

Butler County Board Minutes



BUTLER COUNTY BOARD OF SUPERVISORS

December 21, 2020

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 21st day of December, 2020 at the Butler County Highway 92 Building in David City, Nebraska at 9:00 a.m.

Present were the following: David W. Mach, Tony Krafka, Scot Bauer, Anthony Whitmore, Scott Steager, Greg Janak.
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 with the City of David City concerning S Street projects and their effects on 360 S Street (Region V)

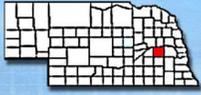
City Administrator, Clayton Keller, appeared before the board to inform the board that they will be changing the name of S Street to Timpte Parkway, and that in 2021 they will be joining a project with the State to widen Highway 15 to add a turning lane on to S Street (Timpte Parkway). To do this, however, they will need to close Region V's East driveway to alleviate the potential for accidents. He explained he was informing the board because he knows they own that property. Janak asked if they would be closing the driveway permanently because they do use that for deliveries. Keller said no that they planned to only gate that off so that it can be used for deliveries. No further questions were asked; therefore, Keller thanked the board for their time and left.

Discussion/Possible Action regarding payment of litigation expert opinion

County Attorney, Julie Reiter, appeared before the board to discuss with the board upcoming trials that she has on her desk that will likely require an expert to be hired. She explained that she does not budget for those kinds of expenses because they happen so few and far between that it would be hard to estimate on a yearly basis. The board asked County Clerk, Stephanie Laska, if there was a special line item in the miscellaneous budget. Laska looked it up and stated that there is a line item for Special Prosecutor fees and there is \$5,000 budgeted for that line item. The board directed Reiter to pay the special litigation fees out of the Miscellaneous Budget and code them under the special prosecutor line item.

Approval of employee hire at the County Attorney's Office

Reiter, along with Deputy County Attorney, Tonia Soukup, and Linda Vandenberg appeared before the board. Reiter explained that she has been short staffed due to an employee's health issues and that with the current case load her office continues to get behind and is understaffed. She said that with the help of Heidi Loges, Human Resources Director, she placed an ad for a part-time position. She received 6 applications and conducted interviews. Of the applicants, the most qualified candidate that had the skill sets and experience for the job was Linda Vandenberg. Reiter is coming before the board today to ask permission to hire Vandenberg, since Vandenberg was a past County employee and the County Handbook requires the Board to approve rehiring of a past employee. Reiter is also coming before the Board today to tell them that with this hire; she will need additional money in her budget. The board acknowledged that additional money will be needed and said they would prefer to address the budget needs as we get closer to year end to



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ensure they transfer what is needed. Moved by Steager and seconded by Janak to approve the hiring of Linda Vandenberg employee in the County Attorney's office. Upon roll call vote the following voted aye: Steager, Janak, Whitmore, Krafka, and Mach. The following voted nay: Bauer. Absent: Birkel. Motion carried.

Approval of Gravel Stockpile Lease Agreement with Jason Muenchrath in Ulysses

Highway Superintendent, Jim McDonald, informed the board this is the same contract they have used in previous years; however, they modified the price to \$600/year and changed the notice to cancel lease to 90 days. Moved by Bauer and seconded by Krafka to approve the lease agreement as presented. Upon roll call vote the following voted aye: Bauer, Krafka, Whitmore, Janak, Steager, and Mach. The following voted nay: NONE. Absent: Birkel. Motion carried.

Approval of Resolution No. 2020 – 39 Resolution of Completion from the Federal Aid Route Flood Repair on Road J and Road 29

Moved by Whitmore and seconded by Steager to approve Resolution 2020-39 as presented. Upon roll call vote the following voted aye: Whitmore, Janak, Steager, Bauer, Krafka, and Mach. The following voted nay: NONE. Absent: Birkel. Motion carried.

Resolution For Emergency Relief Program-Emergency/Permanent Repairs

Butler County
Resolution No. 2020 - 39
Project No. ER12(7)
Control No. 13425
DDIR Site: L12-03

Whereas: Certain transportation facilities have been designated as being eligible for Federal assistance from the Department of Transportation through the Emergency Relief Program (ER) of the Federal Highway Administration (FHWA); and

Whereas: Major highways and bridges in Nebraska that are part of the Federal-Aid highway system suffered widespread serious damage as a result of flooding beginning on March 12, 2019 (Disaster # NE19) and were in need of emergency or temporary repair, or restoration; and

Whereas: The Nebraska Department of Transportation, as a recipient of the previously described Federal assistance, is charged with oversight of the expenditures of said funds; and

Whereas: The County has completed all repair work on an eligible Federal-Aid route to restore essential traffic.

Whereas: The project has met all contract provisions as required by 23 CFR Part 633A; met the Davis-Bacon wage requirements; and abided by the Disadvantaged Business Enterprises (DBE) requirements, American with Disability Act (ADA) requirements, "Buy America" Provisions, FHWA 1273 and prohibitions against the use of convict labor (23 U.S.C. 114); and

Whereas: The State has completed the required NEPA document, along with resource agency concurrences, and no new right of way (ROW) was needed for completing permanent repairs; and

Whereas: All emergency repairs were completed within 180 days and are eligible for 100% federal reimbursement; and

Whereas: The total emergency repairs reimbursement is \$11,234.84 and no further costs relating to this project will be incurred or submitted to the State.

Be It Resolved: That the Nebraska Department of Transportation is hereby requested to act on behalf of Butler County to administer Federal funds.

Be It Further Resolved: That the Chairman of the County Board is authorized to sign this Resolution on behalf of said Board.

Adopted this 21st day of December, 2020, at Butler County, Nebraska

By Board of Supervisors of Butler County, Nebraska.


Chairman

Attest:

County Clerk

Board Member Whitmore
Moved the adoption of said Resolution
Roll Call: 6 Yes _____ Nay
Resolution adopted, signed and billed as adopted

Approval of Utility Permit for Joe Proskovec for a pump station drain on Road 43 ½ between Roads N & O

McDonald presented the utility permit for Proskovec; he stated that the pump station will not actually drain into the road ditch, that it will drain into a creek on Proskovec's property; however, they wanted the County and the Township to



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know what was going on. The township already approved the permit. Moved by Krafka and seconded by Janak to approve the permit as presented. Upon roll call vote the following voted aye: Krafka, Whitmore, Janak, Steager, Bauer, and Mach. The following voted nay: NONE. Absent: Birkel. Motion carried.

Update on Roads

McDonald reported to the board that the county received a check for \$48,000 from Summit Township for the B Road Bridge that was completed this year. He also reported that the county has received the following reimbursements from FEMA for the flood:

Jan 2020	\$11,511.89
June 2020	\$37,406.00
June 2020	\$88,061.93
June 2020	\$57,455.46
June 2020	\$44,466.47
July 2020	\$73,790.09
Total	\$312,692.16

He also reported that the county has a reimbursement from NEMA in the amount of \$52,115.34 that has not been received yet.

McDonald reported that he is running employment ads with the help of Loges to replace motor grader operators. They have been training current employees how to run the motor graders. He has started working on the next 1 year and 6-year plans. The Linwood bridge is complete and if the weather stays nice, they are hoping to have it open this winter yet. The board discussed the condition of the trailers and the need to either repair or replace at least one. They also discussed future need of property for a new pit once the current pit is no longer producing gravel.

Plaque Presentations

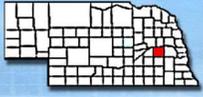
Plaques were presented to the outgoing supervisors. Max Birkel, District 2, was not present at the meeting but was commemorated for his 20 years of service from 2001-2020. Greg Janak, District 6, was present and Chairman Mach presented him with a plaque for his years of service; he served from July 2011 through December 2020.

Discussion/Possible Action – Setting the date for the first Board of Supervisors Meeting of 2021

Laska addressed the board, telling them that the first meeting in January on a non-election year would be January 4, 2021. However, since the new board members will not be sworn in until Thursday, January 7, 2021; she wanted to know when the board would like to have their first meeting of the year. The last time this situation occurred was in 2015; the board held their first meeting on the second Monday of January instead of the first. Laska mentioned if they wanted, they could have their first meeting that Thursday, January 7, 2021 and they could do their reorganization. Steager mentioned it would be a long stretch between meetings and that if it worked for everyone else, he would agree to have the meeting on January 7, 2021. Moved by Steager and seconded by Bauer to hold the first meeting of 2021 on January 7, 2021 at 9 a.m. at the Highway 92 building and then resume their regular schedule with their second board meeting on January 19, 2021. Upon roll call vote the following voted aye: Steager, Bauer, Krafka, Whitmore, and Mach. The following voted nay: NONE. Abstained: Janak. Absent: Birkel. Motion carried.

Discussion/Possible Action – Amending the Sick Leave Policy in the Employee handbook

Supervisor Steager addressed the board that the elected officials along with the handbook committee met to discuss potentially amending the sick leave policy to allow for an employee to use their sick time if they are injured at work. Currently the policy reads that sick leave may be used for any non-work-related injury or illness. If an employee is injured at work, they receive worker's compensation which is two-thirds of their average weekly wage, which is non-taxable. Laska presented employee scenarios in a spreadsheet to the committee and explained it to the board and the elected officials that were present. She noted that in the meeting the elected officials all agreed that an employee should not receive more than a regular 40 hour work week when being paid a combination of worker's compensation and sick leave if the policy is changed. Detention Administrator, Andrew Yost, mentioned that this policy has the



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potential to affect each department's budget, especially his, where he will have to cover that person's shift the entire time they are on leave. Supervisor Whitmore commented that he does not feel that it is right that we do not allow an employee to use a benefit that they have earned. Steager explained that to make this policy change the Board of Supervisors get one vote and the elected officials each get a vote. Reiter recommended that the board determine if they are in support of the change or not; this will allow the board members on the handbook committee to relay the board's decision when the elected officials meet again regarding the issue. It was questioned regarding other counties and how they handle this situation. Reiter responded that according to NIRMA it is split 50/50 between counties that allow compensation over and above the worker's compensation that is already paid. They, however, are seeing a trend of more counties moving to only having worker's compensation pay because the administration to track the sick leave to ensure the employee is not paid over and above the average weekly wage. Moved by Steager and seconded by Whitmore to support the sick leave policy change to allow an employee to use sick leave in the event of a work-related injury or illness. Upon roll call vote the following voted aye: Steager, Whitmore, Bauer, and Mach. The following voted nay: Janak and Krafka. Absent: Birkel. Motion carried.

Discussion

Supervisor Janak was asked why he voted nay. Janak said that he agrees that employees earn sick leave, but he thinks a person should have other resources to live within their means and only receiving the two-thirds would give a person more incentive to get back to work as quickly as they can. He did say he sees it both ways, however, he feels more strongly to leave the policy the way it is. Krafka mentioned he wanted more time to think about it.

Human Resources Update

Loges reported before the board that she has all fingerprints for the timeclocks and that between herself and Laska, they will get it up and running as quickly as they can.

Claims

A claim for \$10,000 from Butler County Development was addressed by Steager to the rest of the board. This was an agreed upon amount years ago to be paid by the County and David City and this has not been paid for several years. Laska said that the county has not made a payment to Butler County Development since 2011 and they have not budgeted for it since then either. The board agreed to pull that claim and not pay it and possibly address it closer to year end; and that they should budget for it in future years.

Claims discussed regarding how they should be paid:

Arps Concrete for the Linwood Tower was discussed as to where to pay it from. The board decided to pay that out of the Inheritance Fund.

Menards for tables and chairs out at the Highway 92 Building was determined to be paid out of the General Miscellaneous Budget. It was also then suggested to seek CARES Reimbursement since these were purchased for Board meetings to provide social distancing.

MIPS for the Senior Center time clock was determined to be taken out of the Data Processing Budget.

Applied Connective for hardwiring the Highway 92 Building for zoom and Wi-Fi; this was determined to be paid out of the General Miscellaneous. This will also be suggested to seek CARES funding for since this expense is directly related to provide socially distanced board meetings.

Janak questioned a claim for Hein Construction to crack seal. He asked don't we have a crack sealer. The Road and Bridge Committee reported that the crack sealer that was purchased was incomplete; it does not have a hose that is needed to work properly. Also, since the weather has been so nice, he didn't want to split up his crews to crack seal when they could continue the projects they were working on.



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

Correspondence

1. NACO – New board member orientation

Discussion

Whitmore said that he has been speaking with each supervisor working on the committees for the next year, removing the outgoing supervisors and adding the incoming supervisors. They will discuss more in January but wanted everyone to be aware.

Supervisor Bauer reported that Rising City burned the house on the property that they discussed at the last meeting. He also mentioned that there are several people interested in the property and that they will be putting the property up for bid in the near future. He did not get building quotes since they should be more concerned about having a property before a building cost.

Loges asked the board if they were aware if the Fire Marshalls recommendations had been corrected? She had received a notice from the Fire Marshall in November regarding the fuel tanks. The deadline was December 18, 2020. Bauer had the report. Krafka read it for the board. The road and bridge committee said they would address with McDonald and update at the next meeting.

There being no further business to come before the board, the Chairman adjourned the meeting at 11:36 a.m. The next scheduled meeting of the Board of Supervisors will be January 7, 2021 at 9:00 a.m.

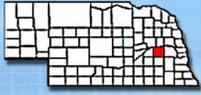
Stephanie L. Laska
County Clerk

David W. Mach.
Chairman

Claims List December, 2020

GENERAL FUND CLAIMS

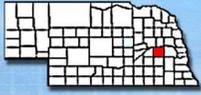
<u>Vendor</u>	<u>Amount of Claim</u>
<i>Blue Cross Blue Shield (employer's share health insurance premiums)</i>	\$26,183.28
<i>Various</i>	
<i>Clearly (phone service)</i>	\$907.76
<i>Bldg & Grnds</i>	
<i>David City Utilities (electric, water & sewer)</i>	\$4,228.91
<i>Noxious Weed, Detention & Bldg & Grnds</i>	
<i>Time Warner Cable (internet service)</i>	\$390.00
<i>Bldg & Grnds</i>	
<i>US Cellular (cell phone, Max)</i>	\$87.29
<i>Noxious Weed</i>	
<i>Wex Bank (fuel)</i>	\$981.76
<i>Sheriff</i>	
<i>Ameritas Life Insurance Corporation (employer's share retirement-early pay)</i>	\$228.09
<i>Detention</i>	
<i>E.F.T.P.S. (employer's share social security withholding-early pay)</i>	\$258.51
<i>Detention</i>	
<i>Roth Aerial Spraying (force spray on property after 10 day notice sent)</i>	\$2,640.00
<i>Noxious Weed</i>	



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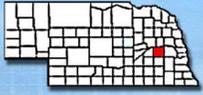
US Cellular (cell phones) Bldg & Grnds & Sheriff	\$629.76
Windstream (phone service) Bldg & Grnds	\$213.99
Salary (early pay) Detention	\$3,379.17
Black Hills Energy (natural gas service) Detention & Bldg & Grnds	\$772.12
Verizon Wireless (cell phone) Appraisal	\$30.02
Salaries Various	\$197,374.11
Ameritas Life Insurance Corporation (employer's share retirement) Various	\$12,998.27
AEM Business Center (ShoWorks software renewal) Extension	\$225.00
Advanced Correctional Healthcare, Inc. (mental health contract for January, 2021) Detention	\$2,073.82
Carol Aldrich (General Election) Election Comm.	\$175.70
All Flags (flags) Veteran Service	\$45.84
Darrell Allen (General Election) Election Comm.	\$160.00
Applied Connective Tech. (IT service, backup, gateway, remote mgmt., email, etc.) Dist. Court, Detention, Data Processing	\$5,391.28
Art On Display (color graphics) Sheriff	\$364.00
Assumption Church (Polling place) Election Comm.	\$150.00
Awards & Engraving (2 plaques) Misc.	\$100.00
Bar S Vet (farm call) Sheriff	\$49.00
Beverly Bennet (General Election) Election Comm.	\$150.00
Robert Bierbower (Attorney Fees) Public Defender	\$1,121.00
Big Red Printing (envelopes) County Court	\$364.88
Marcia Bohuslavsky (General Election) Election Comm.	\$168.80
Janice Braasch (General Election) Election Comm.	\$167.45
Kris Broekemeier (General Election) Election Comm.	\$132.50
Steven Broekemeier (General Election) Election Comm.	\$187.40
Bruno Civic Center (Polling place) Election Comm.	\$150.00
Burke Brown (Attorney fees) Public Defender	\$715.35



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Butler County Attorney (certified copies) County Attorney	\$35.00
Butler County Dist. Court (State fees) Dist. Court	\$432.00
Butler County Health Care Center (Inmate medical care) Detention & Misc.	\$11,145.79
Butler County Register of Deeds (survey filing fees) Surveyor	\$76.00
Butler County Treasurer (title & tire fee) Sheriff	\$15.00
Capital Business System (copier contract & copies) Sheriff	\$203.05
Denise Carter (General Election) Election Comm.	\$161.50
Charmtex (hygiene products) Detention	\$222.85
Donna Chmelka (General Election) Election Comm.	\$184.38
City of David City (Polling place) Election Comm.	\$275.00
Dale Coates (General Election) Election Comm.	\$167.45
Colleen Coufal (General Election) Election Comm.	\$137.88
Culligan of Columbus (bottled water, cooler rental & salt for softener) Bldg & Grnds, Detention & Misc.	\$565.45
Dale's Food Pride (jail supplies) Detention	\$3.99
Gregory C. Damman (Attorney fees) Public Defender	\$1,154.25
DAS State Acctg. (accounts payable, device fees, etc.) Data Processing & Sheriff	\$427.88
David City Discount Pharmacy (prescriptions & supplies for Inmates) Detention	\$318.26
Defense Solutions Group (9mm cartridges) Sheriff	\$304.24
DetectaChem (multi drug test kits) Sheriff	\$186.50
Didier's Grocery (supplies) Extension	\$14.57
Maci Dion (General Election) Election Comm.	\$20.00
Jane Dobesh (Prior Service & General Election) Misc. & Election Comm.	\$178.50
Dugan Printing & Promotions (tax statements) Treasurer	\$361.46
E.F.T.P.S. (employer's share social security withholding) Various	\$14,626.15
Eakes Office Supplies (various supplies) County Attorney, Assessor, Misc., County Clerk, Detention, County Court, Extension, Treasurer	\$2,172.82
Egr, Birkel & Wollmer (Attorney fees) Public Defender	\$5,500.50



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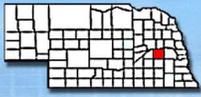
<i>Joan Ekstein (General Election) Election Comm.</i>	\$173.43
<i>Ernst Auto Center (repair) Sheriff</i>	\$31.50
<i>Eyephysicians (eye exam) Detention</i>	\$150.00
<i>FLS (equipment rental) Surveyor</i>	\$225.00
<i>Frontier Coop (fuel) Bldg & Grnds, Appraisal & Sheriff</i>	\$1,783.65
<i>Lucy Fuxa-Cuba (sewing & Prior Service Benefit) Misc. & Sheriff</i>	\$31.00
<i>Galls (uniform & XL DF Duty Light) Detention & Sheriff</i>	\$461.56
<i>Graham Tire Lincoln North (NE State tire fee) Sheriff</i>	\$266.00
<i>Grainger Dept. (first aid kits) Sheriff</i>	\$364.50
<i>Sarah Harris (General Election) Election Comm.</i>	\$181.85
<i>Hartman Auto Repair (replace drive shaft, battery, brake pads, etc.) Sheriff</i>	\$1,926.54
<i>Charlene Havlovic (General Election) Election Comm.</i>	\$207.95
<i>Jeanne Hain (General Election) Election Comm.</i>	\$173.00
<i>Emilee Higgins (Attorney fees) Public Defender</i>	\$2,565.95
<i>Mary Jane Hilger (General Election) Election Comm.</i>	\$164.95
<i>Joann Hlavac (General Election) Election Comm.</i>	\$179.38
<i>Hometown Leasing (copier lease & copy charges) Detention, County Court, Dist. Court, Misc. & HR</i>	\$1,152.82
<i>Marcella Howe (Prior Service Benefit) Misc.</i>	\$16.00
<i>Indoff Incorporated (various office supplies) County Attorney, Sheriff, Dist. Court, Detention. Misc.</i>	\$1,192.28
<i>Jackson Services (rugs, mops, towels, etc.) Bldg & Grnds & Detention</i>	\$268.15
<i>Dawn Jakub (General Election) Election Comm.</i>	\$170.00
<i>Jennifer Joakim (Public Defender Contract & Guardian ad Litem) Public Defender</i>	\$6,814.50
<i>Jones Automotive (full vehicle strip) Sheriff</i>	\$750.00
<i>Mike Jurgensen (General Election) Election Comm.</i>	\$164.15
<i>Eldeen Kabourek (Prior Service Benefit) Misc.</i>	\$11.00
<i>David Kamenske (General Election) Election Comm.</i>	\$157.25
<i>Vickie Kerkman (General Election)</i>	\$80.00



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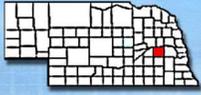
<i>Election Comm.</i>	
<i>Erik Klutman (Attorney fees)</i>	\$2,122.30
<i>Public Defender</i>	
<i>Kobza Motors (repairs)</i>	\$741.40
<i>Sheriff</i>	
<i>Sandra Kocian (General Election)</i>	\$185.70
<i>Election Comm.</i>	
<i>Leopold Kovar (General Election)</i>	\$168.80
<i>Public Defender</i>	
<i>Rebecca Kresha (General Election)</i>	\$158.05
<i>Election Comm.</i>	
<i>Lancaster County Sheriff (paper service)</i>	\$59.46
<i>County Attorney</i>	
<i>Language Line Services (interpretation)</i>	\$149.62
<i>Sheriff</i>	
<i>Law Enforcement Targets, Inc. (targets)</i>	\$332.50
<i>Sheriff</i>	
<i>Lincoln Journal Star (meeting ad, meetings, notices, minutes, closings, etc.)</i>	\$676.40
<i>Extension, Misc. & County Attorney</i>	
<i>Lynn Peavey Co. (XL rifle boxes)</i>	\$75.50
<i>Sheriff</i>	
<i>Kristin Lynch (Autopsy administration)</i>	\$225.00
<i>County Attorney</i>	
<i>Helen Macoubrie (General Election)</i>	\$188.80
<i>Election Comm.</i>	
<i>James Masek (General Election)</i>	\$160.00
<i>Election Comm.</i>	
<i>Menards (freezer-evidence)</i>	\$189.00
<i>Sheriff</i>	
<i>Kathy Meysenburg (General Election)</i>	\$152.50
<i>Election Comm.</i>	
<i>Mid-American Benefits (premium & claims)</i>	\$2,764.40
<i>Misc.</i>	
<i>Midwest Alarm Services (replace smoke detector)</i>	\$156.23
<i>Bldg & Grnds</i>	
<i>MIPS (software, scanning, payroll, claims, Time & Attendance, website, etc.)</i>	\$3,383.16
<i>Dist. Court, County Court, Data Processing</i>	
<i>Nebraska Association of County Officials (2nd half membership dues)</i>	\$2,174.73
<i>Misc.</i>	
<i>Nebraska Association of Trial Atty's (dues)</i>	\$305.00
<i>County Attorney</i>	
<i>NE Extension Butler County (office supplies)</i>	\$95.97
<i>Extension</i>	
<i>Nebraska Health & Human Services (patient @ Norfolk Regional Center)</i>	\$93.00
<i>Institutions</i>	
<i>Nebraska.Gov (justice case listing)</i>	\$3.00
<i>County Attorney</i>	
<i>Nebraska Operation Lifesaver (NE 2021 State Assessment)</i>	\$300.00
<i>Sheriff</i>	
<i>Nebraska Sheriff's Association (membership dues)</i>	\$270.00
<i>Sheriff</i>	
<i>Nebraska State Bar Association (dues)</i>	\$240.00
<i>County Attorney</i>	



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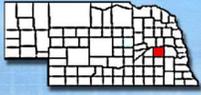
<i>Nebraska Weed Control Association (membership)</i>	\$210.00
<i>Noxious Weed</i>	
<i>Marilyn Nicolas (General Election)</i>	\$162.65
<i>Election Comm.</i>	
<i>Northside, Inc. (propane, fuel)</i>	\$256.43
<i>Noxious Weed & Sheriff</i>	
<i>Shannon Novotny (General Election)</i>	\$155.00
<i>Election Comm.</i>	
<i>Oberg Locksmith & Security Services (service call to repair lock at radio tower)</i>	\$128.00
<i>Emergency Mgmt.</i>	
<i>Dorothy Oborny (General Election)</i>	\$160.00
<i>Election Comm.</i>	
<i>Occupational Health Services (5 random drug screens)</i>	\$185.00
<i>Detention & Sheriff</i>	
<i>OfficeNet (copier leases)</i>	\$132.69
<i>County Attorney & Treasurer</i>	
<i>Osborn Sales & Service (brass caps, double bowl sink assembly, service call)</i>	\$122.93
<i>Bldg & Grnds</i>	
<i>Paper Tiger Shredding (document shredding)</i>	\$60.00
<i>Misc.</i>	
<i>Physicians Laboratory (autopsy fees)</i>	\$2,050.00
<i>County Attorney</i>	
<i>Platte County Dist. Court (certified copies)</i>	\$36.00
<i>County Attorney</i>	
<i>Plunkett's Pest Control (spray for pests - 2 months)</i>	\$156.00
<i>Bldg & Grnds</i>	
<i>Taylor Potter (General Election)</i>	\$188.55
<i>Election Comm.</i>	
<i>RadarShop (Truspeed housing left & right, decal left & right, batt pack, laser unit)</i>	\$398.00
<i>Sheriff</i>	
<i>Region V Systems (EPC billing)</i>	\$428.00
<i>Institutions</i>	
<i>Rejda Post 273 (General Election)</i>	\$150.00
<i>Election Comm.</i>	
<i>Carol Reznicek (General Election)</i>	\$231.15
<i>Election Comm.</i>	
<i>Sonya Reznicek (General Election)</i>	\$153.30
<i>Election Comm.</i>	
<i>Deb Richter (General Election)</i>	\$161.73
<i>Election Comm.</i>	
<i>Rising City Rural Fire-Dist. #3 (Polling Place)</i>	\$150.00
<i>Election Comm.</i>	
<i>Lora Sabata (General Election)</i>	\$169.20
<i>Election Comm.</i>	
<i>Nolan Samek (General Election)</i>	\$159.20
<i>Election Comm.</i>	
<i>Saunders County Sheriff (paper service)</i>	\$23.45
<i>County Attorney</i>	
<i>Mary Schultz (General Election)</i>	\$166.10
<i>Election Comm.</i>	
<i>Donna Sedlak (General Election)</i>	\$180.90
<i>Election Comm.</i>	
<i>Laura Smith (General Election)</i>	\$152.50



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<i>Election Comm.</i>	
Mary Lou Smith (General Election)	\$150.00
<i>Election Comm.</i>	
SE Dist. Assessors Association (Association dues)	\$50.00
<i>Assessor</i>	
Dave Spulak (General Election)	\$150.00
<i>Election Comm.</i>	
St. Peter's Parish (Polling Place)	\$150.00
<i>Election Comm.</i>	
Bev Struebing (General Election)	\$168.80
<i>Election Comm.</i>	
Stephanie Summers (General Election)	\$150.00
<i>Election Comm.</i>	
Summit Food Service (meals for Inmates)	\$19,469.39
<i>Detention</i>	
Patricia Sweeney (General Election)	\$134.03
<i>Election Comm.</i>	
The Waldinger Corporation (replace air tube, water heater, motor, etc.)	\$1,905.41
<i>Bldg & Grnds</i>	
The Thorpe, Inc. (utilities)	\$63.09
<i>Extension</i>	
Thomson Reuters-West (law library & information charges)	\$1,470.73
<i>Misc.</i>	
Jerold Trouba (Attorney fees)	\$845.50
<i>Public Defender</i>	
Ulysses Community Center (Polling place)	\$150.00
<i>Election Comm.</i>	
Neal Valorz (Attorney fees)	\$598.50
<i>Public Defender</i>	
Wal-Mart (jail supplies)	\$191.80
<i>Detention</i>	
Waste Connections of Nebraska (garbage pickup)	\$187.00
<i>Bldg & Grnds</i>	
Woods / Aitken (general labor / Attorney fees)	\$6,470.50
<i>Misc.</i>	
Wright-Way Drain & Sewer (cabled drain in kitchen)	\$175.00
<i>Detention</i>	
Chad Wythers (Attorney fees)	\$1,313.55
<i>Public Defender</i>	
Applied Connective (hardwiring HWY 92 Building for Zoom / wifi)	\$1,533.10
<i>Misc.</i>	
911 Custom (5 survival armor vests)	\$3,411.90
<i>Sheriff</i>	
Menards (tables & chairs for HWY 92 building)	\$4,378.60
<i>Misc.</i>	
MIPS (time clock for Senior Center)	\$646.03
<i>Data Processing</i>	
Drew Behn (cell phone)	\$30.00
<i>Sheriff</i>	
Devin Betzen (cell phone)	\$30.00
<i>Sheriff</i>	
Alexis Buresh (cell phone)	\$30.00
<i>Sheriff</i>	



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Thomas Dion (cell phone) Sheriff	\$30.00
Bill Drozd (cell phone) Sheriff	\$30.00
Joseph Ernst (cell phone) Sheriff	\$30.00
Cody Kruse (cell phone) Sheriff	\$30.00
Michael Mejstrik (cell phone, fuel, meals while doing K-9 training) Sheriff	\$1,390.36
Zach Pilcher (cell phone) Sheriff	\$30.00
Jason Reed (cell phone) Sheriff	\$30.00
Marla Schnell (cell phone) Sheriff	\$30.00
Julie Reiter (cell phone) County Attorney	\$30.00
Robert Coufal (cell phone) Detention	\$30.00
Angie Siebken (cell phone) Detention	\$30.00
Andrew Yost (cell phone) Detention Center	\$30.00
Heidi Loges (cell phone) Personnel	\$30.00
Mark Doehling (cell phone) Emergency Mgmt.	\$30.00
Stephanie Laska (zoom & Webcam) County Clerk	\$73.99
Greg Janak (mileage) Election Comm. & Supervisor	\$74.76
Kristy Pohl (Notary fee) Treasurer	\$30.00
Brooke Thulin (Notary fee) Treasurer	\$30.00
Breann Whitmore (mileage) Flood Plain	\$51.46
Brian Foral (mileage) Surveyor	\$47.15
TOTAL	\$389,585.89

ROAD FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Blue Cross Blue Shield (employer's share insurance premiums)	\$6,977.72
David City Utilities (electric, water & sewer)	\$395.09
Verizon Wireless (internet hotspot)	\$40.01
Salary (early pay)	\$4,564.57
Ameritas Life Insurance Corporation (employer's share retirement-early pay)	\$308.11
E.F.T.P.S. (employer's share social security withholding)	\$349.19
Black Hills Energy (natural gas service)	\$306.03



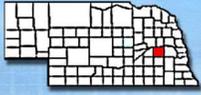
Butler County Board Minutes



<i>Butler Public Power District (2 months - electric service)</i>	\$2,248.46
<i>Wex Bank (unleaded fuel)</i>	\$737.42
<i>Windstream (2 months phone service)</i>	\$321.35
<i>Salaries</i>	\$82,239.02
<i>Ameritas Life Insurance Corporation (employer's share retirement)</i>	\$5,053.01
<i>BJ's Hardware (clamps, pvc pipe, couplers, chain, pipe & fittings)</i>	\$92.63
<i>Bauer Built (tires & tire fee)</i>	\$1,020.00
<i>Bomgaars (tool box, fuel hose & nozzle)</i>	\$380.47
<i>Butler County Clinic (random drug tests)</i>	\$51.00
<i>Butler County Treasurer (title fee)</i>	\$10.00
<i>Butler County Welding (setscrews, cable clamps, clevis, bushings, bolts, fittings)</i>	\$92.06
<i>Central Valley Ag (diesel fuel)</i>	\$766.98
<i>David City Ace Hardware (paper towels, grind wheel, paint, master lock, etc.)</i>	\$185.14
<i>E.F.T.P.S. (employer's share social security withholding)</i>	\$6,123.12
<i>Eakes Office Solutions (contract charge on copier)</i>	\$32.30
<i>Ecoclean Solutions (2 pallets ice melt)</i>	\$2,300.00
<i>Fastenal Company (4-dozen hidex gloves)</i>	\$239.52
<i>gWorks (annual fee for Simple Signs Maintenance)</i>	\$428.40
<i>Hein Construction (crack sealing Garrison)</i>	\$4,562.76
<i>Hillside Truck & Equipment (final payment on Galion Packer)</i>	\$2,000.00
<i>Ideal Pure Water of Lincoln (bottled water & cooler rental)</i>	\$95.00
<i>Island Supply Welding (1 lb. nickel electrode)</i>	\$58.84
<i>Jackson Services, Inc. (employee uniforms, entry mats, towels & soap)</i>	\$1,377.54
<i>Jason Muenchrath (rent on ground to stockpile gravel)</i>	\$600.00
<i>John Deere Financial (2-1 gallon fuel conditioner)</i>	\$81.78
<i>Johnson Trucking (road gravel, ice control gravel)</i>	\$32,099.20
<i>Kovar Ag Repair (diagnose oil line leak & labor)</i>	\$212.00
<i>Lawson Products (first aid kits, cable ties, sleet deicer, flat washers)</i>	\$346.43
<i>Lee's Refrigeration (repair radiant heater & thermostat)</i>	\$880.64
<i>Lincoln Lock & Safe (replace door handle)</i>	\$284.00
<i>Matheson Tri-Gas (acetylene tank refills, gloves & tank rentals)</i>	\$284.90
<i>Menards (antifreeze, octane booster, sea foam, stop leak, batteries, couplings, etc.)</i>	\$164.51
<i>Michael Todd & Company (double side road sign, 8-LED mini light bars)</i>	\$1,455.29
<i>Nebraska Safety Center (2- ART in O'Neill)</i>	\$100.00
<i>NMC (filters, gasket & O-Ring, repair coolant leak, etc.)</i>	\$1,456.43
<i>Northside, Inc. (propane, axle drums & shoes, diesel fuel, fuel, tire repairs, etc.)</i>	\$10,703.56
<i>Occupational Health Services (1-random DOT drug screening)</i>	\$35.00
<i>Plunkett's Pest Control (spray for pests)</i>	\$165.00
<i>RC Pitstop (diesel fuel)</i>	\$311.39
<i>Rehmer Auto Parts (tools, parts, oil, additive & supplies)</i>	\$1,769.22
<i>Rerucha Ag & Auto Supply (parts, oil, tools and supplies)</i>	\$726.09
<i>Rockmount Research & Alloys, Inc. (11 lbs. Tartan AAA welding rods)</i>	\$302.39
<i>Sack Lumber (treated lumber)</i>	\$64.00
<i>Schmid & Sons (replace Hyd. Cylinder, repair wiring, labor)</i>	\$3,103.23
<i>Triple S Service (garbage service 4th quarter for Old and New Yards)</i>	\$330.00
<i>Village of Ulysses (water & sewer service)</i>	\$52.73
<i>Weldon Parts, Inc. (10-Wheel spacers)</i>	\$39.70
<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

\$179,013.23



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SPECIAL ROAD FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Norfolk Contracting, Inc. (Materials & Erection of Bridge #C001200805)	\$301,932.00
TOTAL	\$301,932.00

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

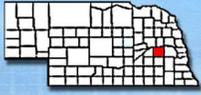
VISITOR'S IMPROVEMENT

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

COMMUNICATION EQUIPMENT SINKING FUND

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

ROD PRESERVATION



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

RELIEF/MEDICAL FUND CLAIMS

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

VETERAN'S AID CLAIMS

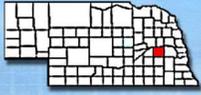
<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00

RURAL TRANSIT SERVICE

<u>Vendor</u>	<u>Amount of Claim</u>
Blue Cross Blue Shield (employer's share health insurance premium)	\$700.02
David City Utilities (electric, water & sewer)	\$277.35
US Cellular (cell phone-30%)	\$30.30
Black Hills Energy (natural gas service)	\$50.30
Salaries	\$3,527.87
Ameritas Life Insurance Corporation (employers share retirement)	\$238.12
Butler County Senior Services (Easy Time Clock - 70%)	\$7.00
E.F.T.P.S. (employers share social security withholding)	\$269.90
Frontier Coop (fuel)	\$283.56
Hartman Auto Repair (oil change)	\$40.63
Indoff Incorporated (office supplies - 30%)	\$26.84
KKOT-FM / AlphaMedia USA (radio advertising)	\$38.70
Triple S Service (garbage pickup-30%)	\$37.50
TOTAL	\$5,528.09

SENIOR SERVICES PROGRAM

<u>Vendor</u>	<u>Amount of Claim</u>
Blue Cross Blue Shield (employer's share health insurance premium)	\$2,800.06
David City Utilities (electric, water & sewer)	\$647.15
US Cellular (cell phone-70%)	\$70.68
Black Hills Energy (natural gas service)	\$91.00
Time Warner Cable (cable bill)	\$9.00
Salaries	\$5,158.46
Ameritas Life Insurance Corporation (employer's share retirement)	\$348.19
Butler County Senior Services (Easy Time Clock-30%)	\$3.00
Cash-Wa Distributing (food, paper products, kitchen supplies, meal paper)	\$3,006.16
Dale's Food Pride (food)	\$36.07
Didier's Grocery (food)	\$193.28
E.F.T.P.S. (employer's share social security withholding)	\$391.72
Indoff Incorporated (office supplies-70%)	\$62.65



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KKOT-FM/AlphaMedia USA (radio advertising-70%)	\$90.30
Lee Enterprises (newspaper expense)	\$28.50
SuperSaver (food, home delivered meal paper)	\$111.44
Triple S Service (garbage service-70%)	\$87.50
Diana McDonald (bread)	\$70.35

TOTAL **\$13,205.51**

SENIOR SERVICES SAVINGS FUND

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

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

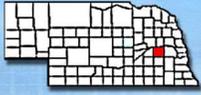
<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00

INHERITANCE TAX

<u>Vendor</u>	<u>Amount of Claim</u>
ARPS (concrete for tower base-communication tower for Linwood Fire Dept.)	\$1,113.75
TOTAL	\$1,113.75

911 EMERGENCY MANAGEMENT FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Blue Cross Blue Shield (employer's share insurance premium)	\$3,500.08
Salaries (early pays)	\$2,519.90
Ameritas Life Insurance Corporation (employers share retirement-early pays)	\$170.09
E.F.T.P.S. (employers share social security withholding-early pays)	\$192.77
Windstream (Butler County 911)	\$394.39
Butler Public Power District (Birkel & Dwight Tower)	\$151.77
Salaries	\$19,988.37
Ameritas Life Insurance Corporation (employers share retirement)	\$1,281.72
Applied Connective (networking with GECOMM)	\$225.88



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<i>Butler Public Power Dist. (911 tower rent for December, 2020)</i>	\$112.00
<i>E.F.T.P.S. (employers share social security withholding)</i>	\$1,523.38
<i>GeoComm (database support)</i>	\$5,761.00
<i>Menards (refrigerator-Dispatch)</i>	\$299.00
<i>Occupational Health Services (random drug screens)</i>	\$74.00
<i>Shaffer Communications (radio repair & Linwood Tower Project)</i>	\$369.50
<i>Sleuth (monthly maintenance)</i>	\$1,136.00
<i>Myndi Graybill (phone & printer/toner)</i>	\$98.49
TOTAL	\$37,798.34

911 WIRELESS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Windstream (Butler County 911)</i>	\$1,097.17
TOTAL	\$1,097.17

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