



# Butler County Board Minutes



## BUTLER COUNTY BOARD OF SUPERVISORS

May 18, 2020

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 18<sup>th</sup> day of May, 2020 at the Butler County Courthouse in David City, Nebraska at 9:00 a.m.

Present were the following: David W. Mach, Tony Krafka, Scot Bauer, Anthony Whitmore, Max Birkel, Greg Janak and Scott Steager.

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.

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

The County Clerk fee report for the month of April 2020 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 April 2020 was accepted and placed on file.

### ***Approval of Official Bond and Oath/John R. Wood, Savannah Township***

Moved by Krafka and seconded by Bauer to approve the bond and oath as presented. Upon roll call vote the following voted aye: Krafka, Bauer, Whitmore, Steager, Janak, Birkel and Mach. The following voted nay: NONE. Motion carried.

### ***Notification from the Nebraska Department of Environment & Energy (NDEE) – Tar Heel Farm, LLC Concentrated Animal Feeding Operation – Notice of Application Received***

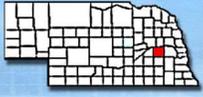
Notification was received from the State of Nebraska, Department of Environment & Energy of a Notice of Application Received for Tar Heel Farm, LLC Concentrated Animal Feeding Operation located in the W ½, NE ¼, Section 16, Township 15N, Range 1E, Butler County.

Moved by Steager and seconded by Whitmore to move into the Board of Equalization at 9:05 a.m. Upon roll call vote the following voted aye: Steager, Whitmore, Bauer, Krafka, Janak, Birkel and Mach. The following voted nay: NONE. Motion carried.

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

### ***Notification from the Nebraska Department of Environment & Energy (NDEE) – Wildcat Farm, LLC Concentrated Animal Feeding Operation – Notice of Application Received***

Notification was received from the State of Nebraska, Department of Environment & Energy of a Notice of Application Received for Wildcat Farm, LLC Concentrated Animal Feeding Operation located in the S ½, SE ¼, Section 7, Township 15N, Range 1E, Butler County.



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## **Approval of Resolution 2020 – 12 Approval to Apply for Federal Funding – Public Transit**

Moved by Janak and seconded by Whitmore to approve Resolution 2020-12 as presented. Upon roll call vote the following voted aye: Janak, Steager, Whitmore, Bauer, Krafka, Birkel and Mach. The following voted nay: NONE. Motion carried.

**BOARD OF SUPERVISORS  
BUTLER COUNTY, NEBRASKA  
RESOLUTION NO. 2020 - 12**

**WHEREAS**, there are federal funds available under Section 5311 of the Federal Transit Act and for the Nebraska Public Transportation Assistance Program, and

**WHEREAS**, Butler County Public Transit desires to apply for said funds to provide public transportation in Butler County.

**NOW, THEREFORE, BE IT RESOLVED**, that the Butler County Board of Supervisors hereby instructs the Butler County Public Transit to apply for said funds. Said funds are to be used for the Butler County Public Transit transportation operations in the FY 2020-2021.

Approved and adopted this 18th day of May, 2020.

/s/David W. Mach

David W. Mach, Chairman  
Butler County Board of Supervisors

ATTEST:

/s/Stephanie L. Laska

Stephanie L. Laska  
Butler County Clerk

## **Approval of Resolution 2020 – 11 Transfer of Funds – General Fund (Ag Extension Agent Department) to Equipment Sinking Fund**

Moved by Janak and seconded by Bauer to approve Resolution 2020 -11 as presented. Upon roll call vote the following voted aye: Janak, Krafka, Bauer, Whitmore, Steager, Birkel and Mach. The following voted nay: NONE. Motion carried.

**BOARD OF SUPERVISORS  
BUTLER COUNTY, NEBRASKA  
RESOLUTION NO. 2020 – 11**

**WHEREAS**, the Butler County Board of Supervisors has determined that it is in the best interest of the County for funds to be set aside for the purchase of equipment and vehicles that require specific funding, and

**WHEREAS**, the Ag Extension Agent Department will be required to set aside and maintain funds for the future purchase of equipment, and

**WHEREAS**, said funds, in order to be maintained for the future purchase, must be transferred from the General Fund (Ag Extension Agent Department) to the Equipment Sinking Fund.

**NOW, THEREFORE, BE IT RESOLVED**, by the Butler County Board of Supervisors that the Butler County Treasurer be hereby directed to transfer \$5,500.00 from the General Fund to the Equipment Sinking Fund.



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Dated this 18<sup>th</sup> day of May, 2020.

/s/David W. Mach

David W. Mach, Chairman

ATTEST:

/s/Stephanie L. Laska

Stephanie L. Laska, County Clerk

## ***Approval of Renewal of IT Services Contract (2020-2021)***

Presented to the Board was the annual renewal for IT services from Applied Connective. The contract rate stayed the same from last year at \$125 per hour, however due to all of the projects that were completed in the last year, Applied Connective increased the number of hours to 155 hours for the year. Moved by Birkel and seconded by Steager to approve the renewal as presented. Upon roll call vote the following voted aye: Birkel, Steager, Whitmore, Bauer, Krafka, Janak and Mach. The following voted nay: NONE. Motion carried.

## ***Village of Linwood Board and Jim Egr – Discussion/Possible Action regarding Linwood Water Issues***

Presenting before the Board on behalf of the Linwood Village was Jim Egr and members of the Village board. They explained issues with drainage that they are having due to a farmer farming within Village City Limits. They understand that is a Village issue, however, the Village doesn't have extra funds to have a survey completed. Chairman Mach said that this is a Village issue and not a County issue and they are sorry they can't help. He suggested sitting down with the farmer and the Village Chairperson and trying to devise a plan for the drainage, especially if the farmer is farming streets that have never been vacated. Mr. Egr thanked the board for their time.

## ***Consideration and Approval of the 2020-2021 One Year Plan***

Since the last meeting it was determined that a resolution no longer is needed to approve the One year and Six-year road plans for the County, however the Supervisors do need to act and approve the One-year road plan and the Six-year road plan needs to be placed on file in the Clerk's office. Moved by Steager and seconded by Krafka to approve the one-year road plan as presented at the last meeting. Upon roll call vote the following voted aye: Steager, Krafka, Bauer, Whitmore, Janak, Birkel and Mach. The following voted nay: NONE. Motion carried.

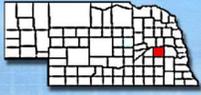
## ***Update on Roads***

Whitmore had asked about the bridges on A Rd that may or may not be shared with Polk County and about moving those up on the list to get done. Jim McDonald said that he would get in touch with the Polk County Highway Superintendent and report back at the next meeting.

Whitmore also noted that he had met with Randy Isham and Dave Potter west of Dave Potter's place to discuss work that had been completed on his land to help prevent damage to the bridge. When the work was done an easement was not granted and now the riff-raff is causing erosion issues on his property. A JEO rep was also out with them and said he could propose a solution. The board instructed McDonald to clear out the riff-raff and work on fixing the bridge on the county right of way.

McDonald presented before the board a copy of the gravel allotments that were left as of May 14<sup>th</sup>, 2020.

McDonald updated the board on the numbers for the excavator that the Highway Department was looking at purchasing. He said that there is a lease option and that the lease payments would decrease the buyout price if the County decided to buy the machine. Steager and Whitmore both commented and agreed, that there should be no more equipment purchases this budget year. The rest of the board was in agreeance also, but mentioned that they would like to see more information on the lease program that was mentioned earlier.



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Whitmore asked McDonald what his plans were for the future; Whitmore stated that he understood that when McDonald was hired he said he would be around for 2 years, so he was curious if the board needed to discuss a succession plan, since the 2 years was nearing. McDonald told the board that when he was hired he was asked to find a replacement when he did retire, he said that neither Mr. Isham and Mr. Novacek want the position. He also noted that because of COVID-19 the State is not testing individuals for the Highway Superintendent Certification. He said he will stay as long as the board will have him.

At 10:35 a.m. the chairman declared the board would take a quick break.

At 10:40 a.m. the board reconvened.

## ***Discussion/Approval of Detention Center Mental Health Contract***

Andy Yost, Detention Center Administrator, appeared before the board regarding the Mental Health Contract that the board had tabled at the last meeting. Don Naiberk from the Butler County Health Care Center was in attendance via zoom. He updated the board that he had made contacts but did not have anything concrete. It was determined that it would still take approximately 3 months for the Hospital to get the program up and running. Anthony Kobus, Detention Officer, mentioned that the board might approve the contract from Advanced Correctional Healthcare, Inc. while the hospital got their program up and running. The contracts are annual; which would give the Hospital a year to get the kinks worked out. After further discussion, the board decided to award the Mental Health Contract to Advance Correctional Healthcare, Inc. for \$24,885.78 to start July 1, 2020 through June 30, 2021. Moved by Whitmore and seconded by Steager to approve the Mental health contract with Advanced Correctional Healthcare, Inc. Upon roll call vote the following voted aye: Whitmore, Steager, Janak, Krafka, Bauer, Birkel and Mach. The following voted nay: NONE. Motion carried.

## ***Discussion/Possible Action regarding the re-opening of the courthouse and re-opening offices***

The board discussed whether the Courthouse should re-open to the public, if it does when should that be and how should it re-open. It was determined that since the cases of COVID-19 continue to rise in Butler County that a soft opening would be the best. The individual offices will be open by appointment and the courthouse will still be locked. The public will need to call the office that they are needing to do business with and make an appointment. Those entering the courthouse will be required to wear a mask, if they are not wearing a mask they will not be let into the building. Once their appointment is completed they will be escorted out of the building they cannot decide they have business at another office. Unless of course they have an appointment and it is their appointment time slot. Moved by Krafka and seconded by Bauer to open the court house by appointment only on May 26<sup>th</sup>. Upon roll call vote the following voted aye: Krafka, Bauer, Whitmore, Steager, Janak, Birkel and Mach. The following vote nay: NONE. Motion carried.

## ***Human Resources Update***

Heidi Loges presented before the board that Four Corners Health Department would be testing at Timpote on Tuesday, May 19<sup>th</sup>. They would have extra tests and if the County employees wanted to get tested they needed to call and get on the list, she emailed the Department Heads.

She updated on the improvements out at the Highway 92 buildings, she has an estimate from Overhead Door to fix the entrance to the building. The furnace has been repaired and she has heat again. The floors have been cleaned and sanitized.

Loges questioned the board about upcoming claims on the Claims list, she noted that we use Applied Connective for our IT needs and there is a claim in the Roads Department for Connecting Point. She noted that she reviewed last months claims and the past few months minutes regarding a purchase for a new pickup in the Roads department, and she did not see mention of the specific truck that was purchased. She also inquired if informal bids were taken for this purchase.



# Butler County Board Minutes



She cited the job description where it states she should analyze claims and cost controls, and therefore she has brought these claims to their attention.

Loges also presented to the board that she would like to have mandatory meetings with all county employees, introducing herself and what she can do for the county and the employees. She mentioned to the board that it has been brought to her attention that a department head has instructed their employees not to talk to her because she is a spy. She has also been told that if/when an employee has talked to her that Department Head has followed that individual around asking them what they talked to her about. Some employees are afraid to talk to her in her office and have visited her at her residence. She said she doesn't mind doing house calls, but she shouldn't have to, and the employees should not fear visiting with her in her office. The board agreed and said they would address her concerns following the meeting with that individual.

Loges further inquired with the board where they get their training, she wants to make sure she can direct new board members how and where to get new training. The board told her that NACO provides training for board members including new board members and that the Clerk usually signs them up for the training they want to go to.

## ***Discussion***

The pickup that the Roads Department purchased in April was brought up again and whether there were 3 informal bids for the purchase. McDonald had given to the Clerk a copy of the purchase agreement and then pictures of his computer screen from different dealerships with similar vehicles to what was purchased. The board recalled another vehicle that was previously approved but was damaged before it was picked up so a different pickup was found, however they did not see the informal bids prior. County Attorney, Julie Reiter, defined informal bids for the board, so they were aware of the rules, the board reviewed what was presented and determined they were not informal bids. The board agreed they needed to be more conscientious of what they are approving and that they would discuss with the employee at the next meeting in executive session.

## ***Discussion/Date to Conduct Employee Evaluations***

The board discussed and set the date for the employee evaluations for June 15<sup>th</sup> at 1pm.

## ***Claims***

Janak asked Reiter about the Public defender fees that were being paid and she explained that these were for cases that were set before the board had hired a Public defender and these fees would continue until the cases were over. She also noted that through March 30<sup>th</sup> there were fees for Jennifer Joakim that Reiter had to approve, however after April 1<sup>st</sup>, Joakim falls under the Public Defender contract and she will be paid her contracted price from here on out. Joakim's claim was reduced by \$5,000 for a clerical error made in the clerk's office, she is to only be paid for April services in May, not both April and May.

Moved by Janak and seconded by Krafka to pay the claims, reducing Jennifer Joakim's claim by \$5,000 for April services only. Upon roll call vote the following voted aye: Janak, Krafka, Bauer, Whitmore, Steager, Birkel and Mach. The following voted nay: NONE. Motion carried.

Chairman Mach excused Supervisor Janak at 12:58 p.m.

## ***Discussion/Possible Action on Employee Health and Dental Insurance***

Laska presented to the board that the Renewal for the Employee Health and Dental Insurance was a zero percent increase again this year and no other changes were made to the plans. Moved by Steager and seconded by Whitmore to approve the contract as presented. Upon roll call vote the following voted aye: Steager, Whitmore, Bauer, Krafka, Birkel and Mach. The following voted nay: NONE. Absent: Janak. Motion carried.

***Discussion/Appointment of Budget Making Authority and Discussion on Budget Increase for Fiscal year 2020-2021 is tabled until next meeting.***



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## Committee Reports

Steager reported that the Chamber has conducted one interview to hire a new Chamber Director, nothing has been decided yet.

Steager addressed the board about the Budget Committee and the two vacancies that will be created after this year ends, he asked that he be allowed to sit in on the Budget preparation this year, so he has a year under his belt.

There being no further business to come before the board, the Chairman adjourned the meeting at 1:06 p.m. The next scheduled meeting of the Board of Supervisors will be June 1, 2020 at 9:00 a.m.

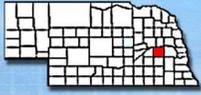
Stephanie L. Laska  
County Clerk

David W. Mach  
Chairman

## Claims List    **MAY, 2020**

### GENERAL FUND CLAIMS

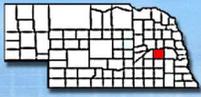
<u>Vendor</u>	<u>Amount of Claim</u>
<i>David City Utilities (electric, water &amp; sewer)</i>	3991.73
<i>Bldg &amp; Grnds, Detention &amp; Noxious Weed</i>	
<i>Time Warner Cable/Spectrum (internet service)</i>	\$390.00
<i>Bldg &amp; Grnds</i>	
<i>US Cellular (cell phone for Max)</i>	\$86.96
<i>Noxious Weed</i>	
<i>Wex Bank (fuel)</i>	\$724.17
<i>Sheriff</i>	
<i>Windstream (phone &amp; internet service)</i>	\$2,283.64
<i>Bldg &amp; Grnds, Noxious Weed &amp; Extension</i>	
<i>US Cellular (modems, tablet)</i>	\$691.35
<i>Sheriff</i>	
<i>Verizon Wireless (cell phone)</i>	\$30.02
<i>Appraisal</i>	
<i>Windstream (phone for Child Support)</i>	\$51.09
<i>County Attorney</i>	
<i>Salary</i>	\$183,881.20
<i>Various</i>	
<i>American Phytopathological Society (membership dues)</i>	\$100.00
<i>Extension</i>	
<i>Ameritas Life Insurance Corporation (employer's share retirement)</i>	\$12,064.47
<i>Various</i>	
<i>Applied Connective Technologies (email, software, cloud, scanner, monitor, etc.)</i>	\$2,122.55
<i>Election Comm, Data Processing, Sheriff, County Attorney &amp; Sheriff</i>	
<i>BJ's Hardware (felt pads, supplies &amp; impact driver)</i>	\$596.96
<i>Election Comm., Bldg &amp; Grnds</i>	
<i>Blue Cross-Blue Shield (employer's share health insurance premiums)</i>	\$25,285.82
<i>Various</i>	
<i>Burke Brown (Attorney Fees)</i>	\$3,182.50
<i>Public Defender</i>	
<i>Butler County Clinic, P.C. (medical care for April, 2020)</i>	\$575.00
<i>Detention</i>	
<i>Butler County Dist. Court (State Fees)</i>	\$99.00
<i>Dist. Court</i>	
<i>Butler County Register of Deeds (survey filing fees)</i>	\$54.00



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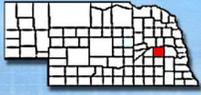
Surveyor	
Butler County Treasurer (local matching funds for February, 2020)	\$885.00
Misc.	
Capital Business System (standard payment, black/white & color copies)	\$201.93
Sheriff	
Carpenter Paper (paper products)	\$537.19
Bldg & Grnds & Detention	
CenTec Cast Metal Products (war markers and rods)	\$324.17
Veteran Service	
Charmtex (various supplies-gloves, etc.)	\$1,020.01
Detention	
Chermok Funeral Home (transport & recovery pouch)	\$350.00
County Attorney	
Culligan of Columbus (water softener, gallon bottles water & cooler rental)	\$370.15
Detention, Bldg & Grnds & Misc.	
Greg Damman (Attorney Fees)	\$456.00
Public Defender	
David City Ace Hardware (various supplies)	\$430.17
Bldg & Grnds & Sheriff	
David City Discount Pharmacy (prescriptions & medications for Inmates)	\$268.41
Detention	
Didier's (Lysol)	\$9.99
Bldg & Grnds	
Jane Dobesh (Prior Service Benefit for May, 2020)	\$16.00
Misc.	
Dodge County Sheriff's Dept. (paper service)	\$19.21
County Attorney	
Judy Dubs (Butler County Spelling Bee)	\$82.53
Misc.	
E.F.T.P.S. (employer's share social security withholding)	\$13,533.82
Various	
Eakes Office Plus (various office supplies)	\$1,787.98
County Attorney, Personnel, Treasurer, County Court & Appraisal	
ES&S (media burn, absentee ballots, base charge, ballot types, precincts, etc.)	\$3,012.41
Election Comm.	
Eye Physicians Columbus (medical care for Inmate)	\$323.24
Detention	
First Nat'l Bank Omaha-Visa (various jail supplies)	\$341.77
Detention	
First State Insurance Agency (Notary Public Surety Bond)	\$40.00
Personnel	
FLS (monthly equipment rental)	\$225.00
Surveyor	
Frontier Coop (fuel)	\$1,372.92
Emergency Mgmt. & Sheriff	
Lucille Fuxa-Cuba (Prior Service Benefit for May, 2020)	\$10.00
Misc.	
Galls (test kits, polo, pants)	\$278.98
Detention & Sheriff	
Great Plains Uniforms LLC (vest carrier, front & back panels)	\$455.00
Sheriff	
gWorks (subscription fees)	\$5,827.50
Data Processing	



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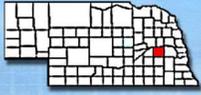
Hartman Auto Repair (oil change, recharge air cond., filters, squeaky breaks, etc.)	\$451.91
Extension & Sheriff	
Darren Hartman (Attorney Fees)	\$2,374.25
Public Defender	
Helena Agri-Ent., LLC (herbicides for row & bare ground applications)	\$1,840.00
Noxious Weed	
Hometown Leasing (copier leases)	\$894.52
County Court, Dist. Court & Misc.	
Marcella M. Howe (Prior Service Benefit for May, 2020)	\$16.00
Misc.	
Indoff Incorporated (various office supplies)	\$1,002.04
County Attorney, Sheriff, Assessor, Misc., Election Comm. & County Clerk	
Jackson Services (rugs, mops, towels, etc.)	\$355.26
Detention & Bldg & Grnds	
Jennifer Joakim (Attorney Fees)	\$3,287.00
Public Defender	
Jennifer Joakim (Public Defender Contract for April, 2020)	\$5,000.00
Public Defender	
Justice Data Solutions (annual support)	\$2,300.00
Detention	
Eldeen Kabourek (Prior Service Benefit for May, 2020)	\$11.00
Misc.	
Kobza Motors, Inc. (service jobs & battery tests)	\$120.96
Sheriff	
Lancaster County Sheriff (paper service)	\$21.03
County Attorney	
Lincoln Journal Star (real & property tax, Noxious Weed ad, meetings, ballot, etc.)	\$2,738.65
Treasurer, Noxious Weed, Misc., Assessor, Detention	
Greg Meysenburg (Prior Service Benefit for May, 2020)	\$10.00
Misc.	
Mid-American Benefits, Inc. (Premium & Claims)	\$2,973.72
Misc.	
Mid-American Research Chemical (cooling tower treatment, freight & disinfectant)	\$869.43
Bldg & Grnds	
Mid-West Service & Sales (flag mounted signs)	\$634.50
Emergency Mgmt.	
MIPS Inc. (scanning packages, payroll, claims, Register of Deeds, Website, etc.)	\$967.94
County Court, Dist. Court & Data Processing	
NE County Attorney's Association (dues & training seminar registration)	\$907.00
County Attorney	
NE State Library/Publications Office (2019 supplement & index)	\$123.95
County Clerk	
Northside, Inc. (mower tire repair, fuel and car washes)	\$191.61
Bldg & Grnds & Sheriff	
OfficeNet (lease contract)	\$53.96
County Attorney	
Overhead Door Company of Columbus (repair garage door)	\$692.64
Detention	
Paper Tiger Shredding (document shredding)	\$60.00
Misc.	
Platte County Sheriff (paper service)	\$37.50
County Attorney	
Rehmer Auto Parts (wiper blades, connector)	\$22.46



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<i>Sheriff</i>	
<i>Richardson County Sheriff (paper service)</i>	\$9.00
<i>County Attorney</i>	
<i>Seward County Pretrial Diversion (interlocal agreement for Diversion Services)</i>	\$14,500.00
<i>Diversion Program</i>	
<i>Shell V-Power (platinum wash &amp; Polar Windshield Fluid)</i>	\$15.87
<i>Emergency Mgmt.</i>	
<i>Sloup Lawn Care (fertilizer)</i>	\$102.00
<i>Bldg &amp; Grnds</i>	
<i>StopStick, Ltd. (cord reel, sleeve-9' black, tray-9' &amp; shipping)</i>	\$136.00
<i>Sheriff</i>	
<i>Summit Food Service LLC (Inmate meals)</i>	\$10,722.13
<i>Detention</i>	
<i>The Thorpe, Inc. (utilities/rent)</i>	\$68.74
<i>Extension</i>	
<i>Thomson Reuters-West (information charges, Law Library)</i>	\$1,376.84
<i>Misc.</i>	
<i>Jerod L. Trouba (Attorney Fees)</i>	\$574.75
<i>Public Defender</i>	
<i>Ultra Graphics (envelopes)</i>	\$840.62
<i>Treasurer</i>	
<i>University of Nebraska-Lincoln (3rd &amp; 4th quarter 4-H Educator)</i>	\$18,174.71
<i>Extension</i>	
<i>U.S. Cellular (time clocks)</i>	\$365.96
<i>Data Processing</i>	
<i>Brandy Vosler (reimbursement from April)</i>	\$269.81
<i>Detention</i>	
<i>Drew Behn (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Devin Betzen (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Alexis Buresh (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Thomas Dion (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Bill Drozd (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Joseph Ernst (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Cody Kruse (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Michael Mejstrik (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Zach Pilcher (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Jason Reed (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Marla Schnell (cell phone &amp; painters tape)</i>	\$41.99
<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>	



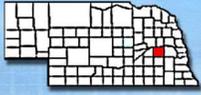
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Angie Siebken (cell phone)	\$30.00
Detention	
Andrew Yost (cell phone)	\$30.00
Detention Center	
Heidi Loges (cell phone, mileage & office supplies)	\$583.17
Personnel	
Brian Foral (mileage)	\$57.50
Surveyor	
Stephanie Laska (zoom 1 month subscription)	\$14.99
Misc.	
Sharon Woolsey (mileage)	\$19.32
County Clerk	
Crystal Hotovy (mileage)	\$24.04
Treasurer	
<b>TOTAL</b>	<b>\$344,664.61</b>

## ROAD FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer)	\$434.57
Verizon Wireless (hotspot)	\$40.01
Wex Bank (fuel)	\$435.87
Windstream (phone/internet)	\$106.11
Salaries	\$100,539.70
Ameritas Life Insurance Corporation (employers share retirement)	\$6,235.50
BJ's Hardware, Inc. (paint, spray bottles & supplies)	\$487.97
Barco Municipal Products, Inc. (20-30" HIP Stop Signs)	\$717.40
Bellwood Ampride (diesel fuel)	\$127.42
Beringer Repair (clean & flush radiator repair)	\$75.00
Blue Cross Blue Shield (employer's share health insurance premiums)	\$6,977.72
Bomgaars (cable puller, lock clamp, screwdriver, plug & wire)	\$138.27
Butler County Welding (expanded metal, clevis, chain, flat)	\$142.65
Central Sand & Gravel (road gravel)	\$14,782.55
Central Valley Ag (diesel fuel)	\$1,172.00
Connecting Point (HP desk top computer & setup)	\$1,322.99
Wayne Courtright (Prior Service Benefit for year, 2020)	\$57.70
David City Ace Hardware (parts, oil, tools & supplies)	\$250.80
Didier's Grocery (Clorox Bleach, Pine Sol, Peanut Butter for mouse trap)	\$18.97
E.F.T.P.S. (employer's share social security withholding)	\$7,530.20
Farmer's Coop (bulk oil and bulk antifreeze)	\$5,490.04
Fas-Break Windshield Repair (windshield chip repair)	\$50.00
Frontier Coop (diesel fuel)	\$381.41
gWorks (annual subscription)	\$2,760.00
Heartland Tires & Treads (2-18-19.5 Maxam MS909 Tires)	\$1,090.00
Hotsy Equipment Co. (repurchased traded in washer)	\$750.00
Ideal Pure Water of Lincoln (rental of water cooler)	\$8.60
Indoff Incorporated (staples, folders, binder clips, boxes)	\$76.84
Jackson Services Inc. (employee uniforms & entry mats)	\$1,001.25



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<i>Jacobsen Rock &amp; Gravel (hauling white rock &amp; gravel)</i>	\$18,298.34
<i>John Deere Financial (filters, sprint kit-seat, fuel conditioner)</i>	\$702.42
<i>Johnson Trucking (road gravel)</i>	\$5,839.97
<i>Kenneth Kosch (monthly rental of ground to store rip-rap pile)</i>	\$100.00
<i>Lawson Products (metric bolts, washer, nuts, bolts, assortment of shop items)</i>	\$730.41
<i>Lee's Refrigeration (hook up gas line &amp; chimney, replace heating element)</i>	\$2,490.64
<i>Mainelli Wagner &amp; Associates, Inc.(Board Meeting to discuss COE Permit)</i>	\$626.56
<i>Martin Marietta Materials (clean white rock, crusher run)</i>	\$7,881.48
<i>Matheson Tri-Gas Inc. (acetylene &amp; oxygen tank refills &amp; tank rentals)</i>	\$81.27
<i>Menards (2-cutoff wheels, 3-Marine grease)</i>	\$24.91
<i>Mid-West Service &amp; Sales Co (culverts, bands, #'s, sign blanks, etc.)</i>	\$29,862.66
<i>MSHA c/o US Dept. of Treasury (Mine Violations)</i>	\$123.00
<i>Murphy Tractor &amp; Equipment Co., Inc. (4-Fenders for 770G Maintainer)</i>	\$2,250.00
<i>Nebraska Safety Center (New Miner Training-2 men)</i>	\$400.00
<i>NMC, Inc. (2-O-rings, tube)</i>	\$82.25
<i>Norfolk Transmission (rebuilding transmission, replace cooling lines, labor, etc.)</i>	\$4,262.10
<i>Northside, Inc. (950 gal. propane, diesel fuel, unleaded fuel, tire &amp; tire repairs)</i>	\$15,363.86
<i>NoSwett Fencing (installation of fence along gravel pit driveway)</i>	\$7,250.00
<i>Olsson (surveying lake drainage for Bow String Lake)</i>	\$875.00
<i>Power Plan (repairs, parts, labor &amp; oil)</i>	\$4,978.81
<i>QC Supply, LLC (sweatshirt)</i>	\$54.58
<i>RC Pit Stop (diesel fuel &amp; unleaded fuel)</i>	\$101.66
<i>Rehmer Auto Parts (parts, tools, oil &amp; supplies)</i>	\$2,184.54
<i>Rerucha Ag &amp; Auto Supply (couplings &amp; air brake hose, mobile velocite, etc.)</i>	\$207.79
<i>Sack Lumber (lumber, strike anchor, fasteners, bit)</i>	\$87.13
<i>Schmid &amp; Sons (repair injector &amp; coolant temp., labor)</i>	\$369.81
<i>Village of Brainard (1st quarter electric &amp; water service)</i>	\$136.00
<i>Village of Ulysses (monthly water &amp; sewer service)</i>	\$59.42
<i>Waste Connections of Nebraska (garbage service)</i>	\$80.00
<i>Wesely Electric (installing light fixture)</i>	\$78.00
<i>Wire Cloth Manufacturers, Inc. (100' wire mesh)</i>	\$810.00
<i>Randy Isham (cell phone)</i>	\$30.00
<i>Tom Kobus (cell phone)</i>	\$30.00
<i>Jim McDonald (cell phone)</i>	\$30.00
<i>Jim Novacek (cell phone)</i>	\$30.00
<i>Jordan Jisa (cell phone)</i>	\$30.00
<i>Leon Piitz (cell phone)</i>	\$30.00
<i>Tim Vrana (cell phone)</i>	\$30.00
<i>Jon White (cell phone)</i>	\$30.00
<i>Dean Austin (reimburse for part of CDL)</i>	\$31.00

**TOTAL**

**\$259,865.15**

## **SPECIAL ROAD FUND CLAIMS**

### **Vendor**

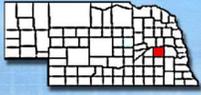
### **Amount of Claim**

*Norfolk Contracting (steel & erection of 28.5' x 90 bridge)*

\$180,169.31

**TOTAL**

**\$180,169.31**



# Butler County Board Minutes



## HIGHWAY BRIDGE BUYBACK

<u>Vendor</u>	<u>Amount of Claim</u>
Norfolk Contracting (steel & erection of 28.5' x 90 bridge)	\$122,390.69
<b>TOTAL</b>	<b>\$122,390.69</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>
Salaries	\$914.00
Ameritas Life Insurance Corporation (employer's share-retirement)	\$44.82
E.F.T.P.S. (employer's share-social security withholding)	\$65.70
<b>TOTAL</b>	<b>\$1,024.52</b>

## VISITOR'S PROMOTION

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

## VISITOR'S IMPROVEMENT

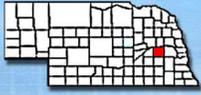
<u>Vendor</u>	<u>Amount of Claim</u>
<b>TOTAL</b>	<b>\$0.00</b>

## COMMUNICATION EQUIPMENT SINKING FUND

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

## ROD PRESERVATION

<u>Vendor</u>	<u>Amount of Claim</u>
MIPS Inc. (Nebraska Deeds online & microfilming conversion)	\$316.90



# Butler County Board Minutes



**TOTAL** **\$316.90**  
**RELIEF/MEDICAL FUND CLAIMS**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
<i>Butler County Health Care Center (General Assist. For May, 2020)</i>	\$450.00

**TOTAL** **\$450.00**

**VETERAN'S AID CLAIMS**

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

**RURAL TRANSIT SERVICE**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
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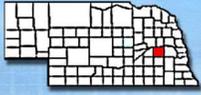
<i>David City Utilities (electric, water &amp; sewer-30%)</i>	\$302.48
<i>US Cellular (cell phone-30%)</i>	\$28.66
<i>Windstream (phone service-30%)</i>	\$38.79
<i>Salaries</i>	\$2,474.20
<i>A.R.E. Pest Control (spray for pests)</i>	\$20.00
<i>Ameritas Life Insurance Corporation (employer's share retirement)</i>	\$167.01
<i>Blue Cross-Blue Shield (employer's share health insurance premiums)</i>	\$700.02
<i>E.F.T.P.S. (employer's share social security withholding)</i>	\$189.27
<i>Frontier Coop (fuel)</i>	\$54.57

**TOTAL** **\$3,975.00**

**SENIOR SERVICES PROGRAM**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
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<i>David City Utilities (electric, water &amp; sewer-70%)</i>	\$705.80
<i>Time Warner Cable (cable bill)</i>	\$8.98
<i>US Cellular (cell phone-70%)</i>	\$66.90
<i>Windstream (phone-70%)</i>	\$90.50
<i>Salaries</i>	\$6,096.06
<i>A.R.E. Pest Control (spray for pests-50%)</i>	\$20.00
<i>Ameritas Life Insurance Corporation (employer's share retirement)</i>	\$367.19
<i>Blue Cross-Blue Shield (employer's share health insurance premiums)</i>	\$2,800.06
<i>Butler County Senior Services (food)</i>	\$8.06
<i>Cash-Wa (food, paper, kitchen supplies, janitorial cleaning supplies)</i>	\$3,806.04
<i>Dale's Food Pride (food)</i>	\$39.30
<i>Didier's Grocery (food)</i>	\$120.25
<i>E.F.T.P.S. (employer's share social security withholding)</i>	\$463.50
<i>Lee Enterprises (newspaper expense)</i>	\$20.25
<i>Lance Napier Construction (repair east door closer)</i>	\$60.00
<i>SuperSaver (food)</i>	\$57.34
<i>Diana McDonald (food)</i>	\$16.00



# Butler County Board Minutes



**TOTAL**

**\$14,746.23**

## **SENIOR SERVICES SAVINGS FUND**

**Vendor**

*Butler County Senior Services (100 cup coffee pot)*

**Amount of Claim**

\$109.83

**TOTAL**

**\$109.83**

## **STOP PROGRAM CLAIMS**

**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**

## **INHERITANCE TAX**

**Vendor**

*Applied Connective (wireless bridge, network cable, programming, install etc.)*

**Amount of Claim**

\$6,994.92

**TOTAL**

**\$6,994.92**

## **911 EMERGENCY MANAGEMENT FUND CLAIMS**

**Vendor**

*Butler Public Power District (Dwight & Birkel Towers)*

*Windstream (Butler County 911)*

*Salaries*

*Ameritas Life Insurance Corporation (employer's share retirement)*

*Blue Cross-Blue Shield (employer's share health insurance premiums)*

*Butler Public Power Dist. (911 Tower rent for May)*

*E.F.T.P.S. (employer's share social security withholding)*

*Galls (shirts)*

*Myndi Graybill (phone)*

*Cherie Meysenburg (phone)*

**Amount of Claim**

\$73.46

\$543.06

\$18,954.88

\$1,144.45

\$2,625.06

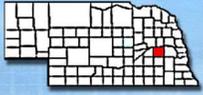
\$112.00

\$1,444.09

\$281.61

\$30.00

\$30.00



# Butler County Board Minutes



**TOTAL**

**\$25,238.61**

## **911 WIRELESS FUND**

**Vendor**

*Windstream (Butler County 911)*

**Amount of Claim**

\$847.06

**TOTAL**

**\$847.06**

## **911 WIRELESS HOLDING FUND**

**Vendor**

*GeoComm (site/structure address point layer development)*

**Amount of Claim**

\$14,299.00

**TOTAL**

**\$14,299.00**

## **AG SOCIETY BUILDING FUND**

**Vendor**

*Union Bank & Trust (interest due)*

**Amount of Claim**

\$15,519.71

**TOTAL**

**\$15,519.71**