



Butler County Board Minutes



BUTLER COUNTY BOARD OF SUPERVISORS BOARD PROCEEDINGS

February 21, 2017

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 21st day of February, 2017 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.

Executive Session/Discussion of Landfill Litigation

Moved by Steager, seconded by Potter to enter Executive Session for the purpose of discussing the Landfill Litigation at 9:02 a.m. Upon roll call vote the following voted aye: Steager, Krafka, Slama, Potter, Birkel, Janak, and Mach. The following voted nay: None. Motion carried.

Moved by Krafka, seconded by Birkel to exit Executive Session at 9:45 a.m., with the possibility of reconvening at a later time. Upon roll call vote the following voted aye: Krafka, Slama, Potter, Birkel, Janak, Steager, and Mach. The following voted nay: None. Motion carried.

Supervisor Birkel was excused from the meeting at 9:46 a.m.

Public Hearing/One and Six Year Road Plan

Moved by Slama, seconded by Potter to open the public hearing for the One and Six Year Road Plan. Upon roll call vote the following voted aye: Slama, Potter, Janak, Steager, Krafka, and Mach. The following voted nay: None. Absent: Birkel. Motion carried.

Jim Rerucha, Highway Superintendent presented the One and Six Year Road Plan. The Highway Superintendent reviewed for the board projects that are included in the One Year Road Plan as well as projects that are included in the Six Year Road Plan.

Supervisor Mach requested that the Abie north hard-surfacing project, and the Bruno south hard-surfacing project be listed in the Six Year Road Plan. The Highway Superintendent will revise the One and Six Year Road Plan to reflect the addition of these two projects.

No public comment was taken.

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



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Resolution 2017 – 04/Approval of One and Six Year Road Plan

Resolution 2017 - 04 was presented for the board's consideration. Moved by Krafka, seconded by Potter to approve and adopt Resolution 2017 – 04, approval of the One and Six Year Road Plan with the addition to the Six Year Plan of Road W, between Road 41 and Road 45, and Road V, Between Road 32 and Road 37. Upon roll call vote the following voted aye: Krafka, Slama, Potter, Janak, Steager, and Mach. The following voted nay: None. Absent: Birkel. Motion carried.

RESOLUTION 2017 – 04 One and Six Year Road Plan

WHEREAS, Section 39-2115 and Section 39-2119, 1969 Revised Statutes of Nebraska, 1943, require that each County and Municipality prepare a One and Six Year, specific road or street improvement plan, and to file same with State Highway Commission on or before March 1, 2017 and

WHEREAS, the Chairman and Board of Supervisors of Butler County, State of Nebraska, in compliance with the statutes and regulations of the State Highway Commission, did hold a public hearing on the proposed One and Six Year road improvement plans in the Butler County Courthouse on February 21, 2017, in accordance with the "Notice of Public Hearing", a certified copy of such notice is attached, and

WHEREAS, there were no objections filed or amendments made to the One and Six Year plan on file with the County Clerk and presented at the hearing.

NOW, THEREFORE, BE IT RESOLVED by the Butler County Board of Supervisors does hereby approve said One and Six Year Plan, as filed with the County Clerk, a copy of which is attached hereto.

BE IT FURTHER RESOLVED that the Chairman of the Butler County Board of Supervisors is authorized to sign this resolution on behalf of the County Board and the County Board hereby approves the proposed One and Six Year Plan.

PASSED AND APPROVED this 21st day of February, 2017.

/s/ David W. Mach
Dave Mach, Chairman

ATTEST:

/s/ Vicki L. Truksa
Vicki L. Truksa, County Clerk

Downtown Redevelopment Project

Al Hottovy, Leo A. Daly Company appeared before the board with the final design plans for the Courthouse parking lot renovations. The following documents were presented for the board's consideration; Interlocal Agreement with the City of David City for inclusion of the Courthouse parking lot project in the Downtown Redevelopment project, Temporary Easements, and Agreement with Leo A. Daly Company for services relating to the Courthouse parking lot project. Moved by Steager, seconded by Slama to approve the agreements as presented. Upon roll call vote the following voted aye: Steager, Krafka, Slama, Potter, Janak, and Mach. The following voted nay: None. Absent: Birkel. Motion carried.

Four Corners Health Department

Laura McDougall, Executive Director of Four Corners Health Department appeared before the board to request reappointment of Don Naiberk as a member of the Four Corners Health Department Board of Directors, along with Board of Health Doctor, Dr. Joseph Erwin, and Board of Health Dentist, Dr. Scott Wieting. Moved by Steager, seconded by Krafka to reappoint Don Naiberk, Dr. Joseph Erwin, and Dr. Scott Wieting for three year terms. Upon roll call vote the following voted aye: Steager, Krafka, Slama, Potter, Janak, and Mach. The following voted nay: None. Absent: Birkel. Motion carried.



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The Executive Director relayed information on the influenza outbreaks, heart health month, colorectal screening, radon kits, preparedness events, oral health screenings for children and older adults, worksite wellness/agricultural businesses, car seat technician training, and household hazardous waste collection.

The Chairman called for a short recess.

Utility Permit Request/Windstream

Windstream Nebraska, Inc. requests permission to construct telecommunications facilities occupying the right-of-way of Butler County public roads, to provide new service for customer at 4241 ST Road. Moved by Janak, seconded by Steager to approve the utility permit as requested. Upon roll call vote the following voted aye: Janak, Steager, Krafka, Slama, Potter, and Mach. The following voted nay: None. Absent: Birkel. Motion carried.

Utility Permit Request/Janak Farms

A Utility Permit request was submitted by Janak Farms. Location of proposed utility is between Section 36, Township 15 North, Range 3 East and Section 1, Township 14 North, Range 3 East. Type of utility is 4" drainage tile. Moved by Potter, seconded by Krafka to approve the utility permit request as presented. Upon roll call vote the following voted aye: Potter, Slama, Krafka, Steager, and Mach. The following voted nay: None. Abstaining: Janak. Absent: Birkel. Motion carried.

A Utility Permit request was submitted by Janak Farms. Location of proposed utility is between Sections 32 and 33, Township 15 North, Range 4 East, and between Sections 32 and 29, Township 15 North, Range 4 East. Type of utility is 4" drainage tile. Moved by Slama, seconded by Steager to approve the utility permit request as presented. Upon roll call vote the following voted aye: Slama, Krafka, Steager, Potter, and Mach. The following voted nay: None. Abstaining: Janak. Absent: Birkel. Motion carried.

Motorgrader Class Update

Jim Rerucha, Highway Superintendent reported that Tim Baxter, NIRMA Road Safety and Loss Prevention Specialist conducted a training session for county road department employees and township employees that covered safety issues and motorgrader operations.

Discussion

Three road department employees will be attending a safety workshop sponsored by Diggers Hotline. This workshop will highlight safety measures when trenching near utilities.

The road department's bridge crew employees will be attending a crane operator training that is being held in Saline County. The training will be conducted by NIRMA's Tim Baxter.

Butler County Visitors Committee

At the last meeting of the Butler County Visitors Committee, a change to the Guidelines for Butler County Visitors Committee Funds was approved. The change in the guidelines pertains to the Butler County Visitors Promotion Funds. The approved change states that requests are limited to \$1,000.00 for any single event/request during a calendar year. Moved by Slama, seconded by Krafka to approve the change in the Guidelines for Butler County Visitors Committee Funds. Upon roll call vote the following voted aye: Slama, Krafka, Steager, Janak, Potter and Mach. The following voted nay: None. Absent: Birkel. Motion carried.

Bridge Replacement Questions

Ron Sedlak appeared before the board seeking answers to questions that he had relating to replacement of the bridge that is south of his residence.

Questions---

1. Was a hydrology study conducted? Yes
2. If a problem arises, who is responsible? Ultimately the County is responsible, but the project was engineered by Mainelli Wagner & Associates



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3. Who designed the project? Mainelli Wagner & Associates was hired by the County to design the project
4. Will ditch cleaning be done? Ditch cleaning to the north will be done

It was further discussed that the dip in the road to the north will remain to allow for emergency drainage, and the project will start as weather allows.

Discussion/Public Defender Contract

The contract with Bryan Meisner, Public Defender will be expiring on June 30, 2017. The County Attorney, on behalf of the County Board will contact Mr. Meisner to submit a letter to the board requesting renewal of the contract.

Meeting Protocol Review

Julie Reiter, County Attorney conducted a meeting protocol review for the board members.

Correspondence

Correspondence was received from:

1. Blue Valley Community Action Partnership-meeting agenda, reports to the BVCA Board of Directors, and BVCA news clippings
2. Spring meeting announcement from Southeast District County Official's Association

Discussion

At the January 17, 2017 meeting, discussion was held regarding a strip of land located in Section 10 of Linwood Township that is listed on the plat map as being owned by Butler County. At the February 6, 2017 meeting, Supervisor Potter reported on the results that the County Surveyor relayed as to ownership of the property. Further research showed that there is also a strip of land that is owned by the State of Nebraska.

Claims

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

Executive Session/Resolution of Yost Claim

Moved by Slama, seconded by Janak to enter Executive Session at 12:10 p.m., for the purpose of discussing the resolution of Yost claim. Upon roll call vote the following voted aye: Slama, Potter, Janak, Steager, Krafka, and Mach. The following voted nay: None. Absent: Birkel. Motion carried.

Moved by Steager, seconded by Janak to exit Executive Session at 12:45 p.m. Upon roll call vote the following voted aye: Steager, Janak, Potter, Slama, Krafka, and Mach. The following voted nay: None. Absent: Birkel. Motion carried.

Executive Session/Discussion of Landfill Litigation

Moved by Slama, seconded by Krafka to enter Executive Session at 12:46 p.m., for the purpose of discussing the Landfill Litigation. Upon roll call vote the following voted aye: Slama, Krafka, Steager, Janak, Potter, Krafka, and Mach. The following voted nay: None. Absent: Birkel. Motion carried.

Supervisor Birkel returned to the meeting at 1:25 p.m.

Moved by Steager, seconded by Janak to exit Executive Session at 1:45 p.m. Upon roll call vote the following voted aye: Steager, Janak, Birkel, Potter, Slama, 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 1:46 p.m.

Vicki L. Truksa
County Clerk

David W. Mach
Chairman



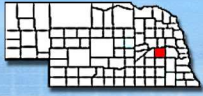
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Claims List February, 2017

GENERAL FUND CLAIMS

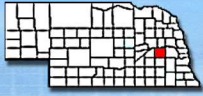
<u>Vendor</u>	<u>Amount of Claim</u>
Black Hills Energy (natural gas service for Detention Center) Bldg & Grnds	\$760.97
David City Utilities (electric, water & sewer) Noxious Weed, Bldg & Grnds	\$4,208.73
Spectrum Business (internet service) Bldg & Grnds	\$274.94
US Cellular (wireless internet) Noxious Weed	\$27.33
Windstream (phone service for Courthouse) Bldg & Grnds	\$1,317.09
Black Hills Energy (natural gas service for Courthouse & Detention Center) Bldg & Grnds	\$1,802.86
Windstream (phone & internet service) Extension, County Attorney-Child Support	\$208.14
Windstream (internet service) Noxious Weed	\$105.52
US Cellular (early cancellation) Sheriff	\$924.98
Verizon (cell phone service & Data charges) Noxious Weed, Bldg & Grnds, Sheriff	\$1,181.36
Salaries Various	\$189,630.64
Alpha Delta Kappa (Butler County Spelling Bee expenses) Misc.	\$51.30
Ameritas Life Insurance Corporation (employer's share-retirement) Various	\$12,361.55
Awards Plus (training uniforms S. Brown) Sheriff	\$136.00
BJ's Hardware (various supplies) Bldg & Grnds	\$175.53
Robert Bierbower (Attorney Fees) Public Defender	\$2,897.50
Blue Cross-Blue Shield (employer's share-health insurance premiums) Various	\$18,233.68
Bob Barker Company (medicine cups) Detention Center	\$31.51
Butler County Chamber of Commerce (membership dues & compliance poster) Extension, Misc-Dues	\$369.63
Butler County Clinic (contract) Detention Center	\$2,166.67
Butler County District Court (office checks) District Court	\$342.38
Butler County Sheriff (paper service) District Court, County Attorney	\$413.74
Butler County Treasurer (Rural Transit: Local matching funds for Oct. & Nov.) Misc.	\$1,211.00
Butler County Welding (equipment repair)	\$29.38



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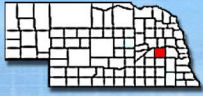
Detention Center	
Carpenter Paper (hand soap & paper products) Bldg & Grnds, Detention Center	\$595.74
CBM (inmate meals) Detention Center	\$11,139.52
Chief Law Enforcement Supply (disposable gloves) Detention Center	\$289.09
Dr. Jennifer Cimpl Bohn (evaluation fees) Public Defender	\$1,462.50
Claritus (2-red ink cartridges for postal machine) Misc.	\$177.94
Colfax County Sheriff (paper service) County Attorney	\$19.50
Connecting Point (configure email, email domain, symantic endpoint license) Data Processing, Detention Center	\$1,509.97
Consolidated Management (training meals) Sheriff	\$444.46
Diane Courtright (various supplies) Detention Center	\$117.07
D-Sign Stop (business cards for Yost) Sheriff	\$50.00
Dale's Food Pride (program supplies & jail supplies) Extension, Detention Center	\$40.96
Joseph Dalton (attorney fees) Misc-Special Prosecutor	\$1,066.85
DHHS Licensure Unit (Med Aide registration) Detention Center	\$18.00
DAS State Acctg-Central Finance (data processing) Data Processing	\$127.88
David City Ace Hardware (various supplies) Extension, Bldg & Grnds, Detention Center, Sheriff	\$190.14
David City Discount Pharmacy (prescriptions & supplies for inmates) Detention Center	\$914.28
Janet Dewispelare (Prior Service Benefit) Misc.	\$92.32
Didier's Grocery (program supplies) Extension	\$31.83
Dodge County Sheriff (paper service) District Court	\$8.26
E.F.T.P.S. (employer's share-social security withholding) Various	\$14,259.21
Eakes Office Solutions (various office supplies) Surveyor, Misc., County Clerk, County Court, Assessor, Treasurer, County Attorney, Detention Center	\$2,519.85
Egan Supply Co. (laundry supplies) Detention Center	\$313.06
Egr, Birkel & Wollmer (attorney fees) Public Defender	\$750.50
Electronic Engineering (install camera, radio repair, light bar repair, repeater) Sheriff	\$1,451.16
FLS (monthly equipment rental) Surveyor	\$205.00
Frontier Coop (fuel)	\$2,801.19



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Appraisal, Bldg & Grnds, Extension, Sheriff	
Lucille F. Fuxa-Cuba (Prior Service Benefit)	\$10.00
Misc.	
Galls (clothing for K. Goplin & A. Yost)	\$54.37
Sheriff	
Gemplers (shop supplies)	\$175.95
Noxious Weed	
Great Plains Rifle Works (Stag Arms Stag-15, model 2, caliber 223/5.56 Rifle)	\$780.00
Sheriff	
H & S Plumbing (toilet repair)	\$2,194.95
Detention Center	
Hartman Auto Repair (service on 2016 Ford Explorer & 2016 Dodge Charger)	\$126.18
Sheriff	
Demetria W. Herman (attorney fees)	\$2,075.00
Misc-Special Prosecutor	
Hometown Leasing (lease on copy machines)	\$915.60
County Court, Misc., District Court	
Marcella M. Howe (Prior Service Benefit)	\$16.00
Misc.	
Indoff Incorporated (various office supplies)	\$1,905.34
County Attorney, Detention, Sheriff, Misc., County Clerk, District Court, County Court, Veterans, Assessor	
Jackson Services Inc. (rugs, mops, towels, etc...)	\$211.92
Detention Center, Bldg & Grnds	
Eldeen Kabourek (Prior Service Benefit)	\$11.00
Misc.	
Kobza Motors (tire repair, oil service, battery, rotate tires, wheel alignment, etc..)	\$884.03
Sheriff	
Konica Minolta (copies)	\$182.89
Sheriff	
Richard Lambrecht (Prior Service Benefit)	\$80.78
Misc.	
LCA Bank Corporation (radio lease)	\$186.74
Detention Center	
Menards (building supplies)	\$54.97
Noxious Weed	
Merrick County Sheriff's Office (paper service)	\$57.52
County Attorney	
Greg Meysenburg (Prior Service Benefit)	\$10.00
Misc.	
Mid-American Benefits Inc. (premium & claims)	\$7,862.08
Misc.	
MIPS (scanning, microfilming, data processing, tax documents, jury pool)	\$1,541.46
County Court, District Court, Data Processing, County Clerk	
Nebraska Association of County Treasurers (2017 NACT dues)	\$75.00
Treasurer	
Northside Inc. (fuel & propane)	\$773.71
Noxious Weed, Sheriff	
OfficeNet (copier lease)	\$111.53
County Attorney, Treasurer	
Kathryn A. Olson (GAL fees)	\$2,728.75
Public Defender	
Osborn Sales & Service LLC (toilet seat)	\$31.00



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Bldg & Grnds	
Paper Tiger Shredding (document shredding)	\$60.00
Misc.	
Pitney Bowes (lease on postal machine)	\$696.48
Misc.	
Platte County Court (certified copy)	\$2.50
County Attorney	
Katie Pleskac (mileage & parking fees)	\$184.55
Extension	
Presto-X (spray for pests)	\$84.63
Bldg & Grnds	
Region V Systems (mental health contribution)	\$9,355.50
Misc.	
Register Law Office (contract)	\$4,845.00
Public Defender	
Michael Rethwisch (membership dues)	\$50.00
Extension	
SE District Assessors Association (dues for 2017)	\$25.00
Assessor	
Shell fleet Plus (fuel)	\$806.03
Sheriff	
Stanek Fire Protection (testing)	\$141.00
Detention Center	
Stop-Inn Speedee Mart (car wash)	\$4.00
Sheriff	
The Columbus Telegram (6 month statement, closings, meetings, minutes, etc...)	\$1,994.90
Treasurer, Misc-Printing & Publishing	
The Waldinger Corporation (replace faucet, repair water supply line, material, etc.)	\$1,795.30
Bldg & Grnds	
Thomson Reuters-West (law library-information charges & plan charges)	\$4,037.22
Misc.	
University of Nebraska Lincoln (4-H Educator: 2nd quarter)	\$6,927.93
Extension	
Wal-Mart (jail supplies)	\$351.56
Detention Center	
Waste Connections / Fremont Sanitation (garbage pickup service)	\$123.78
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	
Tara Korthals (cell phone)	\$30.00
Sheriff	
Chris Schendt (cell phone)	\$30.00
Sheriff	
Marla Schnell (cell phone)	\$30.00



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Sheriff	
Marcus Siebken (cell phone)	\$30.00
Sheriff	
Anthony Whitmore (cell phone)	\$30.00
Sheriff	
Andrew Yost (cell phone)	\$30.00
Detention Center	
Julie Reiter (cell phone)	\$30.00
County Attorney	
Robin Sullivan (cell phone)	\$30.00
Flood Plain Administrator	
Scott Steager (cell phone)	\$30.00
Emergency Mgmt.	
Dean Kriz (association dues, mileage)	\$144.99
Veterans Service	
Sarah Strizek (meals)	\$14.85
Assessor	
Vickie Donoghue (meals)	\$26.64
Assessor	
Crystal Hotovy (mileage)	\$22.37
Treasurer	
Max Birkel (Commercial Application Permit)	<u>\$90.00</u>
Noxious Weed	
TOTAL	\$334,719.71

ROAD FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Black Hills Energy (natural gas service)	\$706.21
David City Utilities (electric, water & sewer)	\$1,078.49
Verizon Wireless (internet hot spot)	\$40.01
Constellation NewEnergy (natural gas service)	\$173.54
Motor Fuels Division (motor fuel tax)	\$51.00
Black Hills Energy (natural gas service)	\$711.24
Butler Public Power District (electric service)	\$1,251.60
Windstream (internet service)	\$105.51
Salaries	\$72,245.49
Ameritas Life Insurance Corporation (employer's share-retirement)	\$4,471.57
BJ's Hardware (various supplies)	\$69.34
Barbara Barlean (Prior Service Benefit)	\$23.08
Bellwood Ampride (unleaded gas)	\$21.41
Benes Service (1st 1/2 tractor rental)	\$5,500.00
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$8,764.36
Blue River Repair (replace transmission, labor)	\$2,113.87
Bomgaars (18v battery, bulk bolts & 4- quick links)	\$170.10
Butler County Treasurer (registration, title fees)	\$10.00
Butler County Welding, Inc. (parts, tools, and supplies)	\$413.93
Central Valley Ag (diesel fuel)	\$1,435.41
Cubby's Inc. (unleaded gas)	\$32.81
David City Ace Hardware (parts, supplies & tools)	\$216.57
Dept. Correctional SVCS (2009 Chevy pickup, 5- shovels & 4- pliers)	\$12,454.00



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Didier's Grocery (supplies)	\$50.31
Duo Lift (replace bushings, torque tube, straps, labor)	\$4,917.98
E.F.T.P.S. (employer's share-social security withholding)	\$5,257.31
Endeavor Auto & Ag Services (wiper blade)	\$9.95
Farmers Coop (bulk oil, power fluid)	\$1,705.67
Fehlhafers, Inc. (front head lamp & wiper motor)	\$70.00
Frontier Coop (gas & diesel fuel)	\$542.79
Island Supply Welding (30lb Fabtuf wire)	\$303.75
Jackson Services (mats & uniforms)	\$853.25
J & J Diesel Service (repairs, parts, mileage, freight etc...)	\$2,545.40
John Deere Financial (breather, filters, freight, fuel conditioner, coolant, scan test)	\$967.94
Kobza Motors (inspect for fuel leak & brake line leak, labor and parts)	\$78.75
Martin Marietta Materials (crusher run white rock)	\$3,839.26
Matheson Tri-Gas, Inc. (oxygen tank refill, tank rentals)	\$57.39
Menards (20 volt lithium-ion battery, light bulbs)	\$358.94
Midwest Service & Sales (cross chain & hooks, blades, electric clutch)	\$2,004.36
NE Association of County Highway Superintendents (dues)	\$50.00
NMC Exchange (filters, elbow, keys, service contract & freight)	\$1,416.39
Northside Inc. (diesel fuel, tires, mounts, O-rings, tubes, valve stems)	\$28,287.65
Occupational Health Services (annual DOT consortium fee)	\$75.00
Osborn Sales & Service (American Standard flappers)	\$25.90
Power Plan (switch, window pane, v-belt & freight)	\$660.01
Rehmer Auto Parts (parts, tools, oil and supplies)	\$2,382.58
Rerucha Ag & Auto Supply (parts, tools and oil)	\$443.88
Road Builders (25 gallons hydraulic oil, filters, O-rings & freight)	\$718.31
Sack Lumber (tube sand, lag screws, bolts, plywood, hangers & lumber)	\$292.14
Samek Electric (replace outside light & GFCI outlet on office building)	\$296.55
Schmid & Sons (replace air dump valve, hydraulic pump, transmission shaft, etc.)	\$2,363.40
Seals & Service (repair of thumb cylinder, labor and parts)	\$2,026.15
Shell Fleet Plus (unleaded fuel)	\$947.18
Spitz Foundry, Inc. (2-H iron hubs, 2- rollers, 4- bolts & freight)	\$353.00
Superior Industries (4- teeth holders)	\$171.56
Surplus Center (12 vt low profile LED light bar)	\$98.95
Tractor Supply Credit Plan (100 gallon fuel tank, ratchet, LED amber light, etc...)	\$643.28
US Department of Treasury (inspection violation)	\$124.00
Village of Brainard (electric & water service)	\$56.37
Village of Ulysses (water & sewer service)	\$52.73
Warrick Tread Service (TQ drive tread + 2 casings, trailer tread)	\$941.94
Woolsey Electric (install strobe light & move panel)	\$1,038.85
Jim Novacek (cell phone)	\$30.00
Jim Rerucha (cell phone & Class A license renewal fee)	\$105.00
Jerry Dubas (mileage)	\$186.72
Brian Glock (mileage)	\$32.10
Jordan Jisa (mileage)	\$47.08
Jim Mally (pillow block housing)	\$30.74
Mark Trofholz (mileage)	<u>\$143.92</u>

TOTAL

\$179,663.97

SPECIAL ROAD FUND CLAIMS



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<u>Vendor</u>	<u>Amount of Claim</u>
Pavers, Inc. (final payment on "A" Street East overlay)	<u>\$30,448.33</u>
TOTAL	\$30,448.33

CHILD SUPPORT INCENTIVE FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Salaries	\$766.38
Ameritas Life Insurance Corporation (employer's share-retirement)	\$34.86
E.F.T.P.S. (employer's share-social security withholding)	<u>\$58.63</u>
TOTAL	\$859.87

VISITOR'S PROMOTION FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Butler County Chamber Of Commerce (video package)	<u>\$500.00</u>
TOTAL	\$500.00

VISITOR'S IMPROVEMENT FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Butler County Historical Society (HVAC system)	<u>\$5,000.00</u>
TOTAL	\$5,000.00

ROD PRESERVATION & MODERNIZATION FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
MIPS (Deeds Online & microfilming, silver duplicate & brown tone)	<u>\$4,406.31</u>
TOTAL	\$4,406.31

RELIEF/MEDICAL FUND CLAIMS

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

INSTITUTION FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Butler County Health Care Center (EPC patient: lab work, ER, EKG/ECG etc...)	\$1,348.21



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Nebraska Health & Human Services (patients in Norfolk, Lincoln & Beatrice) \$369.00

TOTAL **\$1,717.21**

RURAL TRANSIT SERVICE FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer: 30%)	\$411.04
US Cellular (cell phone: 30%)	\$26.45
Windstream (phone service:30%)	\$36.26
Salaries	\$3,548.47
ARE Pest Control (spray for pests)	\$7.50
Ameritas Life Insurance Corporation (employer's share-retirement)	\$203.45
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$635.77
Butler County Senior Services (deicer & copier paper)	\$17.90
Butler County Clinic (random drug test)	\$31.00
E.F.T.P.S. (employer's share-social security withholding)	\$271.48
Frontier Coop (fuel)	\$680.66
Hartman Auto Repair (oil change & rotate tires)	\$68.88
Indoff Incorporated (bathroom and office supplies)	\$95.35
Northside (car washes)	\$9.00
Radio Time Billing (radio advertising)	\$335.00
The Columbus Telegram (advertising expense)	\$10.40
Wahoo-Waverly-Ashland Newspapers (legal notice to bidders)	<u>\$7.09</u>
TOTAL	\$6,395.70

SENIOR SERVICES PROGRAM FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer: 70%)	\$959.10
US Cellular (cell phone: 70%)	\$61.74
Windstream (phone service: 70%)	\$84.63
Salaries	\$6,492.82
ARE Pest Control (spray for pests)	\$25.00
Ameritas Life Insurance Corporation (employer's share-retirement)	\$400.17
BJ's Hardware (supplies for painting kitchen)	\$11.02
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$1,748.39
Butler County Senior Service (food, kitchen supplies & copier paper)	\$114.05
Cash-Wa Distributing (food, fundraising & paper products)	\$1,246.49
Dale's Food Pride (food & fundraising)	\$190.30
David City Hardware (paint for kitchen)	\$47.99
Didier's Grocery (food & fundraising)	\$140.46
E.F.T.P.S. (employer's share-social security withholding)	\$496.69
Indoff Incorporated (bathroom and office supplies)	\$222.50
Lee Enterprises (newspaper)	\$22.50
Ron Pleskac (paint kitchen & wax floor)	\$360.00
SuperSaver (food, donation and fundraising)	\$230.61
The Columbus Telegram (advertising Winter Brunch, meetings, notices)	\$82.13
The Thompson Co (food, fundraising, supplies & cleaning product)	\$786.56
Zegers Home Center, Inc. (floor tiles for kitchen)	\$13.60



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Diana McDonald (food)	\$40.80
Gerald Steager (supplies)	<u>\$44.65</u>
TOTAL	\$13,822.20

911 WIRELESS SERVICE FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Windstream (Butler County 911)	\$637.26
Salaries	<u>\$8,994.87</u>
TOTAL	\$9,632.13

AG SOCIETY BUILDING FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Butler County Ag Society (Olsson Assoc., B-D Construction, The Clark Enersen)	<u>\$201,980.73</u>
Total	\$201,980.73

911 EMERGENCY SERVICES FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Butler Public Power District (Dwight & Birkel Towers: January)	\$96.28
Butler Public Power District (Dwight & Birkel Towers: February)	\$95.90
Windstream (Butler County 911)	\$746.06
Salaries	\$6,059.64
Ameritas Life Insurance Corporation (employer's share-retirement)	\$948.67
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$3,178.88
Butler Public Power Dist. (911 tower rent)	\$84.00
Connecting Point (wide screen monitor, graphics, speakers, labor etc...)	\$524.95
David City Ace Hardware (various supplies)	\$36.07
E.F.T.P.S. (employer's share-social security withholding)	\$1,146.35
Scott Steager (Notary reimbursement)	<u>\$312.20</u>
TOTAL	\$13,229.00



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