



Butler County Board Minutes



BUTLER COUNTY BOARD OF SUPERVISORS

July 20, 2020

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 6th day of July, 2020 at the Butler County Courthouse in David City, Nebraska at 9:00 a.m.

Present were the following: David W. Mach, Tony Krafska, 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.

Discussion/Possible Action regarding road conditions and ditch cleaning

Deb Johnson, Village of Linwood, presented before the board the Villages drainage issues due to ditches needing to be cleaned on County Road 46. She also requested dust control on county road 46. Supervisor Mach mentioned that the ditch on the Village side may be too deep and that is causing some of the issue. Highway Superintendent Jim McDonald was present and said he would go to Linwood and take a look to see what can be done.

Discussion/Possible Action regarding a speed reduction sign on County Road D and motor grader frequency on County Road D.

Joe Peterson presented before the board his concerns regarding truck traffic on County Road D. There are several animal facilities in the area and with the addition of the chicken houses the truck traffic has significantly increased and the traffic drives well above the speed limit. Supervisor Bauer said that a traffic study would be needed and that it must be conducted by an engineering firm per State Statute 60-6190. County Attorney Julie Reiter said she would contact the NDOT and get specific information regarding the process. Mr. Peterson also asked about the motor grader frequency on County Road D. He said that he chose the location of his place based on the road condition and he said that lately he only sees a motor grader on the road once a week. Peterson addressed McDonald and said that an employee had approached him at his house and harassed him. It was discussed that there was a lot of work to do to figure out the entire situation and that this would be addressed again at the next board meeting on August 3, 2020.

Discussion/Possible Action regarding Windstream Utility Permit for 3 miles of fiber optic, Road 42 to 43 on Road O and Road 42 from Road O to Road Q

Jim McDonald, Highway Superintendent, requested that this permit be tabled until the next meeting, he just received it on Friday and did not have time to review it.

Update on Roads

The highway department had been around Rising City cleaning out ditches, they are still replacing culverts throughout the county. They continue to haul gravel and grade the roads. McDonald recommended that when new board members



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come on, he will give them a packet of information regarding Road Department policies such as gravel and culvert as well as any other important information they can use. He thinks the roads are in good condition, they continue to work on soft spots as they find them. He notified the board that the skid steer that is used at the gravel pit, the lease is up soon and they will be needing to renew it.

Aging Partners Annual Report and Budget Request

Randy Jones, Executive Director of Aging Partners appeared before the board to present the Annual Butler County Report and request for funding for the fiscal year 2020-2021. The annual request is a 2.5% increase in the amount of \$23,960. The board said the budget committee will review the request.

Discussion/Possible Action – Updating current interlocal agreements with Aging Partners

Randy Jones again appeared before the board with two interlocal agreements, one was the agreement between Aging Partners and Butler County that has not been renewed since 1988. The second was a subaward agreement which now needs to be approved annually.

Moved by Janak and seconded by Whitmore to approve the Interlocal agreement between Aging Partners and Butler County as presented. Upon roll call vote the following voted aye: Janak, Birkel, Whitmore, Bauer, Krafka, Steager and Mach. The following voted nay: NONE. Motion carried.

Moved by Janak and seconded by Whitmore to approve the Subaward agreement between Aging Partners and Butler County as presented. Upon roll call vote the following voted aye: Janak, Birkel, Whitmore, Bauer, Krafka, Steager and Mach. The following voted nay: NONE. Motion carried.

At 10:16 a.m. the chairman declared the board would take a quick break.

At 10:18 a.m. the board reconvened.

Discussion/Possible Action regarding an evidence room at the Highway 92 Building

Sheriff Tom Dion presented before the board the possibility of having an evidence room out at the Highway 92 building. He said that when the County sells the property where the current evidence room is, he will need the space. After discussion, the board agreed a wall would need to be built to separate the space from the west side of the building and the window would need to be enclosed. Moved by Steager and seconded by Whitmore to allow the Sheriff to move his evidence room out to the Highway 92 building. Upon roll call vote the following voted aye: Steager, Janak, Birkel, Whitmore, Bauer, Krafka and Mach. The following voted nay: NONE. Motion carried.

Discussion/Possible Action regarding putting the public access computer in the hallway

District Court Clerk, Sandy Hoeft, presented before the board the possibility of moving the public access computer from her office into the hallway. Since she is putting a window into her office and the public will no longer be able to walk-in, she needs to relocate the computer for public access. She suggested in the hallway to the north of the Men's restroom. County Attorney, Julie Reiter, mentioned that ADA compliance is something to be aware of when placing the computer in the hallway and making sure there is enough clearance. The board also asked which budget this would come out of and it was determined that the electrical and internet wiring could come out of data processing. Moved by Whitmore and seconded by Bauer to allow the District Court Clerk to move the public access computer into the hallway in accordance with ADA compliance standards. Upon roll call vote the following voted aye: Whitmore, Bauer, Krafka, Steager, Janak, Birkel and Mach. The following voted nay: NONE. Motion carried.

At 10:37 a.m. the chairman declared the board would take a quick break.

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

Discussion David City Law Enforcement Contract Negotiations (Possible Executive Session)



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Moved by Janak and seconded by Whitmore to move into Executive Session at 10:40 a.m. to discuss the David City Law Enforcement Contract Negotiations and inviting Sheriff Tom Dion and County Attorney Julie Reiter. Upon roll call vote the following voted aye: Janak, Birkel, Whitmore, Bauer, Krafka, Steager and Mach. The following voted nay: NONE. Motion carried.

Moved by Janak and seconded by Birkel to exit the Executive Session at 11:30 a.m. Upon roll call vote the following voted aye: Janak, Birkel, Whitmore, Bauer, Krafka, Steager and Mach. The following voted nay: NONE. Motion carried.

Consideration/Approval of Resolution 2020 – 25 Preapproval & Prepayment of Various Expenses

Stephanie Laska, County Clerk, informed the board that there have been changes in the Blue Cross Blue Shield Insurance billing department. This resolution would include BCBS in the allowed expenses to be paid early. Moved by Steager and seconded by Bauer to approve Resolution 2020-25 as presented. Upon roll call vote the following voted aye: Steager, Krafka, Bauer, Whitmore, Birkel, Janak and Mach. The following voted nay: NONE. Motion carried.

County Treasurer/6 Month Report

The County Treasurer's Statement for the period January 1, 2020 through June 30, 2020 was presented for the board's review. The statement was accepted and placed on file.

Notification from the Nebraska Dept of Environment & Energy (NDEE) – Tar Heel Farm, LLC Animal Feeding Operation – Notice of Construction & Operating Permit Issued – Approval to Operate

Notification was received from the State of Nebraska, Department of Environment & Energy (NDEE) of a Notice of Construction and Operating Permit Issued – Approval to Operate located in the West ½ of the Northeast ¼ of Section 16, Township 15N, Range 1E, Butler County, Nebraska.

Preliminary 2020-2021 County Budget Report

The preliminary budget report was presented to the board. The report includes a summary of the elected officials and department heads request for fiscal year 2020-2021. The budget committee reported that they have met briefly to review the number and will be meeting after the meeting to determine who they would like to speak with regarding budget requests.

Discussion/Possible Action regarding the continuance of broadcasting meetings via Zoom

Laska asked the board if they wanted to continue streaming the meetings via zoom. The board discussed and was in agreement that it would be good to continue. County Attorney, Julie Reiter mentioned that District may already have zoom or WebEx that the county could possibly use also. Moved by Steager and seconded by Krafka to continue streaming the meetings until further motion to end. Upon roll call vote the following voted aye: Steager, Krafka, Bauer, Whitmore, Birkel, Janak, and Mach. The following voted nay: NONE. Motion carried.

Discussion/Possible Action regarding replacing 3 Wi-fi Access Points

Laska presented before the board that she was contacted by Applied Connective that the Wi-Fi access points are failing and need to be replaced, they provided a quote in the amount of \$525. Once replaced the interruption some offices have been seeing will go away. Moved by Whitmore and seconded by Birkel to replace the Wi-Fi access points. Upon roll call vote the following voted aye: Whitmore, Birkel, Janak, Steager, Krafka, Bauer and Mach. The following voted nay: NONE. Motion carried.

Human Resources Update

Heidi Loges, Human Resources director updated the board that she would be emailing the salary comparisons that she has so far. She informed the board that she has placed 2 ads for job openings, one in the treasurer's office and one in dispatch. Her door has not been replaced yet, it had to be special ordered, it should be in in August. The board asked about timeclocks, and she informed them that right now her only issue is that the fingerprint reader will not install on her computer and MIPS is working on that.



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Quarterly Jail Inspection

The County Board conducted the quarterly jail inspection from 12:05 p.m. until 12:15 p.m.

At 12:17 p.m. the chairman declared the board would take a short recess.

At 12:56 p.m. the board reconvened. Supervisor Bauer was not present.

Supervisor Steager was excused at 12:58 p.m.

Claims

The July monthly claims were reviewed by the board. In review it was noticed that an invoice was paid twice, it should have been paid out of 911 Emergency Management only. It was also noticed that a claim for Reading Township was not on the list. While the board recessed, Laska updated the claims sheet and the Road department provided the claim for the 49% motor grader payment to Reading Township. Moved by Krafka and seconded by Birkel to approve the claims with the discussed changes. Upon roll call vote the following voted aye: Krafka, Whitmore, Birkel, Janak, and Mach. The following voted nay: NONE. Absent: Bauer and Steager. Motion carried.

BOARD OF EQUALIZATION (SEE SEPARATE MINUTES)

Moved by Whitmore and seconded by Janak to move into the Board of Equalization at 1:01 p.m. Upon roll call vote the following voted aye: Whitmore, Birkel, Janak, Krafka and Mach. The following voted nay: NONE. Absent Bauer & Steager. Motion carried.

At 1:43 p.m. during the board of equalization meeting Supervisor Steager returned.

Committee Reports

Supervisor Steager reported that the Chamber has hired a new Chamber director and he will have more information on the individual at a later date.

There being no further business to come before the board, the Chairman adjourned the meeting at 2:56 p.m. The next scheduled meeting of the Board of Supervisors will be August 3, 2020 at 9:00 a.m.

Stephanie L. Laska
County Clerk

David W. Mach
Chairman

Claims List July, 2020

GENERAL FUND CLAIMS

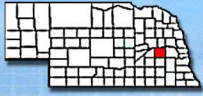
<u>Vendor</u>	<u>Amount of Claim</u>
<i>Black Hills Energy (natural gas service)</i>	251.73
<i>Bldg & Grnds & Detention</i>	
<i>Clearfly (phone service)</i>	\$902.23
<i>Bldg & Grnds</i>	
<i>David City Utilities (electric, water & sewer)</i>	\$6,682.91
<i>Bldg & Grnds, Detention & Noxious Weed</i>	
<i>Time Warner Cable (internet service)</i>	\$390.00
<i>Bldg & Grnds</i>	
<i>U.S. Cellular (time clocks)</i>	\$271.82
<i>Data Processing</i>	
<i>Wex Bank (fuel)</i>	\$1,253.51
<i>Sheriff</i>	



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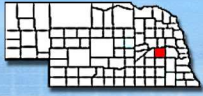
<i>Windstream (phone service)</i>	\$268.68
<i>Noxious Weed & Extension</i>	
<i>Black Hills Energy (natural gas service)</i>	\$159.27
<i>Bldg & Grnds & Detention</i>	
<i>U.S. Cellular (Data charges, time clocks & cell phone-Ken)</i>	\$329.32
<i>Sheriff & Bldg & Grnds & Data Processing</i>	
<i>Verizon (cell phone)</i>	\$30.02
<i>Appraisal</i>	
<i>Windstream (phone service)</i>	\$1,711.17
<i>Bldg & Grnds</i>	
<i>Salaries</i>	\$200,016.98
<i>Various</i>	
<i>Advanced Correctional Healthcare (July Mental Health)</i>	\$2,073.82
<i>Detention</i>	
<i>American Bar Association (membership dues)</i>	\$150.00
<i>County Attorney</i>	
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$13,160.86
<i>Various</i>	
<i>Applied Connective (IT service, software, wiring, etc.)</i>	\$4,732.80
<i>Dist. Court, Emergency Mgmt., Sheriff, Bldg & Grnds, Data Proc. & Detention</i>	
<i>Bar S Vet Clinic (dog/cat impoundment)</i>	\$280.95
<i>Sheriff</i>	
<i>BJ's Hardware (key & various supplies)</i>	\$333.68
<i>Bldg & Grnds & Election Comm.</i>	
<i>Berry Law Firm (Attorney Fees)</i>	\$3,714.50
<i>Public Defender</i>	
<i>Robert Bierbower (Attorney Fees)</i>	\$1,250.00
<i>Public Defender</i>	
<i>Randy Bloomquist (abandoned cemetery care)</i>	\$250.00
<i>Misc.</i>	
<i>Blue Cross-Blue Shield (employer share health insurance premiums)</i>	\$26,160.84
<i>Various</i>	
<i>Burke Brown (Attorney Fees)</i>	\$6,070.50
<i>Public Defender</i>	
<i>Butler County Clinic (medical care)</i>	\$617.00
<i>Detention</i>	
<i>Butler County Dist. Court (State fees)</i>	\$285.00
<i>Dist. Court</i>	
<i>Butler County Register of Deeds (survey filing fees)</i>	\$16.00
<i>Surveyor</i>	
<i>Butler County Sheriff (Sheriff fees)</i>	\$504.04
<i>Misc.</i>	
<i>Butler County Welding (repair boom on Argo)</i>	\$45.04
<i>Noxious Weed</i>	
<i>Capital Business System (copier lease & copies)</i>	\$171.77
<i>Sheriff</i>	
<i>Carpenter Paper (various paper products)</i>	\$351.24
<i>Bldg & Grnds</i>	
<i>CenTec Cast Metal Products (war markers & rods)</i>	\$1,385.73
<i>Veteran Service</i>	
<i>Charmtex (soap, shampoo, cups, t-shirts, etc.)</i>	\$812.20
<i>Detention</i>	
<i>Chermok Funeral Home (recovery pouch)</i>	\$350.00



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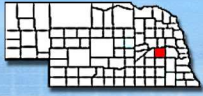
County Attorney	
Child Advocacy Center (service agreement)	\$1,687.50
Misc.	
Circulation Payment Center (subscription)	\$49.50
Treasurer	
Culligan of Columbus (water softener, coolers & bottled water)	\$416.65
Bldg & Grnds, Detention & Misc.	
Dales Food Pride (supplies)	\$53.58
Detention	
Greg Damman (Attorney Fees)	\$1,045.00
Public Defender	
Danko (pads for Heart Start)	\$51.00
Bldg & Grnds	
DAS State of Nebraska (tech. fees, data processing)	\$549.76
Sheriff & Data Processing	
DataSpec Inc. (State Solution- yearly fee)	\$449.00
Veteran Service	
David City Ace Hardware (various supplies)	\$485.41
Bldg & Grnds, Noxious Weed & Election Comm.	
David City Discount Pharmacy (prescriptions & supplies for Inmates)	\$116.40
Detention	
David City Library Foundation (use of Community Room for Primary Election)	\$100.00
Election Comm.	
Deluxe (checks)	\$280.03
Detention	
Didier's Grocery (program supplies)	\$9.98
Extension	
Jane Dobesh (Prior Service Benefit-2 months)	\$32.00
Misc.	
Dodge County Court (paper service)	\$7.81
County Attorney	
Douglas County Sheriff (paper service)	\$11.44
County Attorney	
E.F.T.P.S. (employer share social security withholding)	\$14,766.68
Various	
Eakes Office Solutions (various office supplies)	\$1,737.50
County Court, Dist. Court, Election Comm., County Clerk, Treasurer, Assessor & Human Resources	
Ehlers Electronic (intercom system)	\$260.00
County Court	
James Egr (Mental Health Board)	\$332.50
Dist. Court	
Egr, Birkel, Wollmer (Attorney Fees)	\$3,106.50
Public Defender	
Ernst Auto Center (auto repairs)	\$100.60
Sheriff	
First Nat'l Bank: Visa (supplies, training & subscription)	\$883.74
Detention	
Frontier (fuel)	\$1,759.69
Bldg & Grnds & Sheriff	
Lucille F. Fuxa-Cuba (Prior Service Benefit-2 months)	\$20.00
Misc.	
Galls (uniform, duty belt)	\$93.31



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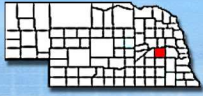
<i>Detention & Sheriff</i>	
<i>Graham Tire (tires & tire fee)</i>	\$774.00
<i>Sheriff</i>	
<i>GT Distributors (boots)</i>	\$110.28
<i>Sheriff</i>	
<i>Hartman Auto Repair (vehicle repairs)</i>	\$900.49
<i>Sheriff</i>	
<i>Emilee Higgins (Attorney Fees)</i>	\$1,258.75
<i>Public Defender</i>	
<i>Hometown Leasing (copier lease)</i>	\$1,375.09
<i>Dist. Court, County Court, Human Resources, Detention & Misc.</i>	
<i>Marcella Howe (Prior Service Benefit-2 months)</i>	\$32.00
<i>Misc.</i>	
<i>Indoff Incorporated (various office supplies)</i>	\$1,363.62
<i>Dist. Court, County Attorney, Assessor, Sheriff, Misc., County Clerk, Sheriff</i>	
<i>Jackson Services Inc. (rugs, mops, towels, etc.)</i>	\$236.84
<i>Bldg & Grnds & Detention</i>	
<i>Jennifer Joakim (Public Defender Contract)</i>	\$5,000.00
<i>Public Defender</i>	
<i>Eldeen Kabourek (Prior Service Benefit-2 months)</i>	\$22.00
<i>Misc.</i>	
<i>Kobza Motors, Inc. (vehicle repairs)</i>	\$1,779.92
<i>Sheriff & Detention</i>	
<i>Lynelle Kriz (Mental Health Board)</i>	\$398.56
<i>Dist. Court</i>	
<i>Latimer Reporting (transcript & postage)</i>	\$56.20
<i>County Attorney</i>	
<i>Lehman Reporting Services (Mental Health Hearing)</i>	\$455.64
<i>Dist. Court</i>	
<i>Lincoln Journal Star (printing, notices, claims, minutes, ads, etc.)</i>	\$1,442.02
<i>Assessor, Noxious Weed, Veteran, Misc, & Election Comm.</i>	
<i>Lynn Peavey Company (test kits)</i>	\$88.60
<i>Sheriff</i>	
<i>Becky McCracken (transcript)</i>	\$287.25
<i>County Attorney</i>	
<i>Patty McEvoy (Mental Health Hearing)</i>	\$415.96
<i>Dist. Court</i>	
<i>McKown Funeral Home (transport & post autopsy care)</i>	\$225.00
<i>County Attorney</i>	
<i>Menards (office supplies)</i>	\$25.98
<i>Noxious Weed</i>	
<i>Greg J. Meysenburg (Prior Service Benefit-2 months)</i>	\$20.00
<i>Misc.</i>	
<i>Mid-American Benefits (premium & claims)</i>	\$2,761.96
<i>Misc.</i>	
<i>Mid-American Research Chemical (cleaner, bowl clips, etc.)</i>	\$457.42
<i>Bldg & Grnds</i>	
<i>Mid States Organized Crime Info Center (membership fee)</i>	\$50.00
<i>Sheriff</i>	
<i>Midwest Service and Sales (white HIP numbers)</i>	\$20.00
<i>Emergency Mgmt.</i>	
<i>MIPS Inc. (payroll, claims, Register of Deeds, scanning, microfilming, time clock)</i>	\$1,660.03
<i>Dist. Court, County Court & Data Processing</i>	



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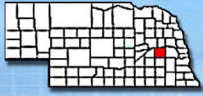
NE Association of County Clerks, R.O.D. & Election Comm. (workshop) County Clerk	\$125.00
NE Association of County Officials (budget Handbooks) Supervisor, County Clerk & County Attorney	\$69.00
Nebraska Health & Human Resources (Patient @ Norfolk Regional Center) Institutions	\$72.00
Nebraska State Fire Marshall (boiler inspections) Bldg & Grnds	\$60.00
Nebraska Weed Control Association (spring training) Noxious Weed	\$120.00
Northside, Inc. (fuel, car wash, propane) Noxious Weed & Sheriff	\$602.66
OfficeNet (copier lease) County Attorney, Treasurer	\$183.17
Osborn Sales & Service (toilet repair) Bldg & Grnds	\$139.94
Overhead Door (garage door repair) Detention	\$157.50
Owens Educational Services, Inc. (Family Support for Q&A) Misc.	\$260.00
Paper Tiger Shredding (document shredding) Misc.	\$60.00
Pitney Bowes (leased equipment-postal machine) Misc.	\$696.48
Physicians Laboratory (autopsy & morgue fee) County Attorney	\$2,050.00
Platte County Sheriff (paper service) County Attorney	\$20.00
Katie Pleskac (subscription, toner & mileage) Extension	\$207.33
Plunkett's Pest Control (spray for pests-3 months) Bldg & Grnds	\$234.00
Prime Media (paper) Sheriff	\$181.75
Radio Time Billing (health care appreciation) Sheriff	\$267.00
Region V Systems (EPC billing) Institutions	\$428.00
Rehmer Auto Parts (wiper blades) Sheriff	\$61.62
Saunders County Sheriff (paper service) County Attorney	\$18.00
Shaffer Communications (communication equipment) Emergency Mgmt.	\$2,122.14
Sirchie (evidence bags) Sheriff	\$401.15
Sloup Lawn Care (fertilizer) Bldg & Grnds	\$102.00
Morgan Smith (Attorney Fees) Public Defender	\$912.00
Summit Food Service (Inmate meals) Detention	\$12,907.12
The Thorpe (rent & utilities)	\$40.53



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<i>Extension</i>	
<i>Thomson Reuters-West (information & library charges)</i>	\$1,376.84
<i>Misc.</i>	
<i>Total Fire & Security (annual inspections)</i>	\$731.54
<i>Detention</i>	
<i>Waste Connections of NE (garbage service)</i>	\$187.00
<i>Bldg & Grnds</i>	
<i>Marianne Ziethen (Prior Service Benefit)</i>	\$80.78
<i>Misc.</i>	
<i>Drew Behn (cell phone & Vortex SF AR 1X Prism DRT)</i>	\$230.00
<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 & Vortex SF II Red Dot Sight)</i>	\$229.99
<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)</i>	\$30.00
<i>Sheriff</i>	
<i>Julie Reiter (cell phone & mileage)</i>	\$57.72
<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>Andrew Yost (cell phone)</i>	\$30.00
<i>Detention Center</i>	
<i>Heidi Loges (cell phone, mileage & supplies)</i>	\$137.04
<i>Personnel</i>	
<i>Brian Foral (mileage)</i>	\$157.55
<i>Surveyor</i>	
<i>Sharon Woolsey (mileage)</i>	\$24.63
<i>County Clerk</i>	
<i>Stephanie Laska (zoom subscription)</i>	\$14.99
<i>County Clerk</i>	
<i>Breann Whitmore (mileage)</i>	\$94.48
<i>Flood Plain Administrator</i>	
<i>Michelle Clary (mileage)</i>	\$34.80
<i>Dist. Court</i>	
<i>Crystal Hotovy (mileage)</i>	\$27.84
<i>Treasurer</i>	



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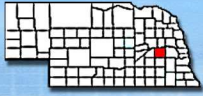


Max Birkel (trolley, electric hoist, yearly ring plan & mileage)	\$459.69
Noxious Weed	
Louise Niemann (safety pins)	\$8.96
Extension	

TOTAL **\$351,319.04**

ROAD FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Black Hills Energy (natural gas service)	\$100.74
David City Utilities (electric, water & sewer)	\$253.79
Black Hills Energy (natural gas service)	\$113.78
Butler Public Power District (2 months electrical service)	\$3,095.34
Motor Fuels Division (2nd quarter Diesel fuel)	\$3,183.00
Verizon (internet service)	\$40.01
WEX Bank (unleaded gas)	\$526.13
Windstream (phone & internet)	\$106.11
Salaries	\$84,195.42
Ameritas Life Insurance (employer share retirement)	\$5,038.62
BJ's Hardware (tools & various supplies)	\$234.77
Bellwood Ampride (diesel fuel)	\$74.95
Blue Cross Blue Shield (employer share insurance premiums)	\$6,977.72
Bone Creek Township (road maintenance)	\$5,068.13
Butler County Landfill, Inc. (waste and old fridge)	\$47.31
Butler County Welding (parts, tools & supplies)	\$657.00
Central Parts & Machine (hydraulic hose & fittings, hydraulic oil)	\$154.68
Central Valley Ag (diesel fuel)	\$850.83
Dale's Food Pride (Clorox cleaner)	\$4.19
David City Ace Hardware (chemicals, oils, supplies, hand sanitizer)	\$363.97
Didier's Grocery (pine sol, soft soap, paper towels)	\$27.87
E.F.T.P.S. (employer share social security withholding)	\$6,273.84
Eakes Office Solutions (service contract)	\$32.30
Farmers Cooperative (oil, transdraulic oil)	\$2,596.92
Fas-Break (windshield replacement)	\$259.00
Frontier Cooperative (diesel fuel)	\$422.49
Ideal Pure Water of Lincoln (water and cooler rental)	\$30.50
Jackson Services (uniforms & entry mats, roller towels)	\$1,288.64
J & J Diesel (repairs to hitch, engine)	\$8,560.63
John Deere Financial (filters, conditioner, oil)	\$1,760.64
Johnson Trucking (road gravel)	\$6,182.03
Kelly Supply Company (masterflex hose)	\$43.82
Kobza Motors, Inc. (repair shifting problem, inspect exhaust, repairs)	\$474.51
Kubik Seed Sales (2-bags each-pasture mix, brome & rye seed)	\$392.00
Lawson Products (12-yellow & gray paint)	\$107.28
Lincoln Journal Star (culvert & gravel notice to bidders)	\$39.44
Dave Mach (20- 10cy loads clay for road construction)	\$200.00
Jeff Martens (labor & materials to repair Union Township shed wall)	\$2,575.00
Marx Dust Control (32,300' mag dust control applied)	\$31,654.00
Matheson Tri-Gas Inc. (welding wire, tank refills, tank rentals)	\$259.49
Menards (electrical tape, chain lube, coupling)	\$9.83



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Midwest Service & Sales (culverts, drag, ice & grader blades, large tip bits, etc.)	\$10,696.39
MRJ Engineering (bid documents & hydraulic study)	\$23,450.00
Roger & Cindy Nickolite/Classic Sand & Gravel (2nd quarter gravel payment)	\$9,138.00
NMC, Inc. (bits, replace wear strips, filters, angel, cutting edge, plate)	\$6,902.99
Northside, Inc. (500 gallons propane, diesel fuel, unleaded fuel)	\$27,925.39
O'Reilly Automotive, Inc. (heater hose, radiator additive, battery, charger, core)	\$239.29
RC Pit Stop (diesel fuel)	\$31.99
Reading Township (51% of Reading Township Maintainer-Buyout)	\$53,900.00
Rehmer Auto Parts (parts, tools, grease & supplies)	\$834.57
Rerucha Ag & Auto Supply (jugs, hose, fittings, seal, brake cleaner, WD-40)	\$219.55
Road Builders (belt-V rib)	\$61.27
Schmid & Sons (head repair)	\$2,859.32
Security Equipment (annual security monitoring)	\$1,056.00
Southern Carlson, Inc. (keychuck)	\$11.99
Village of Ulysses (water & sewer service)	\$59.42
Waste Connections of NE (garbage service)	\$81.06
Weldon Parts, (relined shoes, brake hardware kit)	\$49.47
Randy Isham (cell phone)	\$30.00
Tom Kobus (cell phone)	\$30.00
Jim McDonald (cell phone)	\$30.00
Jim Novacek (cell phone)	\$30.00
Jordan Jisa (cell phone)	\$30.00
Leon Piitz (cell phone)	\$30.00
Tim Vrana (cell phone)	\$30.00
Jon White (cell phone)	\$30.00
Zach Andel (reimburse portion of CDL)	\$33.00
J. Frank Prochaska (73.75 bushels of oats)	\$258.13

TOTAL **\$312,324.55**

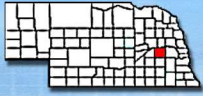
SPECIAL ROAD FUND CLAIMS

<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



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<u>Vendor</u>	<u>Amount of Claim</u>
<i>GT Distributors - Austin (Glocks)</i>	\$4,090.00
TOTAL	\$4,090.00

CHILD SUPPORT INCENTIVE FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Salaries</i>	\$1,090.00
<i>Ameritas Life Insurance Corporation (employer's share-retirement)</i>	\$56.70
<i>E.F.T.P.S. (employer's share-social security withholding)</i>	\$79.18
TOTAL	\$1,225.88

VISITOR'S PROMOTION

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

VISITOR'S IMPROVEMENT

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

COMMUNICATION EQUIPMENT SINKING FUND

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

ROD PRESERVATION

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Bear Graphics, Inc (record binder)</i>	\$129.25
<i>MIPS (Nebraska Deeds on Line & microfilming)</i>	\$322.43
TOTAL	\$451.68

RELIEF/MEDICAL FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Butler County Health Care Center (General Assistance Contract)</i>	\$450.00
TOTAL	\$450.00



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VETERAN'S AID CLAIMS

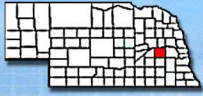
<u>Vendor</u>	<u>Amount of Claim</u>
<i>Butler County Veterans Service Com. (replenish Butler County Veteran's Fund)</i>	\$3,000.00
TOTAL	\$3,000.00

RURAL TRANSIT SERVICE

<u>Vendor</u>	<u>Amount of Claim</u>
<i>David City Utilities (electric, water & sewer-30%)</i>	\$258.54
<i>U.S. Cellular (cell phone-30%)</i>	\$28.66
<i>Black Hills Energy (natural gas service)</i>	\$22.70
<i>Salaries</i>	\$3,069.85
<i>Aging Partners (copier costs for March)</i>	\$30.34
<i>Ameritas Life Insurance Corporation (employer share)</i>	\$204.69
<i>Blue Cross Blue Shield (employer share health insurance premiums)</i>	\$700.02
<i>Butler County Senior Services (membership dues, time clock, misc.)</i>	\$181.10
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$234.84
<i>Frontier Cooperative (fuel)</i>	\$238.16
<i>Hartman Auto Repair (oil change)</i>	\$44.38
<i>Nebraska Air Filter (change furnace filters)</i>	\$19.55
<i>Overhead Door Co. of Columbus (contract-check and lube 4 overhead doors)</i>	\$162.50
TOTAL	\$5,195.33

SENIOR SERVICES PROGRAM

<u>Vendor</u>	<u>Amount of Claim</u>
<i>David City Utilities (electric, water & sewer-70%)</i>	\$603.25
<i>Time Warner Cable (cable-June)</i>	\$8.98
<i>U.S. Cellular (cell phone-70%)</i>	\$66.90
<i>Time Warner Cable (cable-July)</i>	\$8.98
<i>Salaries</i>	\$5,676.95
<i>Aging Partners (copier costs)</i>	\$70.80
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$361.71
<i>Applied Connective Technologies (microsoft 365 Apps)</i>	\$25.50
<i>Blue Cross Blue Shield (employer share health insurance premiums)</i>	\$2,800.06
<i>Butler County Senior Services (janitorial, food, time clock)</i>	\$134.01
<i>Cash-Wa Distributing (food, HDM paper, kitchen supplies & paper products)</i>	\$2,139.02
<i>Dale's Food Pride (food)</i>	\$10.00
<i>Didier's Grocery (food & fundraising)</i>	\$54.19
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$431.32
<i>FireGuard, Inc. (hood inspection)</i>	\$328.00
<i>Lee Enterprises (newspaper expense)</i>	\$20.25
<i>Nebraska Air Filter, Inc. (change furnace filters)</i>	\$45.61
<i>SuperSaver (food, fundraising & kitchen supplies)</i>	\$153.76
<i>Diana McDonald (bread)</i>	\$19.95



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TOTAL **\$12,959.24**

SENIOR SERVICES SAVINGS FUND

Vendor **Amount of Claim**

TOTAL **\$0.00**

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

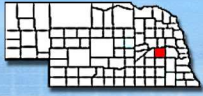
Vendor **Amount of Claim**

TOTAL **\$0.00**

911 EMERGENCY MANAGEMENT FUND CLAIMS

Vendor **Amount of Claim**

<i>Butler Public Power (Birkel & Dwight Towers)</i>	\$85.66
<i>Windstream (Butler County 911)</i>	\$409.36
<i>Salaries</i>	\$18,859.62
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$1,138.02
<i>Applied Connective (Synology rack station, internal SATA hard drive)</i>	\$2,650.00
<i>Blue Cross Blue Shield (employer share health insurance)</i>	\$2,625.06
<i>Butler Public Power (911 tower rent for July)</i>	\$112.00
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$1,436.69
<i>Indoff Incorporated (notary stamp, office supplies)</i>	\$155.58
<i>Motorola Solutions, Inc. (communication equipment)</i>	\$14,817.06
<i>NRIN (PSAP to radio network, remote site)</i>	\$5,400.00
<i>Myndi Graybill (phone)</i>	\$30.00
<i>Cherie Meysenburg (phone & notary)</i>	\$60.00



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TOTAL

\$47,779.05

911 WIRELESS FUND

Vendor

Windstream (Butler County 911)

Amount of Claim

\$940.80

TOTAL

\$940.80

911 WIRELESS HOLDING FUND

Vendor

Amount of Claim

TOTAL

\$0.00

AG SOCIETY BUILDING FUND

Vendor

Amount of Claim

TOTAL

\$0.00