



Butler County Board Minutes



BUTLER COUNTY BOARD OF SUPERVISORS

February 16, 2021

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 16th day of February, 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.

Chairman Steager informed all present that if we would lose power due to the rolling blackouts, they would go into the executive sessions that they have on the agenda and then resume the scheduled items once power is restored.

County Clerk monthly fee report

The County Clerk fee report for the month of January 2021 was accepted and placed on file.

Clerk of the District Court monthly fee report

The Clerk of the District Court fee report for the month of January 2021 was accepted and placed on file.

Approval of Applied Connective Quote 1761 to replace Wi-Fi access point in Supervisors room

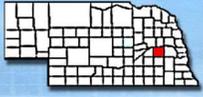
Moved by Mach and seconded by Coufal to approve Quote 1761 to replace Wi-Fi access point in the Supervisors room. Upon roll call vote the following voted aye: Mach, Coufal, Svoboda, Krafka, Whitmore, Bauer, and Steager. The following voted nay: NONE. Motion carried.

Discussion Safety Glasses for Road Department Employees

Heidi Loges, Human Resources Director, presented prices from Walmart for their safety glasses. The board discussed that they would allow for a safety glasses allowance of \$250. They discussed whether they should designate only Walmart as the place for employees to purchase the safety glasses. Furthermore, they discussed that each department would budget for the expense. Moved by Coufal and seconded by Svoboda to cap safety glasses at \$250 per year, they must be purchased from Walmart and all departments will budget for the expense annually. Upon roll call vote the following voted aye: Coufal, Svoboda, Krafka, Whitmore, Bauer, Mach, and Steager. The following voted nay: NONE. Motion carried.

Discussion/Possible Action Regarding Reopening the Senior Center

Diana McDonald, Senior Center Director, informed the board that surrounding centers are planning soft openings and then re-evaluating in March as to when they will fully open. She has proposed doing the same as of March 1st and then re-evaluating at the second meeting in March regarding opening fully. Moved by Mach and seconded by Svoboda for a soft opening at the Senior Center as of March 1, 2021. Upon roll call vote the following voted aye: Mach, Coufal, Svoboda, Krafka, Whitmore, Bauer, and Steager. The following voted nay: NONE. Motion carried.



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Approval of modified Bowstring Lake Agreement

Randy Isham, Interim Hwy Department head, explained to the board that he and County Surveyor, Brian Foral, went out to the location and looked at the proposed easement for the County to access the valve for the agreement. They had to modify one area to enable a truck to drive through, they have 20 feet through the entire easement except in one area it goes down to 12 feet which will still allow for a pickup to drive through. He said that is the only change to the agreement that was previously agreed upon. Moved by Krafka and seconded by Mach to approve the agreement as presented. Upon roll call vote the following voted aye: Krafka, Whitmore, Bauer, Mach, Coufal, Svoboda, and Steager. The following voted nay: NONE. Motion carried.

Supervisor Krafka thanked Isham for getting this all done.

Review/Approval of a wage increase for the interim department head, Randy Isham

The board discussed raising Isham's wage since he has taken on the responsibility of heading the roads department. They discussed raising it to \$26.50 and paying him retroactively back to when he took on the responsibilities. They also told him they would re-evaluate his wage when the Highway Superintendent is hired. Moved by Whitmore and seconded by Coufal to increase Isham's wage to \$26.50 retroactively back to the date he took over responsibilities and to re-evaluate when the Highway Superintendent is hired. Upon roll call vote the following voted aye: Whitmore, Bauer, Mach, Coufal, Svoboda, Krafka, and Steager. The following voted nay: NONE. Motion carried.

Renewal of Ulysses Township Interlocal agreement

Supervisor Whitmore said that he had this put on the agenda because the agreement ended on December 31, 2020. There were no changes to the agreement, it is the same as the agreement the board and Ulysses Township agreed to last year. The only change was the dates. Moved by Whitmore and seconded by Bauer to approve the agreement as presented. Upon roll call vote the following voted aye: Whitmore, Bauer, Mach, Coufal, Svoboda, Krafka, and Steager. The following voted nay: NONE. Motion carried.

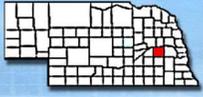
Renewal of Platte Township Interlocal agreement

Isham addressed the board and stated that Platte Township's agreement needed to be renewed as well, nothing was changed from the previous contract except for the dates. Moved by Mach and seconded by Whitmore to approve the agreement 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.

Update on Roads

Isham said there is not a lot to update except that they keep fighting the snow. They have received compliments from Ulysses Township (Twp) regarding snow removal and the extra help that they have received in the area. He noted that they have stayed within the allotted time per the interlocal agreement with Ulysses Twp, however, if they would have gone over, they would have billed them out at the FEMA rates that have been agreed upon. He also noted that they have been fortunate that their equipment has all been in working order which has helped keeping up the roads through the snowstorms. Isham also noted that there are maintenance items that he will be purchasing for equipment such as tires for the graders and the scrapers need some work also. He has purchased culverts for the upcoming Spring and Summer months, noting that they have installed a lot of culverts in the past few years. Whitmore asked if he had heard anything from Polk County regarding the A Rd Bridge, Isham had not but said he would reach out to them. Isham also informed the board that the Roads Dept was deemed essential recently; the hospital reached out to them regarding the COVID-19 vaccine and those that want the vaccine will be receiving their first dose on Friday, February 19, 2021. Isham also said that he plans to start the 1- & 6-year plans, however, once the highway superintendent is hired, they will have to finish it. It was then discussed why some projects are on the Six-year plan; some of the projects may never get done but as long as they are on the plan it can open up state and federal funding if it becomes available.

Approval of Interlocal Agreement with Seward County for diversion services



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County Attorney, Julie Reiter, presented the Interlocal agreement with Seward County for diversion services, she said Seward County oversees juvenile diversion, truancy, and the felony drug program, which is different than drug court. Moved by Whitmore and seconded by Bauer to approve the agreement as presented. Upon roll call vote the following voted aye: Whitmore, Bauer, Mach, Coufal, Svoboda, Krafka, and Steager. The following voted nay: NONE. Motion carried.

At 9:42 a.m. the chairman declared the board would take a quick break.

At 9:46 a.m. the board reconvened.

Discussion/Possible Action regarding selling County owned property in Shelby, NE

Don Naiberk, Butler County Hospital CEO, appeared before the board to discuss selling property that is listed as owned by Butler County in Shelby, NE. He informed the board that he has documentation from the Hospital Board meeting from August 19, 1987 showing the board's approval of the purchase of the building. He also provided documentation showing the check number for the purchase. He did not have the deed paperwork at this time. He informed the board that he had been approached by the Village of Shelby to purchase the building. County Attorney, Julie Reiter, said that there is a procedure that must be followed to sell county property and she would need to do some research. The board said they needed more information and wanted to make sure statutes and laws were followed and asked Don to work with Julie to get the process figured out and come back at a later date.

Human Resources Update

Loges presented a wage comparison for the counties that are similar to Butler County and passed it out to the board. She informed the board she would be emailing it to the department heads. She also reminded the board that there are different factors that go into some of the wages and they should take that into consideration when reviewing these wages.

Review/Approval of Interlocal Agreement for the 4-H Assistant position

Kurt Mantonya, Extension educator, presented before the board the interlocal agreement for the 4-H Assistant position. He noted that there has been a lot of interest in the position and once it's approved by the Board of Supervisors, the Extension Board, and the University, they will be able work on hiring the position. Mantonya informed the board that the county attorney has reviewed the agreement and had no changes. Reiter confirmed his comment. Moved by Whitmore and seconded by Coufal to approve the agreement as presented. Upon roll call vote the following voted aye: Whitmore, Bauer, Mach, Coufal, Svoboda, Krafka, and Steager. The following voted nay: NONE. Motion carried.

Claims

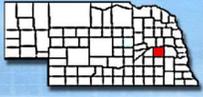
Moved by Mach and seconded by Krafka to approve the claims as presented. Upon roll call vote the following voted aye: Mach, Coufal, Svoboda, Krafka, Whitmore, Bauer and Steager. The following voted nay: NONE. Motion carried.

Discussion

The board discussed the Old Highway Dept yard and the need to get the process started so the property can be sold. Reiter said that if it is assessed above \$100,000, they would need an appraisal. It was also brought up that the Sheriff still has evidence being stored out there and that needs to be transferred before the property can be sold. The board asked Reiter to get the appraisal process started.

Discussion regarding LB102

Sandy Hoeft, Clerk of the District Court, appeared before the board to ask for their support in opposing LB 102. This bill would give the board the authority to transfer the duties of the Clerk of the District Court to the clerk magistrates upon vacancy of the office. Hoeft informed the board that the NACO Board of Directors voted to oppose the bill on February 12th. In further discussion, the board agreed the office should stay within the county. The board asked Hoeft if she had examples of letters that other boards were preparing. Steager asked if she would email them to Laska and they would



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further discuss the issue after they get out of the executive sessions they have on the agenda. She said she had a couple, she could email them over.

Executive Session – Courthouse Security

Moved by Mach and seconded by Bauer to move into executive session at 10:27 a.m. and invite County Attorney, Julie Reiter, Sheriff Tom Dion and Detention Center Administrator, Andy Yost. Upon roll call vote the following voted aye: Mach, Bauer, Whitmore, Krafka, Svoboda, Coufal, and Steager. The following voted nay: NONE. Motion carried.

Supervisors Bauer and Svoboda stepped away from the meeting briefly at 11:13 a.m.

Moved by Mach and seconded by Whitmore to come out of executive session at 11:14 a.m. Upon roll call vote the following voted aye: Mach, Whitmore, Krafka, Coufal, and Steager. The following voted nay: NONE. Absent: Bauer and Svoboda. Motion carried.

Executive Session – Discussion regarding employment discrimination claim

Moved by Whitmore and seconded by Mach to move into executive session at 11:15 a.m. to discuss an employment discrimination claim and invite County Attorney, Julie Reiter and Human Resources Director, Heidi Loges. Upon roll call vote the following voted aye: Whitmore, Mach, Coufal, Krafka, and Steager. The following voted nay: NONE. Absent: Bauer and Svoboda. Motion carried.

Supervisors Bauer and Svoboda returned at 11:16 a.m.

Moved by Whitmore and seconded by Bauer to come out of executive session at 11:25 a.m. Upon roll call vote the following voted aye: Whitmore, Bauer, Mach, Coufal, Svoboda, Krafka, and Steager. The following voted nay: NONE. Motion carried.

Committee Reports

Whitmore reported that the first Law Enforcement Contract meeting will be March 4th.

Correspondence

1. Letter from Sheriff Tom Dion – commending the efforts of Jordan Jisa
2. Blue Valley Behavioral Health – mid year update letter
3. Blue Valley Community Action – Agenda for February 16th meeting
4. NIRMA – letter recognizing Jisa for use of ASSIST program to purchase a post pounder

Discussion

Steager asked the rest of the board members if they were contacted about Butler County becoming a Sanctuary County for the 2nd Amendment. Steager said he had spoken with Senator Bostelman about this and he said that currently this subject at the state level is in committee in the legislature. He is unsure, however, if it will make it out of committee. Steager showed Reiter a resolution that was passed by Box Butte and she cautioned the board about passing a resolution without doing more research. Steager said he would reach out to Bostelman and see what information he may be able to provide. The board asked Laska to put it on the agenda for the next meeting on March 1, 2021.

Discussion on LB102

Hoeft had provided a few letters for the board to review regarding opposition of LB102. Steager said that since they didn't have a letter in front of them to approve and vote upon that each supervisor would need to individually write a letter expressing their opposition. He confirmed with Reiter that this is the correct process. The board asked Hoeft to draft a letter with the information she provided them in her presentation and they would each sign it individually.

Discussion



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The board discussed where to have their next meeting; they all agreed the meeting could be held at the courthouse again and it would be held in the Supervisor's Room again.

There being no further business to come before the board, the Chairman adjourned the meeting at 11:56 a.m. The next scheduled meeting of the Board of Supervisors will be March 1, 2021 at 9:00 a.m.

Stephanie L. Laska
County Clerk

Scott Steager
Chairman

Claims List FEBRUARY, 2021

GENERAL FUND CLAIMS

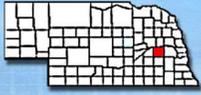
<u>Vendor</u>	<u>Amount of Claim</u>
<i>Blue Cross Blue Shield (employer's share health insurance premiums)</i>	\$23,558.22
<i>Various</i>	
<i>Clearly (phone service)</i>	\$897.82
<i>Bldg & Grnds</i>	
<i>David City Utilities (electric, water & sewer)</i>	\$4,072.16
<i>Bldg & Grnds, Detention & Noxious Weed</i>	
<i>Time Warner Cable/Spectrum (internet service)</i>	\$390.00
<i>Bldg & Grnds</i>	
<i>US Cellular (cell phone-Max)</i>	\$87.74
<i>Noxious Weed</i>	
<i>WEX Bank (fuel)</i>	\$1,308.95
<i>Sheriff</i>	
<i>Windstream (phone service)</i>	\$530.22
<i>Bldg & Grnds</i>	
<i>Salaries - Early Payroll</i>	\$1,517.76
<i>Treasurer</i>	
<i>Ameritas Life Insurance Corporation (employer share)</i>	\$102.45
<i>Treasurer</i>	
<i>E.F.T.P.S. (employer's share social security withholding)</i>	\$116.11
<i>Treasurer</i>	
<i>Pitney Bowes-Reserve Account (refill postal machine)</i>	\$10,000.00
<i>Misc.</i>	
<i>Verizon (cell phone)</i>	\$30.02
<i>Appraisal</i>	
<i>Salaries</i>	\$199,523.96
<i>Various</i>	
<i>Advanced Correctional Healthcare, Inc. (mental health care)</i>	\$1,114.44
<i>Detention</i>	
<i>Ameritas Life Insurance Corporation (employer's share retirement)</i>	\$13,103.78
<i>Various</i>	
<i>Applied Connective Technologies (Tech service, backup/cloud, remote mgmt., etc.)</i>	\$3,166.31
<i>Data Processing</i>	
<i>BJ's Hardware (various building and janitorial supplies)</i>	\$100.36
<i>Bldg & Grnds & Detention</i>	
<i>Benes Heating and Air Conditioning, Inc. (service call)</i>	\$226.35
<i>Bldg & Grnds</i>	
<i>Blue360 Media (traffic & criminal law book)</i>	\$325.00
<i>Dist. Court</i>	



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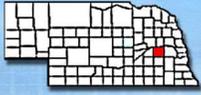
Burke Brown (Attorney fees) Public Defender	\$2,692.31
Butler County District Court (State fees & business checks) Dist. Court	\$423.57
Butler County Health Care (lab, Inmate medical, nursing, blood alcohol room) Detention, Misc., Sheriff	\$13,791.63
Butler County Register of Deeds (survey filing fees) Surveyor	\$156.00
Butler County Sheriff (shelter for 2 subjects, paper service) Victim Assistance & Misc.	\$825.05
Capital Business System (copier lease & copies) Sheriff	\$178.70
Carpenter Paper (various paper products) Bldg & Grnds	\$1,564.59
Charmtex (various hygiene products for Inmates) Detention	\$301.72
Colfax County Sheriff (Sheriff's fees) Misc.	\$18.50
Culligan of Columbus (cooler rentals, bottled water, water softener) Detention, Bldg & Grnds & Misc.	\$537.90
Greg Damman (Attorney fees) Public Defender	\$370.50
Danko (defibrillator battery) Detention	\$139.02
DAS State Acctg. (device fee's, accounts payable, budget system, payroll, etc.) Data Processing & Sheriff	\$427.88
David City Ace Hardware (Various janitorial and building supplies) Bldg & Grnds, Detention, Noxious Weed, Sheriff & Emergency Mgmt.	\$847.51
David City Discount Pharmacy (prescriptions and medications for Inmates) Detention	\$284.06
Janet Dewispelare (Prior Service Benefit) Misc.	\$92.32
Jane Dobesh (Prior Service Benefit) Misc.	\$16.00
Dugan Printing & Promotions (white & brown election envelopes) Election Comm.	\$528.50
E.F.T.P.S (employer's share social security) Various	\$14,883.61
Eakes Office Solutions (various office supplies and equipment) H.R., Dist. Court, Extension, County Court & County Clerk	\$227.90
Egan Supply Company (dishwasher repair & sanitizer) Detention	\$936.89
First Nat'l Bank-Visa (flags and pole, boots, intoximeters, gloves, etc.) Detention, Sheriff & Misc.	\$1,990.52
First State Insurance Agency (Notary Bond) Dist. Court	\$40.00
FLS LLC (monthly equipment rental) Surveyor	\$225.00
Frontier Co-op (fuel) Sheriff	\$1,939.87
Lucille Fuxa-Cuba (Prior Service Benefit) Misc.	\$10.00
Galls (uniform)	\$283.59



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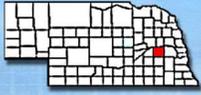
<i>Detention</i>	
<i>gWorks (redistricting services)</i>	\$2,825.00
<i>Election Comm.</i>	
<i>Hall County Court (certified copy)</i>	\$1.50
<i>County Attorney</i>	
<i>Hartman Auto Repair (oil, filter, air induction flush & service kit, isolator kit, etc.)</i>	\$478.21
<i>Sheriff</i>	
<i>Emilee Higgins (Attorney fees)</i>	\$434.15
<i>Public Defender</i>	
<i>Hometown Leasing (copier leases)</i>	\$1,275.81
<i>Dist. Court, H.R., County Court, County Attorney, Misc. & Detention</i>	
<i>Marcella Howe (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>Indoff Incorporated (various office supplies and equipment)</i>	\$983.34
<i>Veteran Service, County Clerk, Misc., Sheriff & Dist. Court</i>	
<i>Intoximeters (dry gas)</i>	\$154.00
<i>Sheriff</i>	
<i>Jackson Services, Inc. (rugs, mops, towels, etc.)</i>	\$256.50
<i>Bldg & Grnds & Detention</i>	
<i>Jennifer Joakim (Public Defender Contract)</i>	\$5,000.00
<i>Public Defender</i>	
<i>Jones Automotive (equipping 2020 Ford Explorer)</i>	\$12,213.58
<i>Sheriff</i>	
<i>Eldeen Kabourek (Prior Service Benefit)</i>	\$11.00
<i>Misc.</i>	
<i>Erik Klutman (Attorney Fees)</i>	\$1,812.60
<i>Public Defender</i>	
<i>Kobza Motors, Inc. (service, repairs, storage)</i>	\$2,549.61
<i>Detention & Sheriff</i>	
<i>Richard Lambrecht (Prior Service Benefit)</i>	\$80.78
<i>Misc.</i>	
<i>Lancaster County Sheriff (Sheriff's fees)</i>	\$24.61
<i>Misc.</i>	
<i>Lincoln Journal Star (meetings, notices, minutes, claims, Board of Equalization, etc.)</i>	\$1,597.06
<i>Treasurer, Extension, Misc.</i>	
<i>Lynn Peavey Co. (BLD/ACL kits)</i>	\$103.60
<i>Sheriff</i>	
<i>Mid-American Benefits (premium & claims)</i>	\$4,370.24
<i>Misc.</i>	
<i>MIPS, Inc (packages, payroll, claims, budget, R.O.D., backup, website, etc.)</i>	\$3,411.16
<i>County Court, Dist. Court, County Clerk & Data Processing</i>	
<i>NACO (registrations)</i>	\$190.00
<i>Noxious Weed, Treasurer & County Clerk</i>	
<i>Nebraska Association of County Clerks, R.O.D. & Election Comm.)</i>	\$75.00
<i>County Clerk</i>	
<i>Nebraska Health & Human Services (Patient @ Norfolk Regional)</i>	\$93.00
<i>Institutions</i>	
<i>NIRMA (deductible)</i>	\$2,729.95
<i>Misc.</i>	
<i>Northside, Inc. (fuel)</i>	\$571.77
<i>Noxious Weed & Sheriff</i>	
<i>Occupational Health Services (employee random drug screening)</i>	\$111.00
<i>Detention & Sheriff</i>	



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OfficeNet (copier lease)	\$57.57
Treasurer	
William Ouren (Autopsy)	\$75.00
County Attorney	
Paper Tiger Shredding (document shredding)	\$60.00
Misc.	
Platte Valley Printing (envelopes)	\$879.98
Appraisal	
Plunkett's Pest Control (spray for pests)	\$78.00
Bldg & Grnds	
Polk County Sheriff (paper service)	\$117.82
County Court & County Attorney	
Region V Services (Butler County quarterly participation in Region V Services)	\$3,695.75
Misc.	
Region V Systems (EPC billing-services provided by Lancaster County)	\$1,284.00
Institutions	
Rehmer Auto Parts (boxed capsules)	\$29.76
Sheriff	
Secretary of State-Elections Division (CC cards & ID cards)	\$40.00
Election Comm.	
Sports Express (embroidery & masks)	\$344.00
Detention	
Strategic Psychological Services, LLC (competency evaluation)	\$5,133.75
Misc.	
Summit Food Service, LLC (Inmate meals)	\$7,181.22
Detention	
The Thorpe, Inc. (utilities & rent)	\$183.59
Extension	
Thomson Reuters-West (County Law Library)	\$4,708.73
Misc.	
Jerod Trouba (Attorney fees)	\$475.00
Public Defender	
US Cellular (cell phones)	\$634.77
Bldg & Grnds & Sheriff	
Neal Valorz (Attorney fees)	\$3,475.10
County Court	
Waste Connections of Nebraska, Inc. (garbage pickup)	\$190.74
Bldg & Grnds	
Woolsey Electric, LLC (converting the light to LED tubes)	\$155.00
Bldg & Grnds	
Chad Wythers (Attorney fees)	\$1,472.50
Public Defender	
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



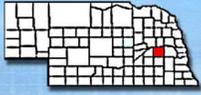
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Sheriff	
Cody Kruse (cell phone & uniform pants)	\$86.09
Sheriff	
Michael Mejstrik (cell phone, boots)	\$245.96
Sheriff	
Zach Pilcher (cell phone)	\$30.00
Sheriff	
Jason Reed (cell phone)	\$30.00
Sheriff	
Marla Schnell (cell phone)	\$30.00
Sheriff	
Julie Reiter (cell phone, NSC license reimbursement & CLE submission)	\$178.00
County Attorney	
Robert Coufal (cell phone)	\$30.00
Detention	
Angie Siebken (cell phone)	\$30.00
Detention	
Andrew Yost (cell phone)	\$30.00
Detention Center	
Heidi Loges (cell phone)	\$30.00
Personnel	
Mark Doehling (cell phone)	\$30.00
Emergency Mgmt.	
Stephanie Laska (zoom)	\$14.99
County Clerk	
Brian Foral (mileage)	\$90.72
Surveyor	
Sandy Hoefft (mileage)	\$67.20
Dist. Court	
Michelle Clary (mileage & Notary application fee)	\$63.60
Dist. Court	
TOTAL	\$352,257.06

ROAD FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Blue Cross Blue Shield (employer's share health insurance premiums)	\$7,852.74
David City Utilities (electric, water & sewer)	\$513.03
Verizon Wireless (internet service)	\$40.01
Windstream (phone service)	\$161.89
Black Hills Energy (natural gas service)	\$224.17
Butler Public Power District (electrical service)	\$1,288.87
WEX Bank (diesel fuel & unleaded fuel)	\$1,214.67
Salaries	\$74,353.67
Ameritas Life Insurance Corporation (employer's share retirement)	\$4,550.89
BJ's Hardware (various bldg. & janitorial supplies)	\$261.48
Barbara Barlean (Prior Service Benefit)	\$23.08
Bellwood Ampride (unleaded fuel)	\$52.00
Blue River Power & Rental (chainsaw, bar, handlebar, oil and fuel oil mix)	\$1,255.22
Bomgaars (clevis pins, cotter pins, safety glasses, machete, fuse holder)	\$59.24
Butler County Welding Inc. (chain, links, steel, bolts, square tubing, clevis)	\$315.53



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<i>Central Valley Ag (diesel fuel)</i>	\$902.14
<i>Choppers Computers (1-Dell Inspiron 3505 laptop computer)</i>	\$509.99
<i>David City Ace Hardware (parts, tools & supplies)</i>	\$391.27
<i>David City Discount Pharmacy (digital pictures)</i>	\$12.95
<i>E.F.T.P.S. (employer's share social security withholding)</i>	\$5,520.86
<i>Farmers Cooperative (55-gallons United Fleet 10w30 oil, transdraulic oil, antifreeze)</i>	\$1,786.90
<i>Fas-Break (windshield replacement)</i>	\$508.00
<i>Frontier Cooperative (diesel fuel)</i>	\$540.31
<i>Grainger (safety glasses, safety vests, masks, jackets & sweatshirts)</i>	\$700.46
<i>Hotsy Equipment (service call, labor & parts to repair heater)</i>	\$368.32
<i>Husker Steel (pipe & square tubing)</i>	\$6,136.00
<i>Ideal Pure Water of Lincoln (5-5 gallons water & cooler rental)</i>	\$51.25
<i>Jackson Services, Inc. (employee uniforms, entry mats & shop towels)</i>	\$1,064.23
<i>John Deere Financial (filters, chain, bar)</i>	\$445.23
<i>Johnson Trucking (road gravel picked up at pit)</i>	\$19,045.64
<i>Lawson Products (connectors, nuts, bolts, washers, cotter pins)</i>	\$61.67
<i>Lincoln Journal Star (Hwy Supt. Ad. in Telegram & Banner Press-4 weeks)</i>	\$771.29
<i>Martin Marietta Materials (clean white rock and base material)</i>	\$7,031.70
<i>Matheson Tri-Gas, Inc. (5-Lens covers & tank rentals)</i>	\$44.13
<i>Menards (6-5 gallon buckets, 2- drive bits, mechanic in a bottle)</i>	\$29.66
<i>Michael Todd & Company (winter drivers gloves x 23, 6- strobe lights, 4 mini lights)</i>	\$1,292.22
<i>Mid-American Research Chemical (12-germicide foam cleaner, floor cleaner, etc.)</i>	\$543.69
<i>Midwest Petroleum Equipment (install anti siphon valve on fuel tank, decals)</i>	\$694.70
<i>Murphy Tractor & Equipment Co. (John Deere 190G Excavator)</i>	\$146,412.00
<i>Nebraska-Iowa Industrial Fastener Corp (gloves)</i>	\$13.27
<i>NMC, Inc. (filters, drive shaft)</i>	\$1,402.28
<i>Northside, Inc. (propane, diesel fuel, unleaded fuel & tire repair)</i>	\$12,659.17
<i>Occupational Health Services (annual DOT Consortium fee)</i>	\$75.00
<i>Plunkett's Pest Control (spray for pests)</i>	\$165.00
<i>RC Pit Stop (diesel fuel)</i>	\$887.48
<i>Reardon Lawn & Garden (bar & chain, drive shaft, air filter, pole saw, etc.)</i>	\$181.95
<i>Rehmer Auto Parts (parts, tools, additive, oil & supplies)</i>	\$1,074.97
<i>Rerucha Ag & Auto Supply (parts & supplies)</i>	\$1,151.08
<i>Road Builders (credit on account, spring & freight)</i>	\$376.14
<i>Sack Lumber (screws, 2x4's)</i>	\$64.23
<i>Schmid & Sons (repair air leaks)</i>	\$924.82
<i>Village of Brainard (electric & water service)</i>	\$139.74
<i>Village of Ulysses (water & sewer service)</i>	\$52.73
<i>Randy Isham (cell phone)</i>	\$30.00
<i>Jim Novacek (cell phone)</i>	\$30.00

TOTAL

\$306,258.96

SPECIAL ROAD FUND CLAIMS

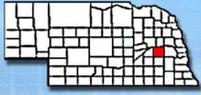
Vendor

Amount of Claim

\$0.00

TOTAL

\$0.00



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HIGHWAY BRIDGE BUYBACK

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

<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

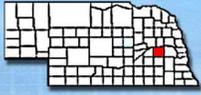
<u>Vendor</u>	<u>Amount of Claim</u>
TOTAL	\$0.00

ROD PRESERVATION

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

RELIEF/MEDICAL FUND CLAIMS

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



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TOTAL

\$450.00

VETERAN'S AID CLAIMS

Vendor

Amount of Claim

TOTAL

\$0.00

RURAL TRANSIT SERVICE

Vendor

Amount of Claim

<i>Blue Cross Blue Shield (employer's share health insurance premiums)</i>	\$700.02
<i>David City Utilities (electric, water & sewer-30%)</i>	\$384.45
<i>US Cellular (cell phone-30%)</i>	\$28.19
<i>Salaries</i>	\$3,125.03
<i>Ameritas Life Insurance Corporation (employer's share retirement)</i>	\$207.90
<i>ARE Pest Control (spray for pests-50%)</i>	\$20.00
<i>Black Hills Energy (natural gas service)</i>	\$86.64
<i>Butler County Senior Services (easy time clock-70%)</i>	\$7.00
<i>E.F.T.P.S. (employer's share social security withholding)</i>	\$239.07
<i>Frontier Coop (fuel)</i>	\$355.50
<i>Hartman Auto Repair (replace rear break pads, tire repair, oil change, blinker bulb)</i>	\$317.94
<i>Platte Valley Printing (envelopes-30%)</i>	\$29.99
<i>Time Warner Cable (cable bill)</i>	\$9.00
<i>Diana McDonald (car wash)</i>	\$7.00

TOTAL

\$5,517.73

SENIOR SERVICES PROGRAM

Vendor

Amount of Claim

<i>Blue Cross Blue Shield (employer's share health insurance premiums)</i>	\$2,800.06
<i>David City Utilities (electric, water & sewer-70%)</i>	\$897.05
<i>US Cellular (cell phone-70%)</i>	\$65.80
<i>Salary</i>	\$5,403.31
<i>ARE Pest Control (spray for pests-50%)</i>	\$20.00
<i>Ameritas Life Insurance Corporation (employer's share retirement)</i>	\$361.69
<i>Black Hills Energy (natural gas service)</i>	\$85.41
<i>Butler County Senior Services (food & Easy time clock-30%)</i>	\$74.00
<i>Cash-Wa Distributing (food & paper products)</i>	\$1,622.68
<i>Didier's Grocery (food)</i>	\$196.30
<i>E.F.T.P.S. (employer's share social security withholding)</i>	\$410.44
<i>Lee Enterprises (newspaper expense)</i>	\$21.00
<i>Platte Valley Printing (envelopes-70%)</i>	\$70.00
<i>SuperSaver (food expense)</i>	\$37.11
<i>Diana McDonald (Rotella bread)</i>	\$15.75

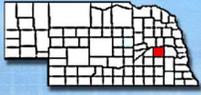
TOTAL

\$12,080.60

SENIOR SERVICES SAVINGS FUND

Vendor

Amount of Claim



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TOTAL

\$0.00

STOP PROGRAM CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Applied Concepts, Inc. (radar repair)</i>	\$100.00
<i>The Radar Shop (radar laser repair, Certificate of Accuracy for unit)</i>	\$398.00
TOTAL	\$498.00

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>
<i>Mark Doehling (72 foot Triton Steel Tower Installed near Linwood)</i>	\$850.00
<i>Olive Township (Olive Twp. Bldg. & Old Hwy. Dept. Yard)</i>	\$10,000.00
TOTAL	\$10,850.00

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>Butler Public Power District (Dwight & Birkel Towers)</i>	\$85.42
<i>Windstream (Butler County 911)</i>	\$391.66
<i>Salaries</i>	\$18,909.59
<i>Ameritas Life Insurance Corporation (employer's share retirement)</i>	\$1,175.14
<i>Applied Connective Technologies (computer dual mounts)</i>	\$76.00
<i>Butler Public Power District (911 tower rent)</i>	\$112.00
<i>E.F.T.P.S. (employer's share social security withholding)</i>	\$1,440.86
<i>Indoff Incorporated (pens)</i>	\$17.83
<i>Occupational Health Services (random drug screen)</i>	\$37.00
<i>RR Donnelley (gun applications & Certificates)</i>	\$109.49
<i>Myndi Petersen (phone)</i>	\$30.00
<i>Awilmary Alvarado (Notary Commission Fee)</i>	\$30.00



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TOTAL **\$25,915.07**

911 WIRELESS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Windstream (Butler County 911)</i>	\$1,190.43

TOTAL **\$1,190.43**

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