



Butler County Board Minutes



BUTLER COUNTY BOARD OF SUPERVISORS BOARD PROCEEDINGS

April 17, 2017

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 17th day of April, 2017 at the Butler County Courthouse in David City, Nebraska at 9:00 a.m.

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

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.

Utility Permit Request

James L. Stara is requesting permission to construct a tile outlet between Section 19 and Section 20, Township 13 North, Range 2 East. The utility permit request has been approved by the Ulysses Township Board. Moved by Janak, seconded by Potter to approve the utility permit request as presented. Upon roll call vote the following voted aye: Janak, Birkel, Potter, Slama, Steager, and Mach. The following voted nay: None. Absent: Krafka. Motion carried.

Discussion/Shop Building

Jim Rerucha, Highway Superintendent reported that a cost estimate is being sought for the construction of a 100' x 120' shop building.

In discussion, the Highway Superintendent informed the board that he had attended the Employment Seminar sponsored by NIRMA.

Legal Shield/ID Shield

Ann Giebler and Don Mroczek, representing Legal Shield/ID Shield appeared before the board to explain the Legal Shield and ID Shield plans. It was the consensus of the board to allow the products to be offered to the employees.

Decision on Truck Bids

Truck bids were received and opened at the April 3, 2017 board meeting. Moved by Slama, seconded by Janak to table a decision on the truck bids till May 1, 2017 at 9:15 a.m. Upon roll call vote the following voted aye: Slama, Steager, Janak, Birkel, Potter, and Mach. The following voted nay: None. Absent: Krafka. Motion carried.

The Chairman recessed the meeting at 10:08 a.m., and reconvened at 10:13 a.m.

Employee Health Benefit Options

Dennis Maggart and Judd Allen, NACO Benefit Services appeared before the board to discuss the NACO group Blue Cross Blue Shield insurance preliminary renewal rates and changes to the current plan. The final renewal rate will be released later this month. The representatives will come back to the board with the final rates and coverage options, at a future meeting.



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

BOARD OF EQUALIZATION (SEE SEPARATE PROCEEDINGS)

Employee Health Benefit Options

Dan Duren, Benefit Management appeared before the board to discuss possible options for health insurance coverage for the county employees.

Butler County Visitors Promotion Fund/Request for Funds

Michael Rethwisch, Chairman of the Butler County Visitors Committee appeared before the board to present three funding requests that have been reviewed by the committee. All payments from the Butler County Visitors Promotion Fund will require a claim be submitted with receipts attached, showing the items or services purchased.

The Butler County Parade committee is requesting \$750.00 from the Promotion Fund to assist with the cost of supplies, and other expenses related to the parade. The Visitors Committee is recommending \$250.00 to the Butler County Parade. Moved by Steager, seconded by Birkel to approve \$250.00 as recommended. Upon roll call vote the following voted aye: Steager, Janak, Birkel, Potter, Slama, and Mach. The following voted nay: None. Absent: Krafka. Motion carried.

The Butler County ½ Century Bicycle Ride 2 committee is requesting \$1,000.00 from the Promotion Fund to assist with the cost of promotional supplies such as posters, flyers, magnets, additional signage and t-shirts. The Visitors Committee is recommending \$500.00 to the Butler County ½ Century Bicycle Ride 2.

Moved by Janak, seconded by Potter to approve \$500.00 as recommended. Upon roll call vote the following voted aye: Janak, Birkel, Potter, Slama, Steager, and Mach. The following voted nay: None. Absent: Krafka. Motion carried.

Oak Creek Sporting Club is requesting \$500.00 from the Promotion Fund to assist with the cost of promotional flyers for the 2017 Nebraska State Shoot to be held August 5-13, 2017. The Visitors Committee is recommending \$500.00 to Oak Creek Sporting Club. Moved by Janak, seconded by Birkel to approve \$500.00 as recommended. Upon roll call vote the following voted aye: Janak, Birkel, Potter, Slama, Steager, and Mach. The following voted nay: None. Absent: Krafka. Motion carried.

Butler County Senior Center Transit Garage Project

Al Hottovy, Leo A Daly Company appeared before the board to present a Letter of Agreement (for professional services) for the board's consideration. Moved by Janak, seconded by Potter to authorize the Chairman to sign the Letter of Agreement with Leo A Daly Company. Upon roll call vote the following voted aye: Janak, Birkel, Potter, Slama, Steager, and Mach. The following voted nay: None. Absent: Krafka. Motion carried.

Mr. Hottovy presented a preliminary drawing of the garage for the board to review.

Special Designated License

The Village of Ulysses for the Ulysses Recreation Center is seeking local governing body approval for a Special Designated Liquor License to be used for an event scheduled on June 24, 2017 at the Ulysses Recreation Center. Moved by Potter, seconded by Slama to approve the request. Upon roll call vote the following voted aye: Potter, Slama, Steager, Janak, Birkel, and Mach. The following voted nay: None. Absent: Krafka. Motion carried.

Clerk of District Court Fee Report

The Clerk of District Court fee report for the month of March, 2017 was accepted and placed on file.

County Clerk Fee Report



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The County Clerk fee report for the month of March, 2017 was accepted and placed on file.

Expenditures Report

The County Expenditure Report for the period of July 1, 2016 thru March 31, 2017 was presented for the board to review.

Revenue Report

The County Budgeted Revenue Report for the period of July 1, 2016 thru March 31, 2017 was presented for the board to review.

Correspondence

Correspondence was received from the following:

1. Lower Platte North Natural Resources District-Lower Platte River Floodplain Meeting
2. Colfax County Planning Commission-Notice of Public Hearings
3. Blue Valley Community Action Partnership-agenda, proceedings, reports, and news articles

Discussion

Supervisor Slama and Supervisor Steager reported on the meeting that they attended at David City Public Schools in regards to a School Resource Officer. This matter will be discussed at the May 1, 2017 Board of Supervisors meeting, at 10:30 a.m.

Claims

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

The Chairman recessed the meeting at 12:05 p.m., and reconvened at 12:10 p.m.

Executive Session/Landfill Litigation

Moved by Birkel, seconded by Slama to enter Executive Session at 12:15 p.m., for the purpose of discussing the landfill litigation. Upon roll call vote the following voted aye: Birkel, Potter, Slama, Steager, Janak, and Mach. The following voted nay: None. Absent: Krafka. Motion carried.

Moved by Potter, seconded by Slama to exit Executive Session at 12:55 p.m. Upon roll call vote the following voted aye: Potter, Slama, Steager, Janak, Birkel, and Mach. The following voted nay: None. Absent: Krafka. Motion carried.

There being no further business to come before the board, the Chairman adjourned the meeting at 1:00 p.m. The next meeting of the Board of Supervisors will be held on May 1, 2017 at 9:00 a.m.

Vicki L. Truksa
County Clerk

David W. Mach
Chairman

CLAIMS LIST - April, 2017

GENERAL FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer)	\$3,841.69
Noxious Weed, Bldg & Grnds	
Spectrum Business (internet service)	\$274.94
Bldg & Grnds	



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US Cellular (internet service)	\$27.33
Noxious Weed	
Windstream (phone service for courthouse)	\$2,083.93
Bldg & Grnds	
Black Hills Energy (natural gas service for Courthouse & Detention Center)	\$917.63
Bldg & Grnds	
Verizon (cell phones and jetpacks)	\$549.91
Noxious Weed, Bldg & Grnds, Sheriff	
Windstream (phone service, internet service)	\$335.49
County Attorney / Child Support, Extension, Noxious Weed	
Salaries	\$176,624.96
Various	
All Flags, LLC (3 US flags)	\$44.85
Bldg & Grnds	
Ameritas Life Insurance Corporation (employer's share-retirement)	\$11,462.34
Various	
BJ's Hardware (furnace filters, kilz & hot shot)	\$69.64
Bldg & Grnds	
Bank of the Valley (deposit tickets)	\$137.53
Treasurer	
Benes Heating & Air Conditioning, Inc. (replaced fan, added jumper wire, repairs)	\$909.50
Bldg & Grnds	
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$19,028.40
Various	
Bob Barker Company (latex gloves)	\$235.56
Detention	
Butler County Clinic, P.C. (medical care for inmate & nursing contract)	\$2,232.27
Detention	
Butler County Court (uncollectable fees)	\$1,384.80
Misc.	
Butler County District Court (Court fees)	\$468.00
District Court	
Butler County Health Care Center (emergency room for inmate)	\$775.88
Detention	
Butler County Register of Deeds (recording fees)	\$10.00
District Court	
Butler County Sheriff's Department (paper service)	\$492.70
County Attorney, District Court	
Butler County Sheriff: Petty Cash (March fees)	\$261.36
County Court	
Butler County Treasurer (Local matching funds for December 2016)	\$564.00
Misc.	
Butler County Treasurer (2016 real estate taxes)	\$386.42
Misc.	
Carpenter Paper (paper products)	\$251.48
Bldg & Grnds, Detention	
CBM Managed Services (inmate meals)	\$5,945.00
Detention	
CDW Government LLC (booking computer station)	\$686.26
Detention	
Chief Law Enforcement Supply (equipment & clothing)	\$1,115.88
Detention, Sheriff	
Colfax County Court (certified copy)	\$2.25



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County Attorney	
Colfax County Sheriff (paper service)	\$31.50
District Court, County Attorney	
Connecting Point (repairs, hard drive problems)	\$509.00
Detention, County Clerk	
Consolidated Management Co (meals for training)	\$228.21
Sheriff	
Custom Printing (case file envelopes)	\$357.00
Sheriff	
Dale's Food Pride (jail supplies)	\$1.89
Detention	
Joseph E. Dalton (attorney fees)	\$285.00
Public Defender	
DAS State Acctg-Central Finance (data processing, talkgroup logging, trunk radio)	\$198.88
Data Processing, Emergency Management	
David City Ace Hardware (vehicle key duplicates)	\$19.95
Sheriff	
David City Discount Pharmacy (prescriptions and supplies for Inmates)	\$147.35
Detention	
Didier's Grocery (program supplies)	\$50.36
Extension	
Jane M. Dobesh (Prior Service Benefit)	\$16.00
Misc.	
Douglas County Sheriff (Sheriff's fees)	\$8.70
District Court	
E.F.T.P.S. (employer's share-social security withholding)	\$13,264.26
Various	
Eakes Office Solutions (copies, and various office supplies)	\$924.83
County Clerk, Misc., Dist. Court, County Attorney, County Court , Treasurer	
Egr, Birkel & Wollmer (attorney fees)	\$1,310.00
Public Defender	
First National Bank: Visa (training, lodging & equipment)	\$549.88
Sheriff	
FLS (monthly equipment rental)	\$205.00
Surveyor	
Forestry Suppliers, Inc. (first responders med kits)	\$1,171.47
Sheriff	
Frontier Coop (fuel)	\$2,689.73
Extension, Sheriff, Bldg & Grnds, Emergency Management	
Lucille F. Fuxa-Cuba (Prior Service Benefit)	\$10.00
Misc.	
GT Distributors (defense technology)	\$21.94
Sheriff	
Hometown Leasing (copier leases)	\$915.60
County Court, District Court, Misc.	
Marcella M. Howe (Prior Service Benefit)	\$16.00
Misc.	
Angela M. Ickler, RPR (court reporter fees)	\$178.88
Public Defender	
Indoff Incorporated (various office supplies)	\$211.90
County Court, Misc., County Clerk, Assessor	
Jackson Services Inc. (rugs, mops, towels, etc...)	\$211.92
Bldg & Grnds, Detention	



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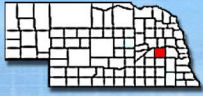
Eldeen Kabourek (Prior Service Benefit) Misc.	\$11.00
Kansas Entomological Society (membership) Extension	\$45.00
Kobza Motors (service, battery, rotate tires) Sheriff	\$168.66
Konica Minolta (copies) Sheriff	\$191.61
Lancaster County Sheriff (Sheriff's fees) County Attorney, District Court	\$38.26
LCA Bank Corporation (radio lease) Detention	\$186.74
McGrath / North (attorney fees on landfill issue) Misc.	\$2,498.00
Greg Meysenburg (Prior Service Benefit) Misc.	\$10.00
Mid-American Benefits, Inc. (premium & claims) Misc.	\$3,646.48
MIPS Inc. (microfilming, data processing) County Court, Data Processing, District Court	\$918.98
Nebraska.Gov (driver transcript) County Attorney	\$4.00
NE Assn. of County Clerks (registration) County Clerk	\$100.00
NACT (registration) Treasurer	\$125.00
Nebraska Auditor of Public Accounts (final bill for audit year ending June 30,2016) Misc.	\$10,378.69
NE County Attorneys Assn. (dues and training seminar) County Attorney	\$907.00
Northside, Inc. (fuel & propane) Noxious Weed: \$413.65, Sheriff: \$428.99	\$842.64
Office Net (quarterly service) Treasurer	\$67.50
Paper Tiger Shredding (document shredding) Misc.	\$60.00
C. Jo Petersen (digital evidence and re-broadcast) County Court	\$390.00
Platte County Sheriff (Sheriff's fees) District Court, County Attorney	\$62.18
Katelyn Pleskac (mileage) Extension	\$117.70
Polacek Construction (8 shelves) County Clerk	\$55.00
Presto-X (spray for pests) Bldg & Grnds	\$85.90
Ramada Inn-Kearney (lodging) Noxious Weed	\$146.00
Region V Services (Butler Counties quarterly participation) Misc.	\$3,695.75
Register Law Office (contract) Public Defender	\$4,845.00
Rehmer Auto Parts (telescoping mirror)	\$6.78



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Sheriff	
Rerucha Ag and Auto Supply (batteries)	\$188.20
Bldg & Grnds	
Saunders County Court (certified copy)	\$3.75
County Attorney	
Shaffer Communications (Kenwood battery)	\$147.00
Emergency Management	
Shell Fleet Plus (fuel)	\$518.80
Sheriff	
Sioux County Sheriff (Sheriff's fees)	\$71.16
District Court	
SE County Officials Assn. (Dist. Meeting)	\$100.00
Treasurer, Assessor, Noxious Weed	
Stop Inn Speedee Mart (car washes)	\$13.00
Sheriff	
Superior Glass & Home Improvement (windshield repairs)	\$80.00
Sheriff	
Superior Glass & Home Improvement (broken window/glass in Jail)	\$1,039.80
Misc.	
Swanson Service Corporation (checkbook reconciliation)	\$800.00
Detention	
The Columbus Telegram(Sheriff's sale, notices, meetings, claims, foreclosure, etc)	\$467.23
Sheriff, Misc., County Attorney	
Thomson Reuters-West (information & library charges)	\$3,623.36
Misc.	
Ultra Graphics (envelopes)	\$257.32
Treasurer	
University of Nebraska-Lincoln (4-H Educator Salary 3rd & 4th quarter)	\$14,141.55
Extension	
Waste Management / Fremont Sanitation (garbage service)	\$123.78
Bldg & Grnds	
911 Custom (rechargeable flashlight, KDH Defender vests and carrier)	\$1,830.49
Detention, Sheriff	
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 & fuel)	\$70.27
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	



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Andrew Yost (cell phone) Detention Center	\$30.00
Julie Reiter (cell phone) County Attorney	\$30.00
Robin Sullivan (cell phone & mileage) Flood Plain Administrator	\$54.61
Scott Steager (cell phone) Emergency Mgmt.	\$30.00
Nancy Prochaska (postage) District Court	\$21.20
Brian J. Foral (mileage) Surveyor	\$89.35
Karey Adamy (mileage) Treasurer	\$63.13
Crystal Hotovy (mileage) Treasurer	\$23.55
William Kreitman (meals) Detention Center	\$41.95
Max Birkel (mileage) Noxious Weed	<u>\$155.15</u>
TOTAL	\$308,543.77

ROAD FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Constellation NewEnergy-Gas Division, LLC (natural gas service)	\$89.05
David City Utilities (electric, water & sewer)	\$707.51
Verizon Wireless (hotspot internet service)	\$40.01
Windstream (internet service)	\$118.90
Motor Fuels Division (1st quarter Fuel Tax 2017)	\$1,369.00
NE Association of County Engineers (registration)	\$110.00
Black Hills Energy (natural gas service)	\$293.01
Salaries	\$89,864.98
Ameritas Life Insurance Corporation (employer's share-retirement)	\$5,660.93
BJ's Hardware, Inc. (supplies)	\$15.27
Benes Service (plate, bolts, yoke)	\$411.06
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$8,741.92
Bone Creek Township (road maintenance)	\$5,068.13
Butler County Welding (steel, road counters, nuts, bolts, washer, links, etc...)	\$411.62
Central Valley Ag (diesel fuel)	\$1,543.85
Crane Sales & Service (annual crane inspection, mileage & supplies)	\$885.00
Cubby's Inc. (unleaded gas)	\$29.89
David City Ace Hardware (parts, supplies and tools)	\$390.43
David City Discount Pharmacy (card)	\$3.59
E.F.T.P.S. (employer's share-social security withholding)	\$6,605.21
Eldon's Body & Paint (repair LH headland mounting panel & labor)	\$60.83
E-Rigging (polypropylene rope & freight)	\$200.54
Farmer's Cooperative (2-blue gard grease x 40 pks)	\$187.88
FireGuard (fire extinguisher inspections & new)	\$622.25
Frontier Coop (280 gal diesel fuel)	\$520.52
Indoff Inc. (pens)	\$18.99



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Jackson Services, Inc. (employee uniforms & entry mats)	\$675.88
J & J diesel service, Inc. (repair electrical issues)	\$943.00
Jim Hawk Truck Trailers Inc. (repair lift axle, parts, shop supplies, fees, labor)	\$1,191.28
John Deere Financial (fuel conditioner)	\$149.43
Kenny Kosch (lease of plot of ground for rip-rap stock pile)	\$100.00
Logan Contractors, Inc. (crack sealing tar blocks)	\$5,079.75
Martin Marietta Materials (crusher run)	\$453.18
Matheson Tri-Gas, Inc. (acetylene tank refill, electrode holders, tank refills, etc...)	\$302.02
Menards (air compressor, pipe fittings, valve batteries, hose clamps, etc...)	\$508.87
Midwest Messenger (NTB semi ad)	\$105.00
Midwest Service & Sales Co. (culverts, white barricade tape, signs, blocks)	\$1,652.56
Jason Muenchrath (rental of 6 lots in Ulysses to stockpile gravel)	\$250.00
Nice Kars-Kenny Kovar (repair / replace transmission)	\$1,362.65
Northside, Inc. (diesel fuel, unleaded gas, tires & repairs)	\$18,633.80
Occupational Health Services (drug collection & screening)	\$66.00
Omaha Slings, Inc. (chains & load testing of chains)	\$591.75
O'Reilly Automotive Inc. (booster cables, rocker switches, Either starting fluid)	\$67.96
Pinnacle Training Solutions Inc. (rigging & signal training, mobile crane training)	\$1,663.00
Power Plan (belt, repair injector, injector nozzle, flood lamp, signal light)	\$2,707.16
QC Supply (quick links)	\$15.54
RDO Truck Centers (pump, dipstick, hood latch)	\$64.35
Rehmer Auto Parts (parts, tools and supplies)	\$729.17
Road Builders (cover, screws, wire, strap, hydraulic oil)	\$1,207.71
Sack Lumber (treated lumber, screws)	\$90.99
SE County Officials Assn. (registraiton fee-district meeting)	\$25.00
Shell Fleet Plus (unleaded gas)	\$1,403.59
The Columbus Telegram (help wanted ad)	\$62.74
Tighten Fastener & Supply Inc. (tie wire twister, cutoff wheels, tap & die set)	\$359.16
Village of Brainard (electric and water service)	\$67.25
Village of Ulysses (water & sewer service)	\$52.73
Jim Novacek (cell phone & postage)	\$33.84
Jim Rerucha (cell phone)	\$30.00
Jerry Dubas (mileage)	\$187.79
Steve Topil (mileage)	<u>\$59.92</u>

TOTAL **\$164,863.44**

CHILD SUPPORT INCENTIVE FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Salaries	\$935.13
Ameritas Life Insurance Corporation (employer's share-retirement)	\$46.25
E.F.T.P.S. (employer's share-social security withholding)	<u>\$71.54</u>

TOTAL **\$1,052.92**

ROD PRESERVATION FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
MIPS (Nebraska Deeds On Line & microfilming)	<u>\$286.31</u>



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TOTAL

\$286.31

RELIEF/MEDICAL FUND CLAIMS

Vendor

Amount of Claim

Butler County Health Care Center (General Assistance)

\$450.00

TOTAL

\$450.00

RURAL TRANSIT SERVICE FUND CLAIMS

Vendor

Amount of Claim

David City Utilities (electric, water & sewer: 30%)

\$258.13

US Cellular (cell phone: 30%)

\$26.45

Windstream (phone service: 30%)

\$35.71

Salaries

\$3,347.62

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

\$195.96

ARE Pest Control (spray for pests)

\$7.50

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

\$635.77

Butler County Senior Services (car wash)

\$8.00

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

\$256.09

Frontier Coop (fuel)

\$514.55

Hartman Auto Repair (replace caliper, rotors & brake caliers & pads)

\$895.87

Indoff Incorporated (office supplies)

\$8.69

The Columbus Telegram (notices)

\$13.52

TOTAL

\$6,203.86

SENIOR SERVICES PROGRAM FUND CLAIMS

Vendor

Amount of Claim

David City Utilities (electric, water & sewer: 70%)

\$602.31

US Cellular (cell phone: 70%)

\$61.74

Windstream (phone service: 70%)

\$83.32

Salaries

\$6,668.75

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

\$412.39

ARE Pest Control (spray for pests)

\$17.50

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

\$1,748.39

Butler County Senior Services (food, kitchen supplies, fundraising, cleaning, etc..)

\$316.43

Cash-Wa Distributing (food, fundraising expense & paper products)

\$1,017.23

Didier's Grocery (food and fundraising expense)

\$134.56

Dale's Food Pride (food and fundraising expense)

\$146.37

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

\$510.18

Indoff Incorporated (office supplies)

\$20.28

Kment Refrigeration (parts & labor to replace compressor & evaporator)

\$1,130.38

Lee Enterprises (newspaper expense)

\$24.75

Superior Glass & Home Improvements LLC (building repairs)

\$1,050.00

SuperSaver (food, donation expense & fundraising expense)

\$412.90

The Columbus Telegram (advertising & notices)

\$56.10

The Thompson Co. (food, fundraising, supplies, cleaning products, paper

\$2,049.87



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product)

Diane Kozisek (mileage)	\$66.88
Diana McDonald (food & mileage)	\$158.59
Rebecca Wood (mileage)	\$66.88

TOTAL **\$16,755.80**

INHERITANCE TAX FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Connecting Point (labor/Frontier Phone Project)	\$850.00
Connecting Point (printing problems related to phone project in Extension Office)	\$384.99
Leo A Daly (west & south parking lot improvements: professional services)	\$10,000.00

TOTAL **\$11,234.99**

911 WIRELESS FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Windstream (Butler County 911)	\$637.82

TOTAL **\$637.82**

AG SOCIETY BUILDING FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Butler County Ag Society (Olsson Assoc., B-D Const., Clark Enersen Partners)	\$194,498.01

Total **\$194,498.01**

911 EMERGENCY SERVICES FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Butler Public Power District (Dwight & Birkel Towers)	\$88.65
Windstream (Butler County 911)	\$1,179.82
Salaries	\$13,482.82
Ameritas Life Insurance Corporation (employer's share-retirement)	\$842.60
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)	\$1,026.12
Indoff Incorporated (disinfecting wipes)	\$50.97
Page My Cell (dispatch to text: one year service)	\$2,750.00

TOTAL **\$22,683.86**



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