

BUTLER COUNTY BOARD OF SUPERVISORS

April 15, 2024

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 15th day of April, 2024 at the Butler County Courthouse in David City, Nebraska at 9:00 a.m.

Present were the following: Anthony Whitmore, Tony Krafka, Scott Steager, Jan Sypal, and Robert Coufal. Absent: Scot Bauer & 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.

Certificates of Service

Heidi Loges, Human Resources Director, presented two certificates of service, one for Jim Mally for 15 years of service and one for Brian Phelps for 5 years of service, neither were able to be present so Highway Superintendent, Randy Isham was presented with them to give to both Road Department employees.

Discussion/possible action regarding the Women's Employee Lounge & Restroom to be paid out of the Treasurer's budget

Loges recapped that at the last board meeting, it was brought to the board's attention that the Women's Employee Lounge & Restroom needs an update. It was also mentioned that the treasurer will have additional funds in her budget due to an employee leaving and if the board approves those funds could pay for the update. Moved by Sypal, seconded by Coufal to approve the use of the treasurer's budget to pay for the updates. Upon roll call vote the following voted:

Aye: Sypal, Coufal, Krafka, Steager, & Whitmore.

Nay: NONE.

Absent: Bauer & Svoboda.

Motion carried.

Approval to obligate ARPA funds to pay for the Mother's Room

Loges discussed with the board that it had been mentioned to use ARPA funds to pay for the mother's room but it had never been formerly voted upon. Moved by Sypal, seconded Steager to use ARPA funds to pay for the Mother's Room. Upon roll call vote the following voted:

Aye: Sypal, Steager, Krafka, Coufal & Whitmore.

Nay: NONE.

Absent: Bauer & Svoboda.

Motion carried.

Taxes Not Sold for Want of Bidders

County Treasurer, Karey Adamy, presented the board with a list of unsold taxes, this report was accepted and placed on file.

Authorization to Issue County Certificates

County Treasurer, Karey Adamy, requested authorization to issue county certificates on unsold taxes. Moved by Coufal, seconded by Steager to issue county certificates on unsold taxes. Upon roll call vote the following:

Aye: Coufal, Sypal, Steager, Krafka, & Whitmore.

Nay: NONE.

Absent: Bauer & Svoboda.

Motion carried.

County Clerk Monthly Fee Report

The County Clerk fee report for the month of March 2024 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 March 2024 was accepted and placed on file.

Monthly Sheriff Report

The Monthly Sheriff Report for March 2024 was presented before the board. It was accepted and placed on file.

Distress Warrant Report

Sheriff Dion presented the Property Tax Distress Warrants for 2022, all have been collected. He informed the board that the total collected was \$13,356.77. The report will be placed on file in the Clerk's office.

Expenditures Report for July 1, 2023-March 31, 2024

The expenditures report for July 1, 2023, through March 31, 2024 was reviewed by the board, accepted and placed on file.

Approval of a utility permit for H & M Electric- for Metzner Family Partnership- Trenching a Power Supply under road 30 just west of road B

Highway Superintendent, Randy Isham, presented a utility permit for H & M Electric for Metzner Family Partnership to trench a power supply under Road 30 just west of Road B. Moved by Krafka, seconded by Sypal to approve the utility permit as presented. Upon roll call vote the following voted:

Aye: Krafka, Steager, Sypal, Coufal, & Whitmore.

Nay: NONE.

Absent: Bauer & Svoboda.

Motion carried.

Approval of a utility permit for Windstream- Plowing phone cable along road KL into property at 3891 KL road

Isham presented a utility permit for Windstream, plowing phone cable along road KL into property at 3891 KL Road. Moved by Steager, seconded by Coufal to approve the utility permit as presented. Upon roll call vote the following voted:

Aye: Steager, Sypal, Coufal, Krafka, & Whitmore.

Nay: NONE.

Absent: Bauer & Svoboda.

Motion carried.

Approval of a utility permit for Windstream- Plowing & boring at 3671 N road

Isham presented a utility permit for Windstream to plow & bore line at 3671 N Road. Moved by Sypal, seconded by Coufal to approve the permit as presented. Upon roll call vote the following voted:

Aye: Sypal, Coufal, Krafka, Steager, & Whitmore.

Nay: NONE.

Absent: Bauer & Svoboda.

Motion carried.

Discussion/possible action regarding the Hwy Department to get a credit card for online purchases

Isham explained to the board that it is getting harder and harder to buy some of the materials and supplies that they need on account. Several vendors require purchases either online or over the phone with a credit card. He said that Detention, who already has a credit card has been helping when they can, however, it would be nice if they had access to their own. Isham said the card would never leave the office and the only two authorized to use it would be himself and Jim Novacek. Moved by Sypal, seconded by Coufal to approve the Highway Department to get a credit card. In further discussion, Steager asked the clerk if she thought it would be an issue. County Clerk, Stephanie Laska, explained that auditors aren't very fond of counties having them, however, she knows of several counties that do have credit cards. The main issue is accountability and reconciling the card. The chairman called for a vote, the following voted:

Aye: Sypal, Coufal, Krafka, Steager, & Whitmore.

Nay: NONE.

Absent: Bauer & Svoboda.

Motion carried.

Update on Roads

Isham explained projects that the Roads Department has going on and will be working on soon. He gave a quick update about the future gravel pit and a few issues that have been presented. He said he will hopefully have more information at the next meeting.

Discussion/Possible action regarding health & dental insurance bid opening

Laska explained that after the last meeting she was contacted by Mike Boden, NACO Benefit Services, regarding an issue that had arisen. The brokers that will be bidding health & dental for the county will likely want the renewal for the health and dental; last year Aetna released the renewal on May 11, 2023; he has been in contact, and they are not currently willing to release it any sooner, which would cause issues with a bid opening on May 6, 2024. She is suggesting the board move the date to May 20, 2024, at 9:30 a.m. She also said she was contacted by a broker who had asked if the board would be interested in seeing any other plans than just fully insured. She explained that currently we are asking for only fully insured, there are partially self-insured plans, self-insured plans, and alternatively funded plans. The board agreed they didn't see why they couldn't also look at alternatively funded plans but were not interested in self-insured plans. Moved by Steager, seconded by Sypal to move the bid opening for health & dental insurance to May 20, 2024, at 9:30 a.m. and update the RFP to also allow alternatively funded plans. Upon roll call vote the following voted:

Aye: Steager, Sypal, Coufal, Krafka, & Whitmore.

Nay: NONE.

Absent: Bauer & Svoboda.

Motion carried.

Appoint a supervisor to sit on the Southeast Nebraska Development District (SEND) board

The board discussed the need for a supervisor to be appointed to the SEND board, however, since there was not a full board, they wanted to get a little bit more information and have everyone present. Chairman Whitmore said he would be absent at the next meeting, but they could nominate someone for the position in his absence. The board tabled this topic until May 6, 2024.

ARPA Funds Annual Reporting & Update

The board was presented with a report showing the ARPA funds that have been obligated & used to date. The board still has \$453,902.62 to obligate by December 31, 2024. There are 3 fire districts that still have funds that need to be utilized; Dwight Rural Fire has not obligated or spent any of the funds that were allocated to them. In total the Fire districts have \$38,610.70 to obligate by June 30, 2024, or it comes back to the county for the county to obligate by the end of 2024.

Claims

Moved by Sypal, seconded by Steager to approve the claims as presented. Upon roll call vote the following voted:

Aye: Sypal, Steager, Krafka, Coufal, & Whitmore.

Nay: NONE.

Absent: Bauer & Svoboda.

Motion carried.

Correspondence

- 1. NDOT Postcard – Public Information Meeting regarding HWY 77 April 18, 2024
- 2. Lower Platte South Spring 2024 Newsletter
- 3. Email John Hladik – Good News in Butler County – Community Benefits Agreement
- 4. NACO Letter – update regarding Open Meetings Act

Committee Reports

Sypal reported that the Hospital is moving right along with their expansion upgrades & project.

Quarterly Jail Inspection

The County Board conducted the quarterly jail inspection from 10:05 a.m. until 10:13 a.m.

There being no further business to come before the board, the Chairman adjourned the meeting at 10:14 a.m. The next regularly scheduled meeting of the Board of Supervisors will be May 6, 2024, at 9:00 a.m.

Stephanie L. Laska
County Clerk

Anthony Whitmore
Chairman

Claims List APRIL, 2024

GENERAL FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Anderson Ford of Lincoln (new patrol vehicle-2024 Ford Explorer)</i>	\$15,889.00
<i>Sheriff</i>	
<i>David City Utilities (electric, water & sewer)</i>	\$3,697.45
<i>Noxious Weed, Bldg & Grnds & Detention</i>	
<i>US Cellular (time & attendance)</i>	\$193.57
<i>Data Processing</i>	

US Cellular (cell phone-Max)	\$75.49
Noxious Weed	
WEX Bank (fuel)	\$1,327.54
Sheriff	
Aetna (employer share health insurance premiums)	\$50,067.53
Various	
Blue Cross Blue Shield (employer share dental insurance)	\$2,140.33
Various	
Clearly (phone service)	\$1,266.35
Bldg & Grnds	
Windstream (phone service)	\$518.75
Bldg & Grnds	
US Cellular (cell phones & modems)	\$831.68
Bldg & Grnds & Sheriff	
Verizon (cell phone)	\$42.97
H.R.	
Verizon Wireless (cell phone)	\$30.02
Appraisal	
Salaries	\$226,767.43
Various	
Advanced Correctional Healthcare (mental healthcare)	\$2,221.09
Detention	
Ameritas Life Insurance Corporation (employer share retirement)	\$14,918.79
Various	
APACE (county contribution)	\$3,695.75
Misc.	
Applied Connective (desktop computer, IT agreement, etc.)	\$8,323.37
Surveyor, Sheriff, Data Processing, Bldg & Grnds & Detention	
Greg Aschoff (labor/painting County Court Judge & Bailiff Offices)	\$1,100.00
Dist. Court	
BJ's Hardware (various supplies)	\$105.35
Bldg & Grnds	
Bellwood Ampride (reissue lost check)	\$32.16
Sheriff	
Butler County Court (uncollectable fees)	\$422.00
Misc.	
Butler County Dist. Court (State fees)	\$145.00
Dist. Court	
Butler County Health (General Assistance, medical care)	\$7,908.38
Relief Medical & Detention Center	
Butler County Sheriff (paper service)	\$430.96
Misc.	
Butler County Treasurer (local matching funds for July-2023)	\$1,540.00
Misc.	
Butler County Treasurer (1st & 2nd half real estate tax)	\$389.88
Misc.	
Butler/Polk Victims Assistance County Fund (lodging for stranded family)	\$157.50
Victim Assistance	
Capital Business System (copier lease & copy charges)	\$292.52
Sheriff	
Carpenter Paper (paper products)	\$561.74
Bldg & Grnds & Detention	
CenTec Cast Metal (US flags)	\$482.02

<i>Veteran Service</i>	
<i>Charmtex (various supplies)</i>	\$1,252.40
<i>Detention</i>	
<i>Culligan of Columbus (water softener, bottled water & cooler rentals)</i>	\$529.26
<i>Bldg & Grnds, Detention & Misc.</i>	
<i>DAS State Acctg-Central Finance (dispatch console, AS400 & device fees)</i>	\$1,401.00
<i>Data Processing & Sheriff</i>	
<i>David City Ace Hardware (various supplies)</i>	\$280.62
<i>Bldg & Grnds, Detention & Sheriff</i>	
<i>David City Discount Pharmacy (prescriptions & medications for Inmates)</i>	\$289.17
<i>Detention</i>	
<i>DC Door Company (section installation & labor to repair door)</i>	\$786.00
<i>Sheriff</i>	
<i>Jane Dobesh (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$16,904.11
<i>Various</i>	
<i>Eakes Office Solutions (various supplies)</i>	\$1,664.34
<i>Extension, Election Comm., County Court, Misc., Assessor & Dist. Court</i>	
<i>Egan Supply (lease of dishwasher)</i>	\$75.00
<i>Detention</i>	
<i>Egr, Birkel & Wollmer (Attorney fees)</i>	\$647.50
<i>Public Defender</i>	
<i>ES&S (sample ballot, ballot & layout charges)</i>	\$3,389.76
<i>Election Comm.</i>	
<i>First Nat'l Bank-Visa (various supplies)</i>	\$141.57
<i>Detention</i>	
<i>First Nat'l Bank-Visa (memory boards on tough books)</i>	\$59.40
<i>Sheriff</i>	
<i>First Wireless Inc. (radio install, antenna w/spring, coax kit, labor, etc.)</i>	\$5,094.41
<i>Emergency Mgmt. & Sheriff</i>	
<i>FLS (monthly equipment rental)</i>	\$225.00
<i>Surveyor</i>	
<i>Frontier Coop (fuel)</i>	\$1,518.05
<i>Extension & Sheriff</i>	
<i>Lucy Fuxa (repairing Inmate uniforms)</i>	\$50.00
<i>Detention</i>	
<i>Lucy Fuxa-Cuba (Prior Service Benefit)</i>	\$10.00
<i>Misc.</i>	
<i>Galls (cuffs)</i>	\$37.99
<i>Detention</i>	
<i>Garden County Sheriff's Office (service fees)</i>	\$18.00
<i>County Court</i>	
<i>Garrat Callahan (cooling tower)</i>	\$280.00
<i>Bldg & Grnds</i>	
<i>GR-Emergency Vehicle Outfitters (roof mount without cage removal/rewiring)</i>	\$950.00
<i>Sheriff</i>	
<i>Graham Tire Lincoln North (4) new tires & state tire fee)</i>	\$588.00
<i>Sheriff</i>	
<i>Hartman Auto Repair (brakes, rotors, labor, etc.)</i>	\$504.08
<i>Sheriff</i>	
<i>Emilee Higgins (Attorney fees)</i>	\$1,366.25
<i>Public Defender</i>	

<i>Holiday Inn Kearney (lodging)</i>	\$269.90
<i>Noxious Weed</i>	
<i>Hometown Leasing (lease on copy machines)</i>	\$1,313.33
<i>Dist. Court, Detention, Treasurer, Misc., County Court, H.R. & County Att.</i>	
<i>Marcella M. Howe (Prior Service Benefit)</i>	\$16.00
<i>Misc.</i>	
<i>Indoff Incorporated (various supplies)</i>	\$698.79
<i>County Attorney, Misc. & Sheriff</i>	
<i>Jackson Service (rugs, mops, towels, etc.)</i>	\$309.49
<i>Bldg & Grnds & Detention</i>	
<i>Eldeen Kabourek (Prior Service Benefit)</i>	\$11.00
<i>Misc.</i>	
<i>Erik Klutman (Attorney fees)</i>	\$281.25
<i>Public Defender</i>	
<i>Kobza Motors (service jobs, towing, etc.)</i>	\$56.43
<i>Sheriff</i>	
<i>Language Line Services (interpreter for booking Inmates)</i>	\$39.73
<i>Detention</i>	
<i>Lincoln Journal Star (ad, meetings & minutes)</i>	\$1,062.27
<i>Extension & Misc.</i>	
<i>Med Glove Supply (medical gloves)</i>	\$372.40
<i>Detention</i>	
<i>Aliesha Meusch (program supplies)</i>	\$29.98
<i>Extension</i>	
<i>Mid-American Benefits (premium & claims)</i>	\$4,384.00
<i>Various</i>	
<i>Mid-State Organized Crime Info Center (2024 membership)</i>	\$100.00
<i>Sheriff</i>	
<i>Middle Creek Printing (uniform shirts)</i>	\$81.20
<i>Detention</i>	
<i>MIPS Inc. (scanning, microfilm, software, barcode readers, website, etc.)</i>	\$3,656.15
<i>Dist. Court, Treasurer, Data Processing, County Court</i>	
<i>Moravec Johnson Mortuary (cremation)</i>	\$1,000.00
<i>Misc.</i>	
<i>Muscatine County Sheriff's Office (paper service)</i>	\$56.10
<i>County Attorney</i>	
<i>National Association of CVSO (training)</i>	\$400.00
<i>Veteran Service</i>	
<i>National Dist. Attorney's Assoc. (dues)</i>	\$105.00
<i>County Attorney</i>	
<i>NE Extension Filmore County (special agronomy seeds)</i>	\$15.00
<i>Extension</i>	
<i>NE Health & Human Services (patient @ Lincoln Regional Center)</i>	\$87.00
<i>Institutions</i>	
<i>Northside, Inc. (fuel)</i>	\$762.70
<i>Sheriff</i>	
<i>Paper Tiger Shredding (purge service & document shredding)</i>	\$125.00
<i>Misc.</i>	
<i>Physicians Laboratory, P.C. (autopsy & drug panel)</i>	\$710.50
<i>County Attorney</i>	
<i>Pitney Bowes-Reserve Account (refill postal machine)</i>	\$5,000.00
<i>Misc.</i>	
<i>Platte County Sheriff's Dept. (paper service)</i>	\$26.10

County Attorney	
Plunkett's Pest Control (spray for pests)	\$86.30
Bldg & Grnds	
Travis Prochaska (mileage)	\$22.78
Extension	
Radio Time Billing (Spring Child Safety Ad)	\$203.00
Sheriff	
Region V Systems (EPC billing provided by Lancaster County Mental Health)	\$1,712.00
Institutions	
Rehmer Auto Parts (floor jack-mower)	\$44.99
Bldg & Grnds	
Seward County Sheriff's Dept. (paper service)	\$39.60
County Attorney	
Morgan L. Smith (Attorney fees)	\$1,762.50
Public Defender	
Timothy Sopinski (Public Defender Contract)	\$6,250.00
Public Defender	
Summit Food Service (Inmate meals)	\$12,273.59
Detention	
The Columbus Telegram (subscription)	\$99.00
Detention	
Thomson Reuters-West (law library & information charges)	\$1,653.51
Misc.	
Joyce Thorson (Prior Service Benefit)	\$10.00
Misc.	
UNL AEM Business Center (4-H Assistant 3rd quarter, 2024)	\$16,620.91
Extension	
Neal Valorz (Attorney fees)	\$510.00
Public Defender	
Waste Connections (garbage removal)	\$306.72
Bldg & Grnds	
Western Oil II, LLC (fuel)	\$149.31
Sheriff	
Chad Wythers (Attorney fees)	\$4,286.00
Public Defender	
Julie Reiter (cell phone)	\$30.00
County Attorney	
Robert Coufal (cell phone)	\$30.00
Detention	
Angie Siebken (cell phone)	\$30.00
Detention	
Mark Doehling (cell phone)	\$30.00
Emergency Mgmt.	
Stephanie Laska (zoom)	\$15.99
County Clerk	
Tom Dion (patrol vehicle registration fee)	\$15.00
Sheriff	
Sandy Vavrina (mileage)	\$33.63
County Attorney	
Max Birkel (meals)	\$35.39
Noxious Weed	
Brian Foral (mileage)	\$42.88
Surveyor	

TOTAL

\$450,914.95

ROAD FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Motor Fuels Division (1st quarter diesel fuel tax-2024)</i>	\$1,325.00
<i>WEX Bank (unleaded fuel)</i>	\$1,513.38
<i>Windstream (phone service)</i>	\$163.52
<i>Salaries</i>	\$87,241.04
<i>Advanced Auto Glass (door glass, reattach upper molding, install front glass)</i>	\$750.00
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$5,517.51
<i>Bellwood Ampride (reissue lost checks)</i>	\$236.74
<i>Black Hills Energy (natural gas service)</i>	\$189.09
<i>Bomgaars (long wood post)</i>	\$32.97
<i>Butler County Clinic (Random DOT Drug collection)</i>	\$80.00
<i>Butler County Welding (clevis, screw pin clevis, CR Round, DOM, flat)</i>	\$131.77
<i>Central Sand & Gravel (road gravel)</i>	\$21,988.14
<i>Dale's Food Pride (supplies)</i>	\$13.20
<i>David City Ace Hardware (various supplies)</i>	\$222.19
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$6,421.88
<i>Farmers Cooperative (bulk oil & Gray Max Grease)</i>	\$1,247.95
<i>Frontier Cooperative (unleaded gas)</i>	\$133.71
<i>Grantski Enterprises, Inc. (CDL testing)</i>	\$650.00
<i>Ideal Pure Water of Lincoln (bottled water & water cooler)</i>	\$76.25
<i>Island Supply Welding (oxygen tank exchange)</i>	\$39.65
<i>Jackson Services (employee uniforms, entry mats, shop towels)</i>	\$1,055.52
<i>Johnson Trucking (road gravel hauled)</i>	\$3,622.86
<i>Kimball Midwest (lubricant, grind wheels)</i>	\$241.44
<i>Kobza Motors (replaced coil confirmed transmission slipping)</i>	\$307.05
<i>Matheson Tri-Gas (oxygen & acetylene tank refills, helmet, Mig Gun, etc.)</i>	\$5,427.12
<i>Menards (DEF, tools, supplies, vest)</i>	\$342.30
<i>Midwest Service & Sales (ice blades, road closed signs, cross chain hooks)</i>	\$3,737.50
<i>NACO (membership)</i>	\$50.00
<i>Nebraska Snow Equipment (2-cutting edges/center flap kit)</i>	\$1,102.00
<i>Roger & Cindy Nickolite (1st quarter gravel payment)</i>	\$880.50
<i>NMC, Inc. (parts, labor & blades)</i>	\$5,565.55
<i>Northside, Inc. (propane, diesel fuel, unleaded fuel)</i>	\$16,811.63
<i>Occupational Health Services (Random DOT drug testing)</i>	\$74.00
<i>Power Plan (parts & repairs)</i>	\$9,637.52
<i>RC Pit Stop (diesel fuel)</i>	\$725.43
<i>RDO Truck Centers (sensor, damper, freight)</i>	\$958.45
<i>Rehmer Auto Parts (filter, batteries, oil, fittings, screws, washers, etc.)</i>	\$672.23
<i>Rerucha Ag & Auto Supply (DEF, oil, parts & supplies)</i>	\$645.24
<i>Road Builders Machine (camera, cable & freight)</i>	\$432.82
<i>Sack Lumber Company (lumber-Wide Load Sign)</i>	\$18.99
<i>Schmid & Sons (replace temp sensor & wire harness, remove & reseal cylinder)</i>	\$773.87
<i>Seals & Service, Inc. (reseal tilt cylinder, bucket cylinder, Side Dump cylinder)</i>	\$2,434.70
<i>Timpte (tarp stops)</i>	\$50.67
<i>Village of Brainard (electric & water service)</i>	\$40.96
<i>Village of Ulysses (water & sewer service)</i>	\$52.73

<i>Greg Brecka (cell phone)</i>	\$30.00
<i>Randy Isham (cell phone)</i>	\$30.00
<i>Jim Novacek (cell phone & meals)</i>	\$49.76
<i>Jim Mally (cell phone)</i>	\$30.00
<i>Alex Makovicka (CDL)</i>	\$32.49

TOTAL	\$183,807.32
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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>
TOTAL	\$0.00

VISITOR'S PROMOTION

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

VISITOR'S IMPROVEMENT

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

COMMUNICATION EQUIPMENT SINKING FUND

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

ROD PRESERVATION

<u>Vendor</u>	<u>Amount of Claim</u>
<i>MIPS, Inc. (Nebraska Deeds Online & microfilming)</i>	\$330.89
TOTAL	\$330.89

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>David City Utilities (electric, water & sewer-30%)</i>	\$216.78
<i>US Cellular (cell phone-30%)</i>	\$176.02
<i>Salaries</i>	\$7,024.28
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$407.84
<i>A.R.E. Pest Control (spray for pests in garage)</i>	\$20.00
<i>Black Hills Energy (gas service for garage)</i>	\$59.14
<i>Butler County Senior Service (car wash)</i>	\$8.00
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$536.62
<i>Frontier Coop (fuel)</i>	\$878.94
<i>Kobza Motors, Inc. (service job, oil changes, rotate tires)</i>	\$322.98
<i>Diana McDonald (pens, oil, shop-vac bags)</i>	\$112.05
TOTAL	\$9,762.65

SENIOR SERVICES PROGRAM

<u>Vendor</u>	<u>Amount of Claim</u>
<i>David City Utilities (electric, water & sewer-70%)</i>	\$505.82
<i>US Cellular (cell phone-70%)</i>	\$66.08
<i>Salaries</i>	\$8,239.39
<i>A.R.E. Pest Control (spray for pests)</i>	\$30.00
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$552.34
<i>Black Hills Energy (natural gas service for kitchen)</i>	\$90.91
<i>Buresh Meats (meat & cream cheese)</i>	\$424.65

<i>Butler County Senior Services (food, salad bar, fundraising)</i>	\$202.99
<i>Cash-Wa Distributing (food, paper, kitchen & janitorial supplies)</i>	\$2,876.54
<i>David City Ace Hardware (nuts & bolts & flag)</i>	\$20.82
<i>Didier's Grocery (food, salad bar & fundraising)</i>	\$54.40
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$620.52
<i>Lincoln Journal Star (newspaper expense)</i>	\$18.20
<i>Supersaver (food, fundraising & salad bar)</i>	\$678.44
<i>Diana McDonald (mileage, food, pens & magnetic clips)</i>	\$411.18
TOTAL	\$14,792.28

SENIOR SERVICES SAVINGS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Osborn Sales & Service (service call, labor & new faucet-kitchen hand sink)</i>	\$282.28
TOTAL	\$282.28

STOP PROGRAM CLAIMS

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

PROBLEM SOLVING COURT

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

D.A.R.E.

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Creative Product Sourcing, Inc. (supplies)</i>	\$70.13
TOTAL	\$70.13

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

ARPA FUNDS

<u>Vendor</u>	<u>Amount of Claim</u>
<i>D.C. Rural Fire (speaker, propellers, charging hub, intelligent flight battery)</i>	\$695.00
<i>Sandry Fire Supply (protection & extrication gloves, glove guard hood)</i>	\$4,454.62
<i>Shaffer Communications (survey of tower site)</i>	\$3,000.00
<i>Topil Construction (install wall and door in restroom/mother's room)</i>	\$1,700.00
TOTAL	\$9,849.62

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>Windstream (Butler County 911)</i>	\$2,757.87
<i>Salaries</i>	\$8,137.02
<i>Ameritas Life Insurance Corporation (employer share retirement)</i>	\$1,307.74
<i>Butler Public Power Dist. (911 tower rent & Dwight & Birkel Towers)</i>	\$190.81
<i>DAS State Acctg-Central Finance (January & February Dispatch panel)</i>	\$60.00
<i>E.F.T.P.S. (employer share social security withholding)</i>	\$1,489.47
<i>First Nat'l Bank-Visa (sweaters)</i>	\$45.97
<i>Galls (microfleece tops, polos, sweatshirts)</i>	\$208.23
<i>Middle Creek Printing (uniform shirts)</i>	\$54.00
<i>NENA (Telecommunicator online classes)</i>	\$598.00
<i>NESCA (membership)</i>	\$150.00
<i>WahlTek (contract renewal)</i>	\$3,070.46
<i>Jami Bowers (cell phone)</i>	\$30.00
TOTAL	\$18,099.57

911 WIRELESS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
<i>Windstream (Butler County 911)</i>	\$3,624.78
<i>Salaries</i>	\$12,599.77
TOTAL	\$16,224.55

911 WIRELESS HOLDING FUND

Vendor

Amount of Claim

TOTAL

\$0.00

AG SOCIETY BUILDING FUND

Vendor

Amount of Claim

TOTAL

\$0.00