



# Butler County Board Minutes



## BUTLER COUNTY BOARD OF SUPERVISORS BOARD PROCEEDINGS

November 21, 2016

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 21<sup>st</sup> day of November, 2016 at the Butler County Courthouse in David City, Nebraska at 9:00 a.m.

Present were the following: David W. Mach, Tony Krafka, Kevin Slama, Scott Steager, Max Birkel, Gregory A. Janak, and David Potter.

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 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.

### ***Interlocal Agreement with Butler County Agricultural Society***

The Interlocal Agreement between the Butler County Highway Department and the Butler County Agricultural Society for snow removal from the lane and parking area of the Butler County Event Center in exchange for the use of an area to store steel, culverts, etc. is tabled for further revision.

### ***Culvert/Driveway Policy***

The Butler County Culvert/Driveway Policy is tabled for further revision.

### ***Agreement for Advance Railroad Warning Signs Project/Resolution 2016 - 44***

An agreement between the State of Nebraska, Department of Roads and Butler County for a safety project to install advance railroad warning signs was presented for the board's consideration. Moved by Steager, seconded by Potter to approve and adopt Resolution 2016 – 44 as presented. Upon roll call vote the following voted aye: Steager, Janak, Birkel, Potter, Slama, Krafka, and Mach. The following voted nay: None. Motion carried.

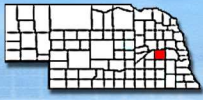
## **RESOLUTION SIGNING OF THE HRRR PROJECT PROGRAM AGREEMENT – BL 1648 Butler County Resolution 2016 – 44**

WHEREAS: Butler County is proposing a transportation project for which it would like to obtain Federal funds;

WHEREAS: Butler County understands that it must strictly follow all Federal, State and local laws, rules, regulations, policies and guidelines applicable to the funding of the Federal-aid project; and

WHEREAS: Butler County and Nebraska Department of Roads (NDOR) wish to enter into a new Project Program Agreement setting out the various duties and funding responsibilities for the Federal-aid project.

BE IT RESOLVED: by the Board of Supervisors of Butler County that:



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Chair of the Butler County Board of Supervisors is hereby authorized to sign the attached Project Program Agreement between the Butler County and the NDOR.

Butler County is committed to providing local funds for the project as required by the Project Program Agreement.

NDOR Project Number: HRRR-STWD (116)  
NDOR Control Number: 00868  
NDOR Project Name: Advance Railroad Warning Signs

Adopted this 21<sup>st</sup> day of November, 2016 at David City, Nebraska.

The Board of Supervisors of Butler County

/s/ David W. Mach  
/s/ Scott Steager  
/s/ Gregory A. Janak

/s/ Max Birkel  
/s/ David Potter  
/s/ Kevin Slama  
/s/ Tony Krafka

Attest:

/s/ Vicki L. Truksa  
County Clerk

## ***Interlocal Agreement/Saunders County***

An Interlocal Agreement between Butler County and Saunders County for snow and ice removal on the following hard surface road was presented for the board's consideration. East  $\frac{3}{4}$  mile between Section 35, Township 16 North, Range 4 East, and Section 2, Township 15 North, Range 4 East and the mile between Section 36, Township 16 North, Range 4 East, and Section 1, Township 15 North, Range 4 East. Moved by Slama, seconded by Krafka to approve the Interlocal Agreement as presented. Upon roll call vote the following voted aye: Slama, Krafka, Steager, Janak, Birkel, Potter, and Mach. The following voted nay: None. Motion carried.

## ***Discussion on Bridge Closure***

Discussion was held pertaining to the possible closure of a bridge on Road 22 between Sections 27 and 34, Township 13 North, Range 2 East. The board instructed the Highway Superintendent to relay this information to the Ulysses Township board.

## ***Report on Engineering Study for Signs***

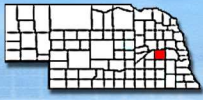
Jim Rerucha, Highway Superintendent reported on a seminar that he attended that addressed engineering studies required prior to installing regulatory signs.

## ***Frontier Communications/Phone System Proposal***

Representatives from Frontier Communications appeared before the board to present a proposal for a phone system for the Courthouse, and a proposal for a video conferencing system for the Courtroom and Detention Center. The board is asking for additional information to be provided by Frontier Communications and also, for a demonstration on the video conferencing system.

## ***UNL/Community Vitality Position***

Michael Rethwisch, Extension Educator appeared before the board to discuss the UNL-Community Vitality position, which was expected to be filled in June 2016. Due to budget constraints, UNL has imposed a hold on unfilled positions.



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The hold is expected to be in place until at least mid-2017. Office space that is being rented from the Thorpe Foundation will be utilized by the Extension department, if needed, till the Community Vitality Educator position is filled.

### ***Clerk of District Court Fee Report***

The Clerk of District Court fee report for the month of October, 2016 was accepted and placed on file.

### ***Designate the Official Newspaper for 2017***

Moved by Slama, seconded by Steager to designate The Banner-Press as the official county newspaper for 2017. Upon roll call vote the following voted aye: Slama, Krafka, Steager, Janak, Birkel, and Potter. The following voted nay: Mach. Motion carried.

### ***Bids for Snow Removal at the Courthouse***

Discussion was held pertaining to snow removal in the parking lots of the Courthouse. Moved by Slama, seconded by Krafka to set the date of December 19, 2016 at 10:00 a.m. to accept bids for snow removal in the northwest parking lot and sallyport driveway. Upon roll call vote the following voted aye: Slama, Krafka, Janak, and Mach. The following voted nay: Birkel and Potter. Abstaining: Steager.

### ***Claims***

Moved by Potter, seconded by Krafka to approve for payment the claims as presented. Upon roll call vote the following voted aye: Potter, Slama, Krafka, Steager, Janak, Birkel, and Mach. The following voted nay: None. Motion carried.

### ***Discussion***

Supervisor Steager reported on a training seminar that he and Sheriff Siebken attended. The training seminar related to SRP-Standard Response Protocol.

Discussion was held regarding repair or replacement of the roof on the Senior Center building.

### ***Correspondence***

Correspondence was received from Blue Valley Community Action Partnership; including the meeting agenda, board proceedings, and news articles.

There being no further business to come before the board, the Chairman adjourned the meeting at 12:35 p.m. The next meeting of the Board of Supervisors will be held on December 5, 2016 at 9:00 a.m.

Vicki L. Truksa  
County Clerk

David W. Mach  
Chairman

### **Claims List November, 2016**

#### **GENERAL FUND CLAIMS**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
David City Utilities (electric, water and sewer) Bldg & Grnds	\$4,805.56
Time Warner Cable (internet service) Bldg & Grnds	\$274.94
US Cellular (wireless modem & data charges) Noxious Weed	\$67.10
Windstream (phone service for Courthouse) Bldg & Grnds	\$1,323.79
Black Hills Energy (natural gas service for Detention Center) Bldg & Grnds	\$140.43



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Pitney Bowes/ Reserve Account (refill on postal meter)	\$5,000.00
Misc.	
Black Hills Energy (natural gas service for Detention & Courthouse)	\$411.01
Bldg & Grnds	
Nebraska Association of County Officials (registration)	\$125.00
Treasurer	
US Cellular (cell phones, hotspot & data charges)	\$665.79
Noxious Weed, Sheriff, Bldg & Grnds	
Windstream (phone service)	\$208.37
Extension, County Attorney/Child Support	
Salaries	\$193,594.96
Various	
Ameritas Life Insurance Corporation (employer's share-retirement)	\$12,490.30
Various	
Awards Plus (training uniform for Hicks)	\$156.00
Sheriff	
B.J.'s Hardware (misc. supplies)	\$112.51
Noxious Weed, Bldg & Grnds	
Robert Bierbower (Attorney fees)	\$836.00
Public Defender	
Big Red Printing (envelopes)	\$240.44
Assessor	
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$18,233.68
Various	
Bob Barker (jail equipment)	\$82.94
Detention Center	
Butler County Chamber (chamber bucks)	\$2,625.00
Misc.	
Butler County Clinic (nursing contract)	\$2,166.67
Detention Center	
Butler County District Court (Court fees)	\$170.00
District Court	
Butler County Health Care Center (lab)	\$90.00
Misc.	
Butler County Sheriff (Fees)	\$105.56
District Court	
Butler County Sheriff's Petty Cash (October fees)	\$102.24
Misc.	
Butler County Treasurer (Rural Transit-Local Matching funds for July 2016)	\$401.00
Misc.	
Butler County Welding (shipping charges)	\$13.66
Sheriff	
Carpenter Paper Company (paper products & hand soap)	\$617.42
Bldg & Grnds, Detention Center	
CBM (food service for Inmates)	\$8,229.00
Detention Center	
Centec Cast Metal Products (cemetery flag holders)	\$405.08
Veterans Service	
Chief Supply (uniforms, gloves, etc...)	\$516.92
Sheriff, Detention Center	
Claritus (processing & handling for ink cartridges)	\$12.04
Misc.	
Connecting Point (support, email/web, labor, malware, update Symantec)	\$254.99



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County Attorney	
Consolidated Management Co (training meals)	\$330.12
Sheriff	
Custom Printing (envelopes)	\$218.00
Sheriff	
Dales Food Pride (various supplies)	\$37.50
Detention Center	
DAS State Accounts (data processing)	\$127.88
Data Processing	
David City Ace Hardware (various supplies)	\$400.39
Extension, Appraisal, Bldg & Grnds, Detention Center, Sheriff	
David City Discount Pharmacy (prescriptions & supplies for Inmates)	\$2,058.02
Detention Center	
Department of Health & Human Services (Medication Aide renewal fees)	\$72.00
Detention Center	
Didier's Grocery (program supplies)	\$38.19
Extension	
DHHS (lab)	\$315.00
Misc.	
E.F.T.P.S. (employer's share-social security withholding)	\$14,637.40
Various	
Eakes (various office supplies)	\$1,376.58
Assessor, Treasurer, Clerk, Misc., Election Comm.	
Egr, Birkel & Wollmer (Attorney fees)	\$190.00
Public Defender	
Election Systems & Software (test ballots, flashcards, Election setup, layout, etc...)	\$11,312.14
Election Comm.	
Fireguard, Inc. (inspections, maintenance, recharge, etc...)	\$209.25
Bldg & Grnds	
First National Bank: Visa (meals, SD memory cards, equipment)	\$390.25
Sheriff	
FLS LLC (monthly equipment rental)	\$205.00
Surveyor	
Frontier Cooperative Company (fuel)	\$2,070.50
Appraisal, Extension, Sheriff	
Lucille F. Fuxa-Cuba (Prior Service Benefit)	\$10.00
Misc.	
Four Corners Health Department (flu shots for employees)	\$1,024.00
Misc.	
Galls (flag & Sergeant patches)	\$57.94
Detention Center	
Graham Tire (tires for 2012 Charger)	\$473.68
Sheriff	
Great Plains Rifle Works (ammo)	\$200.00
Sheriff	
Heartland Communications (extension #486 not working, replaced cord)	\$105.00
Bldg & Grnds	
Holiday Inn Kearney (lodging)	\$254.85
County Attorney	
Hometown Leasing (copier leases)	\$736.90
District Court, Misc.	
Marcella Howe (Prior Service Benefit)	\$16.00
Misc.	



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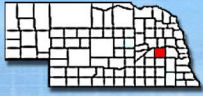
Indoff Incorporated (various office supplies) County Attorney, Detention Center, County Court, Sheriff, Veterans, Assessor, Dist. Court, County Clerk, Misc.	\$2,114.94
Intoximeters (mouthpiece test tubes) Sheriff	\$689.85
Jackson Services (rugs, mops, towels, bar mops, etc...) Detention Center, Bldg & Grnds	\$293.88
Jennifer Joakim (Attorney fees) Public Defender	\$2,384.00
Eldeen Kabourek (Prior Service Benefit) Misc.	\$11.00
Kobza Motors (service, labor, batteries, tire repairs, etc...) Sheriff	\$1,880.80
Konica Minolta (copies) Sheriff, County Court	\$235.00
Lancaster County Sheriff (paper service) County Attorney	\$85.35
Law Enforcement Systems (item seized report) Sheriff	\$70.00
Tina Marroquin (Attorney fees) County Court	\$2,807.25
Greg Meysenburg (Prior Service Benefit) Noxious Weed	\$10.00
Becky McCracken (reporter transcript) County Attorney	\$19.15
McGrath/North (legal fees) Misc.	\$8,438.00
Mid-American Benefits, Inc. (premium & claims) Misc.	\$1,156.85
MIPS (microfilming, payroll, claims, budget, Register of Deeds, backup, etc...) County Court	\$918.98
NACO (County membership dues) Misc.	\$450.00
Nebraska.Gov (certified driver record transcript) County Attorney	\$4.00
Northside, Inc. (fuel) Noxious Weed, Sheriff	\$273.16
OfficeNet (leasing charge) County Attorney, Treasurer	\$111.53
Osborn Sales & Service (service call) Detention Center	\$175.48
Paper Tiger Shredding (document shredding) Misc.	\$60.00
Pitney Bowes Global Financial Services LLC (lease, April 2016-January 2017) Misc.	\$2,089.44
Platte County Sheriff's Dept. (paper service) County Attorney	\$52.00
Pottawattamie County Sheriff (paper service) County Attorney	\$21.00
Ramada Inn-Kearney (lodging) Noxious Weed	\$140.00
Register Law Office (contract) Public Defender	\$4,845.00



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Michael Rethwisch (program supplies) Extension	\$14.66
Saunders County Sheriff (paper service) County Attorney	\$6.00
Schieffer Signs (magnetic sign) Appraisal	\$50.00
State of Nebraska / Elections Division (ID cards) Election Comm.	\$30.00
Shaffer Communications (equipment) Emergency Management	\$699.45
Shell Fleet Plus (fuel) Sheriff	\$817.11
Sleuth (annual maintenance) Sheriff	\$2,501.00
Sports Express (shirt badge patches) Sheriff	\$64.20
Stop Inn (car washes) Sheriff	\$5.00
Superior Glass & Home (closer pkg. for front door) Bldg & Grnds	\$401.30
Superior Glass & Home (glass for holding cell) Bldg & Grnds	\$995.84
The Columbus Telegram (notices, Sheriff's Sale Ad, various Election, etc...) Extension, Sheriff, Election Comm, Misc.	\$1,992.04
The Waldinger Corporation (flow switch chiller, labor & material) Bldg & Grnds	\$1,151.93
Thomson Reuters-West (information & library plan charges) Misc.	\$4,037.04
University of Nebraska-Lincoln (4-H Educator Salary) Extension	\$5,543.37
Waste Connections/Fremont Sanitation (garbage service) Bldg & Grnds	\$114.24
Woolsey Electric LLC (fixing outlet and light in jail) Detention Center	\$170.00
Seth Brown (cell phone) Sheriff	\$30.00
Bill Drozd (cell phone) Sheriff	\$30.00
Korey Goplin (cell phone & fuel) Sheriff	\$62.32
Shawn Gray (cell phone) Sheriff	\$30.00
Dillon Hicks (cell phone) Sheriff	\$30.00
Chris Schendt (cell phone) Sheriff	\$30.00
Marla Schnell (cell phone) Sheriff	\$30.00
Marcus Siebken (cell phone) Sheriff	\$30.00
Anthony Whitmore (cell phone) Sheriff	\$30.00
Andrew Yost (cell phone)	\$30.00



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Sheriff	
Julie Reiter (cell phone, meals & mileage)	\$306.89
County Attorney	
Robin Sullivan (cell phone & mileage)	\$39.38
Flood Plain Administrator	
Scott Steager (cell phone)	\$30.00
Emergency Mgmt.	
Dean Kriz (security bit set)	\$6.41
Bldg & Grnds	
Max Birkel (mileage)	\$133.92
Noxious Weed	
Brian Foral (mileage)	\$78.84
Surveyor	
Louise Niemann (program supplies)	\$2.15
Extension	
Crystal Hotovy (mileage)	\$21.38
Treasurer	
Linda Vandenberg (mileage & postage)	\$68.01
Misc.	
Vickie Donoghue (meal)	\$13.32
Assessor	
Sarah Strizek (meal)	<u>\$9.83</u>
Assessor	
<b>TOTAL</b>	<b>\$340,317.28</b>

## ROAD FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Black Hills Energy (natural gas service)	\$104.84
Constellation NewEnergy Gas Division (natural gas service)	\$6.70
David City Utilities (electric, water & sewer)	\$349.95
Verizon Wireless (wireless internet service)	\$40.01
Black Hills Energy (natural gas service)	\$140.61
Butler Public Power District (electrical service)	\$1,796.78
Nebraska Association of County Officials (registration)	\$125.00
Salaries	\$74,573.50
Ameritas Life Insurance Corporation (employer share)	\$4,628.71
B.J.s Hardware (various supplies)	\$76.11
Bellwood Ampride (unleaded fuel)	\$149.90
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$8,719.48
Butler County Clinic (random drug and alcohol draw)	\$82.00
Butler County Welding (steel, nuts, bolts, repairs, flats, lock washers, etc...)	\$662.36
Central Parts & Machine (hydraulic hose fittings, paint sticks, wrench, etc...)	\$229.84
Central Sand & Gravel Company (road gravel & ice control sand)	\$4,631.81
Central Valley Ag (diesel fuel)	\$1,895.39
Comfort Inn (lodging)	\$91.00
Cross Dillon Tire (full set tires)	\$495.00
Cubby's Inc. (unleaded fuel)	\$28.32
David City Ace Hardware (parts, tools and supplies)	\$426.73
David City Discount Pharmacy (bridge inspection pictures)	\$17.11
Didier's Grocery (distilled water-batteries)	\$3.81





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E.F.T.P.S. (employer's share-social security withholding)	\$5,493.19
Farmer's Cooperative (75-gal 15w40 super lube & 90-gal power fluid)	\$1,554.30
Hotsey Equipment Co. (door gasket, nozzle, air tube, nozzles, repairs)	\$1,056.53
Husker Steel (1 12' corner sheet for bridge # 513)	\$90.90
Jackson Services, Inc. (entry mats & service charge)	\$52.64
John Deere Financial (filters, fuel conditioner)	\$328.91
Kimball Midwest (washers, paint, nuts, grommets, bolts, pins & drill bits)	\$711.53
Kroy Industries, Inc. (PVC pipe)	\$492.00
Mainelli Wagner & Associates, Inc. (bridge projects)	\$20,428.84
Martin Marietta Materials (crusher run)	\$716.63
Matheson Tri-Gas Inc. (gloves, oxygen tank & acetylene tank refills & rentals)	\$364.31
Menards (proof coil, tool box, amp charger, engine degreaser, etc...)	\$35.85
Nebraska Safety Center (new Miner training)	\$200.00
Nebraska Salt & Grain Co. (27.65 ton salt)	\$1,577.81
NMC Exchange (hydraulic oil, injector line)	\$280.02
Northside Inc. (diesel fuel & unleaded gas)	\$7,640.80
Power Plan (wear strips, flood lamp, window pain, bumper, nut, parts, labor, etc..)	\$6,284.46
RDO Truck Centers (repairs pressure leak, battery cables, front axle spring, etc...)	\$2,681.25
Rehmer Auto Parts (parts, tools and supplies)	\$508.14
Sack Lumber (caulk gun, adhesive, bolts)	\$43.97
Safelite Fulfillment, Inc. (replace 2 windows, labor)	\$503.99
Schmid & Sons (replace driveshaft, AC compressor & tentioner, air bag, etc...)	\$4,346.79
Shell Fleet Plus (unleaded gas)	\$1,039.24
Surplus Center (deluxe high-back seat)	\$66.15
The Columbus Telegram (bid notice, surplus auction)	\$159.99
Tire Outlet, Inc. (firestone AT tires)	\$314.00
Village of Ulysses (water & sewer service)	\$52.73
Warrick Tread Service, Inc. (drive tread + 8- Casings)	\$1,898.80
Jim Novacek (cell phone)	\$30.00
Jim Rerucha (cell phone)	\$30.00
Randy Isham (mileage)	\$86.40
Mark Trofholz (mileage)	\$61.02
Joseph Urbanek (mileage)	<u>\$52.38</u>

**TOTAL**

**\$158,458.53**

## CHILD SUPPORT INCENTIVE FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Salaries	\$872.76
Ameritas Life Insurance Corporation (employer's share-retirement)	\$42.04
E.F.T.P.S. (employer's share-social security withholding)	<u>\$66.77</u>

**TOTAL**

**\$981.57**

## VISITOR'S PROMOTION FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Butler County Chamber of Commerce (funding for BC Promotional Video project)	<u>\$1,500.00</u>



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**TOTAL** **\$1,500.00**

## ROD PRESERVATION FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
MIPS, INC. (Deeds On Line & microfilming)	<u>\$286.31</u>
<b>TOTAL</b>	<b>\$286.31</b>

## RELIEF/MEDICAL FUND CLAIMS

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

## INSTITUTION FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Region V Systems (EPC billing services provided by Lancaster County)	<u>\$1,146.00</u>
<b>TOTAL</b>	<b>\$1,146.00</b>

## RURAL TRANSIT SERVICE FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer: 30%)	\$149.72
US Cellular (cell phone: 30%)	\$23.01
Windstream (phone service: 30%)	\$36.40
Salaries	\$3,121.07
ARE Pest Control (spray for pests: 30%)	\$7.50
Ameritas Life Insurance Corporation (employer's share-retirement)	\$135.25
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$635.77
Butler County Senior Services (car wash, time clock & office supplies)	\$27.50
City of Lincoln Aging Partners (copier expense: 30%)	\$30.82
E.F.T.P.S. (employer's share-social security withholding)	\$238.75
Frontier Coop (fuel)	\$1,105.77
Hartman Auto Repair (oil changes, clean out evap canister for gas tank)	\$409.35
The Columbus Telegram (advertising, pubic notice: 30%)	\$69.47
Diana McDonald (car wash & blinker bulb)	<u>\$13.41</u>
<b>TOTAL</b>	<b>\$6,003.79</b>

## SENIOR SERVICES PROGRAM FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer:70%)	\$349.36



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US Cellular (cell phone: 70%)	\$53.69
Windstream (phone service: 70%)	\$84.95
Ameritas Life Insurance Corporation (employer share: paid 11/10/16)	\$108.62
E.F.T.P.S. (employer's share-social security withholding: paid 11/10/16)	\$123.10
Payroll (paid 11/10/16)	\$1,609.18
Salaries	\$5,187.03
Ameritas Life Insurance Corporation (employer share)	\$312.53
ARE Pest Control (spray for pests: 70%)	\$17.50
ATCO International (cleaning supplies)	\$115.00
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$953.67
Butler County Senior Services (food, fundraising, time clock, parking, key, etc...)	\$390.58
Cash-Wa Distributing (food, fundraising, paper products & kitchen equipment)	\$6,564.22
City of Lincoln Aging Partners (copier expense: 70%)	\$71.94
Dale's Food Pride (food and fundraising expense)	\$80.15
Didier's Grocery (food and fundraising expense)	\$353.83
E.F.T.P.S. (employer's share-social security withholding)	\$396.79
Goodwin Tucker Group (clean cooler coils)	\$106.68
Kment Refrigeration (freezer compressor is shorted out / recommend not repair)	\$72.00
Lee Enterprises (newspaper expense)	\$42.00
Nebraska Air Filter, Inc. (change filters)	\$40.08
SuperSaver (food & fundraising expense)	\$385.91
The Columbus Telegram (fundraising, advertising)	\$162.86
The Thompson Co. (food, fundraising, paper products)	\$1,641.36
Wright-Way (cabled coffee bar sink & floor drain in kitchen)	\$140.00
Diane Kozisek (mileage)	\$54.00
Diana McDonald (food, mileage)	\$184.88
<b>TOTAL</b>	<b>\$19,601.91</b>

## CANINE (K-9) FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Ray Allen Manufacturing (leather waist lead)	\$37.59
<b>TOTAL</b>	<b>\$37.59</b>

## 911 WIRELESS FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Windstream (Butler County 911)	\$637.51
Windstream (Butler County 911)	\$637.64
<b>TOTAL</b>	<b>\$1,275.15</b>

## AG SOCIETY BUILDING FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Butler County Ag Society (water/sewer extension, Attorney services)	\$15,992.40
Union Bank & Trust (interest due on 12/15/2016)	\$11,287.85



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**TOTAL**

**\$27,280.25**

## **911 EMERGENCY SERVICES FUND CLAIMS**

<b><u>Vendor</u></b>	<b><u>Amount of Claim</u></b>
Windstream (Butler County 911)	\$745.98
Windstream (Butler County 911)	\$746.82
Salaries	\$14,244.00
Ameritas Life Insurance Corporation (employer's share-retirement)	\$893.97
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$3,178.88
Business Services Division: Notary (Notary for Jerry Oborny and Jana Kubik)	\$312.36
Butler Public Power District (911 Tower Rent & Dwight & Birkel Towers)	\$156.33
E.F.T.P.S. (employer's share-social security withholding)	<u>\$1,084.34</u>
<b>TOTAL</b>	<b>\$21,362.68</b>



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