



Butler County Board Minutes



BUTLER COUNTY BOARD OF SUPERVISORS BOARD PROCEEDINGS

December 19, 2016

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 19th day of December, 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.

Center Township Request for Stop Sign Placement

A request has been made by Center Township for a stop sign to be installed at the intersection of 27 Road and R Road. Jim Rerucha, Highway Superintendent recommended having a road sign study completed. Moved by Slama, seconded by Krafka to instruct Mainelli Wagner & Associates, Inc. to complete the road sign study. Upon roll call vote the following voted aye: Slama, Krafka, Steager, Janak, Birkel, Potter, and Mach. The following voted nay: None. Motion carried.

Interlocal Agreement/Snow Removal

An Interlocal Agreement between the County and Center Township was presented for the Board's consideration. The agreement provides that the County will remove snow on O Road between 32 Road and 33 Road, for the 2016/2017 snow removal season. Moved by Steager, seconded by Birkel to approve the Interlocal Agreement 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.

Utility Permit Request/Windstream Nebraska, Inc.

Windstream Nebraska, Inc. requests permission to construct telecommunications facilities occupying the right-of-way of Butler County public roads, to place new 12 pair copper cable to provide service at 2231 VW Road. Moved by Janak, seconded by Krafka to approve the utility permit request as presented. Upon roll call vote the following voted aye: Janak, Steager, Krafka, Slama, Potter, Birkel, and Mach. The following voted nay: None. Motion carried.

Update/Purchase of Pickup(s)

The Highway Superintendent updated the Board on his plan to purchase 1 or 2 used pickups through Nebraska Federal Surplus Property.

Discussion/Closure of Bridge #C001205605 (Ulysses)

Discussion was held in regards to the status of bridge #C001205605. Moved by Potter, seconded by Slama to rate Bridge #C001205605 to a 3 ton limit and allow it open to local traffic only with posted restriction to no trucks and heavy equipment with re-assessment of the structure in Spring 2017 to determine continued limited use or closure and to place the bridge on the County's 1 & 6 Year Road Plan. Upon roll call vote the following voted aye: Potter, Slama, Krafka, Janak, Birkel, and Mach. The following voted nay: Steager. Motion carried.



Butler County Board Minutes



Claims

Moved by Steager, seconded by Krafka to approve for payment the claims as submitted with the exception of the claim from JEO Consulting Group, Inc. in the amount of \$1,160.00 which is tabled for additional information. Upon roll call vote the following voted aye: Steager, Krafka, Slama, Potter, Birkel, Janak, and Mach. The following voted nay: None. Motion carried.

Supervisor Slama left the meeting.

Moved by Birkel, seconded by Janak to enter Board of Equalization. Upon roll call vote the following voted aye: Birkel, Janak, Steager, Krafka, Potter, and Mach. The following voted nay: None. Absent: Slama. Motion carried.

Supervisor Slama returned to the meeting.

Board of Equalization (See separate proceedings)

Discussion

Supervisor Janak reported to the board that the grant funding application for the Rural Transit garage project is complete and ready for submission to the Nebraska Department of Roads.

Floodplain Questions

Dennis Kirby appeared before the board with questions relating to the Floodplain Ordinance. Mr. Kirby owns a farm in Section 36, Township 14 North, Range 3 East that partially lies in the floodplain. A dirt fill/dike was constructed on the property, which required him to apply for a floodplain permit. He presented photos of the area, for the board to review. The photos will be included in the Floodplain Administrator's file. Mr. Kirby was questioning the next step in the permit application process, which is the requirement to obtain a no-rise study/certificate from a licensed engineer. Robin Sullivan, Floodplain Administrator explained that if he chose not to obtain the no-rise study/certificate; the dirt fill/dike would need to be removed, which would require a development permit.

Bids for Snow Removal

Bids were solicited for snow removal in the Sheriff's office parking lot and sally port of the Detention Center located on the northwest corner of the Courthouse. No bids were received. It was the consensus of the Board that the County Road Department take care of the snow removal.

Document Preservation

At the last meeting, the County Clerk discussed with the board the problem that has been discovered with the acetate rolls of microfilm that are deposited with the State Archives. The microfilm rolls contain records that are relied on as a backup in case of a natural disaster. Bob Fountaine, MIPS Inc. Microfilming Division appeared before the board to discuss the options that are available to have the acetate rolls of microfilm silver duplicated and brown toned or rescanning the original documents. It was also discussed to include the County Surveyor records in the project. An estimate for the addition of the County Surveyor records will be compiled and sent to the County Clerk.

Funding Request/Butler County Visitors Improvement Fund

Michael Rethwisch, Butler County Visitors Committee appeared before the board to relay the committee's recommendation on the request for funds from the Butler County Historical Society. The Butler County Historical Society has requested \$7,000.00 to purchase and install heating and air conditioning equipment in the Butler County Historical Museum (Burlington Northern Railroad Depot). Larry Peirce, President and Greg Fiala, Treasurer of the Historical Society gave a brief history of the Historical Society and an overview of the proposed project. Moved by Birkel, seconded by Krafka to authorize \$5,000.00 towards the estimated \$7,000.00 purchase price to install heating and air conditioning in the Butler County Historical Museum. Upon roll call vote the following voted aye: Birkel, Janak, Steager, Krafka, Slama, Potter, and Mach. The following voted nay: None. Motion carried.



Butler County Board Minutes



There being no further business to come before the board, the Chairman adjourned the meeting at 11:30 a.m.

Vicki L. Truksa
Butler County Clerk

David W. Mach
Chairman

Claims List December, 2016

GENERAL FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer) Bldg & Grnds, Noxious Weed	\$4,067.37
NACO (conference pre-registration) Supervisor	\$375.00
NE Law Enforcement Training Center (training materials fee) Sheriff	\$95.00
Time Warner Cable (internet service) Bldg & Grnds	\$274.94
US Cellular (wireless modem) Noxious Weed	\$27.10
Salaries Various	\$173,950.55
Barbara Belsky (election) Election Comm.	\$141.00
Janet Bemis (election) Election Comm.	\$147.00
Beverly Bennett (election) Election Comm.	\$132.00
Marcia Bohuslavsky (election) Election Comm.	\$146.67
Susan Bohuslavsky (election) Election Comm.	\$155.76
George Cunningham (election) Election Comm.	\$132.00
Janet Dewispelare (election) Election Comm.	\$147.00
Patricia Dewispelare (election) Election Comm.	\$153.60
Betty Dowse (election) Election Comm.	\$179.85
Judy Dubs (election) Election Comm.	\$133.62
Jane Dobesh (election) Election Comm.	\$133.62
Mary Jo Fozzard (election) Election Comm.	\$151.62
Lucille Fuxa-Cuba (election) Election Comm.	\$132.00
Carol Fuxa (election) Election Comm.	\$141.72
Jeanne Hain (election) Election Comm.	\$153.60



Butler County Board Minutes



Betty J. Hamsa (election) Election Comm.	\$151.44
Regina K Hanis (election) Election Comm.	\$132.00
Charlene Havlovic (election) Election Comm.	\$148.29
Jeanette Heins (election) Election Comm.	\$132.00
Mary Jane Hilger (election) Election Comm.	\$148.29
Harriet Jakub (election) Election Comm.	\$132.00
Janice Jelinek (election) Election Comm.	\$134.25
Dorothy Juranek (election) Election Comm.	\$159.00
Nancy Kamrath (election) Election Comm.	\$126.81
Sandra Kocian (election) Election Comm.	\$185.88
Leopold J. Kovar (election) Election Comm.	\$134.25
Rebecca Kresha (election) Election Comm.	\$162.12
Sharon Krivanek (election) Election Comm.	\$152.52
Dorothy Lavicky (election) Election Comm.	\$151.44
Helen Macoubrie (election) Election Comm.	\$148.29
Rita Meysenburg (election) Election Comm.	\$141.00
Janice Miller (election) Election Comm.	\$165.48
Doreen Novacek (election) Election Comm.	\$151.44
Connie Pachunka (election) Election Comm.	\$133.62
M. Jean Pokorny (election) Election Comm.	\$135.87
Barbara J O'Connell (election) Election Comm.	\$87.00
Norma J. Peters (election) Election Comm.	\$132.00
Carol Reznicek (election) Election Comm.	\$192.36
Patricia Roubal (election) Election Comm.	\$147.00
Lora J. Sabata (election) Election Comm.	\$137.44
Beth L. Schmit (election) Election Comm.	\$189.39
Doris Schmit (election)	\$190.56



Butler County Board Minutes



Election Comm.	
Mary Schultz (election)	\$147.12
Election Comm.	
Doris Shonka (election)	\$162.24
Election Comm.	
Howard S. Smith (election)	\$78.00
Election Comm.	
Julie Stara (election)	\$153.60
Election Comm.	
Donna Steager (election)	\$167.10
Election Comm.	
Bev Struebing (election)	\$134.25
Election Comm.	
Sandra E. Sutton (election)	\$150.54
Election Comm.	
Barbara Svoboda (election)	\$145.77
Election Comm.	
Joan Svoboda (election)	\$140.64
Election Comm.	
Jo Taylor (election)	\$148.62
Election Comm.	
Cheri Thomas (election)	\$133.62
Election Comm.	
Margaret Topil (election)	\$136.50
Election Comm.	
R. Jean Wilson (election)	\$164.40
Election Comm.	
Windstream (phone service for Courthouse)	\$1,326.82
Bldg & Grnds	
Kathi Yonda (election)	\$166.44
Election Comm.	
Black Hills Energy (natural gas service for courthouse and Detention Center)	\$910.61
Bldg & Grnds	
Jane Dobesh (Canvass Board work)	\$100.00
Election Comm.	
Lucy-Fuxa-Cuba (Election & Canvass Board work)	\$150.00
Election Comm.	
Lauren Hoeft (election work)	\$25.00
Election Comm.	
Madison Hoeft (election work)	\$25.00
Election Comm.	
Megan Hoeft (election work)	\$25.00
Election Comm.	
Morgan Hoeft (election work)	\$25.00
Election Comm.	
Pat Sweney (election work)	\$50.00
Election Comm.	
US Cellular (cell phones, data & hotspots)	\$665.79
Noxious Weed, Bldg & Grnds, Sheriff	
Windstream (phone service for Child Support & Extension)	\$208.40
County Attorney, Extension	
American Legion Post (Polling place rent)	\$150.00
Election Comm.	



Butler County Board Minutes



Ameritas Life Insurance Corporation (employer share-retirement)	\$11,162.39
Various	
Assumption Church (Polling place rent)	\$150.00
Election Comm.	
BJ's Hardware (various building supplies)	\$31.91
Bldg & Grnds	
Bar S (animal / dog call)	\$49.00
Sheriff	
Robert J Bierbower (Attorney fees)	\$3,168.25
Public Defender	
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$18,233.68
Various	
Bob Barker (jail equipment)	\$92.46
Detention	
Bruno Civic Center (Polling place rent)	\$150.00
Election Comm.	
Butler County Clinic (medical care)	\$2,166.67
Detention	
Butler County Court (uncollectable fees & court fees)	\$1,402.68
Misc.	
Butler County District Court (Court fees)	\$36.00
Dist. Court	
Buffalo County Sheriff (Sheriff's fees)	\$36.47
Dist. Court	
Butler County Sheriff (Sheriff's fees)	\$428.24
County Attorney, Dist. Court	
Butler County Sheriff: Petty Cash (service fees & mileage)	\$143.09
Misc.	
Butler County Treasurer (local matching funds for August 2016: Rural Transit)	\$536.00
Misc.	
Carpenter Paper (paper products)	\$214.26
Bldg & Grnd, Detention	
CBM Managed Services (food services for Inmates)	\$9,974.21
Detention	
Chief Law Enforcement Supply (evidence bags, unlock kit, stylus pro light)	\$223.53
Sheriff	
Circulation Payment Center (subscription)	\$39.20
Extension	
City of David City (Polling place rent)	\$275.00
Election Comm.	
Colfax County Sheriff (paper service)	\$18.50
County Attorney	
Connecting Point (back-up external drive & labor)	\$419.00
Sheriff	
Consolidated Management Co. (training meals: Hicks)	\$228.57
Sheriff	
Creative Product Sourcing, Inc. (DARE graduation certificates)	\$41.00
Sheriff	
Custom Printing (envelopes)	\$108.40
Veterans Service	
D-Sign Shop (Business cards for Deputies)	\$315.00
Sheriff	
Dales Food Pride (supplies)	\$30.81



Butler County Board Minutes



Detention, Sheriff	
DAS State Acct-Central Finance (Data processing)	\$127.88
Data Processing	
David City Ace Hardware (various supplies)	\$99.09
Bldg & Grnds, Sheriff	
David City Discount Pharmacy (prescriptions for Inmates)	\$713.80
Detention	
David City Library Foundation (Polling place rent)	\$150.00
Election Comm.	
Digital Alley (wireless mic, charger kits for RMT)	\$535.00
Sheriff	
Dugan Business Products (tax statements)	\$347.55
Treasurer	
E.F.T.P.S. (employer's share-social security withholding)	\$13,134.62
Various	
Eakes Office Plus (toner replacement & credit, envelopes, binders, deposit, etc...)	\$316.45
Assessor, Treasurer, Sheriff, County Court, County Clerk	
Egr, Birkel & Wollmer (Attorney fees)	\$978.50
Public Defender	
FLS LLC (monthly equipment rental)	\$205.00
Surveyor	
First Nat'l Bank David City Branch: Visa (lodging, fuel & meals)	\$453.31
Sheriff	
Four Corners Health Department (33 flu shots)	\$990.00
Misc.	
Frontier Coop (fuel)	\$1,750.95
Extension, Appraisal, Sheriff	
Lucille F. Fuxa-Cuba (Prior Service Benefit)	\$10.00
Misc.	
Galls (shirt stays)	\$20.74
Sheriff	
Hartman Auto Repair (tire repair)	\$20.00
Sheriff	
Hobart (maintenance on equipment)	\$353.40
Detention	
Hometown Leasing (copier leases)	\$736.90
Dist. Court, Misc.	
Marcella Howe (Prior Service Benefit)	\$16.00
Misc.	
Indoff Incorporated (printer cartridges, calendars, various supplies)	\$1,882.07
County Attorney, County Court, Assessor, Sheriff, County Clerk, Misc., Dist. Court, Detention, Veterans	
Jackson Services (bar mops, rugs, mops, towels, etc...)	\$195.92
Detention, Bldg & Grnds	
Eldeen Kabourek (Prior Service Benefit)	\$11.00
Misc.	
Kobza Motors Inc. (service, oil, test battery, front end suspension, various repairs)	\$542.79
Sheriff	
Konica Minolta (copies)	\$186.47
Sheriff	
Latimer Reporting (transcript copy & deposition)	\$132.80
County Attorney	



Butler County Board Minutes



LCA Bank Corporation (radio lease) Detention	\$373.48
LexisNexis (NE Crime & Traffic Law Book) Sheriff	\$72.08
Madison County Sheriff (service fees) County Attorney	\$27.69
McGrath / North (legal fees) Misc.	\$150.00
Merrick County Sheriff's Office (paper service) County Attorney	\$23.24
Greg Meysenburg (Prior Service Benefit) Noxious Weed	\$10.00
Mid-American Benefits (premium & claims) Misc.	\$921.34
Mid-American Research Chemical (carpet deodorizer, spray & foam cleaner) Bldg & Grnds	\$381.04
Midwest Process Services (sheriff's fees) Dist. Court	\$27.12
MIPS (data processing, microfilming, etc...) County Court, Data Processing, County Clerk, Dist. Court	\$950.08
National District Attorneys Association (dues for 2017) County Attorney	\$103.00
Nebraska.gov (driver abstract) County Attorney	\$4.00
NACO (membership dues & County Board Handbook) Supervisors, Misc.	\$2,095.98
Nebraska Association of Trial Attorneys (membership dues for 2017-2018) County Attorney	\$320.00
Nebraska Sheriff's Association (membership dues) Sheriff	\$235.00
Nebraska State Bar Association (dues) County Attorney	\$240.00
Nebraska Supreme Court (updates to Nebraska statutes) County Clerk	\$137.50
Northside Inc. (fuel & propane) Noxious Weed, Sheriff	\$474.40
OfficeNet (leasing period) County Attorney, Treasurer	\$197.44
Osborn Sales & Service (service call) Detention	\$1,694.96
Overhead Door Co. (Service on Sally Port) Detention	\$179.07
Paper Tiger Shredding (document shredding) Misc.	\$60.00
Platte County Court (certified copy) County Attorney	\$3.50
Platte County Sheriff (paper service) County Attorney, Dist. Court	\$38.50
Katelyn Pleskac (registration) Extension	\$95.00
Presto-X (spray for pests) Bldg & Grnds	\$169.26
Prime Media (E-citation paper rolls)	\$175.75



Butler County Board Minutes



Sheriff	
Register Law Office (contract)	\$4,845.00
Public Defender	
Michael Rethwisch (mileage & membership)	\$373.33
Extension	
Rising City Fire Department (Polling place rent)	\$150.00
Election Comm.	
Saunders County Sheriff (Sheriff's fees)	\$47.64
Dist. Court	
Secretary of State (certified copy)	\$60.00
County Attorney	
Seward County Pretrial Diversion (interlocal agreement for Diversion Services)	\$14,500.00
Diversion Program	
Shell Fleet Plus (fuel)	\$593.11
Sheriff	
St. Peter's Parish (Polling place rent)	\$150.00
Election Comm.	
Stop Inn (car washes)	\$10.00
Sheriff	
The Columbus Telegram (notices, holiday closings, minutes, meetings, etc...)	\$426.71
Extension, Misc.	
The Fort, Inc. (boots for Schnell)	\$329.98
Sheriff	
The Waldinger Corporation (replace flame rods & drain valves)	\$998.65
Bldg & Grnds	
Thomson Reuters-West (law library & information charges)	\$4,037.22
Misc.	
Trouba Law offices (Attorney Fees)	\$1,140.00
Public Defender	
Ulysses Community Center (Polling place rent)	\$150.00
Election Comm.	
Wal-Mart (supplies)	\$173.19
Detention	
Waste Connections / Fremont Sanitation (garbage service)	\$114.24
Bldg & Grnds	
Seth Brown (cell phone)	\$30.00
Sheriff	
Bill Drozd (cell phone)	\$30.00
Sheriff	
Korey Goplin (cell phone)	\$30.00
Sheriff	
Shawn Gray (cell phone)	\$30.00
Sheriff	
Dillon Hicks (cell phone)	\$30.00
Sheriff	
Chris Schendt (cell phone)	\$30.00
Sheriff	
Marla Schnell (cell phone)	\$30.00
Sheriff	
Marcus Siebken (cell phone)	\$30.00
Sheriff	
Anthony Whitmore (cell phone)	\$30.00
Sheriff	



Butler County Board Minutes



Andrew Yost (cell phone) Sheriff	\$30.00
Julie Reiter (cell phone & license renewal) County Attorney	\$128.00
Robin Sullivan (cell phone, mileage, signs & membership & workshop fees) Flood Plain Administrator	\$216.19
Scott Steager (cell phone) Emergency Mgmt.	\$30.00
Sandy Hoeft (Passport recertification) Dist. Court	\$32.40
Nancy Prochaska (Passport recertification) Dist. Court	\$32.40
Brian J. Foral (mileage) Surveyor	\$18.90
Shana West (reimburse for fuel in Chevy Colorado) Detention	\$32.08
Max Birkel (mileage) Noxious Weed	\$186.84
Karey Adamy (mileage) Treasurer	\$149.04
Crystal Hotovy (mileage) Treasurer	\$22.56
Sarah Strizek (meal) Assessor	\$9.83
Vicki Donoghue (meal) Assessor	\$11.68
Greg Janak (mileage) Election Comm.	\$39.96
Dave Mach (mileage) Election Comm.	<u>\$64.80</u>
TOTAL	\$302,780.96

ROAD FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer)	\$377.03
Black Hills Energy (natural gas service)	\$320.53
Butler Public Power District (electrical service)	\$830.06
Constellation NewEnergy Gas Division (natural gas service)	\$6.50
Verizon Wireless (internet service)	\$40.01
Salaries	\$91,540.30
Ameritas Life Insurance Corporation (employer's share-retirement)	\$5,774.02
BJ's Hardware (stock)	\$10.28
Barco Municipal Products Inc. (2-parkas, 1- bomber jacket)	\$259.32
Bellwood Ampride (unleaded gas)	\$38.37
Blue Cross-Blue Shield (employer's share-health premiums)	\$8,719.48
Bomgaars (bulk bolts & 5-gallons hydraulic fluid)	\$19.67
Bruno Volunteer Fire Dept. (tires & rims)	\$400.00
Butler County Welding Inc. (quick links chain, metric bolts & flats, rapid tire lube)	\$55.66
Central Parts & Machine (wire/cable)	\$15.62
Central Valley Ag (diesel fuel)	\$2,107.09



Butler County Board Minutes



Cross Dillon Tire (tires & mounting, truck alignment)	\$972.03
Cubby's Inc. (unleaded gas)	\$23.11
David City Ace Hardware (parts, supplies and incidentals)	\$149.99
E.F.T.P.S. (employer's share-social security withholding)	\$6,791.15
Endeavor Auto & Ag Services, LLC (radiator stop leak, wiper blade, bulb, etc...)	\$23.51
Farmers Cooperative (90 gallons super lube & 45 gallons power fluid)	\$1,315.80
Frontier Cooperative (unleaded gas)	\$55.95
Indoff Incorporated (2-boxes flat file pockets)	\$59.98
Infinity Printing Supplies (4-Reman laser cartridges)	\$501.68
Jackson Services Inc. (entry mats, 17-uniform setups & cleanings)	\$394.95
J & J Diesel Service (repairs to hydraulics, transmission, air valve & air leaks, etc.)	\$3,009.99
John Deere Financial (coolant heater, 0-ring, 2-filter kits)	\$147.23
Kroeger Sand & Gravel (gravel delivered to several townships)	\$24,365.00
Linwood Township (drag roads)	\$5,355.00
Martin Marietta Materials (crusher run)	\$4,154.50
Bill Marushak (rent on Skull Creek, drop structure ground)	\$864.90
Matheson Tri-Gas Inc. (tank rentals)	\$13.20
Menards (various supplies)	\$132.37
Midwest Service & Sales Co (culverts & bands, signs)	\$24,047.15
NMC Exchange LLC (parts)	\$268.31
Northside, Inc. (unleaded gas, diesel fuel, dismount & mount tire, parts & labor)	\$8,433.45
Power Plan (4-rear view mirrors)	\$473.98
RDO Truck Centers (suspension leveling block)	\$242.11
Rehmer Auto Parts (parts, supplies, tools and oil)	\$1,049.68
Rerucha Ag & Auto Supply (parts, oil and supplies)	\$985.46
Road Builders (3-5 gallon buckets hydraulic oil)	\$283.17
Safelite Fulfillment, Inc (install door glass, install windshield glass)	\$482.98
Sack Lumber (3-expandable foam, 4-shelf rod bracket's screws, rod)	\$47.05
Shell Fleet Plus (unleaded gas)	\$852.25
Superior Glass & Home Improvements (installing door glass)	\$139.70
Triple S Service (4th quarter garbage service)	\$135.00
Village of Brainard (electrical and water service)	\$53.17
Village of Ulysses (monthly water and sewer service)	\$52.73
Warrick Tread Service, Inc. (TQ drive tread)	\$324.70
Weldon Parts, Inc. (14- metric studs & nuts)	\$114.94
Jim Novacek (cell phone)	\$30.00
Jim Rerucha (cell phone)	\$30.00
TOTAL	\$196,890.11

CHILD SUPPORT INCENTIVE FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Salaries	\$736.00
Ameritas Life Insurance Corporation (employer's share-retirement)	\$32.81
E.F.T.P.S. (employer's share-social security withholding)	\$56.30
TOTAL	\$825.11

ROD PRESERVATION & MODERNIZATION FUND CLAIMS



Butler County Board Minutes



<u>Vendor</u>	<u>Amount of Claim</u>
MIPS (Deeds on Line & Microfilming)	<u>\$286.31</u>
TOTAL	\$286.31

RELIEF/MEDICAL FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Butler Public Power (electric bill for November)	<u>\$131.89</u>
TOTAL	\$131.89

INSTITUTION FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Nebraska Health & Human Services (patients @ Norfolk, Lincoln & Beatrice)	\$372.00
Region V Systems (EPC services provided for patient)	<u>\$191.00</u>
TOTAL	\$563.00

RURAL TRANSIT SERVICE FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer)	\$168.24
US Cellular (cell phone:30%)	\$26.50
Windstream (phone service:30%)	\$35.61
Salaries	\$3,316.82
ARE Pest Control (spray for pests: 30%)	\$7.50
Aging Partners (use of UPT hardware/software: 30%)	\$172.50
Ameritas Life Insurance Corporation (employer's share-retirement)	\$184.58
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$635.77
Butler County Senior Services (care wash, office supplies & driving record check)	\$68.32
Butler County Clinic, PC (drug test for new employee / driver)	\$31.00
E.F.T.P.S. (employer's share-social security withholding)	\$253.73
Frontier Coop (fuel expense)	\$377.84
Hartman Auto Repair (labor right rear tire, oil change)	\$51.27
Triple S Service (garbage service)	\$32.70
Diana McDonald (fuel)	\$10.00
Gerald Steager (carburetor cleaner & gas mixture)	<u>\$10.20</u>
TOTAL	\$5,382.58

SENIOR SERVICES PROGRAM FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer)	\$392.56
US Cellular (cell phone:70%)	\$61.81
Windstream (phone service:70%)	\$83.10



Butler County Board Minutes



Salaries	\$6,129.28
Aging Partners (use of UPT hardware/software: 70%)	\$402.50
ARE Pest Control (spray for pests: 70%)	\$17.50
Ameritas Life Insurance Corporation (employer's share-retirement)	\$376.13
BJ's Hardware (light bulbs for the restrooms)	\$37.41
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$1,748.39
Butler County Senior Services (food, fundraising, donation, supplies, class)	\$406.98
Cash-Wa Distributing (food, fundraising, paper products, kitchen equip., labor)	\$1,140.10
Dale's Food Pride (food and fundraising)	\$19.54
Didier's Grocery (food & fundraising)	\$128.75
E.F.T.P.S. (employer's share-social security withholding)	\$468.88
Lee Enterprises (newspaper expense)	\$13.50
Osborn Sales & Service (labor & parts to rebuild sprayer in kitchen)	\$102.00
SuperSaver (food, donation expense & fundraising)	\$103.88
The Columbus Telegram (advertising)	\$50.00
The Thompson (food, fundraising, kitchen supplies & cleaning product)	\$923.68
Triple S Service (garbage service: 70%)	\$76.30
Diane Kozisek (mileage)	\$29.16
Diana McDonald (food, supplies & mileage)	\$91.49
Gerald Steager (carburetor cleaner & gas mixture)	\$23.80
TOTAL	\$12,826.74

911 WIRELESS FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Windstream (Butler County 911)	\$637.69
TOTAL	\$637.69

AG SOCIETY BUILDING FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Butler County Ag Society (November services for construction contract)	\$9,125.55
TOTAL	\$9,125.55

911 EMERGENCY SERVICES FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Butler Public Power District (Dwight & Birkel Towers)	\$81.30
Windstream (Butler County 911)	\$741.78
Salaries	\$14,718.86
Ameritas Life Insurance Corporation (employer's share-retirement)	\$926.02
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$3,178.88
Butler Public Power District (911 tower rent)	\$84.00
E.F.T.P.S. (employer's share-social security withholding)	\$1,120.68
Indoff Incorporated (pocket packs)	\$51.99
NESCA (membership)	\$120.00



Butler County Board Minutes



TOTAL

\$21,023.51



Butler County Board Minutes

