



Butler County Board Minutes



BUTLER COUNTY BOARD OF SUPERVISORS

May 17, 2021

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 17th day of May, 2021 at the Butler County Courthouse Supervisors Meeting Room in David City, Nebraska at 9:00 a.m.

Present were the following: Scott Steager, Tony Krafka, Scot Bauer, Anthony Whitmore, 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.

Distress Warrant Report for 2018

Sheriff Tom Dion presented before the board the distress warrant report for 2018. He noted that all uncollected have been collected this year and one went to a tax sale. He said that he is working to collect one more for the 2019 report and will get the report to the board by August 1, 2021 when it is due.

County Clerk monthly fee report

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

Clerk of the District Court Fee Report

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

BOARD OF EQUALIZATION (SEE SEPARATE MINUTES)

Moved by Mach and seconded by Bauer to move into the Board of Equalization at 9:05 a.m. Upon roll call vote the following voted aye: Mach, Bauer, Krafka, Svoboda, Coufal and Steager. The following voted nay: NONE. Absent: Whitmore. Motion carried.

Supervisor Whitmore entered the meeting at 9:08 a.m.

Moved by Coufal and seconded by Krafka to exit the Board of Equalization at 9:10 a.m. Upon roll call vote the following voted aye: Coufal, Svoboda, Krafka, Bauer, Whitmore, Mach, and Steager. The following voted nay: NONE. Motion carried.

Noxious Weed Annual Report & Authorize Chairman to sign annual report

The noxious weed annual report was presented to the board. Upon review, Mach motioned, and Svoboda seconded to authorize the chairman to sign the annual report. Upon roll call vote the following voted aye: Mach, Coufal, Svoboda, Krafka, Bauer, Whitmore, and Steager. The following voted nay: NONE. Motion carried.



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Authorize Chairman to sign Agreement between State of Nebraska, Department of Transportation and Butler County Rural Service (Public Transportation)

An agreement between the State of Nebraska, Department of Transportation and the Butler County Rural Service for public transportation was presented before the board. Moved by Whitmore and seconded by Coufal to approve the agreement as presented. 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 – Approval of Special Designated License for the Butler County Fair from July 14, 2021 at 12 p.m. through July 19, 2021 at 1:00 a.m.

Donnie Steager, Butler County Ag Society, appeared before the board to request a special designated license for the Butler County Fair starting on July 14, 2021 at 12 p.m. and ending on July 19, 2021 at 1:00 a.m. Moved by Mach and seconded by Krafka to approve the special designated license 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.

American Rescue Plan Act Update

County Clerk, Stephanie Laska, updated the board on the recent developments with the American Rescue Plan Act (ARPA). She informed the board that she applied to get setup on the portal and was hoping to see a response back soon to start the process of receiving funds. She also provided the board with a power point presentation that National NACO had presented regarding how the funds can be spent and the recent U.S. Treasury guidance. There are still a lot of unknowns and she will continue to follow and update the board as she gets information.

Update on Roads

Randy Isham, Highway Superintendent, presented before the board that Skull Creek Township has been asking for a new interlocal agreement, one that is similar to Ulysses Township; however, they want to maintain joint ownership of the motor grader. Isham has been working with them to update the agreement and once they have something they will present it to the board. The roads dept has been doing a lot of stop cleaning of bridges and culverts and they have two machines working on ditch clean up. He updated that the Highway Dept will have all of their equipment and materials removed from the old highway yard this week, all that will be left at that location is stuff for the Sheriff's office and Emergency Management. Isham updated on the roof leaks that occurred during the last big rain. One cause was that the downspouts were plugged which pushed the water up and into the building. There are a few leaks elsewhere but so far it was not turning out to be a huge overhaul of the roof. Whitmore updated the board that Read will be bringing before the board roads that they would like to abandon.

Courthouse Security Procedures

No update

Discussion/Possible Action – Regarding the Election of Board of Directors/Nebraska Regional Interoperability Network

Presented before the board was a ballot for the Board of Directors for the Nebraska Regional Interoperability Network (NRIN). Steager gave background on this board and said that the candidate, Tim Hofbauer, has been the Platte County Emergency Manager for many years and has sat on the NRIN board since its formation. Moved by Mach and seconded by Coufal to vote for Tim Hofbauer for the NRIN Board of Directors. 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, reported to the board that Randy Isham has hired Greg Brecka as foreman; he started on May 10, 2021. She received a bid from Applied Connective for the antenna for cell service at the Hwy 92 building and it was \$2,997; she requested to look at other vendors to see if there was a cheaper alternative. Lastly, she updated that she is helping conduct interviews for Dispatch, Detention and the Roads department.

Discussion/Possible Action – County Clerk requesting permission to stay overnight in York, NE for the Clerk's Conference June 9-10, 2021



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Moved by Mach and seconded by Svoboda to allow the clerk to stay overnight in York, NE during the Clerk's conference on June 9 – 10, 2021. Upon roll call vote the following voted aye: Mach, Coufal, Svoboda, Krafka, Bauer, Whitmore and Steager. The following voted nay: NONE. Motion carried.

Claims

Claims for May 2021 were presented to the board. Claims questioned during the meeting were as follows; the invoice for the Linwood Tower was coded as wiring at the Linwood Firehall, upon review of the invoice the board determined it was for the tower. Also, questioned was a claim for a windshield replacement for Richard Wurdeman. The board instructed the clerk to turn it into insurance first and then they would address it after insurance had reviewed it. Moved by Mach and seconded by Bauer to pay all claims except the Roads claim for Richard Wurdeman, regarding a windshield replacement. Upon roll call vote the following voted aye: Mach, Whitmore, Bauer, Krafka, Svoboda, Coufal, and Steager. The following voted nay: NONE. Motion carried.

At 9:58 a.m. the chairman declared the board would take a quick break.

At 10:00 a.m. the board reconvened.

Opening of Health & Dental Insurance Bids

At 10:00 a.m. the board was presented with bids to potentially replace the current health & dental through NACO.

1. NACO – Blue Cross Blue Shield Renewal; premiums are as follows:
Employee Only \$880.54 & Family \$2,022.20
2. Jones Group Insurance – Medica; premiums are as follows:
Employee Only \$826.88 & Family \$1,898.95
3. The Olson Group – Medica; premiums are as follows:
Employee Only \$818.20 & Family \$1,879.02
4. Anchor Insurance – Veris Benefits Consortium; premiums are as follows:
Employee Only \$867.60 & Family \$1,954.88
5. First State Insurance – Medica; premiums are as follows:
Employee Only \$818.20 & Family \$1,879.02

Each company was given 10 minutes to present their bids and answer board questions after the bids were opened. During the presentation it was noted that the board could accept the NACO renewal and continue to review the other bids; if they determine to make a change there would be time to move to a new company before July 1, 2021.

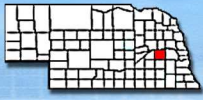
Discussion/Possible Action acceptance of Health Insurance Bids

Moved by Mach and seconded by Svoboda to approve and accept the NACO Blue Cross Blue Shield Renewal and to continue to review the other bids before the next meeting to make a final decision regarding the County's health & dental insurance at the next meeting. Before a vote was called, Chairman Steager encouraged all board members to take all of the quotes and review them between now and the next meeting. Upon roll call vote the following voted aye: Mach, Coufal, Svoboda, Krafka, Bauer, Whitmore, and Steager. The following voted nay: NONE. Motion carried.

Discussion

The board discussed the need for the County to make the family plans more affordable to employees. They requested of Laska to look into the additional cost to the county if the county continued to pay 100% of the employee premium and then 50% of the family premium and 60% of the family premium. It was also discussed that the benefits and policy committee should meet, and the budget committee should meet before the next meeting.

Discussion



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Whitmore updated the board that there are still problems with Zuercher and Detention Administrator, Angie Siebken, is looking into what they can do.

Correspondence

1. NIRMA Letter – Board member vacancy

Committee Reports

Road and Bridge updated they had met and that Isham had covered the information they had for an update earlier in the meeting.

Highway 30/64 Corridor committee had met regarding the bridge over the Platter River between Columbus and Schuyler.

Hospital Board met recently with no new updates.

Butler County Development board met, a developer came to David City and sounds promising.

Discussion

Steager informed the board that he was contacted by an individual who is concerned about what will happen if the City approves the airport expansion and the Airport zoning that could affect agriculture around that area. Steager said its something to keep an eye on.

There being no further business to come before the board, the Chairman adjourned the meeting at 11:44 a.m. The next scheduled meeting of the Board of Supervisors will be June 7, 2021 at 9:00 a.m. at the Butler County Highway 92 Building Meeting Room.

Stephanie L. Laska
County Clerk

Scott Steager
Chairman

Claims List May, 2021

GENERAL FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Blue Cross-Blue Shield (employer share health Insurance premiums)</i>	\$22,710.45
<i>Various</i>	
<i>ClearFly (phone service)</i>	\$1,140.85
<i>Bldg & Grnds</i>	
<i>David City Utilities (electric, water & sewer)</i>	\$4,034.71
<i>Noxious Weed, Detention & Bldg & Grnds</i>	
<i>Pitney Bowes / Reserve Account (refill postal meter)</i>	\$5,000.00
<i>Misc.</i>	
<i>Time Warner Cable / Spectrum (internet service)</i>	\$390.00
<i>Bldg & Grnds</i>	
<i>US Cellular (cell phone-Max)</i>	\$87.81
<i>Noxious Weed</i>	
<i>US Cellular (time keeping services)</i>	\$314.21
<i>Data Processing</i>	



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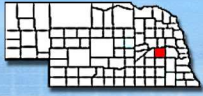
Wex Bank (fuel) Sheriff	\$1,195.01
Black Hills Energy (natural gas service) Bldg & Grnds	\$181.27
US Cellular (modems & cell phone for Kenny) Bldg & Grnds & Sheriff	\$627.10
Verizon Wireless (cell phone) Appraisal	\$30.02
Windstream (phone service) Bldg & Grnds	\$529.63
Salaries Various	\$197,105.55
Advanced Correctional Healthcare, Inc. (Mental Health Care) Detention	\$2,073.82
AKRS Equipment (mower belt) Bldg & Grnds	\$48.93
Ameritas Life Insurance Corporation (employer share retirement) Various	\$12,811.85
Applied Connective (backup cloud, remote mgmt., email, power cord) County Clerk & Data Processing	\$1,442.25
Katie Baker (transportation costs for trial) County Attorney	\$160.00
Butler County Court (uncollectable fees) Misc.	\$160.00
Butler County District Court (State fees) Dist. Court	\$138.00
Butler County Extension-UNL (office equipment) Extension	\$553.66
Butler County Health Care Center (blood draws & medical care) Detention & Misc.	\$3,463.33
Butler County Register of Deeds (survey filing fees) Surveyor	\$240.00
Butler County Sheriff (paper service) County Attorney	\$18.00
Butler County Sheriff-Petty Cash (County Attorney, Dist. Court & County Court fees) Misc.	\$422.07
Capital Business System (copy machine lease payment & copy charges) Sheriff	\$247.63
Central Community College (CPR classes) Detention	\$264.30
City of David City (interlocal agreement-Hruska Public Library cards) Misc.	\$5,000.00
Colfax County Sheriff (paper service) County Attorney	\$18.50
Community Development Society (registration & membership) Extension	\$180.00
Culligan of Columbus (bottled water, cooler rental & soft water softener) Detention, Bldg & Grnds & Misc.	\$478.65
Gregory Damman (Attorney fees) Public Defender	\$1,211.25
DAS State Acctg. (Accts. Payable, budget system, device fee) Data Processing	\$95.88
David City Ace Hardware (various supplies)	\$133.23



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<i>County Attorney, Sheriff, Noxious Weed, Emergency Mgmt. & Bldg & Grnds</i>	
<i>David City Discount Pharmacy (medications & prescriptions)</i>	\$302.80
<i>Detention</i>	
<i>Jane Dobesh (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>Dodge County Sheriff's Office (paper service)</i>	\$20.42
<i>County Attorney</i>	
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$14,778.63
<i>Various</i>	
<i>Eakes Office Solutions (various office supplies)</i>	\$543.83
<i>County Attorney, H.R., Extension, Detention, Election Comm.)</i>	
<i>Egan Supply (detergent)</i>	\$248.04
<i>Detention</i>	
<i>Egr, Birkel & Wollmer (Attorney fees)</i>	\$2,365.50
<i>Public Defender</i>	
<i>FLS (monthly equipment rental)</i>	\$225.00
<i>Surveyor</i>	
<i>Frontier Coop (fuel)</i>	\$2,489.00
<i>Bldg & Grnds, Sheriff & Extension</i>	
<i>Lucille Fuxa-Cuba (Prior Service Benefit)</i>	\$10.00
<i>Misc.</i>	
<i>Galls (uniform)</i>	\$769.21
<i>Detention & Sheriff</i>	
<i>Graham Tire, Lincoln North (tires and tire fee)</i>	\$1,176.08
<i>Sheriff</i>	
<i>GT Distributors (Glock)</i>	\$441.60
<i>Sheriff</i>	
<i>Guardian RFID (yearly renewal & JMS migration)</i>	\$2,840.80
<i>Detention</i>	
<i>gWorks (yearly subscriptions)</i>	\$8,613.75
<i>Data Processing</i>	
<i>Hartman Auto Repair (front struts, rear brake pads, replace door handle)</i>	\$1,001.72
<i>Sheriff</i>	
<i>Emilee Higgins (Attorney fees)</i>	\$498.75
<i>Public Defender</i>	
<i>Holmberg Heating & Air (install Calcana 50' 200K BTU radiant tube heater)</i>	\$3,950.00
<i>Noxious Weed</i>	
<i>Hometown Leasing (copier leases)</i>	\$1,269.96
<i>County Attorney, Dist. Court, H.R., Detention, Misc. & County Court</i>	
<i>Marcella Howe, (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>Indoff Inc. (various office supplies)</i>	\$1,491.81
<i>Dist. Court, Sheriff, Misc., Assessor</i>	
<i>Internal Revenue Service (adjustment to original return filed)</i>	\$66.18
<i>Misc.</i>	
<i>Intoximeters (drygas for Data Master)</i>	\$260.00
<i>Detention</i>	
<i>Jackson Services Inc. (rugs, mops, towels, etc.)</i>	\$257.72
<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>	



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Klein Sales & Service (field monitor & sensor)	\$736.00
Extension	
Kobza Motors (various vehicle repairs)	\$1,182.10
Sheriff	
Language Line (interpreter for booking Inmates)	\$97.57
Detention	
Latimer Reporting (Depositions, Sitting fee, copies, transcripts & exhibits)	\$407.65
County Attorney	
Lincoln Journal Star (mtgs, notices, closings, Sheriff Sale, Personal Property, etc.)	\$1,692.93
Assessor, Noxious Weed, Extension & Misc.	
Maximus Inc. (preparation of 2019 Cost Allocation Plan)	\$2,100.00
Misc.	
Mid-American Benefits, Inc. (premium & claims)	\$3,867.35
Misc.	
Mid-American Research Chemical (supplies)	\$154.00
Bldg & Grnds	
MIPS (computer software bill, payroll, claims, budget, scanning, etc.)	\$3,379.16
County Court, Data Processing, Dist. Court	
NACDEP (membership)	\$105.00
Extension	
NE County Attorneys Association (County dues, training seminar registration)	\$907.00
County Attorney	
Nebraska Dept. of Health & Human Services (summary of patient charges)	\$560.58
Institutions	
Nebraska Health & Human Services (patient @ Norfolk Regional for Feb. & March)	\$177.00
Institutions	
Nebraska Public Health Environmental Lab. (blood alcohol)	\$210.00
Misc.	
Northside, Inc. (fuel & car wash)	\$360.68
Noxious Weed & Sheriff	
OfficeNet (copier lease)	\$57.57
Treasurer	
Osborn Sales & Service (parts for toilet in Detention Center)	\$125.95
Bldg & Grnds	
Paper Tiger Shredding (document shredding)	\$60.00
Misc.	
Platte County Dist. Court (copy fees & certifications)	\$15.50
County Attorney	
Plunkett's Pest Control (spray for pests)	\$78.00
Bldg & Grnds	
Rehmer Auto Parts Inc. (Dwight Tower)	\$194.70
Emergency Mgmt.	
Julie Reiter (Attorney fees for Foreclosure)	\$50.00
County Attorney	
Kelli Scheffler, RPR (transcript)	\$786.50
County Attorney	
Sentrixx (replace hall camera, release button Treasurer)	\$812.00
Bldg & Grnds	
Stanton County Clerk Dist. Court (certified copy)	\$6.75
County Attorney	
Summit Food Service (Inmate meals)	\$11,542.92
Detention	



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<i>The Thorpe, Inc. (utilities & rent)</i>	\$168.00
<i>Extension</i>	
<i>Thomson Reuters-West (information & library charges)</i>	\$1,470.73
<i>Misc.</i>	
<i>University of Nebraska-Lincoln (Unemployment & Workers comp. Assessment)</i>	\$29.81
<i>Extension</i>	
<i>Chad Wythers (Attorney fees)</i>	\$627.00
<i>Public Defender</i>	
<i>York County Sheriff's Dept. (paper service)</i>	\$6.50
<i>Public Defender</i>	
<i>Amanda M. Adams (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Micahla C. Anderson (Jury Duty)</i>	\$51.80
<i>Dist. Court</i>	
<i>James L. Anson (Jury Duty)</i>	\$47.32
<i>Dist. Court</i>	
<i>Jeffery M. Berry (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Adam L. Birkel (Jury Duty)</i>	\$259.00
<i>Dist. Court</i>	
<i>Janet R. Bougger (Jury Duty)</i>	\$51.80
<i>Dist. Court</i>	
<i>Bruce G. Brandenburgh (Jury Duty)</i>	\$54.60
<i>Dist. Court</i>	
<i>Aaron J. Brase (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Michelle M. Buresh (Jury Duty)</i>	\$175.00
<i>Dist. Court</i>	
<i>Holly J. Claussen (Jury Duty)</i>	\$287.00
<i>Dist. Court</i>	
<i>Justin M. Comer (Jury Duty)</i>	\$175.00
<i>Dist. Court</i>	
<i>David J. Havlovic (Jury Duty)</i>	\$48.44
<i>Dist. Court</i>	
<i>Martin Helman (Jury Duty)</i>	\$264.60
<i>Dist. Court</i>	
<i>Randy Hermsen (Jury Duty)</i>	\$51.80
<i>Dist. Court</i>	
<i>Barbara J. Hiatt (Jury Duty)</i>	\$51.80
<i>Dist. Court</i>	
<i>Keven N. Hotovy (Jury Duty)</i>	\$175.00
<i>Dist. Court</i>	
<i>William L. Hotovy (Jury Duty)</i>	\$57.40
<i>Dist. Court</i>	
<i>Sue Ellen Hrnicek (Jury Duty)</i>	\$45.08
<i>Dist. Court</i>	
<i>Joanna Lee Ingwersen (Jury Duty)</i>	\$236.60
<i>Dist. Court</i>	
<i>Greg A. Jahde (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Kasey J. Kadavy (Jury Duty)</i>	\$175.00
<i>Dist. Court</i>	



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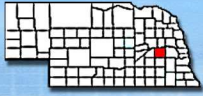
<i>Misty N. Kastl (Jury Duty)</i>	\$40.60
<i>Dist. Court</i>	
<i>Woodrow J. King (Jury Duty)</i>	\$55.16
<i>Dist. Court</i>	
<i>Michelle S. Kobza (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Jadyn Kenneth Macken (Jury Duty)</i>	\$52.92
<i>Dist. Court</i>	
<i>Alex Michael Makovicka (Jury Duty)</i>	\$51.80
<i>Dist. Court</i>	
<i>Les G. Mastera (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Geannine L. McGuire (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Randy L. McNally (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Jessica J. Miller (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Alvaro D. Miranda (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Connie A. Novacek (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Andrew Oborny (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Tracy D. Palensky (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Jeffrey W. Pavel (Jury Duty)</i>	\$51.80
<i>Dist. Court</i>	
<i>Jessie R. Perry (Jury Duty)</i>	\$46.20
<i>Dist. Court</i>	
<i>Shelia F. Petersen (Jury Duty)</i>	\$52.92
<i>Dist. Court</i>	
<i>Margaret M. Plasek (Jury Duty)</i>	\$191.80
<i>Dist. Court</i>	
<i>Susan B. Polacek (Jury Duty)</i>	\$46.20
<i>Dist. Court</i>	
<i>Christopher A. Polivka (Jury Duty)</i>	\$46.20
<i>Dist. Court</i>	
<i>Julie D. Reimer (Jury Duty)</i>	\$253.40
<i>Dist. Court</i>	
<i>Suzanne B. Rezac (Jury Duty)</i>	\$48.44
<i>Dist. Court</i>	
<i>Mark J. Roh (Jury Duty)</i>	\$217.00
<i>Dist. Court</i>	
<i>Susan K. Romshek (Jury Duty)</i>	\$49.56
<i>Dist. Court</i>	
<i>Alvin D. Samuelson JR. (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Eugene T. Shalon JR. (Jury Duty)</i>	\$43.96
<i>Dist. Court</i>	
<i>Brandon M. Sobota (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Kenneth J. Spatz (Jury Duty)</i>	\$43.96



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<i>Dist. Court</i>	
<i>Matt Steager (Jury Duty)</i>	\$51.80
<i>Dist. Court</i>	
<i>Trevin Steager (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Casey A Stuhr (Jury Duty)</i>	\$51.80
<i>Dist. Court</i>	
<i>Jim A. Svoboda (Jury Duty)</i>	\$217.00
<i>Dist. Court</i>	
<i>Amy M. Taylor (Jury Duty)</i>	\$175.00
<i>Dist. Court</i>	
<i>Bruce J. Tejral (Jury Duty)</i>	\$57.40
<i>Dist. Court</i>	
<i>Brandon D. Theewen (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Lucia M. Watts (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Nicole O. Wilson (Jury Duty)</i>	\$54.04
<i>Dist. Court</i>	
<i>Valerie J. Witzel (Jury Duty)</i>	\$57.40
<i>Dist. Court</i>	
<i>Jeffrey A. Yates (Jury Duty)</i>	\$175.00
<i>Dist. Court</i>	
<i>Austin L. Zeilinger (Jury Duty)</i>	\$45.08
<i>Dist. Court</i>	
<i>Dale L. Zitek (Jury Duty)</i>	\$47.32
<i>Dist. Court</i>	
<i>Susan E. Znamenacek (Jury Duty)</i>	\$35.00
<i>Dist. Court</i>	
<i>Drew Behn (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Devin Betzen (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Alexis Buresh (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Thomas Dion (cell phone & UPS shipping)</i>	\$76.65
<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>	\$30.00
<i>Sheriff</i>	
<i>Michael Mejstrik (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Zach Pilcher (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Jason Reed (cell phone)</i>	\$30.00
<i>Sheriff</i>	
<i>Marla Schnell (cell phone, meals & fuel for D.A.R.E. class)</i>	\$238.86
<i>Sheriff</i>	
<i>Julie Reiter (cell phone)</i>	\$30.00
<i>County Attorney</i>	



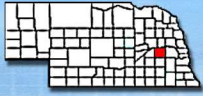
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Robert Coufal (cell phone & fuel) Detention	\$74.01
Angie Siebken (cell phone) Detention	\$30.00
Heidi Loges (cell phone) H.R.	\$30.00
Mark Doehling (cell phone & generator) Emergency Mgmt.	\$405.00
Stephanie Laska (zoom) County Clerk	\$14.99
Brian J. Foral (mileage & equipment) Surveyor	\$496.64
Max Birkel (Convert Pesticide License to Non Commercial) Noxious Weed	\$90.00
Brandon Smith (CPR class) Detention	\$15.00
Joey Ossian (mileage & meals) Veteran Service	\$238.35
Sandy Hoeft (meals & supplies for Jury) Dist. Court	\$748.22
TOTAL	\$350,994.43

ROAD FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer)	\$264.91
Verizon Wireless (internet hotspot)	\$40.01
Blue Cross-Blue Shield (employer's share health insurance premiums)	\$6,977.72
Black Hills Energy (natural gas service)	\$180.19
WEX Bank (fuel)	\$1,520.20
Windstream (phone service @ yards)	\$162.06
Salaries	\$76,712.60
Affordable Overhead Doors (4-remotes)	\$140.00
Ameritas Life Insurance Corporation (employer share retirement)	\$4,681.22
Arnold Motor Supply (hydraulic hose & fittings)	\$105.29
Bauer Built (general tires)	\$1,462.48
Bellwood Ampride (diesel fuel)	\$63.97
Bomgaars (various shop tools)	\$411.74
Butler County Welding, Inc. (parts, labor, bolts, tools & supplies)	\$562.15
Carpenter Paper Company (1-case bath tissue)	\$72.50
Central Sand & Gravel Company (road gravel)	\$15,704.77
Wayne Courtright (Prior Service Benefit)	\$57.70
David City Ace Hardware (spray, tools, parts & supplies)	\$279.35
David City Discount Pharmacy (digital pictures)	\$9.10
E.F.T.P.S. (employer share social security withholding)	\$5,701.33
Eakes Office Solutions (copier contract)	\$35.18
Fas-Break (replace windshield)	\$508.88
Fastenal Company (3-Dozen HiDex Gloves)	\$170.04
Frontier Cooperative (fuel)	\$109.65
Grainger (8 safety vests)	\$66.48
gWorks (annual subscription)	\$2,760.00
Ideal Pure Water of Lincoln (bottled water and cooler rental)	\$84.50



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<i>J&J Diesel Service (repairs, parts & labor)</i>	\$657.92
<i>Jackson Services (employee uniforms, entry mats & towels)</i>	\$1,138.62
<i>John Deere Financial (fuel conditioner, fuel filter, filter, gas cylinder)</i>	\$308.66
<i>Johnson Sand & Gravel Co. (215.96 ton road gravel)</i>	\$3,995.55
<i>Johnson Trucking (734.26 CY road gravel & 102.46 CY road gravel)</i>	\$12,341.63
<i>Kelly Supply Company (6- 5/8" cable clamps)</i>	\$8.33
<i>Kimball Midwest (nuts, bolts, wire, terminals, shrink tube, cutoff wheels, washers)</i>	\$1,547.02
<i>Lawson Products, Inc. (500- hex flange nuts, 6- Watch Your Step Signs)</i>	\$101.92
<i>Dave Mach (58 - 10 CY loads clay for Bridge backfilling)</i>	\$580.00
<i>Martin Marietta Materials (193.48 ton 1 1/2" crusher run white rock)</i>	\$2,853.84
<i>Matheson Tri-Gas, Inc. (oxygen, acetylene tank refills & tank rentals)</i>	\$487.90
<i>Metal Culverts, Inc. (18" & 24" culverts, 48" culverts, 36" & 48" culverts & bands)</i>	\$32,861.57
<i>NMC, Inc. (regulator, gasket, filters)</i>	\$252.03
<i>Northside, Inc. (repairs, tire repairs, fuel & unleaded gas)</i>	\$14,076.79
<i>Plunkett's Pest Control (spray for pests)</i>	\$165.00
<i>Power Plan (repair valve & tandem leaks)</i>	\$2,615.28
<i>RC Pit Stop (diesel fuel, unleaded gas)</i>	\$1,747.13
<i>Rehmer Auto Parts (parts, oil & supplies)</i>	\$601.41
<i>Rerucha Ag & Auto Supply (parts, tools & supplies)</i>	\$774.25
<i>Spitz Foundry, Inc. (hose, gaskets, pins & bolts)</i>	\$1,644.00
<i>Superior Industries (cutterhead repair)</i>	\$9,759.53
<i>Village of Ulysses (monthly sewer & water service)</i>	\$52.73
<i>Wal-Mart Vision Center 350 (safety glasses)</i>	\$213.00
<i>Wire Cloth Manufacturers (400 square feet 5-mesh wire cloth)</i>	\$923.95
<i>Randy Isham (cell phone)</i>	\$30.00
<i>Jim Novacek (cell phone)</i>	\$30.00
TOTAL	\$208,612.08

SPECIAL ROAD FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
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>
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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>Bear Graphics (5- recording paper)</i>	\$452.39
<i>Eakes Office Solutions (black ink cartridge)</i>	\$43.66
<i>MIPS, Inc. (Nebraska Deeds Online & microfilming conversion)</i>	\$322.43
TOTAL	\$818.48

RELIEF/MEDICAL FUND CLAIMS

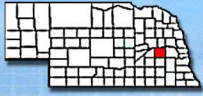
<u>Vendor</u>	<u>Amount of Claim</u>
<i>Butler County Health Care Center (General Assistance Administration Contract)</i>	\$450.00
TOTAL	\$450.00

VETERAN'S AID CLAIMS

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

RURAL TRANSIT SERVICE

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Blue Cross-Blue Shield (employer's share health insurance premiums)</i>	\$700.02
<i>David City Utilities (electric, water & sewer-30%)</i>	\$268.21
<i>Black Hills Energy (natural gas service)</i>	\$33.70
<i>US Cellular (cell phone-30%)</i>	\$28.97
<i>Salaries</i>	\$2,991.22
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$197.86



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<i>Butler County Senior Services (car wash, mileage & time clock)</i>	\$28.00
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$228.83
<i>Frontier Coop (fuel)</i>	\$485.57
<i>Hartman Auto Repair (transmission service & filter)</i>	\$188.94
<i>Nebraska Air Filter, Inc. (change furnace filters)</i>	\$19.55
TOTAL	\$5,170.87

SENIOR SERVICES PROGRAM

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Blue Cross-Blue Shield (employer's share health insurance premiums)</i>	\$2,800.06
<i>David City Utilities (electric, water & sewer-70%)</i>	\$624.40
<i>Black Hills Energy (natural gas service)</i>	\$77.88
<i>Time Warner Cable (cable)</i>	\$9.00
<i>US Cellular (cell phone-70%)</i>	\$67.61
<i>Salaries</i>	\$6,444.06
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$430.91
<i>Butler County Senior Services (food, time clock, background checks, vacuum belt)</i>	\$84.81
<i>Cash-Wa Distributing (food & kitchen supplies)</i>	\$2,743.11
<i>Dale's Food Pride (food)</i>	\$24.42
<i>Didier's Grocery (food)</i>	\$116.76
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$490.08
<i>Lee Enterprises (newspaper expense)</i>	\$43.50
<i>Midwest Restaurant Supply (caster for the steam table)</i>	\$102.75
<i>Nebraska Air Filter, Inc (change furnace filters)</i>	\$45.61
<i>SuperSaver (food & kitchen supplies)</i>	\$192.79
<i>Diana McDonald (food)</i>	\$40.50
TOTAL	\$14,338.25

SENIOR SERVICES SAVINGS FUND

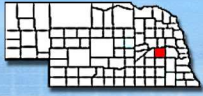
<u>Vendor</u>	<u>Amount of Claim</u>
<i>Schieffer Signs (blue awning with installation)</i>	\$3,200.00
TOTAL	\$3,200.00

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>Mike Mejstrik (dog house for Storm)</i>	\$275.00
<i>Menards (Kennel for Storm)</i>	\$385.91
TOTAL	\$660.91



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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>
G&R Electric, Inc. (wiring at Linwood Fire Hall)	\$2,263.42
TOTAL	\$2,263.42

911 EMERGENCY MANAGEMENT FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Blue Cross-Blue Shield (employer's share health insurance premiums)	\$3,500.08
Butler Public Power District (Birkel & Dwight Tower)	\$72.40
Windstream (Butler County 911)	\$349.33
Salaries	\$5,284.10
Accurate Controls, Inc. (technical support)	\$217.50
Ameritas Life Insurance Corporation (employer share retirement)	\$1,028.96
Butler Public Power District (911 Tower rent)	\$112.00
E.F.T.P.S. (employer share social security withholding)	\$1,424.81
Wahlteck (contract- May 1, 2021 to April 30, 2022)	\$2,575.00
Woolsey Electric (new batteries for basement, fuses & labor)	\$4,475.00
Myndi Petersen (cell phone)	\$30.00
Michelle McMann (Notary)	\$30.00
Mary Ann Kroeger (Notary Association Application)	\$156.18
TOTAL	\$19,255.36

911 WIRELESS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Windstream (Butler County 911)	\$1,174.90
Woolsey Electric (new batteries for the basement, fuses & labor)	\$3,811.70
Salaries	\$13,424.42
TOTAL	\$18,411.02

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>
Union Bank & Trust (interest due)	\$14,908.75



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TOTAL

\$14,908.75