



Butler County Board Minutes



BUTLER COUNTY BOARD OF SUPERVISORS

September 21, 2020

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 21st day of September, 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, Greg Janak and Scott Steager.
Absent: Max Birkel.

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 – Staying overnight in Fullerton for Front Door Forum Oct 7th & Oct 8th

Louise Niemann, Ag Extension Agent, requested approval to stay overnight in Fullerton during the Front Door Forum event she is attending in Fullerton, NE. Moved by Janak and seconded by Whitmore to approve Niemann's request to stay overnight during the Front Door Forum Oct 7th & 8th. Upon roll call vote the following voted aye: Janak, Bauer, Whitmore, Krafka, Steager, and Mach. The following voted nay: NONE. Absent: Birkel. Motion carried.

Clerk of the District Court monthly fee report

The Clerk of the District Court fee report for the month of August 2020 was accepted and placed on file.

Authorize the Chairman to sign an audit letter stating Butler County Health Care Center is operated by Butler County

A letter stating that the hospital is a County run facility was requested by the Butler County Health Care Center. They were chosen for an audit and the company auditing them requires the letter. Moved by Krafka and seconded by Bauer to authorize the Chairman to sign the letter. Upon roll call vote the following voted aye: Krafka, Whitmore, Bauer, Janak, Steager, and Mach. The following voted nay: NONE. Absent: Birkel. Motion carried.

BOARD OF EQUALIZATION (SEE SEPARATE MINUTES)

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

Approval of Official Bond and Oath/David Zimmerman, Alexis Township

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

Discussion/Possible action on Flu Vaccinations for County Employees



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Laska presented to the board that she and Heidi Loges had contacted the Butler County Health Care Center regarding doing the County Employees Flu vaccinations again this year. At this time Chelsea Steager said that the hospital would do the employees shots, however, they are going to do their employees first due to the number of vaccines they currently have, and they anticipate by the end of September/Early October they will get another shipment. Supervisor Steager also mentioned that in the past they charge the cost of the shot to the County. When he had talked with Chelsea, she said that as long as they had enough vaccines, they would provide the shots for the County employees. She also mentioned that she may come to the Courthouse to do the shots since the hospital has COVID-19 protocols in place. It was mentioned in the past the county has paid for the employee's shots and they should continue to do so. Moved by Bauer and seconded by Janak to have the hospital provide the flu vaccinations as long as they have the shots and to pay for those vaccinations. Upon roll call vote the following voted aye: Bauer, Janak, Steager, Krafka, Whitmore, and Mach. The following voted nay: NONE. Absent: Birkel. Motion carried.

Distress Warrants Report

Karey Adamy, County Treasurer, presented the annual distress warrants report. She noted that on November 1, 2019; 59 distress warrants were issued and as of Sept 21, 2020 only 3 had not yet been collected. The report was accepted and placed on file.

Discussion/Possible action regarding Courtroom Audio quote from Applied Connective

Julie Reiter, County Attorney, presented before the board a quote from Applied Connective to upgrade the audio and video in the District Courtroom. She noted that a few years ago the board had allocated funds to pay for this project, she said she believed it was \$30,000, which had never been spent. She also believed that it was being paid out of either the IT budget or the Buildings & Grounds Budget. Laska looked into those two budgets and reported that there has been \$30,000 set up in the Data Processing Budget for the last several years, which was reduced this year to \$20,000. She noted that there is also \$20,000 set up in the Miscellaneous budget for Data processing. Moved by Steager and seconded by Whitmore to approve Quote 1350 from Applied Connective. Upon roll call vote the following voted aye: Steager, Krafka, Whitmore, Bauer, Janak, and Mach. The following voted nay: NONE. Absent: Birkel. Motion carried.

Consideration of Resolution No. 2020 – 31 Lower Platte North Natural Resources District Hazard Mitigation Plan Update

Mark Doehling, Emergency Manager, presented before the board a resolution outlining the Lower Platte North Natural Resources District Hazard Mitigation Plan update. He explained that the plan was prepared by the Lower Platte North Natural Resources District with the help of JEO Consulting Group. Moved by Whitmore and seconded by Krafka to approve the resolution as presented. Upon roll call vote the following voted nay: Whitmore, Krafka, Steager, Janak, Bauer, and Mach. The following voted nay: NONE. Absent: Birkel. Motion carried.



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RESOLUTION NUMBER 2020-31

WHEREAS, the Federal Disaster Mitigation Act of 2000 was signed in to law on October 30, 2000, placing new emphasis on state and local mitigation planning for natural hazards and requiring communities to adopt a hazard mitigation action plan to be eligible for pre-disaster and post-disaster federal funding for mitigation purposes; and

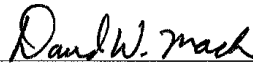
WHEREAS, a Multi-Jurisdictional Hazard Mitigation Plan was prepared by the Lower Platte North Natural Resources District, with assistance from JEO Consulting Group, Inc. of Lincoln, NE.

WHEREAS, the purpose of the mitigation plan was to lessen the effects of disasters by increasing the disaster resistance of the Natural Resources District and participating jurisdictions located within the planning boundary by identifying the hazards that affect the County of Butler and prioritize mitigation strategies to reduce potential loss of life and property damage from these hazards, and

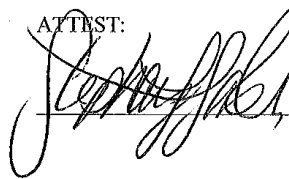
WHEREAS, FEMA regulations require documentation that the plan has been formally adopted by the governing body of the County of Butler in the form of a resolution and further requesting approval of the plan at the Federal Level; and

NOW, THEREFORE, the governing body of the County of Butler does herewith adopt the Lower Platte North Natural Resources District Multi-Jurisdictional Hazard Mitigation Plan Update in its entirety; and

PASSED AND APPROVED this 21st day of September, 2020.


Board Chair

ATTEST:



Discussion/Possible Action – Establishing an Emergency Operation Center at the Highway 92 Building

Doehling presented before the board the need for an office for the Emergency Manager. He also expressed the need for redundancy and that if his office was out at the Highway 92 building, if something were to happen to the City of David City, the chance of something also happening to the Highway 92 Building would be small and vice versa. Supervisor Steager noted that he feels the office should be in the Sheriff's office. Doehling also mentioned it would be in the County's best interest to get the fire marshal out to the Highway 92 building to determine occupancy and fire exits. The board said the building committee would meet and get things going. A decision was not made regarding the Emergency manager having an office at the Highway 92 building.

Discussion/Possible Action regarding the Olive Township building at the old Highway Department location

Dan Homan, on behalf of Olive Township, appeared before the board to ask if the board would buy the building that they own at the old highway department location. The township does not have anywhere to put it at this time. The expense to move the building would be similar to building a new building. They are offering the building to the County for \$10,000. It is a 30-foot by 50-foot building with a dirt floor and electricity. Supervisor Krafka asked if they agree to buy the building where will the money come from. The board discussed that they could pay for the building out of the Inheritance Tax Fund. Once the county sells the old Highway Department location the proceeds will go into the General fund. Moved by Bauer and seconded by Krafka to accept the \$10,000 offer from Olive township to buy their building and to pay for it out of the Inheritance Fund. Upon roll call vote the following voted aye: Bauer, Whitmore, Krafka, Steager, Janak, and Mach. The following voted nay: NONE. Absent: Birkel. Motion carried.



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Consideration of Resolution No. 2020 – 32/Transfer from 911 Wireless Service Fund to 911 Wireless Holding Fund

Each year after the budget is adopted the net fund balance in the 911 Wireless Service fund gets transferred to the 911 Wireless Holding fund. The net fund balance at the end of fiscal year 2020 was \$2,548.30. Moved by Steager and seconded by Krafka to approve Resolution No. 2020-32 as presented. Upon roll call vote the following voted aye: Steager, Krafka, Whitmore, Bauer, Janak, and Mach. The following voted nay: NONE. Absent: Birkel. Motion carried.

**BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA
RESOLUTION NO. 2020 – 32**

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

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

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

WHEREAS, for the fiscal year 2020-2021 all funds received were deposited into the 911 Wireless Service Fund, WHEREAS, Butler County is allowed to set aside funds in the amount of \$2,548.30 the amount remaining from fiscal year 2020-2021 for future equipment/software purchases and upgrades.

NOW, THEREFORE, BE IT RESOLVED, by the Butler County Board of Supervisors that the Butler County Treasurer be hereby directed to transfer \$2,548.30 from the 911 Wireless Service Fund to the 911 Wireless Service Holding Fund.

Dated this 21st day of September, 2020.

_____/s/David W. Mach_____
David W. Mach, Chairman

ATTEST:

_____/s/Stephanie L. Laska_____
Stephanie L. Laska, County Clerk

HR Update

Heidi Loges, Human Resources Director, appeared before the board. She said she had a few questions about when people are using the building. Who is responsible for setting up and letting people use the building? She was curious about the security system and who is responsible to set it once the people are done using it if it is after hours. Supervisor Steager mentioned that the Clerk’s office manages the Supervisor’s room that they could possibly manage the Highway 92 building. Loges mentioned since she was out there, she could manage the schedule. Her main concern is the security system. The system would need to be upgraded if they wanted to be able to arm and disarm from an app. The roads department is currently in the process of changing the locks. It was brought up about having key fobs for entrance like the employees of the courthouse. Supervisor Krafka suggested that the building committee get together soon and get a plan together for the building.

Discussion/Possible Action – Board Supervised Employee Salary Review

Laska noted that she put this on the agenda. While doing payroll for September she was questioned about raises. She mentioned that while it was mentioned by the board in previous meetings that everyone should get a 2% increase in pay; that it was never voted on for their board supervised employees. Board supervised employees are as follows: Max



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Birkel, Heidi Loges, Diana McDonald, Jim McDonald, Kenny Pelan, and Breann Whitmore. Moved by Steager and seconded by Krafka to increase the board supervised employees' wages 2%. Upon roll call vote the following voted aye: Steager, Krafka, Bauer, Janak, and Mach. The following voted nay: NONE. Abstained: Whitmore. Absent: Birkel. Motion carried.

Update on Roads

Supervisor Bauer gave the road update due to Highway Superintendent, Jim McDonald, not being able to attend. On County road 26 & W they removed a small bridge and replaced with 2 culverts. McDonald has spoken with Don Carley about getting the dirt road open on County Road 37 between B & C. The township will need to give the board a letter to move it from a minimum maintenance road to a gravel road and then the County will need to get State approval before anything can happen. There has been discussion regarding the A Rd bridge that is shared with Polk County, the bridge will need to be 140 feet long and the road will need to be raised. The new fuel system is up and running at the new yard. They are still working on measurements for the fence that will need to go around the entire facility. The reduced speed advisory signs that have went up on D road seem to be helping a lot. Supervisor Whitmore mentioned that he had been contacted about the need for guard rails where culverts have been replaced. At this time guard rails have not been put in, however, reflectors have been up; hopefully, this will help. The Linwood bridge will be starting in October.

Committee Reports

Supervisor Janak reported that the Senior Center through Aging Partners, was able to receive a grant to acquire a new freezer.

Janak also reported that at the last Hospital meeting they were talking about the groundbreaking for the Audiology Center. He asked Reiter if there had been any work done on the lease. She said that she would be in contact with Don Naiberk at the hospital and they would get it put together.

Claims

Claims for the month of September were presented to the board. Moved by Whitmore and seconded by Janak to approve the claims as presented. Upon roll call vote the following voted aye: Whitmore, Bauer, Janak, Steager, Krafka, and Mach. The following voted nay: NONE. Absent: Birkel. Motion carried.

Discussion

Supervisor Steager asked Doehling if there was any progress with the Linwood Tower. Doehling reported that he had delivered the tower to Linwood and that Linwood Rural Fire was working with Butler Public Power to get the tower erected.

There being no further business to come before the board, the Chairman adjourned the meeting at 10:55 a.m. The next scheduled meeting of the Board of Supervisors will be October 5, 2020 at 9:00 a.m.

Stephanie L. Laska
County Clerk

David W. Mach.
Chairman

Claims List SEPTEMBER, 2020

GENERAL FUND CLAIMS

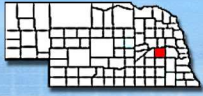
Vendor

Black Hills Energy (natural gas service)
Detention
Clearly (phone service)
Bldg & Grnds

Amount of Claim

\$103.48

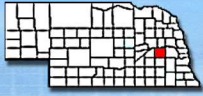
\$898.76



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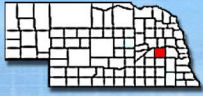
David City Utilities (electric, water & sewer) Bldg & Grnds, Detention & Noxious Weed	\$7,661.64
Time Warner Cable (internet service) Bldg & Grnds	\$390.00
U.S. Cellular (cell phone-Max, time clocks) Noxious Weed & Data Processing	\$272.49
Wex Bank (fuel) Sheriff	\$835.04
Black Hills Energy (natural gas service) Building & Grounds	\$53.79
U.S. Cellular (cell phone & hots spots) Sheriff & Bldg & Grnds	\$629.75
Black Hills Energy (natural gas service) Detention	\$112.21
Blue Cross-Blue Shield(employer share health insurance premiums) Various	\$26,183.28
Time Warner Cable (internet service) Building & Grounds	\$390.00
US Cellular Data Processing	\$189.19
Verizon Extension	\$30.02
Salaries Various	\$196,454.18
Advanced Correctional Healthcare, Inc. (mental healthcare) Detention	\$2,073.82
Advanced Correctional Healthcare, Inc. (mental healthcare) Detention	\$2,073.82
Ameritas Life Insurance Corporation (employer's share retirement) Various	\$12,928.02
Applied Connective Technologies (backup, email monitoring, etc.) Data Processing	\$2,500.08
Applied Connective Technologies (onsite configuration) Data Processing	\$775.00
Julia Augustine (program fees, drug diversion) Miscellaneous	\$20.00
Axon (taser cartridges) Detention	\$2,280.00
Axon Enterprises Inc. (training equipment) Detention	\$750.00
BJ's Hardware (supplies) Extension-Ag Agent	\$42.77
Bar S Vet (services, medication) County Sheriff	\$4.65
Benes Heating & AC (heatpump parts & labor) Building & Grounds	\$723.65
Robert Bierbower (attorney fees) Public Defender	\$1,320.50
Bob Barker Company, Inc. (jail equipment) Detention	\$1,336.34
Bob Barker Company, Inc. (jail equipment) Detention	\$1,037.34
Bomgaars (pesticide)	\$54.99



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<i>Noxious Weed</i>	
<i>Burke Brown (attorney fees)</i>	\$1,386.05
<i>Public Defender</i>	
<i>Burke C. Brown, III (attorney fees)</i>	\$971.50
<i>Public Defender</i>	
<i>Bob Burt (spraying & airboat rental)</i>	\$1,300.00
<i>Noxious Weed</i>	
<i>Butler County Court (fees)</i>	\$481.00
<i>County Court</i>	
<i>Butler County Detention (transports)</i>	\$332.76
<i>Miscellaneous</i>	
<i>Butler County District Court (state fees)</i>	\$108.00
<i>Clerk of District Court</i>	
<i>Butler County Health Care Center (detention supplies)</i>	\$15.30
<i>Detention</i>	
<i>Butler County Register of Deeds (survey filing fees)</i>	\$52.00
<i>County Surveyor</i>	
<i>Butler County Welding (bolts & supplies)</i>	\$10.97
<i>Noxious Weed</i>	
<i>Capital Business System (payment & images)</i>	\$180.96
<i>County Sheriff</i>	
<i>Charmtex (supplies, clothing, etc)</i>	\$483.30
<i>Detention</i>	
<i>Chermok Funeral Home (transport autopsy, recovery pouch)</i>	\$350.00
<i>County Attorney</i>	
<i>Columbus Community Hospital (inmate medical care)</i>	\$655.40
<i>Detention</i>	
<i>Consolidated Management Co. (meals during training)</i>	\$12.68
<i>County Sheriff</i>	
<i>County Assessors Association of Nebraska (2021 dues)</i>	\$50.00
<i>County Assessor</i>	
<i>Culligan of Columbus (water softener)</i>	\$687.60
<i>Detention & Building & Grounds, Misc.</i>	
<i>D Sign Shop (K9 decals)</i>	\$16.50
<i>County Sheriff</i>	
<i>Dales Food Pride (jail supplies)</i>	\$6.15
<i>Detention</i>	
<i>Greg Damman (attorney fees)</i>	\$484.50
<i>Public Defender</i>	
<i>Greg Damman (attorney fees)</i>	\$190.00
<i>Public Defender</i>	
<i>DAS State Acctg-Central Finance (acc. Payable, budget system, tech fee)</i>	\$881.76
<i>Data Processing, County Sheriff, Data Processing</i>	
<i>David City Ace Hardware (supplies)</i>	\$48.95
<i>Building & Grounds</i>	
<i>David City Ace Hardware (supplies)</i>	\$583.80
<i>Detention</i>	
<i>David City Discount Pharmacy (inmate medications)</i>	\$116.40
<i>Detention</i>	
<i>David City Discount Pharmacy (inmate medications)</i>	\$189.27
<i>Detention</i>	
<i>Dawson County Court (services)</i>	\$3.00
<i>County Attorney</i>	



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Jane M. Dobesh (prior service benefit)	\$16.00
Miscellaneous	
Eakes (supplies, copies invoices, office equip, office supplies)	\$2,514.18
County Court, Human Resources, Attorney, Treasurer, Extension, Detention, Misc., Clerk	
Egan Supply Co. (cleaning supplies)	\$1,547.85
Detention	
Egr, Birkel & Wollmer, PC (attorney fees)	\$5,453.00
Public Defender	
E.F.T.P.S (Employer Share)	\$14,553.93
Various	
First National Bank of Omaha (face masks, scanners, shipping etc.)	\$639.32
Detention, County Sheriff, County Treasurer	
FLS LLC (monthly equipment rental)	\$225.00
County Surveyor	
Frontier Coop (fuel)	\$15.39
Ag Extension Agent	
Frontier Coop (fuel)	\$2,455.64
County Sheriff	
Lucille F. Fuxa-Cuba (prior service benefit)	\$10.00
Miscellaneous	
Lucille F. Fuxa-Cuba (sewing on badges)	\$48.00
County Sheriff	
G Works (installment for obliques-aerial photos)	\$10,228.13
Reappraisal	
Galls (uniforms, radio holder, mag pouch, key holder, liner belt, glove pouch)	\$812.88
County Sheriff	
Gladstone (dues, subscriptions, registrations)	\$290.40
Ag Extension Agent	
Graham Tire Lin. North (tires)	\$1,007.00
Emergency Management	
GT Distributors-Austin (holster & retention)	\$1,110.50
County Sheriff	
Guardian RFID (annual service contract)	\$2,340.80
Detention	
Hartman Auto Repair (repairs & supplies)	\$923.89
County Sheriff	
Darren Hartman (attorney fees)	\$1,111.50
Public Defender	
Emilee Higgins (attorney fees)	\$1,318.60
Public Defender	
Marcella M. Howe (prior service benefit)	\$16.00
Miscellaneous	
Hometown Leasing (copier lease)	\$1,086.30
Miscellaneous, Detention, Human Resources, County Court, District Court	
Indoff Incorporated (supplies)	\$1,559.97
County Sheriff	
Jackson Services Inc. (services & supplies)	\$261.54
Miscellaneous, Extension	
Jennifer Joakim (public defender contract)	\$5,000.00
Public Defender	
Eldeen Kabourek (prior service benefit)	\$11.00
Miscellaneous	
Erik Klutman (attorney fees)	\$387.60



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<i>Public Defender</i>	
<i>Kobza Motor Inc. (oil leak services)</i>	\$173.70
<i>Noxious Weed</i>	
<i>Kobza Motor Inc. (services & supplies)</i>	\$1,509.44
<i>County Sheriff</i>	
<i>LaVerne Kozisek (prior service benefit)</i>	\$23.08
<i>Miscellaneous</i>	
<i>Lynelle Kriz (mental health hearing)</i>	\$427.50
<i>Clerk of District Court</i>	
<i>Jana Kubik (overpayment return)</i>	\$15.00
<i>Miscellaneous</i>	
<i>Language Line Services, Inc. (services)</i>	\$39.37
<i>County Sheriff</i>	
<i>Lancaster County Sheriff's Office (services)</i>	\$7.82
<i>County Attorney</i>	
<i>Latimer Reporting (depositions)</i>	\$185.70
<i>County Attorney</i>	
<i>Latimer Reporting (mental health review hearing)</i>	\$344.24
<i>Clerk of District Court</i>	
<i>Lincoln Journal Star (meetings, claims & minutes)</i>	\$989.14
<i>Miscellaneous</i>	
<i>Lincoln Journal Star (noxious weed fall notice)</i>	\$229.00
<i>Noxious Weed</i>	
<i>M & O Door Products (door)</i>	\$1,152.00
<i>Human Resources</i>	
<i>Menards (office supplies)</i>	\$10.57
<i>Noxious Weed</i>	
<i>Greg J. Meysenburg (prior service benefit)</i>	\$10.00
<i>Miscellaneous</i>	
<i>Mid-American Benefits, Inc. (insurance claims)</i>	\$4,750.01
<i>Miscellaneous</i>	
<i>Mid-American Research Chemical (cooling tower treatment)</i>	\$487.43
<i>Building & Grounds</i>	
<i>Midwest Card & ID Solutions, LLC (ID card machine maintenance)</i>	\$105.00
<i>Emergency Management</i>	
<i>MIPS (scanning package)</i>	\$127.00
<i>County Court</i>	
<i>MIPS (treasurer package)</i>	\$745.43
<i>Data Processing</i>	
<i>MIPS, Inc. (scanning package & scanners, readers, services)</i>	\$151.00
<i>Clerk of District Court</i>	
<i>MIPS, Inc. (payroll, claims, budget, etc.)</i>	\$881.00
<i>Data Processing</i>	
<i>Dawn Navrkal (repayment)</i>	\$18.00
<i>Miscellaneous</i>	
<i>Nebraska Health & Human Services (services)</i>	\$93.00
<i>Clerk of District Court</i>	
<i>Nebraska Weed Control Assn. (training)</i>	\$120.00
<i>Noxious Weed</i>	
<i>Nelson Motorsports (UTV repair)</i>	\$57.58
<i>Noxious Weed</i>	
<i>Northeast Nebraska Juvenile Services (services)</i>	\$1,721.25
<i>Miscellaneous</i>	



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Northside, Inc. (gas, grease, oil/propane)	\$91.68
Noxious Weed	
Northside, Inc. (fuel & car washes)	\$449.20
County Sheriff	
Occupational Health Services (testing)	\$111.00
Detention	
Occupational Health Services (testing)	\$37.00
Detention	
Officenet (copier lease, copies)	\$179.24
County Attorney	
Officenet (contract payment)	\$79.86
County Treasurer	
Paper Tiger Shredding (shredding)	\$112.00
Miscellaneous	
Physicians Laboratory, PC (drug panel)	\$257.00
County Attorney	
Pitney Bowes Global Financial Services (lease)	\$696.48
Miscellaneous	
Platte County Sheriff's Dept. (services)	\$7.50
County Attorney	
Plunketts Pest Control (pest control)	\$78.00
Building & Grounds	
Ramada Kearney (training)	\$156.00
Noxious Weed	
Region V Systems (services)	\$4,922.00
Institutions	
Rehmer Auto Parts (wiper blades)	\$29.98
County Sheriff	
Rejda Post 273 (primary election rent)	\$150.00
Election Commissioner	
Sack Lumber (supplies)	\$59.44
Detention	
Secretary of State/Elections Division (ID cards, forms)	\$40.00
Election Commissioner	
Sentrixx (replace power supply)	\$364.90
Building & Grounds	
Debbie Sladky (mental health review hearing)	\$427.50
Clerk of District Court	
Sloup Lawn Care (services)	\$174.14
Building & Grounds	
Summit Food Service LLC (inmate meals)	\$11,312.49
Detention	
Summit Food Service LLC (inmate meals)	\$6,868.63
Detention	
Sunset Law Enforcement (ammunition)	\$912.10
County Sheriff	
Ryan Swaroff (mental health review hearing)	\$475.00
Clerk of District Court	
The Thorpe, Inc. (utilities, rent)	\$684.97
Ag Extension Agent	
Thomson Reuters-West (subscription)	\$429.00
Miscellaneous	
Thomson Reuters-West (subscription)	\$2,553.56



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Miscellaneous	
Joyce (Barlean) Thorson (prior service benefit)	\$10.00
Miscellaneous	
TerryTopil (install door)	\$425.00
Building & Grounds	
Jerod Trouba (attorney fees)	\$95.00
Public Defender	
Ultra Graphics (envelopes)	\$205.19
County Treasurer	
Waste Connections (services)	\$187.00
Building & Grounds	
Waldinger Corporation (plumbing repair)	\$1,861.95
Detention	
Walmart Community (supplies)	\$3.53
Detention	
Walmart Community (supplies)	\$265.22
Detention	
Chad Wythers (attorney fees)	\$2,812.00
Public Defender	
Stephanie Laska (zoom reimbursement)	\$14.99
Clerk	
Sharon Woolsey (mileage)	\$19.94
Clerk	
Heidi Loges (cell phone)	\$30.00
Human Resources	
Drew Behn (cell phone, taco holster, mag pouch, weaponlight)	\$308.89
Sheriff	
Devin Betzen (cell phone)	\$30.00
Sheriff	
Alexis Buresh (cell phone)	\$30.00
Sheriff	
Thomas Dion (cell phone)	\$30.00
Sheriff	
Bill Drozd (cell phone & registration)	\$87.50
Sheriff	
Joseph Ernst (cell phone)	\$30.00
Sheriff	
Cody Kruse (cell phone)	\$30.00
Sheriff	
Michael Mejstrik (cell phone)	\$30.00
Sheriff	
Zach Pilcher (cell phone)	\$30.00
Sheriff	
Jason Reed (cell phone)	\$30.00
Sheriff	
Marla Schnell (cell phone)	\$30.00
Sheriff	
Julie Reiter (cell phone)	\$30.00
County Attorney	
Robert Coufal (cell phone)	\$30.00
Detention	
Angie Siebken (cell phone)	\$30.00
Detention	



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Andrew Yost (cell phone) Detention Center	\$30.00
Mark Doehling (cell phone) Emergency Mgmt.	\$30.00
Max Birkel (mileage) Noxious Weed	\$194.35
TOTAL	\$379,639.57

ROAD FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer)	\$242.93
Verizon Wireless (Hotspot)	\$40.01
Wex Bank	\$852.26
Black Hills Energy	\$24.21
Blue Cross-Blue Shield(employer share insurance premiums)	\$6,977.72
Butler Public Power District Salaries	\$1,638.45
Ameritas Life Insurance Corporation (employer's share retirement)	\$85,527.44
Affordable Overhead Doors (install 2 overhead doors in shop, door openers)	\$5,222.13
Arps Gravel & Concrete, Inc. (18.5 cy Concrete & Part Load charge)	\$8,535.00
BJ's Hardware (various supplies)	\$2,162.88
Bauer Built (Tires & Fees)	\$304.85
Bellwood Ampride (fuel)	\$3,501.02
Benes Service (hydraulic hose & ends)	\$134.35
Blue Tarp Financial, Inc. (2- High pressure pumps & freight)	\$86.48
Bone Creek Township (Final Payment - Road Maintenance Agreement - 2months)	\$436.47
Butler County Clinic, PC (4 random drug draw collections)	\$3,378.75
Butler County Welding, Inc. (parts, labor & supplies)	\$124.00
Cather & Sons Construction, Inc. (14.03 Ton asphalt - Brainard & R Rd Xing)	\$598.33
Central Sand & Gravel Company (road gravel)	\$911.95
Central Valley Ag (Diesel Fuel)	\$2,054.32
City of David City (250 Gallons Water - Fairgrounds Dust Control)	\$816.08
DAS State Acctg (2015 Chevy Silverado P/UP, 2012 Ford F-450)	\$0.85
David City Ace Hardware (supplies)	\$12,000.00
E.F.T.P.S. (employer's share social security withholding)	\$256.51
Dept Correctional SVCS Interagency Billing #460 (barrel of chain)	\$6,378.73
Didier's Grocery (pine-sol)	\$250.00
Frontier Coop (unleaded fuel & diesel fuel)	\$9.06
Graham Tire Lincoln North (Tires)	\$914.90
Hartman Custom Service Co (Crushed Concrete 32.56 Tons)	\$1,157.84
Hillside Truck & Equipment (Rental of Galion Packer)	\$520.96
Hi-Lo Equipment Inc. (repair hydraulic pump)	\$2,000.00
Ideal Pure Water of Lincoln (water cooler rental, water delivery)	\$648.05
Indoff Incorporated (office supplies, paper)	\$76.25
Jackson Services, Inc. (employee uniforms & entry mats)	\$28.98
J & J Diesel Services, Inc. (Repair Hyd Oil Leak)	\$1,276.76
Jason Muenchrath (annual lease for gravel stock pile in Ulysses)	\$466.55
John Deere Financial (filters)	\$250.00
Johnson Sand & Gravel Co, Inc. (road gravel)	\$380.71
	\$2,396.80



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<i>Johnson Trucking (road gravel)</i>	\$7,802.17
<i>Kubik Seed Sales (grass seed mix)</i>	\$412.50
<i>Lawson Products (nuts,bolts,lock washers)</i>	\$513.40
<i>Lincoln Lock & Safe (25 mul-t-lock keys & shipping)</i>	\$294.75
<i>M & O Door Products (door hinges, trim, etc)</i>	\$1,337.00
<i>Martin Marietta Materials (road stone)</i>	\$2,148.82
<i>Matheson TriGas, Inc. (oxygen tank refill, acetylene tank refill, contact tips)</i>	\$142.24
<i>Menards (paper towels, wire, claw, hammer, flashlight, bulbs, batteries clock)</i>	\$108.25
<i>Midwest Service & Sales Co (diaphragms, rods, lugs, sign posts, large tip bolts)</i>	\$2,664.24
<i>Murphy Tractor (annual rental of 331G skid loader)</i>	\$8,000.00
<i>NMC, Inc. (hose, o-rings, freight)</i>	\$133.51
<i>Northside, Inc. (diesel fuel, propane, tire repairs)</i>	\$17,293.86
<i>Northstar Equipment, LLC (belt splices)</i>	\$207.47
<i>Occupational Health Services (random drug screenings)</i>	\$140.00
<i>O'Reilly Automotive Inc (fuel filters)</i>	\$17.88
<i>Patchmaster Central (asphalt repair Dwight/Brainard, R RD Xing)</i>	\$7,862.40
<i>Power Plan (rental of JD excavator, parts and labor)</i>	\$9,566.06
<i>RC Pit Stop (gallons DEF)</i>	\$562.78
<i>Rehmer Auto Parts (parts, additive, oil & supplies)</i>	\$858.96
<i>Rerucha Ag & Auto Supply (oil, diesel treatment, parts & supplies)</i>	\$278.18
<i>Schmid & Sons (parts and labor on Sterling Truck, & Western Star)</i>	\$2,168.74
<i>Spitz Foundry Inc (Grizz Screen Gaskets)</i>	\$500.00
<i>Sunbelt Rentals, Inc. (rental of of Sweeper/Broom)</i>	\$488.46
<i>Triple S Service LLC (garbage service)</i>	\$302.50
<i>Truck Center Companies (repair tail lights & dash lights & labor)</i>	\$1,046.57
<i>Village of Ulysses (water & sewer service)</i>	\$52.73
<i>Weldon Parts, Inc. (relined shoes, hardware kit)</i>	\$104.46
<i>Randy Isham (cell phone)</i>	\$30.00
<i>Jim McDonald (cell phone)</i>	\$30.00
<i>Jim Novacek (cell phone)</i>	\$30.00

TOTAL

\$217,680.51

SPECIAL ROAD FUND CLAIMS

Vendor

Amount of Claim

TOTAL

\$0.00

HIGHWAY BRIDGE BUYBACK

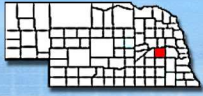
Vendor

Amount of Claim

TOTAL

\$0.00

EQUIPMENT SINKING FUND



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

CHILD SUPPORT INCENTIVE FUND

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

VISITOR'S PROMOTION

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Columbus Arts Council</i>	\$496.10
TOTAL	<u>\$496.10</u>

VISITOR'S IMPROVEMENT

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

COMMUNICATION EQUIPMENT SINKING FUND

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

ROD PRESERVATION

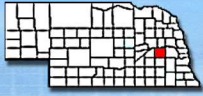
<u>Vendor</u>	<u>Amount of Claim</u>
<i>MIPS, Inc.</i>	\$322.43
TOTAL	<u>\$322.43</u>

RELIEF/MEDICAL FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Butler County Health Care Center</i>	\$450.00
TOTAL	<u>\$450.00</u>

VETERAN'S AID CLAIMS

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

\$0.00

RURAL TRANSIT SERVICE

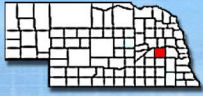
<u>Vendor</u>	<u>Amount of Claim</u>
<i>David City Utilities (electric, water & sewer-30%)</i>	\$294.77
<i>U.S. Cellular (cell phone-30%)</i>	\$28.78
<i>Black Hills Energy</i>	\$24.44
<i>Blue Cross-Blue Shield</i>	\$700.02
<i>Salaries</i>	\$2,509.99
<i>ARE Pest Control (pest control-50%)</i>	\$20.00
<i>Ameritas Life Insurance Corporation (employer's share retirement)</i>	\$164.87
<i>Butler County Clinic, PC (drug test)</i>	\$31.00
<i>Butler County Senior Services (easy time clock-70%)</i>	\$7.00
<i>David City Ace Hardware (shop vac)</i>	\$89.99
<i>E.F.T.P.S. (Employer Share)</i>	\$192.02
<i>Frontier Cooperative Co. (fuel)</i>	\$225.98
<i>Hartman Auto Repair (sliding door wiring harness)</i>	\$442.38
<i>Lincoln Journal Star/Lee Enterprises (public notice for van)</i>	\$21.30
<i>Nebraska Air Filter, Inc. (change furnace filters-30%)</i>	\$19.55
<i>Triple S Service LLC (garbage expense-30%)</i>	\$37.50

TOTAL

\$4,809.59

SENIOR SERVICES PROGRAM

<u>Vendor</u>	<u>Amount of Claim</u>
<i>David City Utilities (electric, water & sewer-70%)</i>	\$687.81
<i>U.S. Cellular (cell phone-70%)</i>	\$67.17
<i>Blue Cross-Blue Shield</i>	\$2,800.06
<i>Time Warmer Cable</i>	\$8.98
<i>Salaries</i>	\$6,161.62
<i>ARE Pest Control (pest control-50%)</i>	\$20.00
<i>Ameritas Life Insurance Corporation (employer's share retirement)</i>	\$342.02
<i>Applied Connective Technologies-office equipment repair-Instal WiFi)</i>	\$605.97
<i>Butler County Senior Services (easy time clock-30%)</i>	\$3.00
<i>Cash-Wa Distributing (raw food, HDM paper, kitchen supplies, meal paper)</i>	\$2,364.96
<i>David City Ace Hardware (building repairs, batteries)</i>	\$29.97
<i>Didier's Grocery (raw foods)</i>	\$82.10
<i>E.F.T.P.S. (Employer Share)</i>	\$468.46
<i>Lee Enterprises Payment Processing Center (newspaper expense)</i>	\$22.50
<i>Lincoln Journal Star (advertising)</i>	\$162.08
<i>Menards (materials for lock box)</i>	\$23.77



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<i>Nebraska Air Filter, Inc. (change furnace filters-70%)</i>	\$45.61
<i>SuperSaver (raw food, janitorial expense)</i>	\$269.52
<i>Triple S Service LLC (garbage service-70%)</i>	\$87.50
<i>Diana McDonald (food & postage)</i>	\$64.72

TOTAL \$14,317.82

SENIOR SERVICES SAVINGS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Awards and Engraving (engraving on memorial & donation plates)</i>	\$56.25

TOTAL \$56.25

STOP PROGRAM CLAIMS

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

CANINE (K-9)

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

DISASTER FUND

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

INHERITANCE TAX

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

911 EMERGENCY MANAGEMENT FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Butler Public Power District (Birkel's Tower & Dwight Tower)</i>	\$85.31
<i>Salaries</i>	\$2,946.50
<i>Ameritas Life Insurance Corporation (employer's share retirement)</i>	\$165.14
<i>E.F.T.P.S (Employer Share)</i>	\$223.80
<i>Cherie Meysenburg (phone)</i>	\$30.00
<i>BlueCross BlueShield (Employer Share)</i>	\$1,750.04
<i>Windstream (phone service)</i>	\$396.75
<i>Salaries</i>	\$14,754.98
<i>Ameritas Life Insurance Corporation (employer's share retirement)</i>	\$894.71



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Butler Public Power District (911 tower rent)	\$112.00
DAS State Acctg-St. of Nebraska OCIO (network service charges)	\$5,376.00
E.F.T.P.S (Employer Share)	\$1,124.32
Motorola Solutions, Inc. (services)	\$15,186.56
Sleuth (pro-rated final maintenance)	\$1,136.00
Myndi Graybill (phone)	\$30.00

TOTAL

\$44,212.11

911 WIRELESS FUND

Vendor

Amount of Claim

Windstream (phone service)

\$1,089.15

TOTAL

\$1,089.15

911 WIRELESS HOLDING FUND

Vendor

Amount of Claim

TOTAL

\$0.00

AG SOCIETY BUILDING FUND

Vendor

Amount of Claim

Union Bank & Trust (fees)

\$1,324.00

TOTAL

\$1,324.00

Grand Total of Claims

\$664,397.53