



Butler County Board Minutes



BUTLER COUNTY BOARD OF SUPERVISORS

January 19, 2021

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 19th day of January, 2021 at the Butler County Highway 92 Building in David City, Nebraska at 9:00 a.m.

Present were the following: Scott Steager, Tony Krafka, Anthony Whitmore, Scot Bauer, David Mach, Robert Coufal and Ryan Svoboda.

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 – Destroy secret ballots from reorganization meeting

Move by Mach and seconded by Coufal to destroy the secret ballots from the reorganization meeting. Upon roll call vote the following voted aye: Mach, Coufal, Svoboda, Krafka, Whitmore, Bauer, and Steager. The following voted nay: NONE. Motion carried.

Approval of Utility Permit for Windstream at 1590 Rd 42

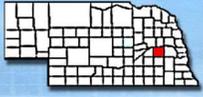
Randy Isham, Interim Department Head for the Roads Department, asked the board to table the utility permit until the next meeting because he hadn't had a chance to check it out yet before the meeting.

Discussion/Possible action regarding appointing the Board of Supervisors as the Highway Superintendent until further notice for purposes of the 2021 Highway Incentive payment

Moved by Whitmore and seconded by Svoboda to appoint the Board of Supervisors to serve in the capacity as the county highway superintendent effective January 1, 2021 until further notice, or until a replacement is found for the purpose of the 2021 calendar year Highway Incentive payment, to be issued to the county, by the Nebraska Department of Transportation in February 2022. Upon roll call vote the following voted aye: Whitmore, Krafka, Svoboda, Coufal, Mach, Bauer, and Steager. The following voted nay: NONE. Motion carried.

Update on Roads

Isham told the board they were hauling rip rap to reinforce Road 23 between A & B. He also stated that because of the weather they have been hauling gravel to parts of the county that need it. He asked if the board could approve the Utility permit that was tabled at the last meeting. County Clerk, Stephanie Laska, said she was told to take it off the agenda because the gentleman no longer wanted/needed it. Isham said that was incorrect and asked to have it on the next agenda. Isham informed the board he hired Steve Kozisek as a motor grader operator. He has experience and has the most experience of the candidates that applied. He said that he is technically still down an operator because Tom Kobus has changed his employment status to part-time as needed. However, Isham stated he would like to wait to hire another operator until he knows for sure what a couple of townships are planning to do; he said there has been talk of a few going on their own. Svoboda asked Isham who takes care of the landfill road. Isham said that sometimes the landfill takes care of it, but primarily it is the County who takes care of it. Whitmore asked if Isham could look at county road 24



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west of Highway 15; it needs gravel. The road and bridge committee updated the board on the fence that is needed for the fuel barrels. They finally have 3 bids for the project. They are looking at a chain link fence on the North and West sides of the property and a barbed wire fence on the South and East property lines. The chain link fence is estimated at \$20,000 and the barbed wire fence is estimated to be between \$5,000 and \$6,000. It was asked about chain link around the entire property and Road and Bridge estimated that would be approximately \$50,000 because it is a longer span on the East and South sides of the property. Steager asked how much is left to clean up at the old county yards. Isham said there is iron, culvert stands, scrap metal and scrap wood that needs to be cleaned up. He said that because the weather has been so nice, he has had the crews on the roads but if the Supervisors want him to make the old yard a priority, he can certainly do that. Road and Bridge updated that they finally have everything in order for the Bowstring agreement. It was also questioned how much longer the pit would be operable. Isham stated it probably has 4 to 5 years left.

Discussion/Possible action regarding an Overhead Door at the Highway 92 building

Mark Doehling, Emergency Manager, appeared before the board and gave them a quote for an overhead door and concrete work that needs to be done in the Southwest part of the building for Emergency Management and the Sheriff's office. The total quote was for \$15,184.41. The board informed Doehling that he needs to get two additional bids since the project is over \$10,000. Once he has the additional bids the board then would like to know how this will be paid for. It was discussed that the board will need to find space for the sheriff because once they sell the old highway department yard, he will no longer have an impound. They decided they would look at budgets and discuss how to pay for the project at a later date.

CARES Act/FEMA grants update

Doehling informed the board that for the CARES Act the county has received \$222,043.46 for the Jail, 911 and Emergency Manager wages and benefits for March 1 to May 31, 2020. He also stated that they are still waiting for \$149,956.10 for the Deputy Sheriffs for that same time period. He continued stating that he had submitted 6 different FEMA grants for the Courtroom update, glass window in District Court, gloves, masks, and sanitizer along with the tables and chairs and hard wiring of the Hwy 92 building for meetings. He broke the projects up so that if something didn't go through it didn't affect everything else. At this time, he estimates that the FEMA reimbursement will be \$56,311.70 which is 75% of the total project cost. He also stated he was unsure if the state would kick in their usual 12.5%.

Discussion/Possible action regarding a backup generator for communications and internet service

Doehling informed the board that it would be a good idea if during a power outage there was a way to keep the phones and internet up and running. Since the county's phones are VOIP (voice over internet) if there is no internet there are no phones. He said it would be a really good idea to look into this. Also, while he understands the necessity to make sure the generator at the detention center is up and running correctly; it would be nice if they can figure out the issue with the one at the Hwy 92 building. The meeting area is large enough that it would be good to use as a shelter during a natural disaster.

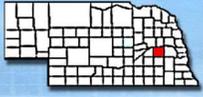
Emergency Manager Update

Doehling informed the board that the Linwood Tower repeater has been repaired, it has a new license with the FCC. The base is poured, and the lower half is installed. He asked who he was supposed to bill for the tower and what was the split for expenses? The board informed him to submit the claim to the County and when the project was over, they would bill the Linwood Rural Fire District.

Discussion/Possible Action – extending the COVID pay through March 31, 2021

Moved by Mach and seconded by Whitmore to extend the COVID pay from the Coronavirus Families First Relief Act until March 31, 2021. Upon roll call vote the following voted aye: Mach, Bauer, Whitmore, Krafka, Svoboda, Coufal, and Steager. The following voted nay: NONE. Motion carried.

Human Resources Update



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Heidi Loges, Human Resources Director, reported that over the weekend she received several applications for the Highway Superintendent Position; she had not yet had time to review but would do so and discuss with the Road and Bridge committee.

Review of Employee Accrued Time Report

The employee accrued time report for time period ending 12/31/2020 was presented to the board for review. Steager reviewed with the new board members that employees can accrue 240 vacation hours, 360 sick hours and 150 comp hours for non-law enforcement employees and 240 comp hours for law enforcement employees.

BOARD OF EQUALIZATION (SEE SEPARATE MINUTES)

Moved by Bauer and seconded by Mach to move into the Board of Equalization at 10:00 a.m. Upon roll call vote the following voted aye: Bauer, Mach, Coufal, Svoboda, Krafka, Whitmore, and Steager. The following voted nay: NONE. Motion carried.

At 10:03 a.m. the chairman declared the board would take a quick break.

At 10:06 a.m. the board reconvened.

Discussion

Doehling mentioned to the Board that he will be ordering an updated map of the county that will be 3 ½ feet by 3 feet; he estimated the cost would be approximately \$40.

Claims

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

Discussion/Possible action regarding the 4-H Position

Kurt Mantonya, extension educator and Amy Slama, extension board representative, appeared before the board to discuss the hiring of a full-time 4-H Assistant. Two options were presented, one in which the position is hired by the University and reimbursed by the county and one in which the position is hired by Butler County. The position with the University would cost the county an additional \$15,224 annually and the position with the county would cost the county an additional \$12,040 annually. The University position has benefits that include 15 credit hours per 12-month period that can be transferred to dependents; it also includes 12 holidays, 12 vacation days and sick leave, health, dental and HAS plans among a variety of retirement plans. The County position has benefits that include 12 holidays, vacation which increases with years of service and sick leave, health, life and dental and retirement. The Extension board has recommended the first option with the University. The board asked Laska to look at the budget to see if the position was filled quickly, could the budget handle the added cost. It appeared as of 12/31/2020 that the budget could handle the added cost as some of the budgeted expenditures were still at 100% remaining due to limited travel that has happened this year. Krafka noted that this position will help keep kids involved and out of trouble and would be worth the added expense. Moved by Svoboda and seconded by Krafka to go with option one; the position will be a University Employee. Upon roll call vote the following voted aye: Svoboda, Krafka, Whitmore, Bauer, Mach, Coufal, and Steager. The following voted nay: NONE. Motion carried.

Committee Reports

Svoboda asked who his contacts with Region V were? The board turned to Laska and asked if she knew; she was unsure but said she would check into it and let Svoboda know. He also asked about the contact for the Landfill if anyone knew. The board members didn't know, however, they said that if they need anything they typically reach out. Svoboda mentioned he had spoken with a landfill employee and he had mentioned they would possibly be re-applying in February.

Discussion



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Laska gave Steager an email from Emergency Manager, Mark Doehling regarding the CARES Act funding that has been received. Butler County received \$222,043.46 for Jail, 911 and Emergency Manager reimbursement of wages for March 1, 2020 through May 31, 2020. They are still waiting to receive \$149,956.10 for the Deputy Sheriff reimbursement of wages for the same time period. These amounts do not include the projects that have been submitted. Laska also updated that the chairs, tables, and the wiring of the Hwy 92 building for supervisors' meetings was submitted as a project as well.

Correspondence

1. Blue Valley Community Action Agenda for January 19, 2021
2. NACO email from Jon Cannon regarding LB310 – a bill that will sharply reduce the inheritance tax over a several-year period.

Discussion

Bauer presented before the board that the property in Rising City that they had previously discussed will be coming up for auction on February 1, 2021. The board asked Laska to put this on the agenda for the next meeting. Steager suggested that will possibly have to be in executive session. Whitmore looked up the purchasing act and read it for the rest of the Board. Bauer was going to speak with County Attorney Julie Reiter right away to see what the next steps are.

Doehling approached the board again and asked about the alarm system for the building and informed them that it is getting tripped a lot. The board asked Isham how often the alarm is tripped. Isham excused himself to get his phone and showed all the alerts that happened over the weekend. He also said they are working on changing the codes and removing names from the list at the Security Company. Isham told the board that he doesn't always clock his time for checking the alarm, but he is out there a lot and it would add a couple hours each week to his claim, not to mention weekend trips. Isham recommended getting rid of the alarm system and installing better lighting on the building. The board inquired on the fee for the Security company; that information was, unknown, however Laska informed the board that the phone line for the alarm system cost approximately \$162 per month.

There being no further business to come before the board, the Chairman adjourned the meeting at 11:10 a.m. The next scheduled meeting of the Board of Supervisors will be February 1, 2021 at 9:00 a.m.

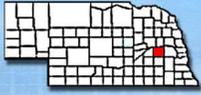
Stephanie L. Laska
County Clerk

Scott Steager
Chairman

Claims List January, 2021

GENERAL FUND CLAIMS

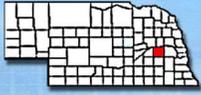
<u>Vendor</u>	<u>Amount of Claim</u>
<i>Blue Cross Blue Shield (employer's share health insurance premiums)</i>	\$24,433.24
<i>Various</i>	
<i>Blue Cross Blue Shield (employee share health insurance)</i>	\$5,696.78
<i>Various</i>	
<i>Clearly (phone service)</i>	\$898.19
<i>Bldg & Grnds</i>	
<i>David City Utilities (electric, water & sewer)</i>	\$4,033.78
<i>Noxious Weed, Detention & Bldg & Grnds</i>	
<i>NACO (registrations for Svoboda & Coufal)</i>	\$50.00
<i>Supervisors</i>	
<i>Time Warner Cable (internet service)</i>	\$390.00
<i>Bldg & Grnds</i>	
<i>US Cellular (cell phone-Max)</i>	\$592.01
<i>Noxious Weed</i>	



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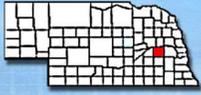
Wex Bank (fuel) Sheriff	\$981.76
Windstream (phone service) Bldg & Grnds	\$521.71
Black Hills Energy (natural gas service) Detention & Bldg & Grnds	\$1,063.11
US Cellular (Arlo camera & cell phone for Kenny) Bldg & Grnds & Sheriff	\$634.11
Verizon Wireless (cell phone) Appraisal	\$30.02
Salaries Various	\$198,619.40
Advanced Correctional Healthcare, Inc. (mental healthcare for Inmates) Detention	\$2,073.82
Aging Partners (cost sharing for Butler County) Misc.	\$23,960.00
Ameritas Life Insurance Corporation (employers share retirement) Various	\$12,975.40
Applied Connective (IT agreement, backup, remote mgmt., email, office 365, etc.) Data Processing	\$1,916.23
BJ's Hardware (various building supplies) Bldg & Grnds	\$190.32
Bar S Vet (impoundments) Sheriff	\$83.70
Butler County Attorney (reimbursement-Petty Cash Fund) County Attorney	\$40.00
Butler County Chamber of Commerce (membership) Extension & Misc.	\$550.00
Butler County Court (uncollectable fees) Misc.	\$1,666.60
Butler County Dist. Court (reimbursement for deposit slips) Dist. Court	\$45.41
Butler County Dist. Court (State Fees) Dist. Court	\$203.00
Butler County Health Care Center (Inmate medical care contract & supplies) Detention	\$3,336.18
Butler County Register of Deeds (Weed notice fees & Survey filing fees) Surveyor & Noxious Weed	\$236.00
Butler County Sheriff (Sheriff's fees) Misc.	\$18.97
Capital Business System (copier lease & copies) Sheriff	\$211.11
CenTec Cast Metal Products (markers, stakes & flags) Veteran Service	\$584.85
Civil Process Collection (paper service) County Court	\$8.62
Ronald Colling (Special Prosecutor for Probate case) Misc.	\$299.25
Control Logic (service labor with IP addresses) Bldg & Grnds	\$460.00
Culligan of Columbus (bottled water, cooler rentals & salt) Detention, Bldg & Grnds & Misc.	\$507.20
Cummins Sales & Service (generator service)	\$1,258.08



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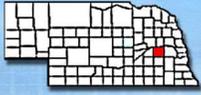
<i>Detention & Bldg & Grnds</i>	
<i>DAS State Accounting (state fees)</i>	\$23,012.47
<i>Sheriff & Data Processing & Misc.</i>	
<i>David City Ace Hardware (various supplies)</i>	\$341.08
<i>Detention & Sheriff</i>	
<i>David City Discount Pharmacy (prescriptions & supplies for Inmates)</i>	\$82.75
<i>Detention</i>	
<i>David City Rural fire #9 (8- used handheld radios)</i>	\$1,100.00
<i>Emergency Mgmt.</i>	
<i>Michael Demuth (Prior Service Benefit)</i>	\$1.27
<i>Misc.</i>	
<i>Didier's Grocery (program supplies)</i>	\$4.99
<i>Extension</i>	
<i>Jane M. Dobesh (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>Douglas County Sheriff (Sheriff's fees)</i>	\$8.82
<i>Misc.</i>	
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$14,721.88
<i>Various</i>	
<i>Eakes Office Plus (various office supplies)</i>	\$1,302.76
<i>Extension, County Court, HR, County Attorney, Assessor, County Clerk, Treas.</i>	
<i>Egan (detergent, disinfectant)</i>	\$289.70
<i>Detention</i>	
<i>Egr, Birkel & Wollmer (Attorney fees)</i>	\$4,151.50
<i>Public Defender</i>	
<i>Ernst Auto Center (repairs)</i>	\$76.00
<i>Sheriff</i>	
<i>Environmental Systems Research institute, Inc. (arcGIS maintenance)</i>	\$2,000.00
<i>Data Processing</i>	
<i>First Nat'l Bank of Omaha-Visa (training materials & replacement cable remotes)</i>	\$73.94
<i>Detention</i>	
<i>First State Insurance Agency (Notary Bonds)</i>	\$80.00
<i>Treasurer</i>	
<i>FLS (monthly equipment rental)</i>	\$225.00
<i>Surveyor</i>	
<i>Frontier coop (fuel)</i>	\$1,854.45
<i>Sheriff</i>	
<i>Lucille Fuxa-Cuba (Prior Service Benefit)</i>	\$10.00
<i>Misc.</i>	
<i>Graham Tire Lincoln North (tires & tire fee)</i>	\$532.00
<i>Sheriff</i>	
<i>Hartman Auto Repair (front & rear brake pads, oil change, rotor, etc.)</i>	\$1,284.42
<i>Sheriff</i>	
<i>Joyce Hasselbalch (Attorney fees)</i>	\$258.75
<i>Public Defender</i>	
<i>Hometown Leasing (copier lease)</i>	\$1,504.23
<i>Dist. Court, County Attorney, Misc., County Court, Detention & HR</i>	
<i>Marcella Howe (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>Indoff Incorporated (various office supplies)</i>	\$395.32
<i>Detention, Assessor, Misc., County Clerk & Sheriff</i>	
<i>Jackson Services (rugs, mops, towels, etc.)</i>	\$256.63
<i>Detention & Bldg & Grnds</i>	



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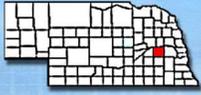
Gerald E. Janicek (Prior Service Benefit) Misc.	\$23.08
Jennifer Joakim (Public Defender Contract) Public Defender	\$5,000.00
Jones Automotive (6-LED micropulse ultra b/w, accessory pocket, supplies, etc.) Sheriff	\$1,357.68
Eldeen Kabourek (Prior Service Benefit) Misc.	\$11.00
Kobza Motors (service on transport van) Detention	\$38.67
Lancaster County Weed Control (membership dues) Noxious Weed	\$350.00
Latimer Reporting (transcript deposition & postage) County Attorney	\$207.20
Lincoln Journal Star (ads, holiday closings, minutes) Extension, Dist. Court & Misc.	\$1,205.12
Lynn Peavey Co. (drug kit) Sheriff	\$75.50
Helen Macoubrie (Prior Service Benefit) Misc.	\$46.16
Madison County Sheriff (Sheriff's fees) Misc.	\$28.29
Mid-American Benefits, Inc. (premium & claims) Misc.	\$16,418.43
Mid-State Organized Crime Info Center (membership fees) Sheriff	\$100.00
MIPS (payroll, claims, budget, R.O.D., email, time & attendance, website, etc.) Treasurer, Data Processing, County Clerk, Dist. Court & County Court	\$3,908.77
National Association of Counties (membership dues) Misc.	\$450.00
Nebraska Dist. Court Clerk's Association (dues) Dist. Court	\$50.00
Nebraska Health & Human Services (patient @ Norfolk Regional Center) Institutions	\$90.00
Nebraska State Bar Association (2-2021 bar directories) County Attorney	\$80.00
Nebraska State Patrol (TRACS and MACH user fees) Sheriff	\$844.50
Nebraska.Gov (driver record) County Attorney	\$8.00
Northside, Inc (diesel fuel, gas & propane) Bldg & Grnds, Sheriff & Noxious Weed	\$696.63
Office Net (copier lease) Treasurer	\$125.07
Paper Tiger Shredding (document shredding) Misc.	\$60.00
Pitney Bowes Global Financial Services (lease on postal machine) Misc.	\$696.48
Plunkett's Pest Control (spray for pests: December & January) Bldg & Grnds	\$156.00
Region V Systems (mental health county contribution & EPC Billing) Institutions & Misc.	\$10,919.00
Richard Ronkar (Prior Service Benefit)	\$46.16



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Misc.	
Saunders County Sheriff (paper service & mileage)	\$23.45
County Attorney	
Sentrixx Security (replace garage camera, trouble shoot other cameras, etc.)	\$554.00
Bldg & Grnds	
Morgan Smith (Attorney fees)	\$247.00
Public Defender	
Summit Food Service (Inmate meals)	\$10,608.51
Detention	
Svoboda Funeral Home (transport body, etc.)	\$475.00
County Attorney	
The Thorpe, Inc. (utilities & rent)	\$176.00
Extension	
The Waldinger Corporation (work on boiler, reset boiler, replace ignitions board)	\$1,714.78
Bldg & Grnds	
Thomson Reuters-West (information & library charges)	\$1,470.73
Misc.	
US Cellular (time keeping)	\$189.88
Data Processing	
Wal-Mart (jail supplies)	\$59.95
Detention	
Waste Connections (garbage service)	\$217.00
Bldg & Grnds	
Watch Guard (video technical services)	\$76.00
Sheriff	
J. Brian Wessling (Dental care for Inmate)	\$243.00
Detention	
Woods / Aitken (professional services)	\$1,511.00
Misc.	
Drew Behn (cell phone)	\$30.00
Sheriff	
Devin Betzen (cell phone)	\$30.00
Sheriff	
Alexis Buresh (cell phone)	\$30.00
Sheriff	
Thomas Dion (cell phone)	\$30.00
Sheriff	
Bill Drozd (cell phone)	\$30.00
Sheriff	
Joseph Ernst (cell phone)	\$30.00
Sheriff	
Cody Kruse (cell phone)	\$30.00
Sheriff	
Michael Mejstrik (cell phone)	\$30.00
Sheriff	
Zach Pilcher (cell phone)	\$30.00
Sheriff	
Jason Reed (cell phone)	\$30.00
Sheriff	
Marla Schnell (cell phone)	\$30.00
Sheriff	
Julie Reiter (cell phone, coroner call & deposition)	\$107.30
County Attorney	



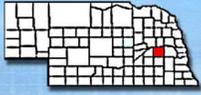
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Robert Coufal (cell phone) Detention	\$30.00
Angie Siebken (cell phone) Detention	\$30.00
Andrew Yost (cell phone) Detention Center	\$30.00
Heidi Loges (cell phone & wall clock) Personnel	\$49.94
Mark Doehling (cell phone) Emergency Mgmt.	\$30.00
Stephanie Laska (zoom) County Clerk	\$14.99
Brian Foral (HP printer ink) Surveyor	\$100.97
Joey Ossian (printer) Veteran Service	\$124.99
Max Birkel (shop supplies, Microsoft office computer) Noxious Weed	\$113.94
TOTAL	\$403,688.98

ROAD FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Blue Cross Blue Shield (employer's share insurance premiums)	\$6,977.72
Blue Cross Blue Shield (employee share insurance)	\$1,768.14
David City Utilities (electric, water & sewer)	\$397.27
Motor Fuels Division (4th quarter diesel fuel tax)	\$2,022.00
Verizon Wireless (internet service)	\$40.01
Windstream (phone service)	\$161.47
Black Hills Energy (natural gas service)	\$667.76
Butler Public Power District (electric service)	\$1,441.08
WEX Bank (unleaded and Diesel fuel)	\$970.94
Salaries	\$104,848.30
AKRS Equipment (balance on rental of 6155M Tractor)	\$4,000.00
Ameritas Life Insurance Corporation (employers share retirement)	\$6,533.93
BJ's Hardware (3" rubber wheels x 4, spray paint, 2-grinder stones, 3-1/2" clamps)	\$53.40
Barco Municipal Products, Inc. (30-type II barricades)	\$1,020.63
Benes Service (seal, open injector lines to start tractor, labor)	\$143.65
Blue River Power & Rental (1-10 HP Engine & freight)	\$805.02
Bomgaars (baling wire & bulk bolts)	\$108.01
Butler County Landfill (1.48 ton bulk tires)	\$187.59
Butler County Welding (parts, steel, bolts & supplies)	\$240.17
Carpenter Paper Company (1 case toilet paper)	\$72.50
Central Sand & Gravel Company (3-tickets 78.81 ton ice control sand)	\$827.51
Central Valley Ag (diesel fuel)	\$1,129.51
David City Ace Hardware (various supplies)	\$178.95
E.F.T.P.S. (employer share social security withholding)	\$7,853.72
Frontier Coop (diesel fuel, unleaded fuel)	\$718.28
Graham Tire Norfolk (tires)	\$5,063.72
Husker Steel (61' 10" pipe)	\$2,088.45
Ideal Pure Water of Lincoln (water, bottle deposit, cooler rental)	\$84.00



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<i>Indoff Incorporated (2-reams paper)</i>	\$23.98
<i>Jackson Services (employee uniforms, entry mats, shop towels)</i>	\$1,050.92
<i>J&J Diesel Service, Inc. (repair clutch, labor)</i>	\$4,322.16
<i>Jim Hawk Truck Trailers, Inc. (repair of belly dump gates)</i>	\$1,461.12
<i>John Deere Financial (filters, oil filters, hose & fittings, 1 gallon fuel conditioner)</i>	\$639.86
<i>Johnson Trucking (road gravel picked up)</i>	\$36,157.88
<i>Kimball Midwest (cutting oil, paint, nuts, cable ties)</i>	\$195.95
<i>Kobza Motors, Inc. (chip repairs, mirror blinker lens)</i>	\$126.45
<i>Thomas E. Kopecky (Prior Service Benefit)</i>	\$34.62
<i>Martin Marietta Materials (clean white rock)</i>	\$3,957.53
<i>Matheson Tri-Gas (oxygen tank refills and tank rentals)</i>	\$156.51
<i>Menards (antifreeze, octane boost, sea foam, stop leak, battery, links, fittings, etc.)</i>	\$162.15
<i>Michael Todd & Company, Inc. (winter gloves)</i>	\$60.64
<i>Midwest Service & Sales (ice blades, bevel blades, large tip bits, etc.)</i>	\$5,027.36
<i>Roger & Cindy Nickolite (4th quarter 2020 gravel payment)</i>	\$1,021.50
<i>NMC, Inc. (bearing & freight, mirror)</i>	\$299.85
<i>Northside, Inc. (propane, diesel fuel, unleaded fuel)</i>	\$19,805.34
<i>Power Plan (filters, install wire harness, injector, tighten loose steering column)</i>	\$4,799.05
<i>RC Pit Stop (diesel fuel, DEF, unleaded gas)</i>	\$377.26
<i>Rehmer Auto Parts (parts, additive, grease & supplies)</i>	\$1,297.80
<i>Rerucha Ag & Auto Supply (parts, tools, grease & supplies)</i>	\$812.61
<i>Schmid & Sons (install motor, valve, O-ring, bolts, leveling valve, etc.)</i>	\$4,286.24
<i>Tractor Supply Credit Plan (cable clamps, battery grease gun, tubes of grease, etc.)</i>	\$339.76
<i>David A Svoboda (Prior Service Benefit)</i>	\$34.62
<i>Joseph Urbanek (Prior Service Benefit)</i>	\$46.16
<i>Vandenberg Electric (parts & labor to wire new shop & clean up old wiring)</i>	\$12,561.80
<i>Village of Ulysses (monthly water & sewer service)</i>	\$52.73
<i>Weldon Parts, Inc. (air drier, flex flags)</i>	\$254.70
<i>Randy Isham (cell phone)</i>	\$30.00
<i>Jim McDonald (cell phone)</i>	\$30.00
<i>Jim Novacek (cell phone)</i>	\$30.00
<i>Jordan Jisa (mileage-checking roads)</i>	\$14.38

TOTAL **\$249,874.66**

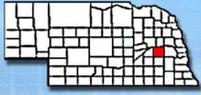
SPECIAL ROAD FUND CLAIMS

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

HIGHWAY BRIDGE BUYBACK

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

EQUIPMENT SINKING FUND



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

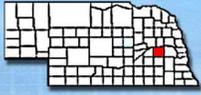
<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00

ROD PRESERVATION

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Indoff Incorporated (4-D ring binders & premium paper)</i>	\$44.95
<i>MIPS, Inc. (Nebraska Deeds OnLine & microfilming conversion services)</i>	\$322.43
TOTAL	\$367.38

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



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VETERAN'S AID CLAIMS

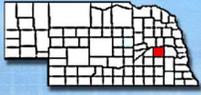
<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00

RURAL TRANSIT SERVICE

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Blue Cross Blue Shield (employer's share health insurance premium)</i>	\$1,575.04
<i>David City Utilities (electric, water & sewer)</i>	\$355.43
<i>US Cellular (cell phone-30%)</i>	\$28.88
<i>Black Hills Energy (natural gas service)</i>	\$47.82
<i>Salaries</i>	\$2,551.43
<i>Aging Partners (copier costs for July-Nov.-30%)</i>	\$24.73
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$172.21
<i>Beard-Warren Heating & Air Conditioning, Inc. (check boiler, reset it, etc.)</i>	\$160.00
<i>Butler County Clinic (random drug test)</i>	\$31.00
<i>Butler County Senior Services (copy paper, car wash, postage)</i>	\$64.50
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$195.19
<i>Frontier Coop (fuel)</i>	\$182.36
<i>Hartman Auto Repair (replace front pads & rotors, replaced intake manifold gasket)</i>	\$1,517.27
<i>Nebraska Air Filter, Inc. (change furnace filters-30%)</i>	\$19.55
<i>Overhead Door of Columbus (check & lube 4 overhead doors)</i>	\$175.00
TOTAL	\$7,100.41

SENIOR SERVICES PROGRAM

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Blue Cross Blue Shield (employer's share health insurance premium)</i>	\$1,925.04
<i>David City Utilities (electric, water & sewer)</i>	\$829.35
<i>US Cellular (cell phone-70%)</i>	\$67.38
<i>Black Hills Energy (natural gas service)</i>	\$89.50
<i>Time Warner Cable (cable bill)</i>	\$9.00
<i>Salaries</i>	\$5,676.44
<i>Aging Partners, City of Lincoln (copier costs for July-Nov.-70%, software-50%)</i>	\$682.73
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$353.53
<i>Applied Connective Technologies (Microsoft 365)</i>	\$25.50
<i>Butler County Senior Services (food, postage, office supplies, copy paper)</i>	\$186.66
<i>Cash-Wa Distributing (food, HDM paper, kitchen supplies & meal paper products)</i>	\$3,361.36
<i>Dale's Food Pride (food)</i>	\$42.51
<i>Didier's Grocery (food)</i>	\$41.61
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$431.34
<i>FireGuard, Inc. (Restaurant System Inspection)</i>	\$172.15
<i>Lee Enterprises (newspaper expense)</i>	\$27.75
<i>Nebraska Air Filter, Inc. (change furnace filters-70%)</i>	\$45.61
<i>SuperSaver (food)</i>	\$49.13
<i>Diana McDonald (bread)</i>	\$42.00
TOTAL	\$14,058.59



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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>
<i>Canine Development Group (yearly handler subscription)</i>	\$100.00
TOTAL	\$100.00

DISASTER FUND

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

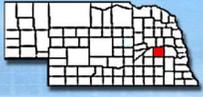
INHERITANCE TAX

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Gary Meister Construction (labor to form tower base & pour concrete-Radio Tower)</i>	\$1,500.00
TOTAL	\$1,500.00

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>	\$3,500.08
<i>Windstream (phone service-911)</i>	\$310.47
<i>Salaries</i>	\$18,508.01
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$1,181.79
<i>Butler Public Power District (911 Tower rent & Dwight & Birkel Towers)</i>	\$196.56
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$1,410.13
<i>Indoff Incorporated (dispatch toner NSP printer)</i>	\$91.98
<i>Myndi Graybill (phone)</i>	\$30.00
TOTAL	\$25,229.02

911 WIRELESS FUND



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<u>Vendor</u>	<u>Amount of Claim</u>
Windstream (phone service-911)	\$1,188.30
TOTAL	\$1,188.30

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