Correspondence

1. Blue Valley Community Action – Agenda for Tuesday, November 19
2. NIRMA – Notice of Vacancy

Discussion – ARPA Update

Laska reported that she was preparing an update for the board regarding the ARPA funds and found an error in the spreadsheet for the fire districts, David City Rural Fire still has \$2,046.05 to spend. Steager informed the board that he had notified them, and they will be submitting a claim in December. She also informed the board that as of the end of October 2024 the balance remaining to obligate is \$35,744.66.

Discussion on new gravel pit

Jim Rerucha came before the board to discuss the future of the gravel pit. Rerucha gave a brief synopsis of the history of the road department before a gravel pit and after. He said he wasn't there to tell the board to keep it. He wanted them to know some of his concerns for moving forward with a pit.

There being no further business to come before the board, the Chairman adjourned the meeting at 9:49 a.m. The next regularly scheduled meeting of the Board of Supervisors will be December 2, 2024, at 9:00 a.m.

Stephanie L. Laska
County Clerk

Scott Steager
Vice-Chairman

Claims List November, 2024

GENERAL FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Bank of the Valley (employer share)</i>	\$500.00
<i>Various</i>	
<i>Black Hills Energy (natural gas services)</i>	\$307.79
<i>Bldg & Grnds & Detention</i>	
<i>Blue Cross Blue Shield (employer share health insurance premiums)</i>	\$2,291.33
<i>Various</i>	
<i>Clearly (phone service)</i>	\$1,268.82
<i>Bldg & Grnds</i>	
<i>David City Utilities (electric, water & sewer)</i>	\$5,697.96
<i>Bldg & Grnds, Detention & Noxious Weed</i>	
<i>Medica (employer share health insurance premiums)</i>	\$54,640.87
<i>Various</i>	
<i>Spectrum/Charter Communications (internet service)</i>	\$390.00
<i>Bldg & Grnds</i>	
<i>US Cellular (time & attendance)</i>	\$839.05
<i>Data Processing</i>	
<i>US Cellular (cell phone-Max)</i>	\$75.04
<i>Noxious Weed</i>	
<i>Verizon Wireless (cell phone)</i>	\$30.02

<i>Appraisal</i>	
WEX Bank (fuel)	\$615.59
<i>Sheriff</i>	
Windstream (phone service)	\$518.74
<i>Bldg & Grnds</i>	
Black Hills Energy (natural gas services)	\$159.28
<i>Bldg & Grnds</i>	
US Cellular (modems & cell phones)	\$782.98
<i>Sheriff</i>	
Verizon Wireless (cell phone)	\$86.06
<i>H.R.</i>	
Verizon (cell phone)	\$30.02
<i>Appraisal</i>	
Salaries	\$298,602.22
<i>Various</i>	
Advanced Correctional Healthcare, Inc. (mental healthcare)	\$2,332.17
<i>Detention</i>	
Ameritas Life Insurance Corporation (employer share retirement)	\$20,557.46
<i>Various</i>	
Applied Connective Technologies (workstation, monitor, webcam, etc.)	\$1,359.11
<i>Sheriff</i>	
Art on Display (graphics)	\$450.00
<i>Sheriff</i>	
BJ's Hardware (supplies)	\$19.00
<i>Bldg & Grnds</i>	
Bromm, Lindahl, Freeman-Caddy & Lausterer (Attorney fees)	\$1,487.50
<i>Public Defender</i>	
Butler County Attorney (reimburse petty cash)	\$100.00
<i>County Attorney</i>	
Butler County Chamber of Commerce (Chamber Bucks)	\$2,325.00
<i>Misc.</i>	
Butler County Clinic (medical care)	\$230.00
<i>Detention</i>	
Butler County Detention (transport)	\$147.67
<i>Dist. Court</i>	
Butler County Dist. Court (State fees)	\$290.00
<i>Dist. Court</i>	
Butler County Health (General Assist, medical care)	\$4,591.81
<i>Relief Medical & Detention</i>	
Butler County Register of Deeds (survey filing fees)	\$108.00
<i>Surveyor</i>	
Butler County Sheriff (paper service)	\$845.76
<i>County Court, Dist. Court & County Attorney</i>	
Butler County Treasurer (Local matching fund for June & July 2024)	\$4,915.00
<i>Misc.</i>	
Capital Business System (copier lease)	\$664.29
<i>Sheriff</i>	
Carpenter Paper (paper products)	\$401.17
<i>Bldg & Grnds</i>	
Centec Cast Metal Products (bronze markers & stakes)	\$401.33
<i>Veteran Service</i>	
Charmtex (freight)	\$19.03
<i>Detention</i>	
City of Norfolk (SNARE)	\$1,500.00
<i>Sheriff</i>	
CJIS (FBI & State ISO CJIS operational protection audit package)	\$900.00

Sheriff	
CNA Surety (renewal of Notary surety bond)	\$40.00
Treasurer	
Colfax County Sheriff (paper service)	\$21.35
County Attorney	
Culligan of Columbus (water softener, cooler rentals & bottled water)	\$497.76
Bldg & Grnds, Detention & Misc.	
CVSOAN (dues)	\$100.00
Veteran Service	
DAS State Acctg-Central Finance (AS400 and devise fees)	\$380.00
Data Processing	
David City Ace Hardware (various supplies)	\$140.51
Assessor, Detention, Bldg & Grnds & Sheriff	
David City Discount Pharmacy (various supplies & prescriptions)	\$444.96
Detention	
Didier's Grocery (supplies)	\$8.73
Extension	
Jane Dobesh (Prior Service Benefit)	\$16.00
Misc.	
Eakes Office Solutions (various supplies)	\$572.93
Assessor, County Clerk, Election Comm., Detention, Treasurer, County Ct.,	
H.R., County Attorney & Sheriff	
E.F.T.P.S. (employer share social security withholding)	\$22,340.51
Various	
Egan Supply (lease for dishwasher)	\$75.00
Detention	
Egr, Birkel & Wollmer (Attorney fees)	\$4,500.00
Public Defender	
Election Systems & Software (Absentee, Sample & Test Ballots)	\$4,467.36
Election Comm.	
First Nat'l Bank of Omaha-Visa (voting stickers, Notary, various supplies)	\$488.78
County Clerk & Detention	
First State Insurance Agency (Bond for Notary)	\$40.00
Detention	
FLS (monthly equipment rental)	\$225.00
Surveyor	
Frontier Coop (fuel)	\$1,436.06
Extension, Sheriff & Appraisal	
Lucille F. Fuxa-Cuba (Prior Service Benefit)	\$10.00
Misc.	
Garratt Callahan (cooling tower equipment)	\$280.00
Bldg & Grnds	
Graham Tire Lincoln North (4 tires & tire fees)	\$600.00
Sheriff	
Great Plains Uniforms (boots)	\$210.00
Sheriff	
Hartman Auto Repair (oil changes)	\$104.26
Sheriff	
Hometown Leasing (copier leases)	\$1,333.49
Treasurer, Detention, Dist. Court, H.R., Misc., County Court, County Attorney	
Marcella M. Howe (Prior Service Benefit)	\$16.00
Misc.	
Beverly A. Huerter (transcript)	\$180.00
County Attorney	
Indoff Incorporated (various supplies)	\$913.78

Assessor, County Attorney, Misc.	
Jackson Services Inc. (rugs, mops, towels, etc.)	\$350.94
Bldg & Grnds & Detention	
Eldeen Kabourek (Prior Service Benefit)	\$11.00
Misc.	
Kobza Motors, Inc. (various repairs)	\$850.27
Sheriff	
Language Line (interpreter for Inmates)	\$26.75
Detention	
Lincoln Journal Star (meetings, notices, minutes, etc.)	\$3,152.30
Extension & Misc.	
MIPS (software, website, postcards, microfilming, packages, etc.)	\$3,896.41
Dist. Court, Data Processing, County Court & Misc.	
NE Health & Human Services (Patient @ Lincoln Regional Center)	\$90.00
Institutions	
NACO (registrations)	\$3,301.08
Noxious Weed, County Clerk, Misc. & Supervisors	
Nebraska Assn. of County Treasurer's (2025 NADA title & registration book)	\$360.00
Treasurer	
Nebraska Law Enforcement Training Center (TABE test fee)	\$30.00
Sheriff	
Nebraska Sheriff's Association (membership dues)	\$380.00
Sheriff	
Nebraska Weed Control Association (membership)	\$235.00
Noxious Weed	
Neujahr Home Center (blinds for office)	\$1,550.00
County Attorney	
Northside, Inc. (fuel)	\$509.85
Noxious Weed, Sheriff	
Osborn Sales & Service (Break Room)	\$463.89
Bldg & Grnds	
Paper Tiger Shredding (document shredding)	\$75.00
Misc.	
Physicians Laboratory (autopsy panel)	\$424.00
County Attorney	
Platte County Sheriff (paper service)	\$20.80
County Attorney	
Plunkett's Pest Control (spray for pests)	\$180.54
Bldg & Grnds	
Point C Coe (Cobra-August, September & October)	\$225.00
Insurance	
Quill, LLC (various supplies)	\$210.02
Election Comm. & County Clerk	
Region V Systems (patient @ Lancaster Mental Health Crisis Center)	\$1,248.00
Institutions	
Rehmer Auto Parts (Bosch Evolution Front)	\$24.98
Sheriff	
Tom Samek (election work & mileage)	\$91.54
Election Comm.	
Seward County Sheriff's Dept. (paper service)	\$19.00
County Attorney	
Morgan Smith (Attorney fees)	\$550.00
Public Defender	
Timothy Sopinski (Attorney fees)	\$6,250.00
Public Defender	
Summit Food Service (Inmate meals)	\$11,853.25

<i>Detention</i>	
<i>The Columbus Telegram (subscription)</i>	\$105.99
<i>Detention</i>	
<i>The Waldinger Corp. (HVAC)</i>	\$597.50
<i>Bldg & Grnds</i>	
<i>Thomson Reuters-West (law library)</i>	\$1,902.70
<i>Sheriff & Misc.</i>	
<i>Joyce Thorson (Prior Service Benefit)</i>	\$10.00
<i>Misc.</i>	
<i>Jarod L. Trouba (Attorney fees)</i>	\$737.50
<i>Public Defender</i>	
<i>US Cellular (time & attendance)</i>	\$196.03
<i>Data Processing</i>	
<i>Neal Valorz (Attorney fees)</i>	\$2,757.50
<i>Public Defender</i>	
<i>Waste Connections (garbage service)</i>	\$325.13
<i>Bldg & Grnds</i>	
<i>Garret White (mowing Knauber Cemetery)</i>	\$250.00
<i>Misc.</i>	
<i>ZeeCraft (power cord for Quiz Bowl)</i>	\$30.24
<i>Extension</i>	
<i>Kenny Pelan (cell phone)</i>	\$30.00
<i>Bldg & Grnds</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)</i>	\$15.99
<i>County Clerk</i>	
<i>Sharon Woolsey (mileage)</i>	\$55.15
<i>Election Comm.</i>	
<i>Brian Foral (mileage)</i>	\$127.30
<i>Surveyor</i>	
<i>Karey Adamy (mileage)</i>	\$78.39
<i>Treasurer</i>	
<i>Heidi Loges (mileage to Courthouse & mileage to conference)</i>	\$203.68
<i>H.R.</i>	
TOTAL	\$493,845.27

ROAD FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Black Hills Energy (natural gas service)</i>	\$42.91
<i>Windstream (phone service)</i>	\$163.03
<i>Black Hills Energy (natural gas service)</i>	\$43.53
<i>Butler Public Power Dist. (electric service)</i>	\$1,294.57
<i>WEX Bank (fuel)</i>	\$1,194.06
<i>Salaries</i>	\$104,131.59
<i>Ace Irrigation & Mfg. (diaphragms & supplies)</i>	\$708.00
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$6,725.15

<i>Benes Service (repair of various leaks, antifreeze)</i>	\$7,020.11
<i>BJ's Hardware (spray paint)</i>	\$9.78
<i>Blackburn MFG. Co. (whiskers, nails, freight)</i>	\$390.99
<i>Bomgaars (hand wipes, battery, grease gun)</i>	\$210.77
<i>Butler County Clinic (random DOT drug draw)</i>	\$40.00
<i>Butler County Welding, Inc. (various supplies)</i>	\$153.63
<i>Callaway Rolloffs, LLC (2- fender brackets)</i>	\$66.00
<i>Carpenter Paper Company (paper products)</i>	\$98.78
<i>David City Ace Hardware (various supplies)</i>	\$630.38
<i>Eakes Office Solutions (contract billing on office copier)</i>	\$46.82
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$7,514.92
<i>Farmers Cooperative (oil, air pump, bulk oil tank)</i>	\$1,589.54
<i>Fas-Break (windshield)</i>	\$295.00
<i>Frontier Cooperative (unleaded gas)</i>	\$109.53
<i>gWorks (SimpleSigns maintenance & tech)</i>	\$579.00
<i>HTR Inc./Klute Truck Equipment (2-arm tarps & freight)</i>	\$740.00
<i>Ideal Pure Water (bottled water & cooler rental)</i>	\$22.00
<i>Jackson Services, Inc. (employee uniforms, entry mats & shop towels)</i>	\$1,297.88
<i>John Deere Financial (various supplies)</i>	\$2,248.07
<i>Matheson Tri-Gas, Inc. (tank rentals)</i>	\$32.61
<i>Midwest Service & Sales (culverts, cross chain, bands, Blind Corner signs)</i>	\$7,730.82
<i>Murphy Tractor & Equip. Co., Inc. (annual rental of 331 Skid Loader & Bucket)</i>	\$9,000.00
<i>NMC, Inc. (repairs, supplies, etc.)</i>	\$3,296.07
<i>NACO (registration)</i>	\$160.00
<i>Northside, Inc. (diesel fuel, propane, tires & fees, repairs)</i>	\$25,539.81
<i>Pomp's Tire Service, Inc. (24-Double Coin tires)</i>	\$6,554.76
<i>Power Plan (replace alternator, inserts-wear shims, window pain, etc.)</i>	\$3,845.09
<i>RC Pit Stop (diesel fuel)</i>	\$657.71
<i>RDO Truck Centers (straps, flanges, tank, pin)</i>	\$1,203.76
<i>Rehmer Auto Parts (various parts & supplies)</i>	\$1,121.99
<i>Rerucha Ag & Auto Supply (parts, oil, tools & supplies)</i>	\$1,673.04
<i>Rockmount Research & Alloys, Inc. (wear strips)</i>	\$1,864.80
<i>Sack Lumber (mailbox, post & screws)</i>	\$107.47
<i>Schmid & Sons (repairs to truck)</i>	\$1,036.53
<i>Sunbelt Rentals, Inc. (rental of 2 sweepers & fees)</i>	\$652.40
<i>Tire Outlet, Inc. (Galaxy tires, O-Rings, fees)</i>	\$2,994.00
<i>Triple S Service, LLC (garbage service)</i>	\$247.00
<i>Village of Brainard (electric & water service)</i>	\$41.44
<i>Village of Ulysses (water & sewer service)</i>	\$52.73
<i>Western Oil III, LLC (unleaded gas)</i>	\$66.23
<i>Greg Brecka (cell phone)</i>	\$30.00
<i>Randy Isham (cell phone & Chainsaw sharpener)</i>	\$68.98
<i>Jim Novacek (cell phone)</i>	\$30.00
<i>Jim Mally (cell phone)</i>	\$30.00
TOTAL	\$205,403.28

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>
<i>Cheever Construction Company (Bone Creek Expansion Project)</i>	\$5,000.00
TOTAL	\$5,000.00

COMMUNICATION EQUIPMENT SINKING FUND

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

ROD PRESERVATION

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Bear Graphics (5-record binders)</i>	\$667.50
TOTAL	\$667.50

VETERAN'S AID CLAIMS

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

\$0.00

RURAL TRANSIT SERVICE

Vendor

Amount of Claim

<i>David City Utilities (electric, water & sewer-30%)</i>	\$175.42
<i>US Cellular (cell phone-30%)</i>	\$176.04
<i>Black Hills Energy (natural gas service)</i>	\$42.20
<i>Salaries</i>	\$7,009.23
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$403.30
<i>Employer share social security withholding</i>	\$531.63
<i>Frontier Cooperative Co. (fuel)</i>	\$614.69
<i>Kobza Motors (service jobs & oil changes)</i>	\$120.06
<i>Triple S Service LLC (garbage pickup-30%)</i>	\$37.50
<i>Diane Kozisek (cell phone, mileage & meal)</i>	\$227.32

TOTAL

\$9,337.39

SENIOR SERVICES PROGRAM

Vendor

Amount of Claim

<i>David City Utilities (electric, water & sewer-70%)</i>	\$409.30
<i>US Cellular (cell phone-70%)</i>	\$66.11
<i>Black Hills Energy (natural gas service)</i>	\$85.52
<i>Salaries</i>	\$9,704.00
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$639.07
<i>Butler County Senior Services (food, janitorial, kitchen paper, etc.)</i>	\$179.72
<i>Buresh Meats (meat, milk, eggs & bread)</i>	\$691.02
<i>Cash-Wa Distributing (food, paper, various supplies, etc.)</i>	\$3,991.58
<i>Dale's Food Pride (food)</i>	\$9.00
<i>David City Banner Press (newspaper expense)</i>	\$33.80
<i>Didier's Grocery (food)</i>	\$46.93
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$701.06
<i>Indoff Incorporated (print cartridges for flyers)</i>	\$386.96
<i>Lincoln Journal Star (meeting notice)</i>	\$5.89
<i>SuperSaver (food, fundraising, etc.)</i>	\$268.75
<i>Triple S Service LLC (garbage service-70%)</i>	\$102.50
<i>Diana McDonald (O-Rings & car wash)</i>	\$10.96

TOTAL

\$17,332.17

SENIOR SERVICES SAVINGS FUND

Vendor

Amount of Claim

<i>Awards & Engraving (engraving on memorial & donation plates)</i>	\$77.00
<i>Wemhoff Refrigeration, Inc. (fix 2 fan motors in kitchen freezer)</i>	\$715.02

TOTAL

\$792.02

STOP PROGRAM CLAIMS

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

PROBLEM SOLVING COURT

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Northside (cupcakes for graduation)</i>	\$108.00
<i>Stacy Wagoner (punch & water for graduation)</i>	\$9.50
TOTAL	\$117.50

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>
TOTAL	\$0.00

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 & Birkel Towers)</i>	\$69.15
<i>Windstream (Butler County 911)</i>	\$690.95
<i>Salaries</i>	\$24,508.73
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$1,553.25
<i>Butler Public Power Dist. (911 tower rent)</i>	\$112.00

<i>DAS State Acctg-Central Finance (network service charges)</i>	\$6,451.20
<i>Eakes Office Solutions (supplies)</i>	\$52.86
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$1,775.41
<i>NE Law Enforcement Training Center (tuition NCIC training)</i>	\$240.00
<i>Alexis Buresh (10- BCC logos on sweatshirts)</i>	\$75.00
<i>Jamie Bowers (cell phone & mileage)</i>	\$126.48

TOTAL	\$35,655.03
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911 WIRELESS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Windstream (Butler County 911)</i>	\$915.17

TOTAL	\$915.17
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911 WIRELESS HOLDING FUND

<u>Vendor</u>	<u>Amount of Claim</u>
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TOTAL	\$0.00
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AG SOCIETY BUILDING FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>UMB Bank, N.A. (interest & principal payment)</i>	\$140,202.50

TOTAL	\$140,202.50
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<u>Grand Total Claims</u>	\$909,267.83
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