



Butler County Board Minutes



BUTLER COUNTY BOARD OF SUPERVISORS

October 19, 2020

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 19th day of October, 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, Max Birkel, Greg Janak, and Scott Steager. Absent: Anthony Whitmore.

Notice of the meeting was given in advance thereof, by Publication, a designated method for giving notice, as shown by the Proof of Publication attached to the minutes. Notice of this meeting was given to all members of the Board and a copy of their acknowledgement of receipt of notice and the agenda is attached to the minutes. 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.

Move by Steager and seconded by Janak to move the meeting from the Board of Supervisors Room to the District Court Room. Upon roll call vote the following voted aye: Steager, Janak, Birkel, Bauer, Krafka, and Mach. The following voted nay: NONE. Absent: Whitmore. Motion carried.

Nebraska Strong Recovery Project

The individuals were not present for the meeting.

Discussion/Possible Action regarding purchasing land that was previously owned by the Ag Society

Mandi Topil, Butler County Ag Society Board Member, came before the board to discuss the possibility of buying back a portion of the old county yards that the Ag Society had previously owned. The first deed of record for any transfer was in 1993. Topil explained that she was here today to start the conversation. The Ag Society is looking to expand the racetrack and would need an additional 40 feet along the east side of their property. The board said they are in favor of the project, but additional research needs to be completed. Supervisor Bauer said he would meet with the Ag Society to look at the property. He encouraged the rest of the board to do the same.

BOARD OF EQUALIZATION (SEE SEPARATE MINUTES)

Moved by Janak and seconded by Bauer to move into the Board of Equalization at 9:30 a.m. Upon roll call vote the following voted aye: Janak, Bauer, Krafka, Steager, Birkel, and Mach. The following voted nay: NONE. Absent: Whitmore. Motion carried.

Discussion/Possible Action - Butler County Extension Board permission to use the District Court Room Monday, October 19, 2020

Louise Niemann, Ag Extension Agent, requested permission from the board to use the District Court Room for their Extension Board meeting later that evening. Stating that larger room will allow the members present to properly social distance. Moved by Steager and seconded by Krafka to allow the use of the District Courtroom. Upon roll call vote the following voted aye: Steager, Krafka, Bauer, Janak, Birkel, and Mach. The following voted nay: NONE. Absent: Whitmore. Motion carried.



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Authorize Chairman to sign/Certification Statement for Countywide Cost Allocation Plan (Maximus)

Presented to the board was the annual report completed by Maximus Consulting Services. The report is a Countywide cost allocation plan based on actual costs for the fiscal year ended June 30, 2019. The reports help to analyze and determine the Child Support Incentives and is utilized by both District Court and the County Attorney's office. Moved by Krafka and seconded by Bauer to authorize the chairman to sign the Certification Statement for Countywide Cost Allocation Plan. Upon roll call vote the following voted aye: Krafka, Bauer, Janak, Birkel, Steager, and Mach. The following voted nay: NONE. Absent: Whitmore. Motion carried.

Authorize the Chairman to sign an audit letter stating Butler County Health Care Center is operated by Butler County – modified letter from 9/21/2020 meeting

Stephanie Laska, County Clerk, explained to the board that she was contacted by Jodi Prochaska from the Butler County Hospital stating that the initial letter that was signed proving that the Hospital was county run facility was not sufficient because it didn't state that the equipment was county owned. A new letter was presented to state that the Hospital is county run/owned and the equipment is also county owned. Moved by Bauer and seconded by Birkel to authorize the chairman to sign the audit letter. Upon roll call vote the following voted aye: Bauer, Janak, Birkel, Steager, Krafka, and Mach. The following voted nay: NONE. Absent: Whitmore. Motion carried.

Approval of Interlocal Agreement for Hwy 30/64 Corridor

Presented before the board was an interlocal agreement between Platte County, City of Columbus, Colfax County, Polk County and Butler County. This agreement is for a feasibility study regarding constructing a new bridge over the Platte River between the Highway 81 Bridge and the Highway 15 bridge. Moved by Krafka and seconded by Birkel to approve the interlocal agreement. Upon roll call vote the following voted aye: Birkel, Steager, Krafka, Bauer, Janak, and Mach. The following voted nay: NONE. Absent: Whitmore. Motion carried.

Authorize the Chairman to sign the Agreement between the County and Olive Township for the purchase of the Cleary 30' x 50' building located on County property

Laska presented the agreement and Bill of Sale to the board. She had received the agreement from Olive Township. While the board had previously approved the purchase, the chairman needs to be authorized to sign the agreement. Moved by Bauer and seconded by Steager to authorize the chairman to sign the agreement between Butler County and Olive Township. Upon roll call vote the following voted aye: Bauer, Krafka, Steager, Birkel, Janak, and Mach. The following voted nay: NONE. Absent: Whitmore. Motion carried.

Discussion/Possible Action regarding the radio tower to be erected in the Linwood Area

Joel Cerny from the Linwood Rural Fire District appeared before the board to discuss erecting a radio tower in the Linwood area. Cerny provided the board with an updated list of expenses, explaining that since the last meeting he found out there would be additional costs for licensing fees for the repeater. He said that the fire district is still willing to pay the \$10,000 he had stated at the last meeting. The remainder, approximately \$21,900, would be what they are asking the county to pay. The board discussed that there would be cost savings if the Highway department could do some of the projects such as digging the hole and setting the tower. They could also haul the rock from the county's stockpile. Moved by Steager and seconded by Janak to assist Linwood in putting up the radio tower and to authorize a maximum \$20,000 to be spent on the project. Upon roll call vote the following voted aye: Steager, Birkel, Janak, Bauer, Krafka, and Mach. The following voted nay: NONE. Absent: Whitmore. Motion carried.

Discussion/Possible Action regarding the County requesting the State to change the status of County Road 37 between Roads B & C

Don Carley, Summit Township, presented before the board a request to change the status of County Road 37 between County Roads B & C from a minimum maintenance road to a local classification. Carley said that once the County approves the classification change, he will approach the Gallus Group and Lincoln Premium Poultry regarding their investment in helping bring the road up to local specifications. Through discussion the board asked why they would need to approve this before Carley goes to the companies to inquire about their investment. Carley explained that he would prefer to have the backing of the county before he approaches the companies. The board is concerned about the cost of



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the project; it has already been estimated by the highway superintendent that the dirt work alone will cost approximately \$90,000 and that is with the county doing the work. The tree removal will be a significant project also. Carley said that he believes Gallus Group and Lincoln Premium Poultry will contribute to the project; he knows of a road that they helped construct in Platte County. He did not know the amount that they contributed, but they did help fund the project. Steager mentioned that he recalled that by reclassifying and fixing this one mile of road it would eliminate approximately 10 miles of truck travel. Mach asked the board; do we want to change the status of the road and if so, do I have a motion? Moved by Steager and seconded by Birkel to change the status of County Road 37 between Road B & C from minimum maintenance to local. Upon roll call vote the following voted aye: Steager, Birkel, Janak, and Mach. The following voted nay: Bauer and Krafka. Absent: Whitmore. Motion carried.

Consideration of Resolution 2020 – 33 Reclassify Minimum Maintenance Road to Local Classification

A resolution to reclassify Road 37 between Roads B & C must be approved by the board. Moved by Steager and seconded by Birkel to approve the resolution as presented. Upon roll call vote the following voted aye: Steager, Birkel, Janak, and Mach. The following voted nay: Bauer and Krafka. Absent: Whitmore. Motion carried.

BOARD OF SUPERVISORS BUTLER COUNTY, NEBRASKA

Resolution to Reclassify Minimum Maintenance Road Back to Local Classification RESOLUTION No. 2020 - 33

WHEREAS, the east .75 mile of road 37 located between Roads B and C is classified as Minimum Maintenance; and,

WHEREAS, the County of Butler desires to improve said road to a rural local classified road according to minimum design standards, including drainage structures, grading and gravel; and,

WHEREAS, the road re-classification and improvements will benefit the citizens of the county, if the road is improved; and,

WHEREAS, Summit Township concurs with these proposed changes.

NOW THEREFORE in view of the above facts, the Butler County Board of Supervisors hereby declares that said road shall be re-classified from Minimum Maintenance to Rural Local to become effective as soon as concurrence and approval is received from the State of Nebraska Department of Roads.

Steager moved and Birkel seconded the motion to adopt said resolution this 19th day of October, 2020.

/s/David W. Mach.
Dave Mach, Chairman
Butler County Board of Supervisors

Attest:

/s/ Stephanie L. Laska
Stephanie Laska, Butler County Clerk

At 10:28 a.m., Chairman Mach announced that the board would take a short recess.

At 10:34 a.m., Chairman Mach announced that the board would reconvene.



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Discussion/Possible Action regarding Noxious Weed forced control

Max Birkel, Weed Superintendent, presented before the board a need for a forced control on parcel 120050225. He said that this parcel has been an open file with the Department of Ag for at least the last 5 years and it is time to act. The cost to spray the 120 acres parcel will be \$22/acre. He sent the owner a certified letter stating that this would be on the agenda and he has not yet signed for the letter. The process for a forced control is the following: a ten day notice would go to the owner, if there is no response in the 10 days then if authorized by the board, Birkel will have the property sprayed. The company he intends to hire, has not started spraying yet, they typically wait for a hard freeze. He stated that now is the time to act. Moved by Janak and seconded by Bauer to authorize Birkel to send a 10-day notice to the landowner and then authorizing Birkel to complete a forced control spray if he has not responded. Upon roll call vote the following voted aye: Janak, Bauer, Krafka, Steager, and Mach. The following voted nay: NONE. Abstained: Birkel. Absent: Whitmore. Motion carried.

Further discussion was brought up regarding recouping additional costs that are incurred when a forced control is necessary. County Attorney, Julie Reiter, suggested getting a policy in place for future forced controls so that they have that ability. For this instance, that will not be applicable, but in the future, they need a policy in place. She asked Birkel to get her information so this can be drawn up.

Discussion/Possible Action – Approval of Utility Permit for Randy Schwang – installation of a floor drain and drain into the ditch between sections 2 & 3 in Union Township

A utility permit for Randy Schwang to install a floor drain and drain into the ditch between Sections 2 & 3 in Union Township was presented before the board. The permit already has township approval. The highway superintendent is concerned about this permit as is the board, however, since the township gave prior approval the board feels inclined to approve it as well. Moved by Janak and seconded by Krafka to approve the permit as presented. Upon roll call vote the following voted aye: Janak, Bauer, Krafka, and Birkel. The following voted nay: Steager and Mach. Absent: Whitmore. Motion carried.

Discussion/Possible Action – Approval of Utility Permit for Hough Farms – installation of drain tile under the road, South of Road 43 on H Rd (Sections 17 & 18)

A utility permit for Hough Farms for installation of drain tile under the road, South of Road 43 on H Road (Sections 17 & 18) was presented before the board. Moved by Janak and seconded by Krafka to approve the permit as presented. Upon roll call vote the following voted aye: Janak, Bauer, Krafka, Steager, Birkel, and Mach. The following voted nay: NONE. Absent: Whitmore. Motion carried.

Discussion/Possible Action regarding the fence project around the Highway 92 Building property

Highway Superintendent, Jim McDonald, had asked the Road & Bridge committee to table this topic until he is able to get more bids.

Update on Roads

Work on the Linwood bridge will begin soon, there was issue with the center line, the road was surveyed and with the removal a few trees it will be corrected. The county acquired a significant amount of dirt from the railroad, as a result they were able to raise L Road between Roads 24 & 25. Franklin Township is asking for farm access on County Road 38 & N. The road is a minimum maintenance road that farmers would like to be able to access again, no need for a reclass; it can stay a minimum maintenance road, they would like to have access to it. Supervisor Janak reported that he attended the Franklin Township board meeting and discussed the building that they have at the old county yard. He said that he discussed the Olive Township agreement and that the board would likely approve a similar one with them. He also discussed parking their motor grader at the new county yards. The townships concerns were that their motor grader is currently housed inside, and they would want it housed inside at the new yards. They have not gotten back to Janak regarding what was discussed; he said he would be in touch with them again. McDonald is pricing a hoop shed for salt storage; he was looking at possibly moving one of the building at the old yard, however; it is looking as if it would be cheaper to construct a building as opposed to moving one.



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Discussion/Possible Action regarding area for Emergency Manager & Sheriff in the Highway 92 Building

Emergency Manager, Mark Doehling, presented before the board to discuss an area for the Sheriff's Department and the Emergency Manager. In doing research since he last appeared before the board, the areas they had proposed will not work for either the Sheriff or the Emergency Manager. The area for the Sheriff has accessibility issues and the area proposed for Emergency Management does not work because the propane lines run into the building in that area. He is now proposing the area on the Southwest corner of the building. He said he sent a proposal to the building committee, but he wanted to bring before the entire board. Steager said that he thinks that there are more costs to this project than Doehling realizes. The board asked Doehling to get estimates for the project cost and then come back to the board.

Discussion/Possible Action – Approval of the City of David City Law Enforcement Contract

The board discussed that the changes they had discussed at the last meeting in executive session had been made to the Law Enforcement contract. The city still needs to approve the contract, which Clayton Keller who was present at the meeting said that he will present to the City Council at their meeting next Tuesday, October 27, 2020. County Attorney, Julie Reiter suggested that they could approve the contract contingent approval from the City council; therefore, authorizing the chairman to sign when the City approves the contract. Moved by Steager and seconded by Birkel to approve the Law Enforcement Contract and authorizing the chairman to sign upon the City's approval. Upon roll call vote the following voted aye: Steager, Birkel, Janak, Bauer, Krafka, and Mach. The following voted nay: NONE. Absent: Whitmore. Motion carried.

Human Resources Update

Heidi Loges, HR Director, appeared before the board. She asked the board if they knew when the tables and chairs were going to be delivered to the Highway 92 building. She has had inquiries about using the space, however, she said she cannot schedule anything if she does not have tables and chairs. It was discussed that to start they would need 120 chairs and 20-8foot long tables. The best price that was found was from Menards. They told Loges to get them ordered. Loges reported that she is still working on getting the key fobs for entry into the building. Plunketts have been out to the building and sprayed for pest control. She has scheduled Flu Vaccines for the county employees and that will be on October 27 in the board of supervisors' room. Loges updated the board that her fingerprint scanner is finally working, and she is getting the road department employees entered. She inquired about finding a spot somewhere in Rising City for a timeclock so the employee that works out of that location can clock in and out. It was noted that all of the county equipment in Rising City is currently parked outside; need to find a place to rent to get it inside.

Claims

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

Correspondence

1. Blue Valley Community Action Agenda
2. Jail Standards Board Notification of Annual Inspection
3. Lower Platte South Natural Resources District Fall 2020 Newsletter
4. NACO Election Voter Registration letter

Quarterly Jail Inspection

Jail Administrator, Andrew Yost, gave the board a virtual tour of the jail due to the current uptick in COVID-19 cases.

Discussion

Supervisor Bauer brought up the correspondence that was received at the October 5th meeting regarding the request for 4 way stop-signs. He noted that in Butler County there are currently only 2 4-way intersections. It is his opinion that the intersections that were requested are not that heavily traveled, and they already have two-way stop signs at those intersections.



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Laska asked for volunteers to help with the election and delivering the voting machines and poll booths. Supervisors Mach and Janak usually help. Both agreed to help again. It was discussed that they would get the equipment after the next meeting on November 2, 2020.

There being no further business to come before the board, the Chairman adjourned the meeting at 12:28 p.m. The next scheduled meeting of the Board of Supervisors will be November 2, 2020 at 9:00 a.m.

Stephanie L. Laska
County Clerk

David W. Mach.
Chairman

Claims List October, 2020

GENERAL FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer) Bldg & Grnds, Detention & Noxious Weed	6572.24
Wex Bank (fuel) Sheriff	\$1,010.70
Blue Cross Blue Shield (employer share health insurance premiums) Various	\$26,183.28
Black Hills Energy (natural gas service) Bldg & Grnds & Detention	\$309.30
Clearfly (phone service) Bldg & Grnds	\$901.87
US Cellular (modems & cell phone) Bldg & Grnds & Sheriff	\$629.75
Verizon (cell phone) Appraisal	\$30.02
Salaries Various	\$192,720.09
Advanced Correctional Healthcare, Inc. (Inmate mental healthcare) Detention	\$2,073.82
Ag Spray Equipment (spray nozzles) Noxious Weed	\$64.66
AKRS Equipment (filter & oil for mower) Bldg & Grnds	\$22.86
Ameritas Life Insurance (employer share retirement) Various	\$12,647.15
Applied Connective (IT service, backup, software, emails, business services) Dist. Court, County Court, Sheriff & Data Processing	\$2,791.29
Assumption Church (Primary Election Costs) Election Comm.	\$150.00
BJ's Hardware (supplies) Bldg & Grnds	\$25.86
Badge & Wallet (replacement badge) Sheriff	\$102.00
Benes Heating & Air conditioning (replace control board) Bldg & Grnds	\$530.00
Blue Valley Community Action (County support) Misc.	\$6,358.00
Bruno Civic Center (Primary Election)	\$150.00



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<i>Election Comm.</i>	
<i>Butler County Clinic, (vaccine)</i>	\$95.00
<i>Sheriff</i>	
<i>Butler County Court (court costs)</i>	\$5.00
<i>County Court</i>	
<i>Butler County Detention (transports)</i>	\$100.43
<i>Misc.</i>	
<i>Butler County Dist. Court (State fees)</i>	\$342.00
<i>Dist. Court</i>	
<i>Butler County Health Care Center (supplies and Inmate care)</i>	\$3,355.59
<i>Detention</i>	
<i>Butler County Register of Deeds (survey filing fees)</i>	\$42.00
<i>Surveyor</i>	
<i>Butler County Sheriff (paper service)</i>	\$753.78
<i>Misc.</i>	
<i>Capital Business System (copier lease & copies)</i>	\$218.40
<i>Sheriff</i>	
<i>Butler County Welding (repairs)</i>	\$6.88
<i>Noxious Weed</i>	
<i>Cardinal Inn Hotel & Event Center (lodging)</i>	\$96.00
<i>Bldg & Grnds</i>	
<i>Carpenter Paper (supplies)</i>	\$583.82
<i>Bldg & Grnds</i>	
<i>Central Office (quarterly participation in Region V Services)</i>	\$3,695.75
<i>Misc.</i>	
<i>Consolidated Mgmt. (meals for training)</i>	\$106.96
<i>Sheriff</i>	
<i>Control Logic (heat pump parts & repair, update webcontrol software)</i>	\$3,202.50
<i>Bldg & Grnds</i>	
<i>Culligan of Columbus (bottled water, cooler rental & salt)</i>	\$446.50
<i>Detention, Bldg & Grnds & Misc.</i>	
<i>Dale's Food Pride (supplies)</i>	\$8.36
<i>Detention</i>	
<i>DAS State Acctg. (budget, accounts payable, device fee, payroll, etc.)</i>	\$440.88
<i>Sheriff & Misc.</i>	
<i>David City Ace Hardware (various supplies)</i>	\$102.89
<i>Bldg & Grnds & HR</i>	
<i>David City Discount Pharmacy (prescriptions & supplies)</i>	\$374.95
<i>Detention</i>	
<i>Department of Motor Vehicles (application fee)</i>	\$6.60
<i>Sheriff</i>	
<i>Jane Dobesh (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$14,270.07
<i>Various</i>	
<i>Eakes Office Solutions (various office supplies)</i>	\$1,877.09
<i>County Court, Assessor, Election Comm., Treasurer, County Attorney & Dist. Court</i>	
<i>Egan Supply Co. (kitchen supplies)</i>	\$414.60
<i>Detention</i>	
<i>Egr, Birkel & Wollmer (Attorney Fees)</i>	\$1,282.50
<i>County Court</i>	
<i>ES&S (media burn, Absentee ballots, coding, sample ballots, test ballots)</i>	\$3,397.80



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<i>Election Comm.</i>	
<i>First Nat'l Bank-Visa (jail supplies, scanner stands)</i>	\$1,085.67
<i>Detention & Treasurer</i>	
<i>FLS (monthly equipment rental)</i>	\$225.00
<i>Surveyor</i>	
<i>Frontier Coop (fuel)</i>	\$2,345.76
<i>Appraisal, Emergency Mgmt., Sheriff & Extension)</i>	
<i>Lucille Fuxa-Cuba (Prior Service Benefit)</i>	\$10.00
<i>Misc.</i>	
<i>Galls (handcuffs)</i>	\$57.37
<i>Detention</i>	
<i>Great Plains Uniform (direct embroidery panels)</i>	\$75.00
<i>Sheriff</i>	
<i>Hartman Auto Repair (oil change, washer fluid, rotors, various repairs)</i>	\$1,798.95
<i>Sheriff</i>	
<i>Hometown Leasing (copier leases)</i>	\$1,362.82
<i>County Court, Dist. Court, Detention, HR & Misc.</i>	
<i>Marcella Howe (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>Indoff Incorporated (various office supplies)</i>	\$724.63
<i>Sheriff, Appraisal, Detention, County Attorney, County Clerk, Misc. & Election Comm.</i>	
<i>Intoximeters (mouth pieces for datamaster)</i>	\$166.25
<i>Detention</i>	
<i>Jackson Services (rugs, mops, towels, etc.)</i>	\$245.38
<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)</i>	\$11.00
<i>Misc.</i>	
<i>Kobza Motors (repairs)</i>	\$19.72
<i>Appraisal</i>	
<i>Lehman Reporting Services (transcript & postage)</i>	\$81.85
<i>County Attorney</i>	
<i>Lincoln Journal Star (minutes, meetings, notices, budget, General Election)</i>	\$1,616.98
<i>Extension, Election Comm & Misc.</i>	
<i>Madison County Court (certified copy)</i>	\$4.50
<i>County Attorney</i>	
<i>Maximus Inc. (preparation of 2019 cost allocation-1st invoice)</i>	\$2,100.00
<i>Misc.</i>	
<i>Mid-American Benefits, Inc. (premium & claims)</i>	\$4,817.90
<i>Misc.</i>	
<i>Mid-American Research Chemical (hand sanitizers & cleaner)</i>	\$1,176.31
<i>Bldg & Grnds</i>	
<i>Midwest Service & Sales (series c-4" white hip numbers)</i>	\$40.00
<i>Emergency Mgmt.</i>	
<i>MIPS Inc. (scanning packages, payroll, budget system, ROD, website, etc.)</i>	\$1,918.43
<i>Data Processing, County Court & Dist. Court</i>	
<i>NACO (annual conference fee)</i>	\$125.00
<i>Treasurer</i>	
<i>Nebraska Health & Human Services (patients @ Norfolk & Lincoln Regional)</i>	\$580.69
<i>Institutions</i>	
<i>NE Law Enforcement Training Center (firearms instructor school)</i>	\$460.00



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<i>Sheriff</i>	
<i>Nebraska Title Company (report of title on foreclosure)</i>	\$125.00
<i>County Attorney</i>	
<i>Northside, Inc. (fuel & car washes)</i>	\$457.67
<i>Sheriff & Noxious Weed</i>	
<i>Officenet (copier leases)</i>	\$125.60
<i>County Attorney & Treasurer</i>	
<i>Osborn Sales and Service (shower & toilet parts)</i>	\$120.90
<i>Detention</i>	
<i>Paladin Services (court costs)</i>	\$27.60
<i>County Court</i>	
<i>Paper Tiger Shredding (document shredding)</i>	\$60.00
<i>Misc.</i>	
<i>Poster Compliance Center (posters)</i>	\$67.95
<i>Misc.</i>	
<i>Platte County Sheriff (paper service)</i>	\$46.50
<i>County Attorney</i>	
<i>Kathy Ptacek (mowing Fricke Cemetery)</i>	\$250.00
<i>Misc.</i>	
<i>Region V Systems (EPC billing)</i>	\$642.00
<i>Misc.</i>	
<i>Rehmer Auto Parts (battery)</i>	\$144.62
<i>Sheriff</i>	
<i>Sack Lumber (supplies)</i>	\$8.99
<i>Bldg & Grnds</i>	
<i>Shaffer Communications (antenna)</i>	\$116.50
<i>Emergency Mgmt.</i>	
<i>Morgan Smith (Attorney fees)</i>	\$807.50
<i>Public Defender</i>	
<i>St. Peter's Parish (Primary Election Costs)</i>	\$150.00
<i>Election Comm.</i>	
<i>Summit Food Service (meals)</i>	\$9,446.99
<i>Detention</i>	
<i>The Thorpe, Inc. (utilities)</i>	\$87.58
<i>Extension</i>	
<i>Th'Inks (shirts for Appraisal work)</i>	\$131.00
<i>Appraisal</i>	
<i>Thomson Reuters-West (law library)</i>	\$1,470.73
<i>Dist. Court</i>	
<i>Thurston County Sheriff (paper service)</i>	\$18.50
<i>County Attorney</i>	
<i>Total Fire & Security (annual inspections)</i>	\$585.00
<i>Detention</i>	
<i>Neal Valorz (Attorney fees)</i>	\$905.35
<i>Public Defender</i>	
<i>Waste Connections (trash)</i>	\$374.00
<i>Bldg & Grnds</i>	
<i>Ulysses Community Club (Primary Election Costs)</i>	\$150.00
<i>Election Comm.</i>	
<i>Watch Guard (shirt clips)</i>	\$132.00
<i>Sheriff</i>	
<i>Drew Behn (cell phone)</i>	\$30.00
<i>Sheriff</i>	



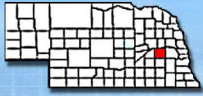
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<i>Devin Betzen (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Alexis Buresh (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Thomas Dion (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Bill Drozd (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Joseph Ernst (cell 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 & fuel)</i>	\$40.50
<i>Sheriff</i>	
<i>Julie Reiter (cell phone)</i>	\$30.00
<i>County Attorney</i>	
<i>Robert Coufal (cell phone)</i>	\$30.00
<i>Detention</i>	
<i>Angie Siebken (cell phone)</i>	\$30.00
<i>Detention</i>	
<i>Andrew Yost (cell phone)</i>	\$30.00
<i>Detention Center</i>	
<i>Heidi Loges (cell phone & supplies)</i>	\$96.77
<i>Personnel</i>	
<i>Mark Doehling (cell phone)</i>	\$30.00
<i>Emergency Mgmt.</i>	
<i>Brian Foral (mileage)</i>	\$105.80
<i>Surveyor</i>	
<i>Breann Whitmore (mileage)</i>	\$21.39
<i>Floor Plain Admin.</i>	
<i>Louise Niemann (car wash)</i>	\$11.00
<i>Extension</i>	
<i>Karey Adamy (mileage & parking fee)</i>	\$67.66
<i>Treasurer</i>	
<i>Stephanie Laska (zoom subscription)</i>	\$14.99
<i>Misc.</i>	
<i>Joey Ossian (meal & mileage)</i>	\$166.10
<i>Vet Service</i>	
TOTAL	\$332,006.64

ROAD FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>David City Utilities (electric, water & sewer)</i>	\$255.10
<i>Blue Cross Blue Shield (employer's share health insurance premiums)</i>	\$6,977.72



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<i>Black Hills Energy (natural gas service)</i>	\$47.04
<i>Butler Public Power District (electrical service)</i>	\$1,388.46
<i>Motor Fuels Division (3rd quarter, 2020 Diesel Fuel Tax)</i>	\$2,970.00
<i>Verizon Wireless (hotspots)</i>	\$40.01
<i>Wex Bank (fuel)</i>	\$643.95
<i>Windstream (phone service)</i>	\$320.46
<i>Salaries</i>	\$98,694.69
<i>Ameritas Life Insurance (employers share retirement)</i>	\$6,116.26
<i>Applied Connective (router & cable for Zoom in breakroom)</i>	\$179.28
<i>BJ's Hardware (clamps, grass seed, glue traps)</i>	\$15.41
<i>Black Hills Energy (natural gas service)</i>	\$34.95
<i>Barco Municipal Products, Inc. (posts & signs)</i>	\$4,323.50
<i>Bellwood Ampride (diesel fuel)</i>	\$43.78
<i>Butler County Treasurer (title fee)</i>	\$10.00
<i>Butler County Welding (grab & slip hooks, bolts, pipe & couplers, steel)</i>	\$92.35
<i>Central Parts & Machine (belts)</i>	\$54.88
<i>Central Valley Ag (diesel fuel)</i>	\$1,254.99
<i>Connecting Point (ViewSonic DLP projector, deliver & hookup repaired printer)</i>	\$514.98
<i>David City Ace Hardware (various supplies)</i>	\$80.98
<i>Didier's Grocery (cleaner)</i>	\$9.06
<i>E.F.T.P.S. (employers share social security withholding)</i>	\$7,386.03
<i>Farmers Coop (fleet oil, transdraulic fluid)</i>	\$1,885.76
<i>Frontier Coop (fuel)</i>	\$40.63
<i>Grantski (Class A CDL testing)</i>	\$300.00
<i>Hillside Truck & Equipment (rental of Gallion Packer)</i>	\$2,000.00
<i>Ideal Pure Water of Lincoln (water & water cooler rental)</i>	\$55.50
<i>Jackson Services (employee uniforms, mats & towels)</i>	\$1,096.12
<i>Jacobsen Rock & Gravel (hauling of 334.7 ton white rock to yards)</i>	\$4,016.40
<i>John Deere Financial (bolts, locknuts, blades, filters, hydraulic fitting)</i>	\$995.79
<i>Johnson Trucking (road gravel picked up at pit)</i>	\$34,851.18
<i>Kelly Supply Company (2" ball valve)</i>	\$54.43
<i>Lawson Products (KN 95 masks, Ninja ice gloves, cotter pins, screws, etc.)</i>	\$1,201.93
<i>Lincoln Lock & Safe (rekey & replace locks in shop building)</i>	\$1,396.00
<i>Martin Marietta Materials (clean white rock)</i>	\$5,826.57
<i>Matheson Tri-Gas Inc. (weld wire & tank rentals)</i>	\$242.21
<i>Menards (batteries, ball valve, nipple, tee, bushing, belt dressing tape)</i>	\$154.32
<i>Metal Culverts, Inc. (culverts & bands)</i>	\$12,575.50
<i>Midwest Service & Sales Co (culverts, bands, ice blades, numbers)</i>	\$10,369.74
<i>Roger Nickolite & Cindy Nickolite-Classic Sand & Gravel (3rd quarter gravel)</i>	\$7,976.25
<i>NMC, Inc. (air hose, filter kit, elbow & freight)</i>	\$679.58
<i>Northside, Inc. (diesel fuel, unleaded gas, suspension leveling kit)</i>	\$22,048.78
<i>O'Reilly Automotive, Inc. (battery, oil filter)</i>	\$169.92
<i>Poster Compliance Center (Annual poster compliance)</i>	\$67.95
<i>Power Plan (rental of JD 190G Excavator)</i>	\$13,800.00
<i>RC Pit Stop (diesel fuel)</i>	\$895.94
<i>RDO Truck Center (valve-Sole)</i>	\$179.60
<i>REDI Driver, Inc. (gas powered post drive, guide tube, storage box)</i>	\$2,442.00
<i>Rehmer Auto Parts (parts, oil, tools & supplies)</i>	\$287.52
<i>Rerucha Ag & Auto Supply (parts & supplies)</i>	\$650.87
<i>Rowse Auto Detail (spray-in bed liner)</i>	\$525.00
<i>Schmid & Sons (drive spindle replacement, rear axle tandem, liter engine)</i>	\$12,905.53
<i>Spitz Foundry, Inc. (bearings & sleeves, shaft & impeller)</i>	\$3,075.00
<i>Sunbelt Rentals, Inc. (one day man lift rental)</i>	\$373.12



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<i>Sypals Tree Service (trimming of trees & removal)</i>	\$6,675.00
<i>Village of Ulysses (water & sewer service)</i>	\$52.73
<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 **\$281,410.75**

SPECIAL ROAD FUND CLAIMS

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

HIGHWAY BRIDGE BUYBACK

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

EQUIPMENT SINKING FUND

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

CHILD SUPPORT INCENTIVE FUND

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

VISITOR'S PROMOTION

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

VISITOR'S IMPROVEMENT

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

COMMUNICATION EQUIPMENT SINKING FUND



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

ROD PRESERVATION

<u>Vendor</u>	<u>Amount of Claim</u>
<i>MIPS (Nebraska Deeds Online & microfilming)</i>	\$322.43
TOTAL	\$322.43

RELIEF/MEDICAL FUND CLAIMS

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

VETERAN'S AID CLAIMS

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

RURAL TRANSIT SERVICE

<u>Vendor</u>	<u>Amount of Claim</u>
<i>David City Utilities (electric, water & sewer-30%)</i>	\$294.81
<i>Blue Cross Blue Shield (employer's share health insurance premiums)</i>	\$700.02
<i>Black Hills Energy (natural gas service)</i>	\$35.36
<i>US Cellular (cell phone-30%)</i>	\$28.78
<i>Salaries</i>	\$3,144.33
<i>ARE Pest Control (spray for pests)</i>	\$20.00
<i>Ameritas Life Insurance (employer share retirement)</i>	\$207.18
<i>Butler County Clinic, PC (Random drug test)</i>	\$31.00
<i>Butler County Senior Services (office supplies, car washes)</i>	\$33.64
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$240.54
<i>Frontier Coop (fuel expense)</i>	\$305.36
<i>Hartman Auto Repair (oil change, rotate tires, new tires)</i>	\$1,186.70
<i>Poster Compliance Center (posters)</i>	\$20.39
TOTAL	\$6,248.11

SENIOR SERVICES PROGRAM

<u>Vendor</u>	<u>Amount of Claim</u>
<i>David City Utilities (electric, water & sewer-70%)</i>	\$687.88
<i>Blue Cross Blue Shield (employer's share health insurance premiums)</i>	\$2,800.06
<i>Black Hills Energy (gas service)</i>	\$116.35
<i>Time Warner Cable (cable service)</i>	\$9.00
<i>US Cellular (cell phone-70%)</i>	\$67.17



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Salaries	\$6,244.19
Ameritas Life Insurance (employer share retirement)	\$354.24
Applied Connective (Microsoft 365 Business quarterly)	\$25.50
ARE Pest Control (spray for pests)	\$20.00
Butler County Senior Services (supplies & food)	\$124.00
Cash-Wa Distributing (food, HDM paper & paper products)	\$2,627.48
Dale's Food Pride (food)	\$27.85
Didier's Grocery (food)	\$224.65
E.F.T.P.S. (employer share social security withholding)	\$474.78
Lee Enterprises Payment Processing (newspaper expense)	\$27.00
SuperSaver (food)	\$194.08
Midwest Restaurant Supply (3 well steam table & gas range with griddle)	\$8,058.00
Poster Compliance (posters)	\$47.56
Joanna Brandenburgh (mileage)	\$28.18
Diana McDonald (food)	\$25.20

TOTAL **\$22,183.17**

SENIOR SERVICES SAVINGS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Osborn Sales & Service (run gas line for new stove)	\$694.00

TOTAL **\$694.00**

STOP PROGRAM CLAIMS

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

CANINE (K-9)

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

DISASTER FUND

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

INHERITANCE TAX

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



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911 EMERGENCY MANAGEMENT FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Blue Cross Blue Shield (employer's share health insurance premiums)</i>	\$2,625.06
<i>Butler Public Power District (Dwight & Birkel Tower)</i>	\$77.17
<i>Windstream (Butler County 911)</i>	\$270.09
<i>Salaries</i>	\$18,065.82
<i>Joseph Birkel (lease on land for 911 tower)</i>	\$200.00
<i>Ameritas Life Insurance (employer share retirement)</i>	\$1,118.19
<i>Butler Public Power District (911 tower rent for October)</i>	\$112.00
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$1,376.96
<i>Guardian RFID (system renewal fee)</i>	\$2,340.80
<i>Sports Express (embroidery-new dispatcher)</i>	\$32.00
<i>Sleuth (maintenance)</i>	\$2,272.00
<i>Myndi Graybill (phone)</i>	\$30.00
TOTAL	\$28,520.09

911 WIRELESS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Windstream (Butler County 911)</i>	\$1,218.52
TOTAL	\$1,218.52

911 WIRELESS HOLDING FUND

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

AG SOCIETY BUILDING FUND

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