



Butler County Board Minutes



BUTLER COUNTY BOARD OF SUPERVISORS

July 19, 2021

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 19th day of July, 2021 at the Butler County Courthouse Supervisors Meeting Room in David City, Nebraska at 9:00 a.m.

Present were the following: 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.

Discussion/Possible Action regarding Windstream Utility Permit for 512 Road 43, Northwest of Bellwood

Highway Superintendent, Randy Isham, presented the board with a utility permit for Windstream for 512 Road 43, Northwest of Bellwood. Moved by Krafka and seconded by Coufal to approve the permit as presented. Upon roll call vote the following voted aye: Krafka, Svoboda, Coufal, Whitmore, Bauer, and Mach. The following voted nay: NONE. Motion carried.

Discussion/Possible Action regarding Lyman Richey Corporation for utility permit located South ½ of the SE ¼ of Section 13, Township 16 North, Range 1 East

Isham presented the board with a utility permit for Lyman Richey Corporation located in the South ½ of the SE ¼ of Section 13, Township 16 North, Range 1 East. Moved by Krafka and seconded by Svoboda to approve the permit as presented. Upon roll call vote the following voted aye: Krafka, Svoboda, Coufal, Whitmore, Bauer, and Mach. The following voted nay: NONE. Motion carried.

Roads Update

Isham updated the board about an NRD road dam issue that they will be correcting. The joint project with Polk County started today and should be complete by the end of the week. He's had a lot of culvert issues in Supervisor District 7 that have caused him to pull off other projects to correct. He's hoping with the weather in the near future to get caught up. He also informed the board that there are some issues with the Plum Creek motor grader operator, he is cutting a ditch in the road before the ditch and the water isn't draining correctly when it rains.

Open Trailer Bids

One bid was received for the trailer bids, it was from Siouxland Trailer for \$66,500. The board asked if they could contact other counties that have bought from them before; the sales rep present said he would get a list to Randy so the board can call and even go look at the trailers. The board decided they would address accepting the bid at the next board meeting on August 2, 2021.

County Treasurer's Statement January 1, 2021 to June 30, 2021

The County Treasurer's Statement for January 1, 2021 through June 30, 2021 was accepted and placed on file.



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Employee Accrued Time Report as of June 30, 2021

The employee accrued time report as of June 30, 2021 was presented to the board for their review.

Preliminary 2021-2022 County Budget Report

County Clerk, Stephanie Laska, reported to the board that she met with the budget committee regarding the elected officials and department heads requests for the upcoming budget year. They will be meeting with departments later this week.

Aging Partners Annual Report and Funding Request

Randy Jones appeared before the board to give the annual report and funding request for Aging Partners. The annual request for 2021-2022 is \$24,559.

Discussion regarding the potential need for a future van purchase

Diana McDonald, Senior Center Director, appeared before the board to discuss the potential need to purchase a minivan for the Senior Center. The current van's transmission went out and it will cost approximately \$4,000 to repair. McDonald said there is not a cost share for the purchase of the minivan, however, the fuel and repairs would be cost shared. The board asked McDonald if the repair of the transmission would be cost shared. She said she would look into it and report back when she knows more information.

Authorize chairman to sign NDOT agreement for public transportation assistance

McDonald presented that this agreement is for the 100% funded vehicle that the board had already approved. Moved by Krafka and seconded by Coufal to authorize the chairman to sign the agreement as presented. Upon roll call vote the following voted aye: Krafka, Svoboda, Coufal, Whitmore, Bauer, and Mach. The following voted nay: NONE. Motion carried.

Discussion/Possible Action regarding the funds the Senior Center has with the Butler County Area Foundation

County Treasurer, Karey Adamy, and Senior Center Director, Diana McDonald, presented before the board the need to remove the Butler County Area Foundation Funds from the County's financials. Adamy explained that the Senior Center only has the ability to spend the interest that is earned from the account and does not have access to the entire amount. She consulted with the State Auditors office and they agreed the funds should not be included in the county's financials. Moved by Whitmore and seconded by Coufal to remove the Butler County Area Foundation funds from the Senior Centers Savings Fund in the amount of \$77,433.78. Upon roll call vote the following voted aye: Whitmore, Coufal, Svoboda, Krafka, Bauer, and Mach. The following voted nay: NONE. Motion carried.

Discussion/Possible Action regarding upland phragmites

Weed Superintendent, Max Birkel, and Paul Moyer, Nebraska Department of Ag, presented before the board about Upland Phragmites. Birkel explained to the board that farmers don't see this as a threat, so they aren't concerned about getting rid of it. However, the phragmites will eventually block waterways and cause drainage problems. He is proposing the use of a drone to spray the patches because most of the areas are hard to get to. Birkel informed the board there are 2 vendors who do drone spraying in Nebraska. The first has been doing it for a while from McCool Junction and charges \$200/hour. The other from Nebraska City is just getting started and will be charging \$150/hour. The second vendor also wants to map the areas to be sprayed before he comes out to spray. The board asked Birkel how much he will charge to map the area first; even though his rate is cheaper it may take more time and end up costing more. Birkel said he would look into that and report back. The board also asked if the chemical was included in the hourly fee; Birkel said that he knows that the vendor from McCool Junction said he would use the county's chemical, so he would say that the chemical is not included in the hourly rate. Birkel told the board he would like to try it for 2 to 3 days and see how much they can get accomplished. The board asked him to get more information regarding the mapping fee.

At 10:48 a.m. the chairman declared the board would take a quick break.

At 10:53 a.m. the board reconvened.



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Discussion/Possible action regarding finding additional space for probation

In an earlier meeting Probation had asked the board for more space in the courthouse, as they are currently running out. They proposed the storage room next to where they are currently located. Currently the storage room is being used to store election equipment. Present at the meeting was Wayne Bena, Deputy Secretary of State – Elections Division. He addressed the board stating that he'd toured the areas that were being proposed to move the election equipment and the areas being proposed are not secure, one location is not temperature controlled and that will bake the equipment and the life of the equipment will be altered. He said he also toured the treasurer's office to view the area proposed. The area is not secure and the Clerk's office, which is the only office that should have access to the equipment does not have access to the treasurer's office. He said he likes the area that the equipment is stored now, since the only people that have access are the clerk and her staff. The board said they will have to find other space for probation, however, since there was no one present at the meeting to discuss this with they said they would not take action on the topic.

Discussion/Possible Action – permission for Deputy Reed to travel out of state to pick up K-9

Sheriff Tom Dion appeared before the board to request permission for Deputy Reed to travel out of state August 9th through 10th to travel to Texas to pick up the new K-9. Moved by Whitmore and seconded by Bauer to approve Deputy Reed to travel out of state August 9 through the 10th to pick up the new K-9. Upon roll call vote the following voted aye: Whitmore, Bauer, Krafka, Svoboda, Coufal, and Mach. The following voted nay: NONE. Motion carried.

Distress Warrants

Sheriff Dion presented the Property Tax Distress Warrants for 2019, all have been collected except one that he will continue to try and collect. He informed the board that the total collected was \$17,474.05; and he has \$187.44 uncollected. The report will be placed on file in the Clerk's office.

Discussion/Possible Action – approval to sell 2013 Dodge Charger

Sheriff Dion said that he has an interested individual who would like to purchase the 2013 Dodge Charger. The board asked if he had inquired about selling it on auction. Dion said he had not. The board told Dion to put it on auction and let the individual know that if he wants to purchase it, he can do so through the auction.

Discussion

The board asked Dion where he was with getting everything out of the Old County Yard, he said that he was close and would get it out as soon as possible.

Discussion/Possible Action regarding ADA Compliance officer for Butler County 2021-2022

Laska presented before the board that the compliance officers for last year were Greg Janak, July 1, 2020, through December 31, 2020, and David Mach from January 1, 2021 through June 30, 2021. The board asked if this is something that Heidi Loges, Human Resources Director, could do. Laska said she would investigate this and present at the next meeting. The report is due by August 15, 2021.

Discussion/Possible Action regarding President Biden's Executive Order 14008 also known as the 30 by 30 plan

The board would like to adopt a resolution in opposition of the Executive Order 14008. They reviewed three resolutions from other counties in Nebraska. They asked the clerk to forward the York County Resolution to County Attorney, Julie Reiter, and ask her to draft a resolution for the next meeting.

Discussion/Possible Action regarding the Butler County Ag Society Bond, approving the Dissemination Agent Agreement

Laska presented the Dissemination Agent agreement before the board, stating that in the past the board has approved a third party to ensure the county is following the bond reporting requirements; this should have been included with the documents at the last meeting, but it was omitted. Moved by Bauer and seconded by Coufal to approve the agreement and authorize the chairman to sign it. Upon roll call vote the following voted aye: Bauer, Whitmore, Coufal, Svoboda, Krafka, and Mach. The following voted nay: NONE. Motion carried.



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Discussion/Possible Action – Acceptance of resignation of Public Defender – Jennifer Joakim

Moved by Whitmore and seconded by Svoboda to accept the resignation of Public Defender Jennifer Joakim effective August 31, 2021. Upon roll call vote the following voted aye: Whitmore, Coufal, Svoboda, Krafka, Bauer, and Mach. The following voted nay: NONE. Motion carried.

Committee Reports

Road & Bridge met earlier this morning July 19th, and Isham reported during the Roads Update what they discussed.

Budget Committee met Thursday, July 8th and will meet again this week to meet with department heads.

Claims

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

Discussion

The board discussed the possibility of the Extension office moving out to the Highway 92 building. Coufal as their liaison will speak to them about this and report back to the board.

At 11:40 a.m. the chairman declared the board would take a short recess until 1:00 p.m. for the Board of Equalization meeting.

At 1:00 p.m. the chairman reconvened the meeting.

BOARD OF EQUALIZATION (SEE SEPARATE MINUTES)

Moved by Whitmore and seconded by Coufal to move into the Board of Equalization at 1:00 p.m. Upon roll call vote the following voted aye: Whitmore, Coufal, Svoboda, Krafka, Bauer, and Mach. The following voted nay: NONE. Motion carried.

Moved by Bauer and seconded by Whitmore to exit the Board of Equalization at 1:10 p.m. Upon roll call vote the following voted aye: Bauer, Whitmore, Coufal, Svoboda, Krafka, and Mach. The following voted nay: NONE. Motion carried.

There being no further business to come before the board, the Chairman adjourned the meeting at 1:11 p.m. The next scheduled meeting of the Board of Supervisors will be August 2, 2021, at 9:00 a.m. at the Butler County Courthouse Supervisors Meeting Room.

Stephanie L. Laska
County Clerk

David W. Mach
Chairman

Claims List July, 2021

GENERAL FUND CLAIMS

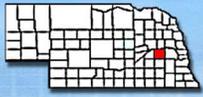
<u>Vendor</u>	<u>Amount of Claim</u>
Clearfly (phone service) Bldg & Grnds	\$1,115.55
David City Utilities (electric, water & sewer) Noxious Weed, Bldg & Grnds & Detention	\$7,038.41
Time Warner Cable/Spectrum (internet service) Bldg & Grnds	\$390.00



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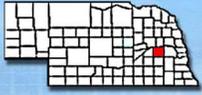
US Cellular (cell phone-Max) Noxious Weed	\$87.81
WEX Bank (fuel) Sheriff	\$1,969.93
Windstream (phone service) Bldg & Grnds	\$528.99
Blue Cross Blue Shield (employer share health insurance) Various	\$42,487.55
Black Hills Energy (natural gas service) Bldg & Grnds	\$87.53
US Cellular (modems and backup, Kenny cell phone) Bldg & Grnds & Sheriff	\$627.10
Verizon (cell phone) Appraisal	\$30.02
Salaries Various	\$201,238.61
Advanced Correctional Healthcare, Inc. (mental healthcare) Detention	\$2,150.13
AKRS Equipment (parts) Bldg & Grnds	\$2.09
All Flags LLC (flags) Bldg & Grnds	\$65.85
Ameritas Life Insurance Corporation (employer share retirement) Various	\$13,207.89
Applied Connective (email, security, backup cloud service, IT block time, etc.) Data Processing	\$3,155.57
BJ's Hardware (various supplies) Extension, Noxious Weed & Bldg & Grnds	\$595.42
Big Red Printing (window envelopes) County Court	\$374.91
Black Hills Energy (natural gas service) Detention	\$169.70
Butler County Court (uncollectable fees) Misc.	\$221.00
Butler County Register of Deeds (survey filing fees) Surveyor	\$148.00
Burke Brown (Attorney fees) Public Defender	\$1,281.55
Butler County Attorney's Office (reimbursement for registration) County Attorney	\$90.00
Butler County Detention (transports for Dist. Court) Dist. Court	\$174.24
Butler County Dist. Court (State fees) Dist. Court	\$198.00
Butler County Healthcare Center (medical care) Sheriff	\$471.44
Capital Business System (copy machine lease and copy fees) Sheriff	\$219.20
Carpenter Paper (supplies) Bldg & Grnds	\$413.48
Charmtex (hygiene supplies for Inmates) Detention	\$225.90
Child Advocacy Center (annual service agreement)	\$1,687.50



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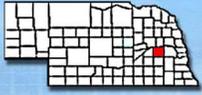
Misc.	
Circulation Payment Center-Lee Newspaper Subscriptions (subscription renewal)	\$49.50
Treasurer	
Culligan of Columbus (water cooler rental, bottled water, water softener)	\$397.45
Bldg & Grnds, Detention & Misc.	
Cummins Sales & Service (generator service)	\$790.49
Bldg & Grnds & Detention	
Gregory C. Damman (Attorney fees & Mental Health Hearing)	\$627.08
Dist. Court & Public Defender	
Danko Emergency Equip. (AED Battery)	\$125.00
Bldg & Grnds	
DAS State Acctg. (Accounts payable, budget system, lib for common routines, etc.)	\$755.88
Data Processing & Sheriff	
David City Ace Hardware (various supplies)	\$196.61
County Attorney & Sheriff	
David City Discount Pharmacy (poster board & Inmate prescriptions and supplies)	\$392.71
Extension & Detention	
Jane M. Dobesh (Prior Service Benefit)	\$16.00
Misc.	
E.F.T.P.S. (employer share social security withholding)	\$15,127.51
Various	
Eakes (keyboard, pens, envelopes, printer contract, report covers, etc.)	\$771.90
Assessor, County Attorney, County Court, H.R., Dist. Court & County Clerk	
Egr, Birkel & Wollmer (Attorney fees)	\$1,948.50
Public Defender	
First Nat' Bank of Omaha-Visa (online class & supplies)	\$685.28
Detention & Sheriff	
FLS (monthly equipment rental)	\$225.00
Surveyor	
Frontier Coop (fuel)	\$2,616.93
Appraisal, Sheriff, Extension & Bldg & Grnds	
Lucille F. Fuxa-Cuba (Prior Service Benefit)	\$10.00
Misc.	
Galls, LLC (cuffs, clip light, gloves, belts, posse box, etc.)	\$839.53
Sheriff	
gWorks (upgrade Clerks tab, voting precinct layer creation, aerial obliques)	\$23,067.50
Appraisal, Data Processing & Election Comm.	
Hartman Auto Repair (2-oil change, balance tires, etc.)	\$998.23
Sheriff	
Emilee Higgins (Attorney fees)	\$411.35
Public Defender	
Hometown Leasing (copier leases)	\$1,274.39
County Attorney, Detention, Dist. Court, Misc., County Court & H.R.	
Marcella Howe (Prior Service Benefit)	\$16.00
Misc.	
Indoff (copy paper, flash drives, ink cartridges, envelopes, file folders, etc.)	\$758.76
Veteran Service, Assessor, Detention, Sheriff & Misc.	
J. Brian Wessling D.D.S. (dental care for Inmate)	\$243.00
Detention	
Jackson Services (rugs, mops, towels, etc.)	\$386.58
Detention & Bldg & Grnds	
Jennifer Joakim (Public Defender Contract & Attorney fees)	\$5,817.00
County Court & Public Defender	



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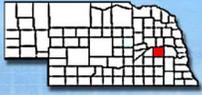
Jones Automotive (Next Gen hand scanner) Sheriff	\$440.00
Eldeen Kabourek (Prior Service Benefit) Misc.	\$11.00
Kobza Motors (wrecker service, recharge A/C, tire repair, oil & filter change, battery) Sheriff	\$660.97
Lynelle Kriz (Mental Health Hearing) Dist. Court	\$237.50
Lancaster County Sheriff (Service fees) County Court & Dist. Court	\$60.59
Latimer Reporting (Mental Health Hearing, Deposition, transcript & postage) Dist. Court & County Attorney	\$339.34
Lee Enterprises (meeting notice) Veteran Service	\$5.04
Lincoln Journal Star (Personal Property & Homestead notices, meetings, claims, etc.) Assessor, Misc., County Attorney, Noxious Weed & Extension	\$1,787.78
Mid-American Benefits (premiums & claims) Misc.	\$3,362.28
Mid-American Research Chemical (cleaner) Bldg & Grnds	\$266.44
Mid-West Service & Sales (green delineator posts) Emergency Mgmt.	\$597.50
Midwest Storage Supplies, Inc. (25% down payment for storage cabinet project) Dist. Court	\$186.00
MIPS (payroll, claims, budget, R.O.D. , backup, time & attendance, website, etc.) County Court, Dist. Court & Data Processing	\$3,456.38
NACO (annual conference) Treasurer	\$150.00
Nebraska Dept. of Labor (2nd quarter unemployment payments) Misc.	\$1,596.00
Nebraska Health & Human Services (patients @ Norfolk Regional) Institutions	\$500.63
Nebraska Public Health Environmental Lab (blood alcohol) Misc.	\$210.00
Northside, Inc. (fuel, propane, wash tokens) Noxious Weed & Sheriff	\$465.97
Occupational Health Services (random testing) Detention & Sheriff	\$148.00
Office Net (copier lease and copy charges) Treasurer	\$125.07
Paper Tiger Shredding (document shredding) Misc.	\$60.00
Plunkett's Pest Control (spray for pests) Bldg & Grnds	\$78.00
Poster Compliance Center (labor law posters) Misc.	\$67.95
Prime Media (heavy weight thermal black image-36 rolls) Sheriff	\$183.98
Malorie Ratkovec (reimbursement) Misc.	\$32.00
Region V Services (quarterly participation in Region V Services) Misc.	\$3,695.75



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Rehmer Auto Parts (premium capsules) Sheriff	\$93.39
Morgan Smith (Attorney fees) County Court	\$1,073.50
Summit Food Service (Inmate meals) Detention	\$7,501.79
The Thorpe, Inc. (utilities & rent) Extension	\$162.75
Thomson Reuters-West (Law Library costs) Dist. Court	\$1,548.71
Joyce (Barlean) Thorson (Prior Service Benefit) Misc.	\$100.00
Total Fire & Security (annual inspections) Detention	\$153.19
Jerod Trouba (Attorney fees) Public Defender	\$399.00
Tyler Technologies, Inc. (State Solution Renewal) Veteran Service	\$449.00
US Cellular (time clocks) Data Processing	\$187.05
Marlene M. Vetick (Mental Health Board) Dist. Court	\$237.50
Wal-Mart (jail supplies) Detention	\$156.36
Waste Connections of NE (garbage renewal) Bldg & Grnds	\$190.74
Chad Willison (ink cartridge & credit) Bldg & Grnds	\$23.15
Chad Wythers (Attorney fees) Public Defender	\$769.50
Drew Behn (cell phone & uniform allowance) Sheriff	\$209.94
Devin Betzen (cell phone) Sheriff	\$30.00
Alexis Buresh (cell phone) Sheriff	\$30.00
Thomas Dion (cell phone) Sheriff	\$30.00
Bill Drozd (cell phone) Sheriff	\$30.00
Joseph Ernst (cell phone) Sheriff	\$30.00
Cody Kruse (cell phone & uniform allowance) Sheriff	\$53.50
Michael Mejstrik (cell phone) Sheriff	\$30.00
Zach Pilcher (cell phone) Sheriff	\$30.00
Jason Reed (cell phone) Sheriff	\$30.00
Marla Schnell (cell phone) Sheriff	\$30.00
Julie Reiter (cell phone & mileage for Deposition)	\$87.23



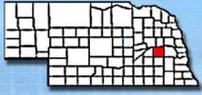
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County Attorney Robert Coufal (cell phone) Detention	\$30.00
Angie Siebken (cell phone) Detention	\$30.00
Heidi Loges (cell phone) H.R.	\$30.00
Mark Doehling (cell phone) Emergency Mgmt.	\$30.00
Stephanie Laska (zoom) County Clerk	\$14.99
Theresa Dion (reimbursement for Notary) County Clerk	\$30.00
Brian Foral (PSAN conference, mileage) Surveyor	\$258.24
Dave Mach (mileage) Supervisor	\$67.20
Louise Niemann (livestock tags) Extension	\$3.98
TOTAL	\$371,886.43

ROAD FUND CLAIMS

<u>Vendor</u>	Amount of Claim
David City Utilities (electric, water & sewer)	\$297.15
Motor Fuels Division (2nd quarter 2021 diesel fuel tax)	\$2,828.00
Verizon Wireless (internet service-hotspot)	\$40.01
Windstream (monthly phone service)	\$161.91
Black Hills Energy (natural gas service)	\$31.88
Butler Public Power Dist. (electric service)	\$1,617.19
WEX Bank (unleaded gas)	\$1,372.68
Salaries	\$95,742.89
Ameritas Life Insurance Corporation (employer share retirement)	\$5,956.40
BJ's Hardware (repair chainsaw, magnetic tray, gloves, squeegees, step ladder, etc.)	\$428.35
Blue River Repair (6-blades-lawn mower)	\$113.94
Bomgaars (fuel pump, screws)	\$512.96
Butler County Clinic, PC (2- random drug draws)	\$62.00
Butler County Landfill, Inc. (.64 ton scrap lumber & trash)	\$49.28
Butler County Welding (vice grip springs, steel, rod)	\$136.41
Central Valley Ag (360.5 gallon diesel fuel)	\$900.89
David City Ace Hardware (tools, towels, chemicals and supplies)	\$329.60
E.F.T.P.S. (employer share social security withholding)	\$7,140.99
Farmers Cooperative (bulk oil, transdraulic oil)	\$3,918.10
Frontier Coop (diesel fuel)	\$527.76
Ideal Pure Water of Lincoln (6-5 gallon jugs water & cooler rental)	\$48.50
Indoff Incorporated (sheet protectors, steel frames)	\$36.98
J&J Diesel Service (recharge AC and labor)	\$624.29
Jackson Services, Inc. (employee uniforms, entry mats & shop towels)	\$1,510.66
John Deere Financial (blades, shoes ,nuts, bolts, fuel filters, fuel conditioner)	\$1,425.90
Johnson Trucking (road gravel picked up)	\$5,190.53
Johns Tire (firestone tires)	\$655.56
Kelly Supply Company (hydraulic hose & fittings)	\$320.77



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<i>Kimball Midwest (nuts & bolts, pins, terminals, paint, washers)</i>	\$687.07
<i>Lincoln Journal Star (Ads)</i>	\$39.44
<i>Martin Marietta Materials (clean white rock)</i>	\$2,835.00
<i>Marx Dust Control (32300 feet of Mag Dust Control applied)</i>	\$35,989.25
<i>Matheson Tri-Gas Inc. (tank refill, welding wire & tank rentals)</i>	\$313.16
<i>Menards (Great Stuff, tape, JB Weld, Cut-offs, tubing, grease, dressing)</i>	\$13.79
<i>Midwest Service & Sales Co. (left/right flex object markers, signs, large tip bits)</i>	\$6,202.75
<i>Roger Nickolite & Cindy Nickolite (2nd quarter gravel payment)</i>	\$6,915.75
<i>Northside, Inc. (propane, diesel fuel, unleaded gas, tire repairs)</i>	\$14,897.53
<i>Occupational Health Services (2- random drug screenings)</i>	\$70.00
<i>O'Reilly Automotive, Inc. (4-gallon antifreeze, 3- stop leak)</i>	\$71.93
<i>Overhead Door Company of Columbus (replace door seal on 2 doors)</i>	\$572.00
<i>Poster Compliance Center (labor law posters)</i>	\$67.95
<i>Power Plan (repairs & parts)</i>	\$4,049.38
<i>(RC Pit Stop)</i>	\$1,042.61
<i>Rehmer Auto Parts (parts, oil and supplies)</i>	\$613.74
<i>Reucha Ag & Auto Supply (STT lamp, tire patches, valve caps & lube)</i>	\$79.29
<i>Schmid & Sons (bracket & brake chamber, governor, replace rear seal, labor)</i>	\$1,716.69
<i>Security Equipment, Inc. (commercial monitoring services)</i>	\$1,056.00
<i>Sypals Tree Service, LLC (branch removal, trimming work)</i>	\$250.00
<i>Village of Ulysses (water & sewer)</i>	\$52.73
<i>Greg Brecka (cell phone)</i>	\$30.00
<i>Randy Isham (cell phone)</i>	\$30.00
<i>Jim Novacek (cell phone)</i>	\$30.00
<i>Shane Hiatt (reimburse for CDL)</i>	\$31.00

TOTAL \$209,638.64

SPECIAL ROAD FUND CLAIMS

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

HIGHWAY BRIDGE BUYBACK

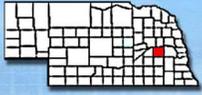
<u>Vendor</u>	Amount of Claim
TOTAL	\$0.00

EQUIPMENT SINKING FUND

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

CHILD SUPPORT INCENTIVE FUND

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



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VISITOR'S PROMOTION

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

VISITOR'S IMPROVEMENT

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

COMMUNICATION EQUIPMENT SINKING FUND

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

ROD PRESERVATION

<u>Vendor</u>	Amount of Claim
<i>MIPS, Inc. (Nebraska Deeds Online & microfilming)</i>	\$323.96
<i>Mobile Binders (deed record book)</i>	\$296.73
TOTAL	\$620.69

RELIEF/MEDICAL FUND CLAIMS

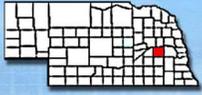
<u>Vendor</u>	Amount of Claim
<i>Butler County Health Care Center (General Assistance Administration Contract)</i>	\$450.00
<i>Chermok Funeral Home (Funeral Expense)</i>	\$1,000.00
TOTAL	\$1,450.00

VETERAN'S AID CLAIMS

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

RURAL TRANSIT SERVICE

<u>Vendor</u>	Amount of Claim
<i>David City Utilities (electric, water & sewer-30%)</i>	\$324.37
<i>Black Hills Energy (natural gas service)</i>	\$33.70
<i>US Cellular (cell phone-30%)</i>	\$27.63
<i>Salaries</i>	\$3,346.67
<i>Aging Partners (copier cost for April, May & June 2021-30%)</i>	\$15.09



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Ameritas Life Insurance Corporation (employer share retirement)	\$221.86
Butler County Senior Services (time clock, car washes, dues)	\$123.00
E.F.T.P.S. (employer share social security withholding)	\$256.02
Frontier Cooperative (fuel)	\$460.52
Hartman Auto (oil change, replaced purge valve & oil change)	\$186.38
Overhead Door Co. (repair-carriage came loose from the trolley)	\$175.00
Rehmer Auto Parts (bucket)	\$19.71
TOTAL	\$5,189.95

SENIOR SERVICES PROGRAM

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer-70%)	\$756.88
Black Hills Energy (natural gas service)	\$84.66
Time Warner Cable (cable)	\$9.00
US Cellular (cell phone-70%)	\$64.50
Salaries	\$7,063.10
Advanced Fire & Safety, Inc. (clean kitchen hood & insert access panel)	\$549.83
Aging Partners (copier cost for April, May & June 2021-70%)	\$35.21
Ameritas Life Insurance Corporation (employer share retirement)	\$472.72
Butler County Senior Services (stainless steel, time clock, food & returned check)	\$347.81
Cash-Wa Distributing (food, HDM paper & kitchen supplies)	\$2,249.79
Danko (Phillips Heartstart Adult Smart Pads/Cartridge & battery)	\$175.00
Dale's Food Pride (food)	\$7.49
Didier's Grocery (food & kitchen supplies)	\$209.98
E.F.T.P.S. (employer share social security withholding)	\$535.54
FireGuard (restaurant system inspection-hood)	\$152.25
Lee Enterprises (newspaper expense)	\$28.50
Menards (batteries & coolers)	\$73.96
Poster Compliance Center (labor law posters)	\$67.95
Seward Appliance Repair (labor on rooftop units)	\$759.58
SuperSaver (food and kitchen supplies)	\$51.52
Diana McDonald (food)	\$20.59
TOTAL	\$13,715.86

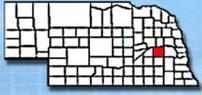
SENIOR SERVICES SAVINGS FUND

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

STOP PROGRAM CLAIMS

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

PROBLEM SOLVING COURT



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

CANINE (K-9)

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

DISASTER FUND

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

INHERITANCE TAX

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

911 EMERGENCY MANAGEMENT FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Butler Public Power Dist. (Birkel & Dwight towers)</i>	\$79.52
<i>Windstream (Butler County 911)</i>	\$325.54
<i>Salaries</i>	\$18,608.68
<i>Accurate Controls, Inc. (technical support call)</i>	\$72.50
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$1,087.33
<i>Butler Public Power Dist. (911 tower rent for July, 2021)</i>	\$112.00
<i>Consolidated Management Co. (meals)</i>	\$16.62
<i>E.F.T.P.S.</i>	\$1,418.49
<i>Eakes (office supplies)</i>	\$37.16
<i>Indoff Incorporated (notary stamps)</i>	\$74.98
<i>Nebraska Law Enforcement Training Center (tuition training)</i>	\$256.00
<i>Occupational Health Services (random drug screen)</i>	\$37.00
<i>Myndi Petersen (cell phone)</i>	\$30.00
TOTAL	\$22,155.82

911 WIRELESS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Windstream (Butler County 911)</i>	\$1,189.25



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TOTAL

\$1,189.25

911 WIRELESS HOLDING FUND

Vendor

Amount of Claim

TOTAL

\$0.00

AG SOCIETY BUILDING FUND

Vendor

Amount of Claim

TOTAL

\$0.00