



Butler County Board Minutes



BUTLER COUNTY BOARD OF SUPERVISORS

March 15, 2021

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 15th day of March, 2021 at the Butler County Courthouse 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.

County Clerk monthly fee report

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

Review of Public Defender current expenditures report through February 28, 2021

The board reviewed the current expenditures report for the Public Defender Budget and requested to review it again next month. The report was placed on file.

NIRMA – 2019 Annual Report

Presented before the board was the NIRMA 2020 Annual report, the agenda stated it was the 2019 but that was an error.

Approval of Official Bond and Oath/James L. Miratsky – Skull Creek

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

Notification from the Nebraska Dept of Environment & Energy (NDEE) – Tuls Properties, LLC – Summit Calf Ranch Concentrated Feeding Operation - NPDES General Permit for Operations Confining Cattle

Notification was received from the Nebraska Dept of Environment & Energy (NDEE) of a NPDES General Permit for Operations Confining Cattle regarding the Summit Calf Ranch Concentrated Animal Feeding Operation located in the Northwest ¼ of Section 5, Township 14 North, Range 1 East, Butler County, Nebraska.

Notification from the Nebraska Dept of Environment & Energy (NDEE) – James Pillen – Peterson Finisher – Brainard Nucleus Animal Feeding Operation – Modified Construction and Operating Permit Issued



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Notification was received from the Nebraska Dept of Environment & Energy (NDEE) of a Modified Construction and Operating Permit issued regarding Brinard Nucleus Animal Feeding Operation located in the Southwest ¼ of the Southwest ¼, Section 10, Township 14 North, Range 4 East, Butler County, Nebraska.

BOARD OF EQUALIZATION (SEE SEPARATE MINUTES)

Moved by Whitmore and seconded by Bauer to move into the Board of Equalization at 9:06 a.m. Upon roll call vote the following voted aye: Whitmore, Bauer, Krafka, Svoboda, Coufal, Mach, and Steager. The following voted nay: NONE. Motion carried.

Moved by Whitmore and seconded by Coufal to exit the Board of Equalization at 9:11 a.m. Upon roll call vote the following voted aye: Whitmore, Mach, Coufal, Svoboda, Krafka, Bauer, and Steager. The following voted nay: NONE. Motion carried.

Discussion/Possible action – clerk office furniture update

County Clerk, Stephanie Laska presented before the board a quote for office furniture to update the clerk's office. The board took no action because the quote was under the \$10,000 threshold.

Approval of Applied Connective Premium Support Services managed remote and maintenance agreement

Will Zoucha, Applied Connective, appeared before the board to present the Premium Support Services managed remote maintenance agreement. This agreement was included in the first-year contract for the new phone system. The price would increase the monthly phone bill \$210. He said currently the county has 4 to 5 phone calls for phone support a month. If the board does not sign the agreement, they will be charged each time someone calls in and the hourly rate is \$150/hour. This agreement also includes system upgrades that occur 2 to 3 times a year. Moved by Mach and seconded by Svoboda to approve the maintenance agreement as presented. Upon roll call vote the following voted aye: Mach, Coufal, Svoboda, Krafka, Bauer, Whitmore, and Steager. The following voted nay: NONE. Motion carried.

Human Resources Update

Heidi Loges, Human Resources Director, appeared before the board. She said great strides have been made with time clocks, she currently has two departments that are live and is hoping to have the rest live by mid-year. She said they have one issue regarding the deputies and how they will clock in and out since they report to duty from home. She offered a solution of putting a program on each of their computers in their vehicles that would allow them to clock in and out; this would add a monthly fee of \$2 per employee per month. Loges reported that Andrew Yost, Detention Center Administrator has resigned effective March 26, 2021.

Discussion/Possible action – Approval of utility permit for Windstream at 640 Rd 44 (Bellwood Lakes)

Randy Isham, Interim-Highway Department Head, presented a utility permit for Windstream at 640 Rd 44, which is near Bellwood Lakes. He reported he looked at the area and did not see an issue with the permit. Moved by Krafka and seconded by Bauer to approve the permit as presented. Upon roll call vote the following voted aye: Krafka, Bauer, Whitmore, Mach, Coufal, Svoboda, and Steager. The following voted nay: NONE. Motion carried.

Discussion/Possible action – Approval of utility permit for Mike White for electrical service under road 25 between H & I

Isham presented a utility permit for Mike White for electrical service on County Road 25 between Roads H & I. Moved by Bauer and seconded by Whitmore to approve the permit as presented. Upon roll call vote the following voted aye: Bauer, Whitmore, Mach, Coufal, Svoboda, Krafka, and Steager. The following voted nay: NONE. Motion carried.

Discussion/Possible action – Approval of Fence bids

Isham presented fence bids from the following companies, American Fence Company, No Sweat Fencing and Adkisson Fencing. Two of the three bids were incomplete and did not include gates per the Nebraska State Fire Marshalls requirements. Isham requested that he rebid the fence with the companies and present at the next meeting. The board agreed and asked Laska to put it on the April 5, 2021 agenda.



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Discussion regarding the Highway Superintendent position

Loges presented before the board that they have completed four interviews, they originally had six applicants. They currently would like to call two applicants back for second interviews. The board questioned whether they should re-advertise the position and broaden the area that they advertised; to hopefully pull in more applicants. County Attorney, Julie Reiter, asked the board if they would like information regarding headhunters. They asked her to get the information to Loges. The board asked if they could appoint three completely different board members for the second interviews. Reiter said, if they are three different members then that would be fine.

Update on Roads

Isham told the board that with the rain the county has gotten there has been minimal flooding. They are keeping an eye on the Big Blue River and Clear Creek. He noted that he has been in contact with Polk County and they have a meeting setup. Polk County will line up the bids for the culverts; he said he will be contacting Husker Steel for an updated bid on the A Road Bridge.

Discussion/Possible Action regarding garage door construction/installation for the Emergency Manager & Sheriff

Mark Doehling, Emergency Manager, presented three bids before the board for construction and installation of a garage door for the Emergency Manager and the Sheriff.

Affordable Overhear Door	\$11,202.41	\$3,982 concrete removal by Affordable Overhead Door
Dohmen Garage Door, Inc.	\$11,540.00	\$2,105.20 concrete removal by SRC Builders
Overhead Door	\$14,214.00	\$2,105.20 concrete removal by SRC Builders

He received two bids for concrete work:

SRC Builders	\$2,105.20
Meister	\$5,733.00

Moved by Whitmore and seconded by Mach to accept the bid from Dohmen Garage Door, Inc. and SRC Builders LLC for construction and installation of the garage door for Emergency Management and the Sheriff Department to be paid for out of the Inheritance Fund.

Further Discussion before the vote; requested that both Doehling and the Sheriff account for any further expenditures for this project in their annual budgets.

Chairman Steager called for a vote. Upon roll call vote the following voted aye: Whitmore, Mach, Coufal, Svoboda, Krafka, Bauer, and Steager. The following voted nay: NONE. Motion carried.

Emergency Manager Update

Doehling reported on the Platte River Flooding that occurred in previous weeks, stating the ice jam had cleared with minimal damage on the Butler County side. He updated regarding the current rain the county has received and that he is keeping an eye on all the major rivers and creeks in Butler County, the Big Blue River and Clear Creek in particular. Doehling also spoke regarding the necessity of redundancy needed regarding 911 and the paging system in Butler County. He is working to hopefully put up a tower at the Highway 92 building as a backup in the future.

Discussion/Possible Action – Re-opening the Senior Center

Diana McDonald, Senior Center Director, appeared before the board to request they re-open to the public on April 1, 2021. Moved by Whitmore and seconded by Coufal to re-open the Senior Center on April 1, 2021. Upon roll call vote the following voted aye: Whitmore, Mach, Coufal, Svoboda, Krafka, Bauer, and Steager. The following voted nay: NONE. Motion carried.

Consideration/approval of Resolution 2021 – 05 – 2nd Amendment Sanctuary County



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Presented before the board was Resolution 2021-05. This Resolution declares that the Butler County Board of Supervisors supports the 2nd Amendment and the rights and liberties of all Butler County citizens guaranteed by the United States and Nebraska Constitutions. Supervisor Mach asked that the resolution included verbiage that was presented at the March 1, 2021 meeting regarding unlawful acts and those unlawful acts not being recognized in Butler County. Reiter said she will not draft a resolution that tells taxpayers they do not have to pay; the county does not have that authority. Jim Rerucha applauded the board for acting on this topic. The board discussed that this resolution may be the first step and if there is further action needed, they can look at that at a later date. Moved by Krafka and seconded by Bauer to approve Resolution 2021-05 as presented. Upon roll call vote the following voted aye: Krafka, Bauer, Whitmore, Mach, Coufal, Svoboda, and Steager. The following voted nay: NONE. Motion carried.

**Board of Supervisors
Butler County, Nebraska
RESOLUTION 2021 – 5**

WHEREAS, the Second Amendment to the United States Constitution adopted in 1791 as a part of the Bill of Rights, protects the inalienable and individual right of the people to keep and bear arms, and that right shall not be infringed; and,

WHEREAS, the United States Supreme Court in District of Columbia v. Heller, 554 U.S. 570 (2008), affirmed an individual’s right to possess firearms, unconnected with service in a militia, for traditionally lawful purposes, such as self-defense within the home; and

WHEREAS, the United States Supreme Court in McDonald v. Chicago, 561 U.S. 742 (2010), affirmed that the right of an individual to “keep and bear arms,” as protected under the Second Amendment, is incorporated by the Due Process Clause of the Fourteenth Amendment against the states; and

WHEREAS, Article I, Section 1-1 of the Nebraska Constitution provides that the right to keep and bear arms, specifically for “security or defense of self, family, home and others, and for lawful common defense, hunting, recreational use, and all other lawful purposes” is a right that shall not be denied or infringed by the state or any subdivision thereof; and

WHEREAS, the members of the Butler County Board of Supervisors took an oath to support and defend the United States and Nebraska Constitutions; and

WHEREAS, it is the desire of the Butler County Board of Supervisors to declare its support of the Second Amendment to the United States Constitution and Article I, Section 1-1 of the Nebraska Constitution.

NOW, THEREFORE, BE IT RESOLVED, that the Butler County Board of Supervisors hereby declare that we support the rights and liberties of all Butler County citizens guaranteed by the United States and Nebraska Constitutions.

Dated this 15th day of March, 2021, at the Butler County Courthouse, David City, Nebraska.

Supervisor Krafka moved and
Supervisor Bauer seconded the motion to approve and adopt the aforesated resolution.

FOR:	AGAINST:	ABSTAIN:	ABSENT:
<u>/s/Scott Steager</u>	_____	_____	_____
<u>/s/Ryan J. Svoboda</u>	_____	_____	_____
<u>/s/Robert Coufal</u>	_____	_____	_____
<u>/s/David W. Mach</u>	_____	_____	_____
<u>/s/Anthony Whitmore</u>	_____	_____	_____
<u>/s/Scot Bauer</u>	_____	_____	_____
<u>/s/Tony Krafka</u>	_____	_____	_____



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Discussion/Possible Action regarding the Skull Creek Township contract renegotiation

Jim Rerucha, Skull Creek Township, appeared before the board to discuss renegotiating the current interlocal agreement for the roads that ends on June 30, 2021. He discussed with the board that the current agreement does not leave the township with much left over after paying administrative fees and their motor grader needs replacing. Currently, the county owns 51% and the township owns 49%. Supervisor Whitmore mentioned what was done with Ulysses Township and he gave a copy of the agreement to Rerucha. Rerucha requested to meet with the Road & Bridge committee to discuss further and then a contract can be drawn up for the board's approval.

At 10:53 a.m. the chairman declared the board would take a quick break.

At 10:56 a.m. the board reconvened.

Emergency Manager's discussion on courthouse security (Executive Session)

Moved by Whitmore and seconded by Coufal to move into executive session for the purpose of the emergency manager's discussion on courthouse security and inviting Karey Adamy, Treasurer, Julie Reiter, County Attorney, Ed Knott, Applied Connective, Stephanie Laska, Clerk, and Tom Dion, Sheriff at 10:57 a.m. Upon roll call vote the following voted aye: Whitmore, Mach, Coufal, Svoboda, Krafka, Bauer, and Steager. The following voted nay: NONE. Motion carried.

Moved by Bauer and seconded by Mach to exit the executive session at 11:32 a.m. Upon roll call vote the following voted aye: Bauer, Whitmore, Mach, Coufal, Svoboda, Krafka, and Steager. The following voted nay: NONE. Motion carried.

Discussion regarding bidding health insurance for the 2021-2022 fiscal year

Chairman Steager said that he and another board member were approached by employees about bidding health insurance. Steager said he reached out to Jones Insurance for information and was told that they may not be able to beat Blue Cross Blue Shield (BCBS) and if they did some benefits may have to be given up. Bidding insurance would also require full health and medical forms to be completed by all employees. Mach stated he would rather stay with BCBS. Karey Adamy, County Treasurer, mentioned that rather than looking at new providers, if they could look at the cost to employees. She mentioned that when trying to hire new employees with families when you mention the cost of health insurance there is a potential to lose candidates because of the price. Discussion continued including discussion of the Nebraska average for family health insurance. The board is interested in looking at other insurance carriers, however, they are questioning whether there is a universal form for the employees to complete so they do not have to fill out multiple health and medical forms. The board requested to put this on the agenda for the next meeting so it can be advertised.

Update on Zuercher

Myndi Petersen, 911 Coordinator appeared before the board to update on Zuercher. They were supposed to go live on March 29, 2021; however, they recently found out that the software is still non-compliant with jail standards and they were advised by the state not to go live. The board is concerned that they are three years into the program and no where closer to going live than they were before they started. Chairman Steager asked Petersen to schedule a meeting with Zuercher and the 911 liaisons and himself so they can try and get some answers.

Claims

The claims for the month of March 2021 were presented to the board for review. Moved by Mach and seconded by Whitmore to approve the claims as presented. Upon roll call vote the following voted aye: Mach, Whitmore, Bauer, Krafka, Svoboda, Coufal, and Steager. The following voted nay: NONE. Motion carried.

Committee Reports



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The Law Enforcement Committee met for the first time, it lasted about 15 minutes; the City of David City seems happy with service so far.

Svoboda reported that he will be attending the Region V meeting the first week of April.

Butler County Development met and reviewed the results of the motel/hotel feasibility study, the results concluded that David City is more than qualified for a 50-room hotel/motel.

The safety committee met and reviewed the claims the county has at this time.

Discussion

County Attorney, Julie Reiter asked if we have received any money for the CARES Act for the projects that have been completed. Emergency Manager, Mark Doehling said we have received CARES Act money but the projects that were submitted were all for FEMA reimbursement and it will be a while before we see any of that money coming in.

There being no further business to come before the board, the Chairman adjourned the meeting at 12:41 p.m. The next scheduled meeting of the Board of Supervisors will be April 5, 2021 at 9:00 a.m.

Stephanie L. Laska
County Clerk

Scott Steager
Chairman

Claims List MARCH, 2021

GENERAL FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Black Hills Energy (natural gas service)</i>	\$1,025.16
<i>Detention & Bldg & Grnds</i>	
<i>Clearly (phone service)</i>	\$906.07
<i>Bldg & Grnds</i>	
<i>David City Utilities (electric, water & sewer)</i>	\$4,281.36
<i>Noxious Weed, Detention & Bldg & Grnds</i>	
<i>Time Warner Cable / Spectrum (internet service)</i>	\$390.00
<i>Bldg & Grnds</i>	
<i>US Cellular (time clocks & cell phone-Max)</i>	\$276.86
<i>Noxious Weed & Data Processing</i>	
<i>Wex Bank (fuel)</i>	\$1,122.86
<i>Sheriff</i>	
<i>Windstream (phone service)</i>	\$527.36
<i>Bldg & Grnds</i>	
<i>NACO (registration)</i>	\$30.00
<i>Veteran Service</i>	
<i>Blue Cross Blue Shield (employer share health insurance premiums)</i>	\$23,558.22
<i>Various</i>	
<i>US Cellular (cell phones)</i>	\$627.07
<i>Bldg & Grnds & Sheriff</i>	
<i>Verizon Wireless (cell phone)</i>	\$30.02
<i>Appraisal</i>	
<i>Salaries</i>	\$190,024.33
<i>Various</i>	
<i>Advanced Correctional Healthcare (mental healthcare contract)</i>	\$2,073.82
<i>Detention</i>	



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Ameritas Life Insurance Corporation (employer share retirement)	\$12,408.53
Various	
Applied Connective (set up AP in Board Room, block time, email, time clocks, etc.)	\$3,787.08
Sheriff & Data Processing	
Axon (taser cartridges & training cartridges-replacing lost check)	\$2,280.00
Detention	
Melissa Bartels (registration)	\$5.00
Extension	
Robert Bierbower (Guardian Ad Litem Fee)	\$300.00
Public Defender	
Bomgaars (safety gear)	\$33.98
Noxious Weed	
Butler County Court (uncollectable fees)	\$658.50
Misc.	
Butler County Detention Center (transports for MHB)	\$174.64
Misc.	
Butler County Dist. Court (State Fees)	\$522.00
Dist. Court	
Butler County Health Care Center (medical contract)	\$3,540.36
Detention	
Butler County Register of Deeds (Weed Notice Fees & Survey filing fees)	\$58.00
Surveyor & Noxious Weed	
Butler County Sheriff (paper service)	\$456.74
Misc.	
Capital Business System (copier lease & copy charges)	\$207.21
Sheriff	
Carpenter Paper (supplies)	\$441.80
Detention & Bldg & Grnds	
Charmtex (ink pads & hygiene products)	\$379.62
Detention	
Craftmaster (keys)	\$277.35
Detention	
Culligan of Columbus (cooler rental, soft water softener, bottled water)	\$361.40
Bldg & Grnds, Detention & Misc.	
Dales Food Pride (jail supplies)	\$2.38
Detention	
DAS State Acctg. (Network Support Lead, device fees)	\$2,731.88
Sheriff, Misc. & Data Processing	
David City Ace Hardware (various supplies)	\$492.11
Detention, Bldg & Grnds, Sheriff & County Attorney	
David City Discount Pharmacy (prescriptions, medications & supplies)	\$165.25
Detention	
Jane M. Dobesh (Prior Service Benefit)	\$16.00
Misc.	
Dugan Printing & Promotions (brown voter envelopes)	\$32.00
Election Comm.	
E.F.T.P.S. (employer share social security withholding)	\$14,147.71
Various	
Eakes Office Solutions (copy charges, various office supplies)	\$2,072.51
County Court, H.R., Treasurer, County Attorney & Misc.	
Egan Supply Co. (kitchen detergents)	\$317.80
Detention	
James Egr (MHB-review hearing)	\$380.00



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<i>Dist. Court</i>	
<i>Egr, Birkel & Wollmer (Attorney fees)</i>	\$1,330.00
<i>Public Defender</i>	
<i>Eldon's Body Shop (repairs)</i>	\$250.00
<i>Sheriff</i>	
<i>FireGuard (equipment repair)</i>	\$149.25
<i>Noxious Weed</i>	
<i>First Nat'l Bank Omaha-Visa (shipping, book, CPR)</i>	\$216.43
<i>Sheriff & Detention</i>	
<i>FLS (monthly equipment rental)</i>	\$225.00
<i>Surveyor</i>	
<i>Frontier Coop (fuel)</i>	\$2,190.77
<i>Sheriff & Extension</i>	
<i>Lucille F. Fuxa-Cuba (Prior Service Benefit)</i>	\$10.00
<i>Misc.</i>	
<i>Galls (uniform)</i>	\$191.25
<i>Detention</i>	
<i>Gene Steffy Ford (coolant system leak)</i>	\$1,858.54
<i>Sheriff</i>	
<i>Emilee Higgins (Attorney fees)</i>	\$696.35
<i>Public Defender</i>	
<i>Grace Hoeft (Prior Service Benefit)</i>	\$103.86
<i>Misc.</i>	
<i>Holmberg Heating & Air (furnace repair)</i>	\$902.00
<i>Noxious Weed</i>	
<i>Hometown Leasing (copier leases)</i>	\$1,275.81
<i>County Attorney, Dist. Court, County Court, H.R., Detention & Misc.</i>	
<i>Marcella Howe (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>Indoff Incorporated (various office supplies)</i>	\$1,062.74
<i>Dist. Court, County Attorney, Sheriff, Assessor, Court Clerk & Misc.</i>	
<i>J. Brian Wessling (dental care for Inmate)</i>	\$486.00
<i>Detention</i>	
<i>Jackson Services (rugs, mops, towels, etc.)</i>	\$257.15
<i>Detention & Bldg & Grnds</i>	
<i>Jennifer Joakim (Public Defender Contract)</i>	\$5,000.00
<i>Public Defender</i>	
<i>Eldeen Kabourek (Prior Service Benefit)</i>	\$11.00
<i>Misc.</i>	
<i>Lynelle Kriz (MHB-review hearing)</i>	\$397.92
<i>Dist. Court</i>	
<i>Language Line Services (interpreter services)</i>	\$55.00
<i>Sheriff</i>	
<i>Latimer reporting (deposition, MHB-review hearing & postage)</i>	\$362.09
<i>County Attorney & Dist. Court</i>	
<i>Lincoln Journal Star (closings, meetings, notices, claims, minutes, tax list, Ad)</i>	\$1,840.28
<i>Extension, Treasurer & Misc.</i>	
<i>Kurt Mantonya (registration)</i>	\$5.00
<i>Extension</i>	
<i>Raiko Martinez (interpreter)</i>	\$40.00
<i>County Attorney</i>	
<i>McMaster Carr (supplies)</i>	\$17.81
<i>Detention</i>	



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Mid-American Benefits (premium & claims) Misc.	\$4,648.33
Mid-American Research Chemical (supplies) Bldg & Grnds	\$389.60
Midwest Service & Sales (50-blue 911 signs) Emergency Mgmt.	\$1,060.00
MIPS (Jury List, packages, scanning, microfilming, software, payroll, R.O.D., etc.) Dist. Court, Data Processing, County Court	\$3,806.98
Nebraska Association of County Treasurers (dues) Treasurer	\$50.00
Nebraska Health & Human Services (Patient @ Norfolk Regional Center) Institutions	\$93.00
Nebraska Public Health Environmental Lab (blood alcohol tests) Misc.	\$105.00
Northside, Inc. (propane, fuel) Noxious Weed & Sheriff	\$1,083.52
Office Net (copier lease) Treasurer	\$57.57
Paper Tiger (document shredding) Misc.	\$60.00
Physicians Laboratory (autopsy-drug panel) County Attorney	\$514.00
Pitney Bowes Inc. / Supplies (3 count red ink cartridges) Misc.	\$484.47
Pitney Bowes Global Financial Services (lease on postal machine) Misc.	\$696.48
Plunkett's Pest Control (spray for pests) Bldg & Grnds	\$78.00
Rehmer Auto Parts (parts) Detention & Sheriff	\$153.43
Sentrixx (door FOB issues, Dist. Court door buttons) Bldg & Grnds	\$2,122.56
Seward County Pretrial Diversion (Interlocal Agreement for Diversion Services) Diversion	\$14,500.00
Debbie Sladky (MHB-review hearing) Dist. Court	\$413.60
Morgan Smith (Attorney fees) Public Defender	\$152.00
Software Unlimited Corporation (maintenance criminal case mgmt.) County Attorney	\$2,299.68
The Thorpe, Inc. (utilities & rent) Extension	\$188.72
The Waldinger Corp. (chiller froze up, contract work) Bldg & Grnds	\$2,476.07
Thomas & Thomas Court Reporters (depositions) County Attorney	\$402.72
Thomson Reuters-West (law library & information charges) Misc.	\$1,470.73
Total Fire & Security (annual inspections) Detention	\$285.00
University of Nebraska-Lincoln (2nd & 3rd quarter 4-H Educator-final) Extension	\$18,125.13
Wal-Mart (jail supplies)	\$144.92



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<i>Detention</i>	
<i>Waste Connections (trash pickup)</i>	\$381.48
<i>Bldg & Grnds</i>	
<i>WatchGuard, Inc. (camera repair)</i>	\$212.00
<i>Sheriff</i>	
<i>Woods / Aitken (Professional services)</i>	\$1,893.00
<i>Misc.</i>	
<i>Woolsey Electric, LLC (installing new electrical outlets in Courtroom for TV's & int.)</i>	\$489.79
<i>Misc.</i>	
<i>Chad Wythers (Attorney fees)</i>	\$1,339.50
<i>Public Defender</i>	
<i>Drew Behn (cell phone & online class)</i>	\$45.00
<i>Sheriff</i>	
<i>Devin Betzen (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Alexis Buresh (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Thomas Dion (cell phone & sunglasses)</i>	\$372.06
<i>Sheriff</i>	
<i>Bill Drozd (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Joseph Ernst (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Cody Kruse (cell phone & online class)</i>	\$45.00
<i>Sheriff</i>	
<i>Michael Mejstrik (cell phone, online class & vest carrier)</i>	\$269.99
<i>Sheriff</i>	
<i>Zach Pilcher (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Jason Reed (cell phone & lodging)</i>	\$101.20
<i>Sheriff</i>	
<i>Marla Schnell (cell phone & online class)</i>	\$45.00
<i>Sheriff</i>	
<i>Julie Reiter (cell phone)</i>	\$30.00
<i>County Attorney</i>	
<i>Robert Coufal (cell phone)</i>	\$30.00
<i>Detention</i>	
<i>Angie Siebken (cell phone & CPR class)</i>	\$45.00
<i>Detention</i>	
<i>Andrew Yost (cell phone)</i>	\$30.00
<i>Detention Center</i>	
<i>Heidi Loges (cell phone)</i>	\$30.00
<i>H.R.</i>	
<i>Mark Doehling (cell phone)</i>	\$30.00
<i>Emergency Mgmt.</i>	
<i>Stephanie Laska (zoom)</i>	\$14.99
<i>County Clerk</i>	
<i>Brian Foral (mileage)</i>	\$53.16
<i>Surveyor</i>	
<i>Linda Vandenberg (mileage for training)</i>	\$142.24
<i>County Attorney</i>	
<i>Louise Niemann (registrations)</i>	\$5.00
<i>Extension</i>	



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Karey Adamy (mileage) Treasurer	\$65.86
Sandy Hoeft (mileage) Dist. Court	\$33.60
Brian Hier (duty belt) Detention	\$89.00
Brandi Pavel (CPR class) Detention	\$15.00
Miriah Rees (CPR class) Detention	\$15.00
Briann Whitmore (mileage) Floodplain	\$35.17
TOTAL	\$351,942.78

ROAD FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Black Hills Energy (natural gas service)	\$394.87
David City Utilities (electric, water & sewer)	\$414.27
Verizon Wireless (internet service)	\$40.01
Windstream (phone service)	\$161.21
Blue Cross Blue Shield (employer share health insurance premiums)	\$7,852.74
Butler Public Power Dist. (electric service)	\$1,520.69
WEX Bank (unleaded fuel)	\$1,129.13
Salaries	\$83,468.82
Ameritas Life Insurance Corporation (empolyer share retirement)	\$5,166.06
Arnold Motor Supply (wiper blades)	\$16.41
BJ's Hardware (winterizer, chain saw repair, bar/chain oil, fuel/oil mix, trash bags)	\$112.32
Benes Service (steering hose, laminate wheel, engine heater & cord)	\$303.09
Blue River Power & Rental (rewind spring, check bore on motor)	\$44.37
Butler County Clinic (3-random DOT drug tests)	\$93.00
Butler County Welding (parts & supplies)	\$288.84
Central Valley Ag (diesel fuel)	\$2,577.07
David City Ace Hardware (tools & supplies)	\$257.22
E.F.T.P.S. (employer share social security withholding)	\$6,218.18
Eakes Office Solutions (contract billing charge & administration charge)	\$32.30
Fas-Break Windshield Repair (labor to install windshield)	\$444.00
Fire Guard, Inc. (inspect 101 extinguishers, refills and new)	\$1,230.75
Frontier Coop (diesel fuel)	\$647.84
Heartland Tires & Treads (scraper tires, O-rings, valves, labor to install tires)	\$3,415.63
Ideal Pure Water of Lincoln (6 jugs of water & delivery, cooler rental)	\$57.50
Indoff Incorporated (2-reams ivory paper, 4- toner cartridges)	\$377.94
Jackson Services (employee uniforms, entry mats, towels)	\$1,059.79
John Deere Financial (2- gallon fuel conditioner, O-rings, seals)	\$133.38
Johnson Trucking (road gravel)	\$35,813.89
Kimball Midwest (washers, bits, nuts, bolts)	\$217.64
Kriha Fluid Power (hydraulic hose & ends, labor)	\$214.68
Lee's Refrigeration (repair radiant heater)	\$668.82
Lincoln Journal Star (DVD Highway Supt. Ad)	\$146.42
Martin Marietta Materials (clean white rock)	\$4,296.58
Matheson Tri-Gas (oxygen & Acetylene Tank refills, tank rentals)	\$250.36
Michael Todd & Company, Inc. (12- solar barricade lights)	\$573.20



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<i>NMC, Inc. (parts & repairs)</i>	\$8,451.04
<i>Northside, Inc. (diesel fuel, propane, tire repair)</i>	\$18,682.72
<i>Occupational Health Services (3-random drug screenings)</i>	\$105.00
<i>Overhead Door Company (checking on door gap)</i>	\$160.00
<i>Power Plan (parts & repairs)</i>	\$3,905.65
<i>QC Supply (2" water filters)</i>	\$194.70
<i>RC Pit Stop (diesel fuel & unleaded gas)</i>	\$1,115.35
<i>Rehmer Auto Parts (parts, tools, diesel additive, oil & supplies)</i>	\$2,370.97
<i>Rerucha Ag & Auto Supply (DEF, tools, oil, parts & supplies)</i>	\$949.58
<i>Sack Lumber (lumber, hooks, chainsaw stand, nuts, bolts, wet/dry cartridge filter)</i>	\$98.59
<i>Schmid & Sons (tighten oil pressure lines, replace lines, install seal kit)</i>	\$1,466.72
<i>Shelby Lumber Co, Inc. (lumber for barricades)</i>	\$809.40
<i>Triple S Service (garbage service)</i>	\$412.50
<i>Truck Center Companies (repair oil leak-drain plug, labor)</i>	\$296.15
<i>Village of Ulysses (water & sewer service)</i>	\$52.73
<i>Weldon Parts, Inc. (air bag, glad-hands with grommets, mud flaps)</i>	\$317.91
<i>Randy Isham (cell phone)</i>	\$30.00
<i>Jim Novacek (cell phone)</i>	\$30.00

TOTAL **\$199,088.03**

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

<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>
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TOTAL

\$0.00

VISITOR'S IMPROVEMENT

Vendor

Amount of Claim

TOTAL

\$0.00

COMMUNICATION EQUIPMENT SINKING FUND

Vendor

Amount of Claim

TOTAL

\$0.00

ROD PRESERVATION

Vendor

Amount of Claim

MIPS, Inc. (Nebraska Deeds Online, microfilming)

\$322.43

TOTAL

\$322.43

RELIEF/MEDICAL FUND CLAIMS

Vendor

Amount of Claim

Butler County Health Care Center (General Assistance Administration Contract)

\$450.00

TOTAL

\$450.00

VETERAN'S AID CLAIMS

Vendor

Amount of Claim

TOTAL

\$0.00

RURAL TRANSIT SERVICE

Vendor

Amount of Claim

David City Utilities (electric, water & sewer-30%)

\$490.15

US Cellular (cell phone-30%)

\$28.95

Blue Cross Blue Shield (employer share health insurance premiums)

\$700.02

Black Hills Energy (natural gas service)

\$96.90

Salaries

\$2,832.81

ARE Pest Control (spray for pests-50%)

\$20.00

Ameritas Life Insurance Corporation (employer share retirement)

\$188.43

Butler County Senior Services (car washes)

\$21.00

E.F.T.P.S. (employer share social security withholding)

\$216.71

Frontier Coop (fuel expense)

\$292.16

Hartman Auto Repair (2008 oil change & rotate tires)

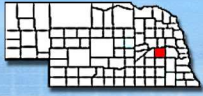
\$81.08

Lee Enterprises (advertising-30%)

\$53.10

Triple S Service (garbage expense)

\$37.50



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TOTAL

\$5,058.81

SENIOR SERVICES PROGRAM

Vendor

Amount of Claim

<i>David City Utilities (electric, water & sewer-70%)</i>	\$1,143.69
<i>US Cellular (cell phone-70%)</i>	\$67.55
<i>Blue Cross Blue Shield (employer share health insurance premiums)</i>	\$2,800.06
<i>Black Hills Energy (natural gas service)</i>	\$83.27
<i>Time Warner Cable (cable bill)</i>	\$9.00
<i>Salaries</i>	\$5,542.08
<i>ARE Pest Control (spray for pests-50%)</i>	\$20.00
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$371.05
<i>Cash-Wa Distributing food, HDM paper, meal paper, kitchen supplies)</i>	\$2,384.01
<i>Didier's Grocery (food)</i>	\$26.87
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$421.07
<i>Golden Gourmet, LLC (shelf stable 7 pk meals-120 cases)</i>	\$3,084.00
<i>Kment Refrigeration (checked pressures, added freon, checked operation)</i>	\$99.00
<i>Lee Enterprises (newspaper expense)</i>	\$22.50
<i>Lincoln Journal Star (advertising, meeting notice)</i>	\$123.90
<i>M&O Door Products (2 keys for front door)</i>	\$188.00
<i>SuperSaver (food & janitorial supplies)</i>	\$226.18
<i>Triple S Service (garbage service-70%)</i>	\$87.50
<i>Diana McDonald (food)</i>	\$49.10

TOTAL

\$16,748.83

SENIOR SERVICES SAVINGS FUND

Vendor

Amount of Claim

<i>Midwest Restaurant Supply (2-new Everest Reach-in coolers for kitchen)</i>	\$8,300.00
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TOTAL

\$8,300.00

STOP PROGRAM CLAIMS

Vendor

Amount of Claim

TOTAL

\$0.00

CANINE (K-9)

Vendor

Amount of Claim

<i>Ray Allen Manufact. (nylon line, agitation muzzle, nomad frame only ranger med)</i>	\$440.97
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TOTAL

\$440.97



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DISASTER FUND

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

INHERITANCE TAX

<u>Vendor</u>	<u>Amount of Claim</u>
Franklin Township (30' x 50" Astro building)	\$10,000.00
Schuyler Home & Building Supply (Linwood Tower Construction)	\$1,900.18
TOTAL	\$11,900.18

911 EMERGENCY MANAGEMENT FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Blue Cross Blue Shield (employer share insurance premium)	\$1,750.04
Butler Public Power Dist. (Birkel & Dwight Cell Tower)	\$81.35
Windstream (Butler County 911)	\$318.96
Salaries	\$16,625.19
Ameritas Life Insurance Corporation (employer share retirement)	\$1,020.96
Butler Public Power Dist. (911 tower rent)	\$112.00
E.F.T.P.S. (employer share social security withholding)	\$1,266.11
First State Insurance Agency (Notary Bond)	\$40.00
Indoff Incorporated (carbonless message books-3 & paper clips)	\$53.96
Occupational Health Services (drug screen)	\$37.00
Myndi Petersen (phone)	\$30.00
TOTAL	\$21,335.57

911 WIRELESS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Windstream (Butler County 911)	\$1,190.71
TOTAL	\$1,190.71

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