



Butler County Board Minutes



BUTLER COUNTY BOARD OF SUPERVISORS BOARD PROCEEDINGS

March 20, 2017

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 20th day of March, 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, and Gregory A. Janak.
Absent: 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.

Special Designated License/Local Governing Approval

The Butler County Agricultural Society is seeking local governing body approval for a Special Designated Liquor License to be used during the Butler County Fair, July 19-23, 2017. Moved by Steager, seconded by Krafka to approve the request. Upon roll call vote the following voted aye: Steager, Krafka, Slama, Janak, and Mach. The following voted nay: None. Absent: Birkel and Potter. Motion carried.

Supervisor Birkel entered the meeting at 9:04 a.m.

Utility Permit Request

A utility permit request was submitted by Jim Stara. This matter is tabled, pending township approval.

Lease Agreement

A Lease Agreement between Jason Muenchrath and Butler County was presented for the board's consideration. The county will use the premises to stock pile aggregate materials needed by the Butler County Highway Department. Moved by Steager, seconded by Janak to approve the lease agreement and authorize the Chairman to sign. Upon roll call vote the following voted aye: Steager, Janak, Birkel, Slama, Krafka, and Mach. The following voted nay: None. Absent: Potter. Motion carried.

Culvert Resale Policy

Discussion was held pertaining to the policy for the resale of culverts to the townships. It was the consensus of the board, to continue as in the past.

Update on Skull Creek Bridges

Jim Rerucha, Highway Superintendent informed the board that the County Highway Department will be doing maintenance work on the drop structures in Skull Creek.

Purchase of Motor grader

Bids were received on March 6, 2017 for the purchase of a motor grader. The Road and Bridge Committee met to review the bids and inspect the machines. The committee recommends the purchase of the John Deere 772G motor grader, 6 wheel drive from Murphy Tractor & Equipment Company for \$245,000.00, with a trade-in allowance of



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\$52,000.00 for the CAT140G motor grader. Moved by Krafka, seconded by Slama to purchase the John Deere 772G, 6 wheel drive motor grader with standard controls for \$193,000.00. Upon roll call vote the following voted aye: Krafka, Slama, Birkel, Steager, and Mach. The following voted nay: None. Abstaining: Janak. Absent: Potter. Motion carried.

Moved by Slama, seconded by Birkel to enter Board of Equalization at 9:30 a.m. Upon roll call vote the following voted aye: Slama, Birkel, Janak, Steager, Krafka, and Mach. The following voted nay: None. Absent: Potter. Motion carried.

BOARD OF EQUALIZATION (SEE SEPARATE PROCEEDINGS)

Notifications from NDEQ

Notification was received from the State of Nebraska, Department of Environmental Quality, that DNA-Atlas Site Concentrated Animal Feeding Operation has filed an Application for Major Modification. DNA-Atlas Site Concentrated Animal Feeding Operation is located in the SW1/4, Section 3, Township 14 North, Range 4 East.

Notification was received from the State of Nebraska, Department of Environmental Quality, that they have issued a NPDES General Permit for Operations Confining Cattle to Summit Calf Ranch Concentrated Animal Feeding Operation, located in the NW1/4, Section 5, Township 14 North, Range 1 East.

Employee's Accrued Time Report

An amended Employee's Accrued Time Report was presented. The board reviewed the report, and placed it on file.

School Resource Officer

Marcus Siebken, County Sheriff appeared before the board to discuss the creation of a School Resource Officer position. This position would be a uniformed, certified law enforcement officer who would have a presence in the schools in the county, if the school chooses to participate.

Out-of-State Training

Andrew Yost informed the board that he will be attending the IACP Training Conference on Drugs, Alcohol and Impaired Driving, which is being held in National Harbor, Maryland in August.

Unpaid Invoices

Andrew Yost, Detention Center Administrator explained to the board that he had submitted a claim for payment to CBM Managed Services (food service for Detention Center) for 7 unpaid invoices from 2015 and 2016. He was just made aware of the unpaid invoices, and asked that the board approve payment.

Quarterly Report

The Detention Center quarterly report for the period of October 1, 2016 through December 31, 2016 was accepted and placed on file.

Selection of Project Manager/Senior Center Garage Project

Diana McDonald and Diane Kozisek appeared before the board to relay information on the Senior Center Garage Project. The Senior Center Garage Project committee met, and is recommending the firm of Leo A. Daly as project manager. Moved by Slama, seconded by Birkel to approve Leo A. Daly as the project manager. Upon roll call vote the following voted aye: Slama, Birkel, Steager, Krafka, and Mach. The following voted nay: None. Abstaining: Janak. Absent: Potter. Motion carried.

Nebraska Department of Roads Agreement

An agreement between the Nebraska Department of Roads and Butler County for partial funding of the Senior Center Garage Project was presented for the board's consideration. Moved by Janak, seconded by Steager to approve the



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agreement and authorize the Chairman to sign. Upon roll call vote the following voted aye: Janak, Steager, Krafka, Slama, Birkel, and Mach. The following voted nay: None. Absent: Potter. Motion carried.

Resolution 2017 – 05/Public Transit Funding

Resolution 2017 – 05 was presented for the board's consideration. Moved by Janak, seconded by Slama to approve and adopt Resolution 2017 – 05 as presented. Upon roll call vote the following voted aye: Janak, Birkel, Slama, Krafka, Steager, and Mach. The following voted nay: None. Absent: Potter. Motion carried.

**BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA
RESOLUTION NO. 2017 - 05**

WHEREAS, there are federal funds available under Section 5311 of the Federal Transit Act and for the Nebraska Public Transportation Assistance Program, and

WHEREAS, Butler County Public Transit desires to apply for said funds to provide public transportation in Butler County.

NOW, THEREFORE, BE IT RESOLVED, that the Butler County Board of Supervisors hereby instructs the Butler County Public Transit to apply for said funds. Said funds are to be used for the Butler County Public Transit transportation operations in the FY 2017-2018.

Approved and adopted this 20th day of March, 2017.

/s/ David W. Mach
David W. Mach, Chairman

ATTEST:

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

Operating Assistance Application for Public Transit Funding

Diana McDonald, Senior Center Director presented the Operating Assistance Application for Public Transit Funding for the Board's consideration. Moved by Steager, seconded by Birkel to approve the application and authorize the Chairman to sign. Upon roll call vote the following voted aye: Steager, Janak, Birkel, Slama, Krafka, and Mach. The following voted nay: None. Absent: Potter. Motion carried.

Discussion

Diana McDonald informed the board that the Senior Center is in need of a volunteer driver to help with the Busy Wheels.

The Chairman called for a recess at 10:55 a.m., and reconvened the meeting at 10:59 a.m.

Reimbursement of Bailiff Salary and Expense

Julie Reiter, County Attorney explained to the board the Interlocal Agreement between Butler County, Saunders County and Colfax County for the District Court bailiff. The agreement provides for the reimbursement of the salary, benefits and expenses of the bailiff, calculated according to the proportional workload of the various courts. Claims to Saunders County and Barb Willison for reimbursement are included this month.

Lease for County Owned Real Estate

The County Attorney informed the board that the Lease Agreement between Butler County and Kastl Brothers for the real estate located in Section 35, Township 16 North, Range 4 East was executed and mailed to Tim Kastl.

Farmers Mutual of Nebraska Claim



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Farmers Mutual of Nebraska has submitted a claim in the amount of \$13,916.44. Moved by Slama, seconded by Steager to table payment of the Farmers Mutual of Nebraska claim presented. Upon roll call vote the following voted aye: Slama, Krafka, Steager, Janak, Birkel, and Mach. The following voted nay: None. Absent: Potter. Motion carried.

Claims

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

Correspondence

Correspondence for the board was received from:

1. Thank you note from the family of Sharon Hoeft
2. Polk County Clerk-Notice of Public Hearing on proposed amendment to Polk County Zoning Regulations
3. Four Corners Health Department-Annual Community Meeting
4. Blue Valley Community Action Partnership-Meeting agenda, Board proceedings, news articles

Executive Session/Discussion of Pending Litigation

Moved by Slama, seconded by Janak to enter Executive Session at 11:38 a.m., for the purpose of discussing pending litigation. Upon roll call vote the following voted aye: Slama, Birkel, Janak, Steager, Krafka, and Mach. The following voted nay: None. Absent: Potter. Motion carried.

Moved by Birkel, seconded by Steager to exit Executive Session at 11:58 a.m. Upon roll call vote the following voted aye: Birkel, Janak, Steager, Krafka, Slama, and Mach. The following voted nay: None. Absent: Potter. Motion carried.

There being no further business to come before the board, the Chairman adjourned the meeting. The next meeting of the Board of Supervisors will be held on April 3, 2017 at 9:00 a.m.

Vicki L. Truksa
County Clerk

David W. Mach
Chairman

CLAIMS LIST - March, 2017

GENERAL FUND CLAIMS

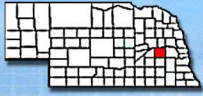
<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water and sewer) Bldg & Grnds, Noxious Weed	\$4,204.01
Spectrum Business (internet) Bldg & Grnds	\$274.94
US Cellular (wireless internet) Noxious Weed	\$57.33
Windstream (phone service) Bldg & Grnds	\$1,321.12
Black Hills Energy (natural gas service) Bldg & Grnds	\$607.98
Black Hills Energy (natural gas service: Detention Center) Bldg & Grnds	\$479.69
Windstream (phone service) Noxious Weed, Extension, County Attorney/Child Support)	\$313.91
Verizon Wireless (cell phones and jet packs) Sheriff, Bldg & Grnds, Noxious Weed	\$349.91
Salaries	\$168,598.91



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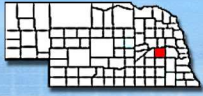
Various	
Aging Partners (cost sharing for Butler County)	\$21,614.00
Misc.	
Accurate Controls Inc. (computer repair for jail doors)	\$673.00
Detention Center	
Heather Allen (Jury Duty)	\$35.00
District Court	
American Bar Association (ABA dues)	\$130.00
County Attorney	
Ameritas Life Insurance Corporation (employer's share-retirement)	\$10,898.80
Various	
BJ's Hardware, Inc. (fan & dryer)	\$845.85
Detention Center, Bldg & Grnds	
Bank of the Valley (incoming wire fee)	\$13.00
Treasurer	
Mary Barta (Jury Duty and mileage)	\$47.84
District Court	
Benes Heating and Air Conditioning, Inc. (changed control board)	\$735.00
Bldg & Grnds	
Gregory Beringer (Jury Duty & mileage)	\$47.84
District Court	
Robert Bierbower (Attorney Fees)	\$1,719.50
Public Defender	
Bob Barker Company, Inc. (jail equipment)	\$761.33
Detention Center	
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$19,028.40
Various	
Robert Bock (Jury Duty & mileage)	\$44.63
District Court	
Cheryl Brandenburgh (Jury Duty & mileage)	\$56.40
District Court	
Butler County Attorney's Office (reimbursement for Petty Cash Fund)	\$58.51
County Attorney	
Butler County Clinic (medical care & contract)	\$2,222.02
Detention Center	
Butler County District Court (fees & stop payment fee)	\$388.00
District Court	
Butler County Extension (2017 herbicide guide)	\$15.00
Noxious Weed	
Butler County Sheriff (fees)	\$178.12
District Court	
Butler County Sheriff: Petty Cash (January & February fees)	\$258.83
Misc.	
CBM Managed Services (Inmate meals-Feb & March 2017)	\$7,804.16
Detention Center	
CBM Managed Services (inmate meals-June, Aug., Sept. 2015 / Feb., March & May 2016)	\$13,430.34
Detention Center	
Cass County Sheriff (fees)	\$17.00
County Attorney	
Chief (uniforms, equipment, custom badge, etc...)	\$723.41
Sheriff	
Don Clark (Mental Health Hearing)	\$190.00



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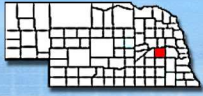
District Court	
Connecting Point (clean up Mal-Ware on computer, mouse) Bldg & Grnds, County Clerk	\$95.99
Consolidated Management (training meals for S. Brown) Sheriff	\$325.07
D-Sign Shop (business cards & envelopes) Sheriff	\$175.00
Dale's Food Pride (jail supplies) Detention Center	\$6.98
Joseph Dalton (Special Prosecutor) Misc.	\$190.00
DAS Central Services (VHF trunked radios, data processing, technology fees) Emergency Mgmt., Misc.	\$149.88
David City Ace Hardware (jail supplies, packing tape, cleaner, mop head, etc...) Detention Center, Sheriff, Bldg & Grnds	\$76.06
David City Discount Pharmacy (meds., scripts & supplies for inmates) Detention Center	\$1,018.50
DHHS Licensure Unit (Med Aide) Detention Center	\$18.00
Didier's Grocery (program supplies) Extension	\$18.78
Jathan Dieckhoff (Jury Duty & mileage) District Court	\$59.08
Digital Ally (wireless microphone for Korthals-replacement) Sheriff	\$395.00
Jane Dobesh (Prior Service Benefit) Misc.	\$16.00
Douglas County Sheriff (Sheriff fees) District Court	\$19.00
E.F.T.P.S. (employer's share-social security withholding) Various	\$12,650.26
Eakes Office Plus (pads, storage boxes, folders, toner, paper, copies & USB's) County Court, County Attorney, County Clerk, Sheriff	\$227.94
Egan Supply Co. (hygiene products for inmates) Detention Center	\$243.52
James M. Egr (Mental Health Hearing) District Court	\$285.00
Egr, Birkel & Wollmer (Attorney Fees) Public Defender	\$1,558.00
Greg Eller (jail doors) Detention Center	\$150.00
FLS (monthly equipment rental) Surveyor	\$205.00
First National Bank Visa (surveillance equipment & conference registration) Sheriff	\$399.00
Frontier Coop (fuel) Bldg & Grnds, Extension, Emergency Mgmt., Sheriff	\$2,192.35
Lucille Fuxa-Cuba (Prior Service Benefit) Misc.	\$10.00
Michael Goldfuss (Jury Duty & mileage) District Court	\$59.08
Leanne Hansen (Jury Duty) District Court	\$35.00



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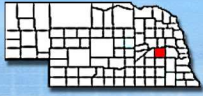
Grace Hoeft (Prior Service Benefit) Misc.	\$103.86
Brad Hoelscher (Jury Duty) District Court	\$35.00
Hometown Leasing (copier leases) County Court, Misc., District Court	\$1,094.30
Marcella Howe (Prior Service Benefit) Misc.	\$16.00
Dave Hopwood (mowing of St Peters & Fair View Cemeteries) Misc.	\$500.00
Indoff Inc. (various office supplies) County Court, County Clerk, Misc., District Court, Assessor	\$888.84
J.F. Ahern Co. (sprinkler inspection) Detention Center	\$170.00
Jackson Services (rugs, mops, towels, etc...) Bldg & Grnds, Detention Center	\$211.92
Luke Jarosz (Jury Duty & mileage) District Court	\$63.89
Jennifer Joakim (Attorney fees) Public Defender	\$3,230.00
Eldeen Kabourek (Prior Service Benefit) Misc.	\$11.00
Katherine Kinnett (Jury Duty & mileage) District Court	\$56.40
Joshua Kirby (Jury Duty & mileage) District Court	\$61.75
Thomas Klein (Attorney fees) Public Defender	\$171.00
Kobza Motors (service, battery check, tire repairs, oil, filters, etc...) Sheriff	\$290.39
Konica Minolta (copies) Sheriff	\$250.20
Terry Kovar (reissue lost check) District Court	\$35.00
Judie Krings (Jury Duty & mileage) District Court	\$45.70
LCA Bank Corporation (radio lease) Detention Center	\$186.74
Lancaster County Sheriff (paper service) County Attorney	\$19.13
Lawsoft, Inc. (CSC 2017 update) County Attorney	\$75.00
Travis Long (Jury Duty & mileage) District Court	\$52.12
Merle Manley (Jury Duty & mileage) District Court	\$51.05
Tina Marroquin (Attorney fees) Public Defender	\$498.75
Ruth McDonald (Jury Duty & mileage) District Court	\$48.91
McGrath / North (Attorney fees) Misc.	\$6,756.00
Greg Meysenburg (Prior Service Benefit)	\$10.00



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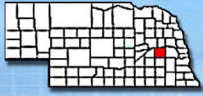
Misc.	
Mid-American Benefits, Inc. (premium & claims)	\$2,152.34
Misc.	
Angela Miller (Jury Duty & mileage)	\$47.84
District Court	
MIPS (microfilming, data processing)	\$2,718.98
County Court, Misc., District Court	
NASCO (incubator & turner)	\$285.78
Extension	
Nebraska Law Enforcement Training Center (graduation certificate: Brown)	\$50.00
Sheriff	
Nebraska Weed Control Assn (spring training)	\$120.00
Noxious Weed	
Roger Nieveen (Jury Duty & mileage)	\$60.68
District Court	
Northside (fuel)	\$494.82
Sheriff, Noxious Weed	
OfficeNet (copier leases & copies)	\$271.61
Treasurer, County Attorney	
Rita Olberding (transcript)	\$67.03
County Court	
Dana Ostman (Jury Duty & mileage)	\$40.89
District Court	
Paper Tiger Shredding (document shredding)	\$85.00
Misc.	
Platte County Court (certified copies)	\$5.50
County Attorney	
Platte County Sheriff (paper service)	\$40.50
County Attorney	
Platte Valley Printing (envelopes)	\$179.99
County Court	
Katie Pleskac (travel expense)	\$118.77
Extension	
Polk County Sheriff's Dept. (subpoena)	\$18.00
County Attorney	
Presto-X (spray for pests)	\$84.63
Bldg & Grnds	
RR Donnelley (gun applications / certificates)	\$82.85
Sheriff	
Ramada Inn-Kearney (conference)	\$140.00
Noxious Weed	
Register Law Office (contract)	\$4,845.00
Public Defender	
Rehmer Auto Parts (vehicle maintenance)	\$4.50
Sheriff	
Michael Riha (Jury Duty & mileage)	\$39.28
District Court	
Becky Romshek (Jury Duty & mileage)	\$47.84
District Court	
Ryan Ruth (Jury Duty)	\$35.00
District Court	
Cindy Sabata (Jury Duty & mileage)	\$51.05
District Court	



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Connie Samek (Jury Duty) District Court	\$35.00
Robert Samek (Jury Duty) District Court	\$35.00
Saunders County Clerk (reimbursement of Bailiff salary-Butler County share) District Court	\$11,262.79
Amy Schmit (Jury Duty & mileage) District Court	\$56.40
Shell Fleet Plus (fuel) Sheriff	\$602.14
Anita Sisco (Jury Duty) District Court	\$35.00
Jason Spatz (Jury Duty & mileage) District Court	\$51.05
State of Nebraska Dept. of Correctional SVCS (safekeeping for prisoner) Detention Center	\$85.46
Superior Glass & Home (mirror, safety backing, seaming charge & supplies) Bldg & Grnds	\$57.33
Swanson Service Corporation (checkbook reconciliation service) Detention Center	\$200.00
Taser International (taser, holster & battery) Sheriff	\$1,094.58
The Columbus Telegram (delinquent tax list, ads, meetings, notices, proceedings) Treasurer, Extension, County Attorney, Misc.	\$904.50
The Thorpe, Inc. (rental) Extension	\$300.00
The Waldinger Corporation (repaired cross connections) Bldg & Grnds	\$1,279.32
Thomson Reuters-West (law library) Misc.	\$4,037.22
Jerold Trouba (Attorney fees) Public Defender	\$1,334.75
Jeffrey Uhl (Jury Duty & mileage) District Court	\$52.12
Waste Connections / Fremont Sanitation (garbage service) Bldg & Grnds	\$123.78
Barb Willison (reimbursement of Bailiff insurance & mileage) District Court	\$340.96
Marjorie Woehrer (Mental Health Hearing) District Court	\$190.00
Benjamin Yates (Jury Duty) District Court	\$35.00
Melanie Zitek (Jury Duty & mileage) District Court	\$67.10
Seth Brown (cell phone) Sheriff	\$30.00
Bill Drozd (cell phone) Sheriff	\$30.00
Korey Goplin (cell phone) Sheriff	\$30.00
Shawn Gray (cell phone) Sheriff	\$30.00
Dillon Hicks (cell phone)	\$30.00



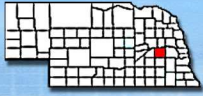
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Sheriff	
Tara Korthals (cell phone)	\$30.00
Sheriff	
Chris Schendt (cell phone)	\$30.00
Sheriff	
Marla Schnell (cell phone)	\$30.00
Sheriff	
Marcus Siebken (cell phone)	\$30.00
Sheriff	
Anthony Whitmore (cell phone)	\$30.00
Sheriff	
Andrew Yost (cell phone)	\$30.00
Detention Center	
Julie Reiter (cell phone)	\$30.00
County Attorney	
Robin Sullivan (cell phone, mileage & office supplies)	\$161.10
Flood Plain Administrator	
Scott Steager (cell phone)	\$30.00
Emergency Mgmt.	
Ken Pelan (mileage)	\$27.82
Bldg & Grnds	
Brian Foral (mileage)	\$134.29
Surveyor	
Nancy Prochaska (meals for Jurors)	\$37.73
District Court	
Crystal Hotovy (mileage)	\$20.01
Treasurer	
Max Birkel (mileage & anti-virus)	<u>\$311.91</u>
Noxious Weed	
TOTAL	\$329,005.46

ROAD FUND CLAIMS

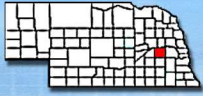
<u>Vendor</u>	<u>Amount of Claim</u>
Constellation NewEnergy (natural gas service)	\$143.43
David City Utilities (electric, water & sewer)	\$1,003.70
Verizon Wireless (wireless internet card)	\$40.01
Black Hills Energy (natural gas service)	\$444.19
Butler Public Power District (electrical service)	\$469.75
Windstream (internet service)	\$105.51
Salaries	\$73,205.46
Ameritas Life Insurance Corporation (employer's share-retirement)	\$4,536.36
Arps (concrete)	\$3,933.00
BJ's Hardware (drill bits, oil mix, bar oil, straps, replace spark plug, etc...)	\$101.76
Bellwood Ampride (fuel)	\$31.24
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$8,741.92
Blue River Repair, Inc. (repair exhaust leaks)	\$284.58
Butler County Clinic, PC (2- drug & alcohol tests)	\$51.00
Butler County Welding Inc. (parts, labor and supplies)	\$466.08
Central Sand & Gravel Company (ice control sand & road gravel)	\$10,388.66
Central Valley Ag (diesel fuel)	\$3,333.72



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Cross Dillon Tire Lincoln (tires & fees, casing returns)	\$331.66
Cubby's Inc. (unleaded gas)	\$30.84
David City Ace Hardware (parts, supplies, tools)	\$153.84
Didier's Grocery (facial tissue)	\$6.39
E.F.T.P.S. (employer's share-social security withholding)	\$5,330.74
Endeavor Auto & Ag Services, LLC (battery)	\$103.08
Environmental Air Technology (filters for smoke eater)	\$77.90
Farmers Cooperative (antifreeze & oil)	\$1,167.00
Fire Guard, Inc. (annual extinguisher inspections)	\$2,640.00
Frontier Cooperative (unleaded gas)	\$85.57
GIS Workshop (Simple Signs & RoweMap support & maintenance)	\$400.00
Grainger (fire extinguisher signs, inside labels for extinguishers)	\$116.25
Heartland Concrete Placement Inc. (pumping 44 cy concrete)	\$720.75
Husker Steel (plate steel)	\$243.00
Indoff Incorporated (time clock ribbon)	\$35.98
Jackson Services Inc. (uniform charges, entry mats)	\$676.88
John Deere Financial (fuel injector cleaner & filters)	\$197.47
Kimball Midwest (nuts, bolts, anti-seize, washers, shrink tube, cable ties, freight)	\$467.07
Kleins Blue River Repair (tools, oil / fuel mix)	\$1,611.93
Kenny Kosch (lease land stock pile)	\$100.00
Krihua fluid power (hydraulic hose & fittings)	\$238.06
Linwood Township (drag roads)	\$2,677.50
Mainelli Wagner & Associates, Inc. (projects under design & under construction)	\$2,025.26
Martin Marietta Materials (crusher runs, road stone)	\$6,723.19
Matheson Tri-Gas Inc. (oxygen & acetylene refill, 4-lens, gloves, welding wire, etc)	\$414.62
Menards (caulk gun & caulk, pliers, silicone caulk)	\$19.29
Midwest Service & Sales Co.(drag blades, serrated blades, culverts/headwalls)	\$28,515.33
Nebraska Salt & Grain Co. (26.4 ton ice control salt)	\$1,511.40
NMC Exchange, LLC (hose, ring, seal, o-ring, regulator, fitting, adapter & pipe)	\$274.68
Northside, Inc. (diesel fuel, inner tube for lawnmower tire)	\$3,461.56
Omaha Slings Inc. (wedge socket, wire rope)	\$2,792.27
Power Plan (turn signal & freight, hydraulic oil)	\$167.75
Reardon Lawn & Garden, Inc. (cap assy, freight)	\$18.20
Rehmers Auto Parts (parts, oil, tools and supplies)	\$608.93
Rerucha Ag and Auto Supply (o-rings, oil absorbent, brake drum, shoe set, etc...)	\$194.93
Sack Lumber (screws & pine board, tempered hardboard, hex bolts, flat washers)	\$65.26
Schmid & Sons (control valve)	\$63.57
Shell Fleet Plus (unleaded gas, diesel fuel)	\$1,120.94
Sunbelt Rentals, Inc. (manlift rental)	\$221.14
Superior Industries, Inc. (teeth holders-cutter head, screen cloth)	\$2,043.58
The Columbus Telegram (NTB for motor grader)	\$15.54
Triple S Service LLC (1st quarter garbage service)	\$135.00
United States Post Office (one roll stamps)	\$49.00
Village of Ulysses (water and sewer service)	\$52.73
Weldon Parts, Inc. (grommet flags)	\$46.16
Jim Novacek (cell phone)	\$30.00
Jim Rerucha (cell phone)	\$30.00
Jerry Dubas (mileage)	\$149.27
Mark Trofholz (mileage)	\$131.08
Jon White (steering wheel cover)	<u>\$16.08</u>



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TOTAL

\$175,589.04

CHILD SUPPORT INCENTIVE FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Salaries	\$921.63
Ameritas Life Insurance Corporation (employer's share-retirement)	\$45.34
E.F.T.P.S. (employer's share-social security withholding)	<u>\$70.50</u>
TOTAL	\$1,037.47

ROD PRESERVATION & MODERNIZATION FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Connecting Point (monitor)	\$149.00
MIPS (Nebraska Deeds Online, microfilming)	<u>\$286.31</u>
TOTAL	\$435.31

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>
NE Health & Human Services (patients in Lincoln, Norfolk & Beatrice)	\$276.00
Region V Systems (EPC)	<u>\$186.00</u>
TOTAL	\$462.00

RURAL TRANSIT SERVICE FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer: 30%)	\$337.82
Windstream (phone: 30%)	\$36.07
US Cellular (cell phone: 30%)	\$26.45
Salaries	\$3,214.67
Ameritas Life Insurance Corporation (employer's share-retirement)	\$193.16
ARE Pest Control (spray for pests: 30%)	\$7.50
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$635.77
Butler County Senior Services (time clock: 30%)	\$7.00
E.F.T.P.S. (employer's share-social security withholding)	\$245.93
Frontier Coop (fuel expense)	\$477.74
Hartman Auto Repair (oil change, rotate tires, replace front brakes, starter,	\$498.95



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etc...)

Lee Enterprises (advertising, notices)	\$41.66
Seward County Independent (advertisement)	\$3.60
Triple S Service (garbage pickup: 30%)	<u>\$32.70</u>

TOTAL **\$5,759.02**

SENIOR SERVICES PROGRAM FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer: 70%)	\$788.24
Windstream (phone: 70%)	\$84.18
US Cellular (cell phone: 70%)	\$61.74
Salaries	\$5,859.69
Ameritas Life Insurance Corporation (employer's share-retirement)	\$357.43
ARE Pest Control (spray for pests: 70%)	\$17.50
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$1,748.39
Butler County Senior Services (food, paper products, fundraising, parking)	\$145.37
Cash-Wa Distributing (food, fundraising, paper products)	\$868.28
Dale's Food Pride (food)	\$46.96
Didier's Grocery (food, fundraising)	\$52.86
E.F.T.P.S. (employer's share-social security withholding)	\$448.25
Lee Enterprises (newspaper expense)	\$28.50
Osborn Sales & Service (50 gallon water heater, labor & misc. parts)	\$650.16
The Columbus Telegram (advertising, notices)	\$125.75
SuperSaver (food, donation & fundraising)	\$372.00
Thompson Co. (food, fundraising, supplies, cleaning products & paper products)	\$1,074.86
Triple S Service (garbage service: 70%)	\$76.30
Diana McDonald (food & mileage)	<u>\$226.95</u>

TOTAL **\$13,033.41**

INHERITANCE TAX FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Connecting Point (Frontier Phone project)	<u>\$2,725.00</u>

TOTAL **\$2,725.00**

911 WIRELESS FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Windstream (Butler County 911)	\$637.07
Salaries	<u>\$7,991.85</u>

TOTAL **\$8,628.92**

AG SOCIETY BUILDING FUND CLAIMS



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**Vendor**

Butler County Ag Society (BD Construction & City of David City)

Amount of Claim\$91,219.05**Total****\$91,219.05****911 EMERGENCY SERVICES FUND CLAIMS****Vendor**

Butler Public Power District (Dwight & Birkel Towers)

Windstream (Butler County 911)

Salaries

Ameritas Life Insurance Corporation (employer's share-retirement)

Blue Cross-Blue Shield (employer's share-health insurance premiums)

Butler Public Power District (911 Tower Rent)

E.F.T.P.S. (employer's share-social security withholding)

Eakes Office Solutions (office supplies)

Nebraska Law Enforcement Training Center (Telecommunication tuition)

Windstream (reissue check from Sept, Oct, Nov, & Dec. of 2015)

Jerry Oborny (uniforms and mileage)

Amount of Claim

\$85.21

\$741.71

\$5,495.44

\$842.89

\$3,178.88

\$84.00

\$1,026.45

\$64.49

\$100.00

\$2,804.03

\$354.83**TOTAL****\$14,777.93**



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