



# Butler County Board Minutes



## BUTLER COUNTY BOARD OF SUPERVISORS

November 16, 2020

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 16<sup>th</sup> day of November, 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 - Butler County Extension Board permission to use the District Court Room Monday, November 16, 2020**

Extension Agent, Kurt Montoya, appeared before the board to ask permission from the board to use the District Court Room on Monday, November 16, 2020 for their board meeting. Moved by Bauer and seconded by Steager to allow the use of the District Courtroom. Upon roll call vote the following voted aye: Bauer, Janak, Steager, Birkel, Krafska, Whitmore, and Mach. The following voted nay: NONE. Motion carried.

### **Approval of State Quote for Court Room Technology project**

County Attorney, Julie Reiter, appeared before the board requesting the approval of the State of Nebraska's quote for the District Court Room's technology project. The state's quote totals \$25,156.62. Total project to date between the state and Applied Connective is approximately \$44,156. She noted that the updates may be reimbursable from the CARES Act since the updates will allow for court to be held and manage social distancing. Moved by Whitmore and seconded by Krafska to approve the state quote as presented. Upon roll call vote the following voted aye: Whitmore, Krafska, Birkel, Steager, Janak, Bauer and Mach. The following voted nay: NONE. Motion carried.

### **Discussion/Possible Action – Determine what budget will pay for the Court Room Technology Project**

Reiter reported that the board had started discussing where the funds would come from to pay for this project, but a decision was never made. Supervisor Steager suggested that if this will be reimbursable by the CARES Act; then the board may want to discuss transferring funds out of the Inheritance Tax Fund and transferring it to the Disaster Fund. They would then be able to use the Disaster Fund to track the COVID expenses that are accruing. The board asked the county clerk to place this subject on the agenda for the next meeting.

### **BOARD OF EQUALIZATION**

County Clerk, Stephanie Laska, reported to the board that the Assessor's office had asked for the meeting because they thought they would have a tax acceleration come through and they did not receive the information in time for the meeting. Therefore, there is no business to discuss as the Board of Equalization.



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## **Discussion/Possible Action – Approval of Utility Permit for Butler Public Power District – boring an electrical line under road on Road Y between 31 & 32**

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

## **Discussion/Possible Action – Approval of Utility Permit for Ronald Swoboda for drain tile into road ditch on Road U between 35 & 36**

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

## **Discussion/Possible Action – Approval of Interlocal Agreement with Saunders County for Snow Removal on Road 39 between W & Y**

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

## **Update on Roads**

Supervisor Krafka presented the update on roads; the Highway Department has been working on replacing culverts and cleaning ditches. Supervisor Janak asked about the generator at the Highway 92 Building and what was wrong with it? It was explained that the generator itself works, however, the transfer switch needs to be fixed and that was estimated to cost \$20,000. It was noted that Hein Construction crack sealed the Garrison spur and A Street East of David City. It was questioned that does not the Highway Department have a crack sealer? They do, but it was purchased without hoses, therefore, it does not work. Krafka also reported that the leased excavator did not get used as much as they thought it would, so they are planning to put the tree trimmer on it this winter and use it more. Another note was that the Highway Department will be digging the hole for the Linwood tower. The cement was estimated to cost \$6,000 and they received a bid from Meister's for \$1,500. The Highway Superintendent, Jim McDonald is also pricing sweepers for the shop. He has received two quotes for the fence at the Highway 92 building and he is waiting for one more.

## **Discussion**

After discussion regarding the Hwy 92 Building's generator was not working properly, it was discussed that the generator that runs the Detention Center and the Sheriff's Department may need to be looked at also. The generator should have the capacity to run more of the Detention Center's operations than it did during the power outage. Supervisor Whitmore said he believes that Andy Yost, Jail Administrator, was looking into the matter.

## **Approval of Resolution 2020 – 35 – Adoption of David City Law Enforcement Contract (30 – 2020)**

Reiter explained that when the law enforcement contract was approved at the last meeting it was stated in the contract that it would be adopted by resolution. The City adopted the resolution on November 11, 2020. Moved by Steager and seconded by Whitmore to adopt and approve Resolution number 2020 – 35 as presented. Upon roll call vote the following voted aye: Steager, Janak, Bauer, Whitmore, Krafka, Birkel and Mach. The following voted nay: NONE. Motion carried.

## **Discussion/Possible Action-Closing on Christmas Eve and New Year's Eve**

The question presented before the board is will the County close at noon on Christmas Eve and at 4 p.m. on New Year's Eve as it has in the past? The board discussed that they thought the county usually followed whatever the state did and that they would follow what the state plans to do for the holidays. Moved by Krafka and seconded by Whitmore to follow what the state does for the holidays. When the Chairman asked is there was any further discussion; County Treasurer, Karey Adamy, approached the board and asked if the county would be open until 5 p.m. on both of those days if a holiday is not declared. She stated that while the county does follow the state, that in her 17 years with the county the county has always closed at noon on Christmas Eve and always closed at 4 p.m. on New Year's Ever. And then



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if a holiday would be declared then the County would be closed. After further discussion, Krafka amended his motion to state that the County will close at Noon on Christmas Eve and 4 p.m. on New Year's Eve, employees are to use vacation or comp time for those hours the County is closed; unless either day is declared a holiday and then the employees will be paid holiday pay. Whitmore seconded the amended motion. Upon roll call vote the following voted aye: Krafka, Whitmore, Bauer, Janak, Steager, Birkel, and Mach. The following voted nay: NONE. Motion carried.

## **Discussion/Possible Action – Permission to purchase a patrol car**

Sheriff Tom Dion appeared before the board to request permission to purchase a new patrol car. The patrol car was approved in his budget, the amount of the vehicle is \$34,911 which is the state bid price. Moved by Janak and seconded by Whitmore to approve the purchase of the patrol car. Upon roll call vote the following voted aye: Janak, Bauer, Whitmore, Krafka, Birkel, Steager, and Mach. The following voted nay: NONE. Motion carried.

## **Discussion/Possible Action – Approval of Equipment purchase for patrol car**

Dion appeared before the board to request permission to purchase the equipment for the new patrol car. Moved by Whitmore and seconded by Bauer to approve the purchase of the equipment. Upon roll call vote the following voted aye: Whitmore, Bauer, Janak, Steager, Birkel, Krafka, and Mach. The following voted nay: NONE. Motion carried.

Dion asked the board if he would be able to submit the claim for the patrol car so that he can go pick it up as soon as possible. The board asked Laska if that would be ok. Laska stated that it was ultimately up to the board and that they would need to direct the clerk to pay that claim in addition to the claims presented when they approve claims later in the meeting.

At 10:13 a.m., Chairman Mach announced that the board would take a short recess.

At 10:18 a.m., Chairman Mach announced that the board would reconvene.

## **Discussion regarding FEMA, NEMA & CARES Act Update**

Emergency Manager, Mark Doehling, appeared before the board to update them regarding the claims submitted for FEMA and the CARES Act. He said he met the deadline on November 13, 2020. He didn't have a total for all of the claims, but he said he had submitted approximately \$155,000 to \$160,000 in claims. He said he will be working with the assigned case manager to get additional information submitted as they request it.

## **Discussion regarding Highway 92 Building Update**

Doehling also appeared before the board to give an update on the Highway 92 building project for Emergency Management and the Sheriff's office. He received a \$3892 estimate for an overhead door to be installed. He believes that entire project will be in the ballpark of \$20,000; he has a rough estimate of concrete work of \$11,000. Part of that is removing a stub wall that is in the building.

## **Discussion – Emergency Manager Update**

The board asked if he had anything else to update; Doehling informed them that the Dwight repeater failed and the one they had set aside for Linwood was reprogrammed and replaced the one in Dwight. The backup that the county has is now the one designated for Linwood. At this time there will not be a backup repeater.

Doehling also reported that during the ice storm and power outages that followed, 4 fire stations that had backup generators were used as a place for those without power to go and seek warmth.

## **Discussion/Possible Action regarding the Senior Center being open during this COVID spike**

Senior Center Director, Diana McDonald, appeared before the board to ask their opinion about staying open to the public. She informed the board that they continue to prepare approximately 50 meals a day. The board discussed and determined it was more important to keep the transit program and the meal program running than to provide a social hour to the citizens. Moved by Bauer and seconded by Steager to close the Senior Center through the end of the year



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but continue to provide meals and the transit program as usual and to revisit at the first meeting in 2021. Upon roll call vote the following voted aye: Bauer, Janak, Steager, Birkel, Krafka, Whitmore, and Mach. The following voted nay: NONE. Motion carried.

## **Discussion/Possible Action regarding payment for Tuesday, November 10, 2020 Courthouse Closing**

The board addressed the closing of the Courthouse on Tuesday, November 10, 2020. They stated that without power and heat there were no phones, no internet, no lights, and no heat. The employees could not have worked even if they came in. They also said that when they revamped the handbook the Bad Weather Policy was discussed in length and what is in the handbook is what they stand behind. No action was taken.

## **Authorize board chairman to sign the hospital license renewal application**

Moved by Janak and seconded by Whitmore to authorize the chairman to sign the hospital license renewal. Upon roll call vote the following voted aye: Janak, Bauer, Whitmore, Krafka, Birkel, Steager and Mach. The following voted nay: NONE. Motion carried.

## **County Clerk monthly fee report**

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

## **Clerk of the District Court monthly report fee**

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

## **Discussion**

Supervisor Janak asked Laska how business is in the courthouse since the COVID spike. He said from review of the fees for the Register of Deeds that recording is still going on, so how do we deal with the researchers? Laska reported that many people that come into the courthouse wear masks and when someone comes into the Clerk's office the entire staff, if not already wearing masks, puts one on. He questioned the other board members regarding keeping the doors open or if there will be a need to again close the doors.

## **Appointment of Butler County's representatives to the Board of Directors of Blue Valley Community Action Partnership**

Moved by Whitmore and seconded by Bauer to reappoint Tony Krafka as the Butler County representative to the Blue Valley Community Action Partnership Board of Directors. Upon roll call vote the following voted aye: Whitmore, Bauer, Janak, Steager, Birkel, Krafka, and Mach. The following voted nay: NONE. Motion carried.

## **Discussion/Possible Action regarding the potential for Employee Expenses being reimbursed early**

Heidi Loges, Human Resources Director, appeared before the board and discussed an incidence where employees were sent to training, told they had room accommodations and when they arrived found out they did not. As a result, they had to pay for their own hotel rooms and had asked Loges if there was any way to get reimbursed for those earlier than payroll. The board agreed that the situation was unfortunate, but they were not going to authorize expenses to be paid early.

## **Human Resources Update**

Loges updated the board that Supervisor Janak delivered the tables and chairs that were ordered. She ordered an additional timeclock for the senior center. She has almost everyone's fingerprints in the system. She also brought up that they still have an issue in Rising City; without a county building the employee that works from there is still clocking in on a timecard. They have inquired with the Village of Rising City and did not receive positive feedback regarding being able to put a time clock in at their office. It was also mentioned that they might need to start looking at buying a property and putting up a building to get the equipment housed inside because there is not space to rent. Loges had no further information to report.

## **Executive Session – Threatened/Potential Litigation**



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Moved by Whitmore and seconded by Krafka to move into executive session at 11:17 a.m. inviting County Attorney, Julie Reiter, Sheriff Tom Dion, Human Resources Director Heidi Loges, and conference calling Pam Bourne and associate. Upon roll call vote the following voted aye: Whitmore, Krafka, Birkel, Steager, Janak, Bauer and Mach. The following voted nay: NONE. Motion carried.

It was later decided while in executive session that Loges would not be included in the executive session and she left.

Moved by Whitmore and seconded by Steager to exit the executive session at 12:24 p.m. Upon roll call vote the following voted aye: Steager, Birkel, Krafka, Whitmore, Bauer, Janak, and Mach. The following voted nay: NONE. Motion carried.

The chairman declared there would be no action taken.

## **Correspondence**

1. Blue Valley Community Action Agenda for November 17, 2020

## **Discussion**

Weed Superintendent, Max Birkel, reported to the board that he had his annual review from the State. He received 1000 points out of 1000 points.

Birkel was asked if he was able to get the parcel previously discussed in meetings sprayed for musk thistles. He informed the board that he had and that once he is billed the county will need to pay that claim. Then the county bills the taxpayer for the claim and if left unpaid then it can be assessed and added to the tax roll.

Supervisor Whitmore asked the board what they should do for future meetings in the instance that the court room is not available. Laska mentioned that for the next meeting December 7, 2020, the court room is not available. He suggested that since there are tables and chairs out at the Highway 92 building could they have meetings there for the foreseeable future? The question was asked of Laska if she thought it was something that could be done. Laska asked Loges if there was Wi-fi out there and if we could get a phone in the meeting area so we can call in and people can hear the board speak. She said she would investigate it. Laska let the board know that since there is an extra week between meetings that she must have the notice to the Banner Press by Wednesday, November 25, 2020. So, between today and next week between Laska and Loges they will try and get it all setup to have meetings out at the Highway 92 Building.

## **Claims**

Moved by Whitmore and seconded by Janak to pay the claims as discussed by the board and add the claim for Anderson Auto Group for \$34,911 for the purchase of the Sheriff's patrol car. Upon roll call vote the following voted aye: Whitmore, Bauer, Janak, Steager, Birkel, Krafka, and Mach. The following voted nay: NONE. Motion carried.

There being no further business to come before the board, the Chairman adjourned the meeting at 12:47 p.m. The next scheduled meeting of the Board of Supervisors will be December 7, 2020 at 9:00 a.m.

Stephanie L. Laska  
County Clerk

David W. Mach.  
Chairman



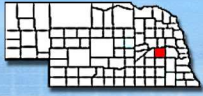
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## Claims List November, 2020

### GENERAL FUND CLAIMS

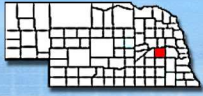
<u>Vendor</u>	<u>Amount of Claim</u>
<i>Blue Cross Blue Shield (employer share health insurance premiums)</i>	\$27,058.30
<i>Various</i>	
<i>Clearly (phone service)</i>	\$914.92
<i>Bldg &amp; Grnds</i>	
<i>David City Utilities (electric, water &amp; sewer)</i>	\$4,769.54
<i>Bldg &amp; Grnds, Detention &amp; Noxious Weed</i>	
<i>Time Warner Cable/Spectrum (internet service)</i>	\$390.00
<i>Bldg &amp; Grnds</i>	
<i>U.S. Cellular (time clocks &amp; Max's cell phone)</i>	\$362.27
<i>Noxious Weed &amp; Data Processing</i>	
<i>Wex Bank (fuel)</i>	\$1,123.45
<i>Sheriff</i>	
<i>Black Hills Energy (natural gas service)</i>	\$552.80
<i>Detention &amp; Bldg &amp; Grnds</i>	
<i>U.S. Cellular (Kenny's cell phone &amp; modems for Sheriff)</i>	\$629.76
<i>Bldg &amp; Grnds &amp; Sheriff</i>	
<i>Verizon Wireless (cell phone)</i>	\$30.02
<i>Appraisal</i>	
<i>Salaries</i>	\$260,466.29
<i>Various</i>	
<i>Advanced Correctional Healthcare, Inc. (mental healthcare)</i>	\$2,073.82
<i>Detention</i>	
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$17,673.05
<i>Various</i>	
<i>Anderson Auto Group (2020 Ford Police Interceptor)</i>	\$34,911.00
<i>Sheriff</i>	
<i>Applied Connective Technologies (IT Service, remote mgmt., email, backup, etc.)</i>	\$4,642.78
<i>County Attorney, Data Processing &amp; Sheriff</i>	
<i>BJ's Hardware (various supplies)</i>	\$30.04
<i>Bldg &amp; Grnds</i>	
<i>Bank of The Valley (laser checks)</i>	\$57.24
<i>County Court</i>	
<i>Blue Valley Behavioral Health (County contribution to Blue Valley Behavioral)</i>	\$5,720.00
<i>Misc.</i>	
<i>Bomgaars (antifreeze for spray pumps)</i>	\$16.14
<i>Noxious Weed</i>	
<i>Butler County Attorney (reimbursement for Petty Cash Fund)</i>	\$97.50
<i>County Attorney</i>	
<i>Butler County Chamber of Commerce (Chamber Bucks for employee appreciation)</i>	\$2,725.00
<i>Misc.</i>	



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Butler County District Court (State fees)	\$387.00
Dist. Court	
Butler County Health Care Center (supplies and Inmate Care)	\$3,483.82
Detention	
Butler County Register of Deeds (survey filing fees)	\$220.00
Surveyor	
Butler County Sheriff (Attorney, Dist. Court and County Court paper service fees)	\$714.32
Misc.	
Butler County Sheriff (Attorney paper service fees)	\$40.09
Misc.	
Capital Business System (copier lease and copy fees)	\$184.04
Sheriff	
City of David City (towing fees)	\$1,250.00
Sheriff	
City of Norfolk (SNARE-FY 2020-2021)	\$1,500.00
Misc.	
Circulation Payment Center (Banner Press subscription)	\$49.50
Extension	
Culligan of Columbus (bottled water, cooler equipment & water softener)	\$408.90
Bldg & Grnds, Detention & Misc.	
Custer County Court (certified copy)	\$4.75
County Attorney	
Custom Printing (envelopes)	\$521.00
Dist. Court	
Dale's Food Pride (jail supplies)	\$4.90
Detention	
Gregory C. Damman (Attorney fees)	\$1,605.50
Public Defender	
DAS State Acctg. (Accounts payable, budget, payroll, device fees)	\$95.88
Data Processing	
David City Ace Hardware (various supplies)	\$406.79
Sheriff	
David City Discount Pharmacy (prescriptions & supplies)	\$485.46
Detention	
David City Library Foundation (election costs)	\$100.00
Election Comm.	
David City VFD (disposable pillows)	\$32.88
Detention	
DetectaChem, Inc. (multidrug test kits)	\$78.80
Sheriff	
Jane Dobesh (Prior Service Benefit)	\$16.00
Misc.	
Douglas County Court (certified copy)	\$2.75
County Attorney	
Douglas County Sheriff (paper service)	\$19.60
County Attorney	
E.F.T.P.S. (employer's share social security withholding)	\$19,452.66
Various	
Eakes Office Supplies (various office supplies)	\$324.84
County Attorney, County Clerk, Dist. Court, County Court, Treasurer, HR	
Egan Supply Co. (gloves)	\$1,110.02
Detention	
Egr, Birkel & Wollmer (Attorney fees)	\$4,218.00

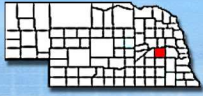


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<i>Public Defender</i>	
<i>ES&amp;S (General Election set up costs)</i>	\$8,085.47
<i>Election Comm.</i>	
<i>Ernst Auto Center (repair)</i>	\$31.50
<i>Sheriff</i>	
<i>Farmers Home Publishers (30 Plat books)</i>	\$870.00
<i>Misc.</i>	
<i>First Nat'l Bank: Visa (supplies &amp; fuel)</i>	\$81.06
<i>Detention</i>	
<i>FLS (monthly equipment rental)</i>	\$225.00
<i>Surveyor</i>	
<i>Frontier Coop (fuel)</i>	\$1,702.53
<i>Bldg &amp; Grnds, Sheriff &amp; Appraisal</i>	
<i>Lucille Fuxa-Cuba (Prior Service Benefit)</i>	\$10.00
<i>Misc.</i>	
<i>Galls (uniforms)</i>	\$1,435.18
<i>Detention &amp; Sheriff</i>	
<i>Good Life Counseling &amp; Support (family support services during preadjudication)</i>	\$720.00
<i>Misc.</i>	
<i>Graham Tire Lincoln, North (tire &amp; tire fee)</i>	\$643.50
<i>Sheriff</i>	
<i>Hartman Auto Repair (replace catalytic converter, shop supplies, direct fit)</i>	\$945.87
<i>Sheriff</i>	
<i>Emilee Higgins (Attorney fees)</i>	\$893.00
<i>Public Defender</i>	
<i>Hometown Leasing (copier leases)</i>	\$1,352.82
<i>Dist. Court, Detention, County Court, Misc., HR</i>	
<i>Marcella M. Howe (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>Indoff Incorporated (various office supplies)</i>	\$1,368.64
<i>County Clerk, Misc., Election Comm., Dist. Court &amp; Sheriff</i>	
<i>Jackson Services, Inc. (rugs, mops, towels, etc.)</i>	\$358.39
<i>Bldg &amp; Grnds &amp; Detention</i>	
<i>Jennifer Joakim (Public Defender Contract)</i>	\$5,000.00
<i>Public Defender</i>	
<i>JS Wurm &amp; Associates (Deposition, PDF &amp; postage)</i>	\$152.40
<i>County Attorney</i>	
<i>Eldeen Kabourek (Prior Service Benefit)</i>	\$11.00
<i>Misc.</i>	
<i>Kobza Motors, Inc. (various repairs)</i>	\$857.30
<i>Sheriff</i>	
<i>Latimer Reporting (transcript &amp; postage)</i>	\$36.30
<i>County Attorney</i>	
<i>Lincoln Journal Star (corrected ballot, ballot application, sample ballot, notices, etc.)</i>	\$2,699.90
<i>Extension, Election Comm., Misc.,</i>	
<i>Lynn Peavey Company (hand gun, rifle &amp; knife evidence boxes)</i>	\$164.80
<i>Sheriff</i>	
<i>Mid-American Benefits, Inc. (premium &amp; claims)</i>	\$3,050.19
<i>Misc.</i>	
<i>Mid-American Research Chemical (janitorial supplies)</i>	\$688.88
<i>Bldg &amp; Grnds</i>	
<i>MIPS (payroll, claims, email, ROD, time &amp; attendance, website, scanning, etc.)</i>	\$1,918.43
<i>Dist. Court, County Court, Treasurer &amp; Data Processing</i>	





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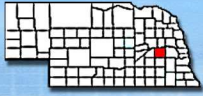
National Association of Counties (membership dues for the year 2021) Misc.	\$450.00
Tracy Anderson-NCEA (registration fee) Extension	\$295.00
NE Health & Human Services (Patient @ Norfolk Regional Center) Institutions	\$90.00
Northside, Inc. (propane & fuel) Noxious Weed & Sheriff	\$488.90
OfficeNet (copier lease) County Attorney & Treasurer	\$133.82
Osborn Sales & Service (shower/toilet parts) Detention	\$121.95
William Ouren (autopsy services) County Attorney	\$75.00
Paper Tiger Shredding (document shredding) Misc.	\$60.00
Physicians Laboratory, P.C. (autopsy, morgue fee) County Attorney	\$2,389.00
Platte County Sheriff (paper service fees) County Attorney	\$27.66
Radar Shop, Inc. (radar recertification) Sheriff	\$430.00
Rehmer Auto Parts (wiper blades) Sheriff	\$12.61
Julie Reiter (Attorney fees for foreclosure) Misc.	\$200.00
Rising City Rural Fire District #3 (election costs) Election Comm.	\$150.00
Schieffer Signs (2 magnetic signs) Appraisal	\$80.00
Seward County Sheriff (paper service fees) County Attorney	\$18.50
Silver State Consulting Group (training) Sheriff	\$282.50
Sloup Lawn Care (winter fertilizer) Bldg & Grnds	\$204.00
Morgan L. Smith (Attorney fees) Public Defender	\$902.50
Summit Food Service (Inmate meals) Detention	\$7,276.91
The Thorpe, Inc. (utilities) Extension	\$72.42
The Waldinger (service contract) Bldg & Grnds	\$4,510.00
Thomson Reuters-West (law library) Misc.	\$1,470.73
Total Fire & Security (sensor repair) Detention	\$180.00
Ultra Graphics (Butler County Statement of State Aid 2019-2020) Treasurer	\$211.80
University of Nebraska-Lincoln (1Q 4-H Educator) Extension	\$9,055.05
US Cellular (time keeping)	\$187.71



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<i>Data Processing</i>	
<i>Wal-Mart (jail supplies)</i>	\$169.16
<i>Detention</i>	
<i>Woods / Aitken (general labor)</i>	\$11,096.90
<i>Misc.</i>	
<i>Woolsey Electric (Courtroom - additional outlets &amp; wifi connects)</i>	\$992.08
<i>County Court</i>	
<i>Drew Behn (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Devin Betzen (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Alexis Buresh (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Thomas Dion (cell phone, boots)</i>	\$129.95
<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)</i>	\$30.00
<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)</i>	\$30.00
<i>Personnel</i>	
<i>Mark Doehling (cell phone)</i>	\$30.00
<i>Emergency Mgmt.</i>	
<i>Joey Ossian (mileage)</i>	\$21.27
<i>Veteran Service</i>	
<i>Brian Foral (mileage)</i>	\$71.30
<i>Surveyor</i>	
<i>Vickie Donoghue (vehicle repair)</i>	\$83.00
<i>Appraisal</i>	
<i>Max Birkel (mileage)</i>	\$163.30
<i>Noxious Weed</i>	
<i>Stephanie Laska (zoom)</i>	\$14.99
<i>County Clerk</i>	
<i>Sharon Woolsey (mileage)</i>	\$75.39
<i>Election Comm.</i>	



# Butler County Board Minutes



David Mach (mileage)  
Election Comm.

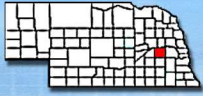
\$83.38

**TOTAL**

**\$477,036.36**

## ROAD FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Blue Cross Blue Shield (employer's share health insurance premiums)	\$6,977.72
David City Utilities (electric, water & sewer)	\$240.94
Verizon Wireless (internet service-hotspot)	\$40.01
Black Hills Energy (natural gas service)	\$207.21
WEX Bank (fuel)	\$500.62
Salaries	\$82,221.92
Ameritas Life Insurance Corporation (employer share retirement)	\$5,008.40
BJ's Hardware (chain oil, oil mix, pruning saw, quick link, drill bits, bolt)	\$52.70
Bauer Built, Inc. (RD Tires, snoplus tires, RA tires)	\$9,735.40
Blue Tarp Financial, Inc. (freight reduction plan-annual)	\$39.99
Bomgaars (2 pack 18 volt batteries)	\$149.99
Butler County Welding (tubing, flat, stainless steal, bolts, disc, lights, etc.)	\$355.47
Central Parts & Machine (hydraulic hose & fittings)	\$161.59
Connecting Point (desktop speaker system)	\$24.99
David City Ace Hardware (parts, safety masks & supplies)	\$196.33
Didier's Grocery (lava soap & antibacterial wipes)	\$61.22
E.F.T.P.S. (employer share social security withholding)	\$6,123.82
Eakes Office Solutions (desk chair & delivery)	\$415.00
Fastenal Company (gloves)	\$119.76
Frontier Cooperative (unleaded fuel)	\$65.58
Gerhold Concrete Company (concrete blocks)	\$3,612.00
Hillside Truck & Equipment (rent of Galion Packer)	\$2,000.00
Ideal Pure Water of Lincoln (bottled water & cooler rental)	\$63.75
Jackson Services (employee uniforms, entry mats, towels)	\$1,027.97
John Deere Financial (air filters, clutch disks, disk spring, fuel conditioner, etc.)	\$598.39
Kobza Motors (replace power steering pump)	\$466.56
Johnson Trucking (road gravel picked up at Pit)	\$30,367.17
Lawson Products (face shields, safety glasses, eye wash, alcohol hand sanitizer, etc.)	\$624.38
Lincoln Lock & Safe (service call, lock cylinder & installation-Hwy 92 Bldg)	\$284.00
Matheson Tri-Gas, Inc. (tank rentals)	\$25.79
Matt Friend Truck Equipment (SS salt spreader)	\$5,106.55
Menards (6-tubes marine grease)	\$35.94
Michael Todd & Company (School Bus Stop Ahead signs, Stop Ahead signs, etc.)	\$1,477.13
Midwest Service & Sales Co. (Shur-Flex Delineators, white numbers, etc.)	\$2,665.25
Nebraska Salt & Grain Co. (27.35 Ton & 26.075 Ton ice control salt)	\$3,218.86
Northside, Inc. (fuel nozzle, diesel fuel, unleaded gas)	\$8,751.80
Plunkett's Pest Control (spray for pests-Hwy 92 Bldg.)	\$165.00
Power Plan (rental of JD 190G Excavator, repair hoses, adjust valves, etc.)	\$9,367.74
QC Supply (3-2" water filters, repair chainsaw, sharpen chain)	\$217.90
RC Pit Stop (diesel fuel, unleaded fuel)	\$732.48
Reardon Lawn & Garden (spur gear, chain for chain saw)	\$39.98
Rehmer Auto Parts (parts, oil, tools, additive & supplies)	\$999.56
Rerucha Ag & Auto Supply (parts, oil, additive & supplies)	\$569.91
Schieffer Signs (vinyl truck lettering decals)	\$336.00



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<i>Truck Center Companies (hood latch &amp; door handle)</i>	\$99.62
<i>Village of Ulysses (water and 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
<i>Dean Austin (lodging &amp; meals)</i>	\$169.92
<i>Neal Samek (lodging &amp; meals)</i>	\$181.74
<b>TOTAL</b>	<b>\$186,046.78</b>

## **SPECIAL ROAD FUND CLAIMS**

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

## **HIGHWAY BRIDGE BUYBACK**

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

## **EQUIPMENT SINKING FUND**

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

## **CHILD SUPPORT INCENTIVE FUND**

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

## **VISITOR'S PROMOTION**

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

## **VISITOR'S IMPROVEMENT**

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



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## COMMUNICATION EQUIPMENT SINKING FUND

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

## ROD PRESERVATION

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Bear Graphics (5-record binders, 5-recording paper &amp; freight)</i>	\$978.16
<i>MIPS (Nebraska Deeds Online &amp; microfilming conversion services)</i>	\$322.43
<b>TOTAL</b>	<b>\$1,300.59</b>

## RELIEF/MEDICAL FUND CLAIMS

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

## VETERAN'S AID CLAIMS

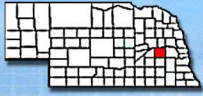
<u>Vendor</u>	<u>Amount of Claim</u>
<b>TOTAL</b>	<b>\$0.00</b>

## RURAL TRANSIT SERVICE

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Blue Cross Blue Shield (employer's share health insurance premium)</i>	\$700.02
<i>David City Utilities (electric, water &amp; service-30%)</i>	\$180.31
<i>US Cellular (cell phone-30%)</i>	\$28.79
<i>Salaries</i>	\$3,871.64
<i>ARE Pest Control (spray for pests-50%)</i>	\$20.00
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$259.55
<i>Black Hills Energy (natural gas service)</i>	\$35.35
<i>Butler County Clinic (random drug test)</i>	\$31.00
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$296.18
<i>Frontier Coop (fuel)</i>	\$529.82
<i>Hartman Auto Repair (tire repair)</i>	\$20.00
<i>Rehmer Auto Parts (wiper blades)</i>	\$32.81
<b>TOTAL</b>	<b>\$6,005.47</b>

## SENIOR SERVICES PROGRAM

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Blue Cross Blue Shield (employer's share health insurance premiums)</i>	\$2,800.06
<i>David City Utilities (electric, water &amp; sewer-70%)</i>	\$420.74
<i>US Cellular (cell phone-70%)</i>	\$67.19
<i>Salaries</i>	\$5,267.88



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<i>ARE Pest Control (spray for pests-50%)</i>	\$20.00
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$353.81
<i>Black Hills Energy (natural gas service)</i>	\$88.99
<i>Butler County Senior Services (Halloween supplies &amp; food)</i>	\$117.01
<i>Cash-Wa Distributing (food, kitchen supplies &amp; paper products)</i>	\$3,747.13
<i>Didier's Grocery (food)</i>	\$272.40
<i>E.F.T.P.S.</i>	\$400.09
<i>Lee Enterprises Payment Processing Center (newspaper expense)</i>	\$36.75
<i>SuperSaver (food)</i>	\$339.71
<i>Time Warner / Spectrum (cable bill)</i>	\$9.00
<b>TOTAL</b>	<b>\$13,940.76</b>

## SENIOR SERVICES SAVINGS FUND

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

## STOP PROGRAM CLAIMS

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

## CANINE (K-9)

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

## DISASTER FUND

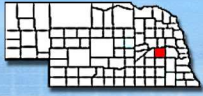
<u>Vendor</u>	<u>Amount of Claim</u>
<b>TOTAL</b>	<b>\$0.00</b>

## INHERITANCE TAX

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

## 911 EMERGENCY MANAGEMENT FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
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<i>Blue Cross Blue Shield (employer's share health insurance premiums)</i>	\$3,500.08
<i>Windstream (Butler County 911)</i>	\$393.57
<i>Salaries</i>	\$17,985.13
<i>Amerias Life Insurance Corporation (employers share retirement)</i>	\$1,146.50
<i>Butler Public Power District (911 tower rent)</i>	\$112.00
<i>E.F.T.P.S. (employer's share social security withholding)</i>	\$1,370.13
<i>First Wireless (travel / labor)</i>	\$460.00
<i>Motorola Solutions, Inc. (service from Nov. 1, 2019 Oct. 31, 2020)</i>	\$15,567.16
<i>Motorola Solutions, Inc. (Astro SUA II Field Implementation &amp; SYS upgrade)</i>	\$12,694.32
<i>Sleuth (maintenance agreement)</i>	\$1,136.00
<i>Myndi Graybill (phone &amp; cleaning supplies)</i>	\$43.21

**TOTAL** **\$54,408.10**

## **911 WIRELESS FUND**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
<i>Windstream (Butler County 911)</i>	\$1,097.55
<b>TOTAL</b>	<b>\$1,097.55</b>

## **911 WIRELESS HOLDING FUND**

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

## **AG SOCIETY BUILDING FUND**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
<i>Union Bank &amp; Trust Company (principal and interest due)</i>	\$135,598.75
<b>TOTAL</b>	<b>\$135,598.75</b>