



Butler County Board Minutes



BUTLER COUNTY BOARD OF SUPERVISORS

June 19, 2017

A meeting of the Board of Supervisors of Butler County, Nebraska was held on the 19th day of June, 2017 at the Butler County Courthouse in David City, Nebraska at 9:00 a.m.

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

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 that the minutes from the previous meeting shall stand approved as presented.

Permit to Construct Utilities on County Right-of-Way Request

A permit to construct utilities on county right-of-way was submitted by Eagle Communication to install fiber cable between Rising City and Highway 15 south of Schuyler. Moved by Slama, seconded by Krafska to approve the permit as presented. Upon roll call vote the following voted aye: Slama, Krafska, Steager, Janak, Potter, and Mach. The following voted nay: None. Absent: Birkel. Motion carried.

Bids-Pavement Painting

Moved by Janak, seconded by Steager to set the date and time of July 17, 2017 at 9:30 a.m. to accept bids to pavement painting on the Brainard-Dwight road. Upon roll call vote the following voted aye: Janak, Steager, Krafska, Slama, Potter and Mach. The following voted nay: None. Absent: Birkel. Motion carried.

Discussion

Supervisor Potter initiated discussion on the issue of erosion around a culvert. The Highway Superintendent will check on this, and maintenance will be done if needed.

Butler County Driveway Policy

Moved by Krafska, seconded by Potter to approve and adopt the Butler County Driveway Policy. Upon roll call vote the following voted aye: Krafska, Slama, Potter, Janak, Steager, and Mach. The following voted nay: None. Absent: Birkel. Motion carried.

Appointment of Highway Superintendent

Moved by Krafska, seconded by Slama to appoint Jim Rerucha as Highway Superintendent for the period of July 1, 2017 through June 30, 2018. Upon roll call vote the following voted aye: Krafska, Slama, Potter, Janak, Steager, and Mach. The following voted nay: None. Absent: Birkel. Motion carried.

Bids (Bridge Steel, Culverts, Gravel)

Bids were received and considered from the following:

Bridge Steel-



Butler County Board Minutes



Midwest Service and Sales Company

Schuyler, NE

Gravel-

Marxsen Sand & Gravel

Schuyler, NE

Dale R. Johnson Ent., Inc.

Columbus, NE

Central Sand & Gravel

Columbus, NE

Kroeger Sand & Gravel

Schuyler, NE

Culverts-

Ace/Eaton Metals

Kearney, NE

Midwest Service and Sales Co.

Schuyler, NE

Contech Engineered Solutions, LLC

Wahoo, NE

Metal Culverts, Inc.

Jefferson City, MO

All bids submitted will be reviewed by the Highway Superintendent, who will return at 11:15 a.m., with recommendations.

Food Bank of Lincoln

Representatives of the Food Bank of Lincoln appeared before the board to share information on the 16 county area that they serve. In 2016, 76,505 pounds of food, or 63,754 meals, were distributed in Butler County via the Food Bank of Lincoln's efforts. They reported an estimated 900 out of 8,256 people (10.9%) who live in Butler County are food insecure. The food bank conducts monthly mobile food distributions at the David City Auditorium.

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

BOARD OF EQUALIZATION (SEE SEPARATE MINUTES)

The Chairman recessed the meeting at 10:45 a.m., and reconvened at 10:55 a.m.

Veterans Service Committee

Donald Prochaska, Chairman of the Veterans Service Committee appeared before the board to discuss the salary for the Veterans Service Officer. Dean Kriz, Veterans Service Officer will be retiring and the committee is in the process of seeking an individual to fill that position. It was discussed that the salary will be set at an hourly rate. The budget for the 2017-2018 fiscal year will need to reflect additional costs associated with the training and certification of the new officer. It was the consensus of the board to approve the hourly rate to be set at \$20.19.

Floodplain Issue

Robin Sullivan, Floodplain Administrator and Jim Rerucha, Highway Superintendent appeared before the board to relay information on the proposed entrance driveway at the Butler County Landfill. The proposed site is located in a designated floodplain area. Information was relayed to the Board by the Floodplain Administrator as to the requirements to comply with the Floodplain Ordinance. The Floodplain Administrator has also been in contact with representatives of the Butler County Landfill.

Award Bids for Gravel, Culverts, and Steel

Jim Rerucha, Highway Superintendent recommended that the board accept all gravel bids, taking into consideration price, proximity, and availability. Moved by Steager, seconded by Krafka to accept all gravel bids based on proximity and price. Upon roll call vote the following voted aye: Steager, Krafka, Slama, Potter, Janak, and Mach. The following voted nay: None. Absent: Birkel. Motion carried.



Butler County Board Minutes



The Highway Superintendent recommended that the board accept bids for culverts from Ace/Eaton Metals, Midwest Service and Sales Co., and Contech Engineered Solutions, LLC, based on availability and proximity. Moved by Janak, seconded by Potter to accept the culvert bids from Ace/Eaton Metals, Midwest Service and Sales Co., and Contech Engineered Solutions, LLC, based on price and availability. Upon roll call vote the following voted aye: Janak, Potter, Slama, Krafka, Steager, and Mach. The following voted nay: None. Absent: Birkel. Motion carried.

Moved by Slama, seconded by Krafka to accept the steel bid from Midwest Service and Sales Co. Upon roll call vote the following voted aye: Slama, Krafka, Steager, Janak, Potter, and Mach. The following voted nay: None. Absent: Birkel. Motion carried.

Recognition of Road Department Employees

Two Road Department employees were presented plaques in recognition of years worked. Larry Aldrich is retiring on June 30, 2017 and has worked for the Road Department since July 1, 1989. Frank Prochaska was honored for 25 years of service.

Claims

Moved by Slama, seconded by Krafka to approve for payment the claims as presented, except deny payment of claim from Mitel Cloud Services in the amount of \$593.48. Upon roll call vote the following voted aye: Slama, Krafka, Steager, Janak, Potter, and Mach. The following voted nay: None. Absent: Birkel. Motion carried.

Resolution 2017 - 17

Resolution 2017-17 was presented for the board’s consideration. Moved by Janak, seconded by Steager to approve and adopt Resolution 2017-17 as presented. Upon roll call vote the following voted aye: Janak, Steager, Krafka, Slama, Potter, and Mach. The following voted nay: None. Absent: Birkel. Motion carried.

RESOLUTION 2017 – 17

WHEREAS, during the Fiscal Year of July 1, 2016, to June 30, 2017, Butler County Board of Supervisors purchased personal property which has not been delivered to Butler County, and

WHEREAS, the County has sufficient funds in the Road/Bridge Fund to pay for these purchases, and

WHEREAS, the County Board wishes to pay for these purchases out of this years’ budget, and

WHEREAS, Section 23-135 of the Revised Statutes of the State of Nebraska states, “A County Board may by resolution approve the payment for a particular piece of personal property prior to the receipt of such property by the County”.

NOW, THEREFORE, BE IT RESOLVED by the Butler County Board of Supervisors, that the County Clerk be hereby empowered and directed to make checks payable as follows:

Scotwood Industries	\$ 24,581.00	For Magnesium Chloride
Midwest Services and Sales Co.	\$142,523.80	For Bridge & Various Steel
Murphy Tractor	\$193,000.00	For 772G Maintainer
Wick’s Trucks	\$ 97,088.00	For Western Star Semi Tractor

Dated this 19th day of June, 2017.

/s/ David W. Mach
David W. Mach, Chairman
Butler County Board of Supervisors

ATTEST:
Vicki L. Truksa



Butler County Board Minutes



Vicki L. Truksa, County Clerk

Resolution 2017 – 18

Resolution 2017 – 18 was presented for the board's consideration. Moved by Slama, seconded by Potter to approve and adopt Resolution 2017 – 18 as presented. Upon roll call vote the following voted aye: Slama, Potter, Janak, Steager, Krafka, and Mach. The following voted nay: None. Absent: Birkel. Motion carried.

**BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA
RESOLUTION NO. 2017 – 18**

WHEREAS, the Butler County Board of Supervisors has determined that it is in the best interest of the County for funds to be set aside for the purchase of equipment and vehicles that require specific funding, and

WHEREAS, the Ag Extension Agent Department will be required to set aside and maintain funds for the future purchase of equipment, and

WHEREAS, said funds, in order to be maintained for the future purchase, must be transferred from the General Fund (Ag Extension Agent Department) to the Equipment Sinking Fund.

NOW, THEREFORE, BE IT RESOLVED, by the Butler County Board of Supervisors that the Butler County Treasurer be hereby directed to transfer \$4,000.00 from the General Fund to the Equipment Sinking Fund.

Dated this 19th day of June, 2017.

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

ATTEST:

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

Resolution 2017 – 19

Resolution 2017 – 19 was presented for the board's consideration. Moved by Steager, seconded by Krafka to approve and adopt Resolution 2017 – 19 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.

**BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA
RESOLUTION NO. 2017 – 19**

WHEREAS, the Butler County Board of Supervisors has determined that it is in the best interest of the County for funds to be set aside for the purchase of equipment and vehicles that require specific funding, and

WHEREAS, the Noxious Weed Department will be required to set aside and maintain funds for the future purchase of equipment, and

WHEREAS, said funds, in order to be maintained for the future purchase, must be transferred from the General Fund (Noxious Weed Department) to the Equipment Sinking Fund.

NOW, THEREFORE, BE IT RESOLVED, by the Butler County Board of Supervisors that the Butler County Treasurer be hereby directed to transfer \$5,000.00 from the General Fund to the Equipment Sinking Fund.

Dated this 19th day of June, 2017.

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

ATTEST:



Butler County Board Minutes



/s/ Vicki L. Truksa

Vicki L. Truksa, County Clerk

Resolution 2017 – 20

Resolution 2017 – 20 was presented for the board’s consideration. Moved by Janak, seconded by Slama to approve and adopt Resolution 2017 – 20 as presented. Upon roll call vote the following voted aye: Janak, Potter, Slama, Krafka, and Mach. The following voted nay: None. Abstaining: Steager. Absent: Birkel. Motion carried.

**BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA
RESOLUTION NO. 2017 – 20**

WHEREAS, Butler County, Nebraska (“Butler County”) provides a public safety answering point (“PSAP”) which receives 911 service calls and either dispatches emergency services or relays calls to the appropriate public service agency, and

WHEREAS, the Nebraska Public Service Commission, pursuant to the Enhanced Wireless 911 Services Act, has set a surcharge to be collected by wireless carriers and paid by their wireless customers to help fund certain costs of E-911 Wireless, and

WHEREAS, Butler County receives a portion of the surcharge funds from the Nebraska Public Service Commission, and is allowed to save or set aside up to 75% of the funds received for future equipment/software purchases and upgrades, and

WHEREAS, for the fiscal year 2015-2016 all funds received were deposited into the 911 Wireless Service Fund,

WHEREAS, Butler County is allowed to set aside funds in the amount of \$7,849.72, amount remaining from fiscal year 2015-2016 for future equipment/software purchases and upgrades.

NOW, THEREFORE, BE IT RESOLVED, by the Butler County Board of Supervisors that the Butler County Treasurer be hereby directed to transfer \$7,849.72 from the 911 Wireless Service Fund to the 911 Wireless Service Holding Fund.

Dated this 19th day of June, 2017.

/s/ David W. Mach

David W. Mach, Chairman

ATTEST:

/s/ Vicki L. Truksa

Vicki L. Truksa, County Clerk

Resolution 2017 – 21

Resolution 2017 – 21 was presented for the board’s consideration. Moved by Krafka, seconded by Potter to approve and adopt Resolution 2017 – 21 as presented. Upon roll call vote the following voted aye: Krafka, Slama, Potter, Janak, and Mach. The following voted nay: None. Abstaining: Steager. Absent: Birkel. Motion carried.

**BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA
RESOLUTION NO. 2017 – 21**

WHEREAS, the Butler County Board of Supervisors has determined that it is in the best interest of the County for funds to be set aside for the purchase of communication equipment that requires specific funding, and

WHEREAS, the 911 Emergency Services department will be required to set aside and maintain funds for the future purchase of communication equipment, and



Butler County Board Minutes



WHEREAS, said funds, in order to be maintained for the future purchase, must be transferred from the 911 Emergency Services Fund to the Communication Equipment Sinking Fund.

NOW, THEREFORE, BE IT RESOLVED, by the Butler County Board of Supervisors that the Butler County Treasurer be hereby directed to transfer \$30,000.00 from the 911 Emergency Services Fund to the Communication Equipment Sinking Fund.

Dated this 19th day of June, 2017.

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

ATTEST:

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

Resolution 2017 – 22

Resolution 2017 – 22 was presented for the board's consideration. Moved by Potter, seconded by Krafka to approve and adopt Resolution 2017 – 22 as presented. Upon roll call vote the following voted aye: Potter, Slama, Krafka, Steager, Janak, and Mach. The following voted nay: None. Absent: Birkel. Motion carried.

BOARD OF SUPERVISORS BUTLER COUNTY, NEBRASKA RESOLUTION NO. 2017 - 22

WHEREAS, on June 5, 2017, the Butler County Sheriff's Office purchased an APX 8000 All Band Portable Radio from Motorola Solutions for the cost of \$5,646.20; and

WHEREAS, on June 1, 2017, the Butler County Sheriff's Office purchased a Gun Range Building from Mid-America Structures for the cost of \$4,995.00; and

WHEREAS, the County Sheriff has sufficient funds in their budget to pay for the equipment and building; and

WHEREAS, Motorola Solutions and Mid-America Structures have informed the County Sheriff, that delivery of the equipment and building will not be made for several weeks from the date of the order; and

WHEREAS, the County Sheriff, wishes to pay for the equipment and building out of this year's budget; and

WHEREAS, Section 23-135 of the Revised Statutes of the State of Nebraska states, "A County Board may by resolution approve the payment of a particular piece of personal property prior to the receipt of such property by the County".

NOW, THEREFORE, BE IT RESOLVED by the Butler County Board of Supervisors, that the County Clerk be hereby empowered and directed to make a check payable to Motorola Solutions in the amount of \$5,646.20, and to Mid-America Structures in the amount of \$4,995.00 for payment of the equipment and building.

Dated this 19th day of June, 2017.

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

ATTEST:

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



Butler County Board Minutes



Resolution 2017 – 23

Resolution 2017 – 23 was presented for the board’s consideration. Moved by Slama, seconded by Janak to approve and adopt Resolution 2017 – 23 as presented. Upon roll call vote the following voted aye: Slama, Potter, Janak, Steager, Krafka, and Mach. The following voted nay: None. Absent: Birkel. Motion carried.

**BOARD OF SUPERVISORS
BUTLER COUNTY, NEBRASKA
RESOLUTION NO. 2017 – 23**

WHEREAS, the Butler County Board of Supervisors has determined that it is in the best interest of the County for funds to be set aside for the purchase of equipment and vehicles that require specific funding, and

WHEREAS, the County Sheriff will be required to set aside and maintain funds for the future purchase of equipment, and

WHEREAS, said funds, in order to be maintained for the future purchase, must be transferred from the General Fund (County Sheriff) to the Equipment Sinking Fund.

NOW, THEREFORE, BE IT RESOLVED, by the Butler County Board of Supervisors that the Butler County Treasurer be hereby directed to transfer \$10,000.00 from the General Fund to the Equipment Sinking Fund.

Dated this 19th day of June, 2017.

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

ATTEST:

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

Agreement-Lancaster County Youth Services Center

An agreement with the Lancaster County Youth Services Center for juvenile detention services was presented for the board’s consideration. Following discussion, it was the consensus of the board not to renew the agreement.

The Chairman recessed the meeting at 12:15 p.m., for lunch. The meeting was reconvened at 1:00 p.m.

Supervisor Krafka was excused from the meeting.

Executive Session-Annual Employee Evaluation

Moved by Potter, seconded by Slama to enter Executive Session at 1:00 p.m., for the purpose of conducting the annual employee evaluation for Jim Rerucha. Upon roll call vote the following voted aye: Potter, Slama, Steager, Janak, and Mach. The following voted nay: None. Absent: Birkel and Krafka. Motion carried.

Moved by Janak, seconded by Steager to exit Executive Session at 2:15 p.m. Upon roll call vote the following voted aye: Janak, Steager, Slama, Potter, and Mach. The following voted nay: None. Absent: Birkel and Krafka. Motion carried.

Amended Payment in Lieu of Medical Insurance Policy

This matter is tabled till the next meeting.

Budget Increase for 2017-2018



Butler County Board Minutes



Discussion was held on the budget increase for the 2017-2018 fiscal year budget. It was the consensus of the board to allow a 2% employee increase, and a 2% budget increase.

State of Nebraska, Department of Environmental Quality

Notification was received from the State of Nebraska, Department of Environmental Quality of a Modified Phased Construction and Operating Permit being issued to DNA-Atlas Site Concentrated Animal Feeding Operation, located in the SW1/4, Section 3, Township 14 North, Range 4 East.

Public Defender Contract

A contract between Butler County and Bryan C. Meismer for Public Defender services was presented for the board's consideration. The contract is for the period of July 1, 2017 through June 30, 2019. Moved by Steager, seconded by Janak to approve the contract for the period of July 1, 2017 through June 30, 2019. Upon roll call vote the following voted aye: Steager, Janak, Potter, Slama, and Mach. The following voted nay: None. Absent: Birkel and Krafka. Motion carried.

Discussion

Supervisor Potter initiated discussion on the township form of government.

Correspondence

Correspondence was received from the following:

1. Blue Valley Community Action Partnership-meeting agenda, meeting minutes, news articles

Executive Session-Butler County Landfill Litigation

Moved by Potter, seconded by Steager to enter Executive Session at 3:25 p.m. for the purpose of discussing the Butler County Landfill litigation. Upon roll call vote the following voted aye: Potter, Janak, Steager, and Mach. The following voted nay: Slama. Absent: Birkel and Krafka. Motion carried.

Moved by Potter, seconded by Janak to exit Executive Session at 3:45 p.m. Upon roll call vote the following voted aye: Potter, Janak, Steager, Slama, and Mach. The following voted nay: None. Absent: Birkel and Krafka. Motion carried.

There being no further business to come before the board, the Chairman adjourned the meeting at 3:48 p.m. The next meeting will be July 3, 2017 at 9:00 a.m.

Vicki L. Truksa
County Clerk

David W. Mach
Chairman

CLAIMS LIST - June, 2017

GENERAL FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Black Hills Energy (natural gas service)	\$430.53
David City Utilities (electric, water & sewer)	\$4,578.38
NACO (workshop registration)	\$100.00
Pitney Bowes (refill on postal meter)	\$5,000.00
US Cellular (wireless internet)	\$27.34
Windstream (internet service)	\$105.54
Black Hills Energy (natural gas service)	\$219.24
Windstream (phone service)	\$2,299.42
Windstream (phone service)	\$342.67
Verizon Wireless (voice, data & cell phones)	\$550.01
Salaries	\$183,132.10



Butler County Board Minutes



Debra A. Adamy (Jury Duty)	\$42.49
Ameritas Life Insurance Corporation (employer share-retirement)	\$11,921.75
Greg Aschoff (reface cabinets in office)	\$1,946.77
Axon (taser)	\$1,391.68
Jennifer L. Ayers (Jury Duty)	\$51.05
BJ's Hardware, Inc. (supplies)	\$234.28
Bob Barker Company, Inc. (uniforms & supplies)	\$772.75
Gina M. Barlean (Jury Duty)	\$39.28
Barone Security Solutions (replaced (2) 12V & 4AH)	\$64.00
Bear Graphics (5 reams of recording paper)	\$394.54
Benes Heating & Air Conditioning (replace compressor in heat pump)	\$1,300.00
Big Red Printing (2500 printed window envelopes)	\$227.45
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$19,028.40
Bomgaars (equipment repair)	\$151.86
Curtis J. Bouc (Jury Duty)	\$61.75
Roberta J. Burgess (Jury Duty)	\$35.00
Butler County Clinic, P.C. (medical care)	\$2,267.09
Butler County District Court (Court fees)	\$168.00
Butler County Sheriff's Dept. (paper service)	\$36.50
Butler County Sheriff: Petty Cash (May 2017 fees)	\$175.85
Butler County Treasurer (title for 2017 H&H trailer & Local Match Funds Transit)	\$731.00
Carpenter Paper Company (paper products)	\$269.21
CBM Managed Services (Inmate meals)	\$8,501.29
Liliana Chavez (interpreting)	\$160.00
CDW (2 toughbook laptop)	\$9,000.00
Centec Cast Metal Products (4 flag holders & 4 cemetery markers)	\$247.39
Chermok Funeral Home (autopsy transport)	\$125.00
Katarina I. Chermok (Jury Duty)	\$35.00
Chief Law Enforcement Supply (uniforms, radio holder)	\$880.38
Columbus Custom Embroidery (work shirt embroidery)	\$32.10
Columbus Community Hospital (emergency room)	\$568.00
Connecting Point (wireless keyboard/mouse, replace server & monitor for door)	\$3,071.95
Consolidated Management (training-meals)	\$12.68
Diane Courtright (janitorial supplies & kitchen supplies)	\$169.55
Craftmaster Hardware (replacement lock)	\$279.64
Creative Product Sourcing, Inc. (DARE t-shirts)	\$212.55
Matthew M. Croghan (Jury Duty)	\$35.00
Sheila M. Czarnick (Jury Duty)	\$35.00
D-Sign Shop (business cards)	\$15.00
Dale's Food Pride (program supplies)	\$3.00
DAS State OCIO (VHF trunk, talk groups & VPN3, data processing)	\$198.88
David City Ace Hardware (supplies, command hooks, janitorial supplies)	\$70.56
David City Discount Pharmacy (meds & supplies for Inmates)	\$288.86
Derby Industries (replacement shower curtains)	\$822.57
Des Moines Stamp (stamps)	\$372.00
DHHS Licensure Unit (med aide)	\$18.00
Jane M. Dobesh (Prior Service Benefit)	\$16.00
Dugan Printing (tax receipts & valuation change notices)	\$1,104.50
E.F.T.P.S. (employer's share-social security withholding)	\$13,762.06
Eakes Office Solutions (various supplies, chair, copies, copy machine, etc.)	\$4,587.94
Egan Supply Co. (kitchen cleaning supplies)	\$317.50
Egr, Birkel & Wollmer (Attorney Fees)	\$2,745.50
FLS LLC (equipment rental)	\$205.00



Butler County Board Minutes



Electronic Engineering (equipment for cruiser & 1 radio trans. troubleshooting)	\$5,101.00
Electronic Engineering (Inmate transport cage for van)	\$664.00
Endeavor Auto & Ag Services LLC (tire repair)	\$18.75
First National Bank: Visa (tourniquets, magazines & flight tickets)	\$607.66
First National Bank: Visa (jail supplies / restraints)	\$114.71
Frontier Coop (fuel)	\$3,051.89
Frontier Coop (fuel)	\$31.63
Frontier Coop (fuel)	\$192.27
Frontier Coop (fuel)	\$352.60
Frontier Coop (fuel)	\$31.70
Lucille F. Fuxa-Cuba (Prior Service Benefit)	\$10.00
Galls (reverse flag patches)	\$43.91
Gemplers (disposable coveralls & safety glasses)	\$121.74
GIS Workshop (yearly maintenance support)	\$1,890.00
Great Plains Rifle Works (ammo)	\$780.00
Kent Groteluschen (snow plow for Polaris)	\$2,000.00
Hartman Auto Repair (recharge air conditioner etc...replace strut arm, service,	\$669.84
Helena Chemical Company (Perspective, Trycera, Hardball, Ground Zero)	\$2,803.10
Sharon A. Hilger (Jury Duty)	\$38.21
Hockenbergs (kitchen supplies)	\$38.42
Holiday Inn-Kearney (lodging)	\$209.90
Hometown Leasing (copier leases)	\$915.60
Marcella Howe (Prior Service Benefit)	\$16.00
Independent (2 ads)	\$46.40
Indoff Incorporated (various supplies, copy paper, fire proof cabinet, etc...)	\$5,515.39
J.F. Ahern Co. (sprinkler inspection)	\$170.00
Jack's Uniforms & Equipment (cargo pant)	\$94.94
Jackson Services (rugs, mops, towels, etc...)	\$211.92
Ronald J. Jakub (Jury Duty)	\$45.70
Jennifer Joakim (Attorney fees)	\$1,187.50
Gayln A. Johnson (Jury Duty)	\$48.91
Eldeen Kabourek (Prior Service)	\$11.00
Lori J. Kallenbach (Jury Duty)	\$55.33
Kobza Motors Inc. (service & align pickup, rotate tires, brake inspection, etc...)	\$564.07
Konica Minolta (copies)	\$204.76
Lancaster County Sheriff (paper service)	\$21.38
Thomas H. Luedtke (Inmate dental care)	\$281.00
Tina Marroquin (Attorney fees)	\$380.00
McGrath / North (Attorney fees / Landfill)	\$6,864.00
Menards (shop supplies)	\$26.86
Greg Meysenburg (Prior Service Benefit)	\$10.00
Rebecca M. Micek (Jury Duty)	\$45.70
Mid-American Benefits, Inc. (premium & claims)	\$3,870.56
Mid-America Structures (gun range building)	\$4,995.00
Midwest Sales & Service (white HIP numbers)	\$20.00
MIPS (microfilming, data processing, scanner lease, survey books bound, etc...)	\$2,374.46
Matthew F. Moravec (Jury Duty)	\$37.14
Motorola (portable radio)	\$5,646.20
NACO (workshop registration & membership dues)	\$2,450.37
Nebraska Law Enforcement Training Center (training tuition)	\$350.00
Nebraska Methodist Hospital (emergency room)	\$350.00
Nebraska Title Company (title search-County Yards)	\$125.00
Sky Louis Joseph Nickolite (Jury Duty)	\$37.14



Butler County Board Minutes



NIRMA (CPR / AED manuals & renewal billing)	\$91,225.00
Northside (fuel)	\$186.75
Northside (fuel & car washes)	\$225.11
Andrew Oborny (Jury Duty)	\$35.00
OfficeNet (lease on copier & copies)	\$179.23
OSDI (evidence locker & trim kits)	\$5,480.00
Paladin Services (paper service)	\$31.20
Paper Tiger Shredding (document shredding)	\$60.00
PFC Products Inc. (marriage license folder bells)	\$123.66
Platte County Court (certified copy)	\$3.75
Platte County Sheriff (paper service)	\$59.00
Katie Pleskac (mileage)	\$85.60
Plunkett's Pest Control, Inc. (spray for pests)	\$75.00
Catherine M. Pohl (Jury Duty)	\$45.70
Monica K. Polivka (Jury Duty)	\$47.84
Polk County News LLC (3 ads)	\$49.20
Poster Compliance Center (1-year compliance plan renewal-1/3 share)	\$69.00
Diane M. Prochaska (Jury Duty)	\$51.05
Joshua W. Rathman (Jury Duty)	\$59.08
Register Law Office (contract)	\$4,845.00
Rehmer Auto Parts (windshield wipers & bulb)	\$45.55
Michael Rethwisch (storage unit & mileage)	\$766.36
Daniel L. Riha (Jury Duty)	\$40.35
Adam T. Root (Jury Duty)	\$35.00
Nadine A. Sabata (Jury Duty)	\$44.10
Trevor J. Scoville (Jury Duty)	\$35.00
Secretary of State (177 NAC copies)	\$80.00
Trey Semrad (Jury Duty)	\$61.75
Sentrixx (rebuild door server system)	\$2,320.40
Shell Fleet Plus (fuel)	\$617.17
Soarin Group LLC (May and June support)	\$448.00
Stalker Radar (dual radar)	\$1,895.00
Elizabeth E. Stara (Jury Duty)	\$35.00
Stop Inn Speedee Mart (car washes)	\$15.00
Swanson Service Corporation (checkbook reconciliation)	\$200.00
The Columbus Telegram (ads, notices, minutes, proceedings, closures, etc...)	\$1,961.59
The Thorpe, Inc. (rental expense)	\$300.00
Thomson Reuters-West (information & law library charges)	\$3,909.59
Ultra Graphics (envelopes)	\$207.86
Union County Sheriff (paper service)	\$24.60
University of Nebraska-Lincoln (ShoWorks Fair management software)	\$225.00
University of Nebraska-Lincoln (Front door forum)	\$75.00
Gary A. Vandenberg (Jury Duty)	\$35.00
Wahoo-Waverly-Ashland Newspaper (ad)	\$100.68
Wal-Mart (jail supplies)	\$983.47
Waste Connections / Fremont Sanitation (garbage service)	\$123.78
Michael A. Williams (Jury Duty)	\$35.00
Barb Willison (mileage)	\$35.31
Woods & Aitken (employee handbook)	\$713.00
Woolsey Electric (new ballast, rewiring lights)	\$957.70
Cynthia R. Yound (Jury Duty)	\$35.00
Cynthia J. Zimmer (Jury Duty)	\$51.05
Seth Brown (cell phone)	\$30.00



Butler County Board Minutes



Bill Drozd (cell phone)	\$30.00
Korey Goplin (cell phone)	\$30.00
Shawn Gray (cell phone)	\$30.00
Dillon Hicks (cell phone)	\$30.00
Tara Korthals (cell phone)	\$30.00
Chris Schendt (cell phone)	\$30.00
Marla Schnell (cell phone)	\$30.00
Marcus Siebken (cell phone)	\$30.00
Anthony Whitmore (cell phone)	\$30.00
Andrew Yost (cell phone)	\$30.00
Julie Reiter (cell phone)	\$30.00
Robin Sullivan (cell phone)	\$30.00
Scott Steager (cell phone)	\$30.00
Vicki Truksa (microfilm retrieval fee)	\$5.00
David Mach (mileage)	\$165.85
Karey Adamy (mileage)	\$127.33
Crystal Hotovy (mileage)	\$23.56
Vickie Donoghue (meal & camera)	\$279.68
Sarah Strizek (meal)	\$7.65
Brian J. Foral (mileage & aluminum disks)	\$178.61
Max Birkel (HP instant ink & mileage)	\$59.94
Linda Vandenberg (patches)	\$92.00
Karli Shalon (uniform)	<u>\$119.99</u>
TOTAL	\$462,560.58

ROAD FUND

Vendor

Amount of Claim

Black Hills Energy (natural gas service)	\$181.02
Constellation NewEnergy (natural gas service)	\$8.12
David City Utilities (electric, water & sewer)	\$420.66
Verizon Wireless (internet hotspot)	\$40.01
Black Hills Energy (natural gas service)	\$118.44
Butler Public Power District (electric service)	\$806.94
Windstream (internet service)	\$105.54
Salaries	\$93,350.66
Ameritas Life Insurance Corporation (employers share-retirement)	\$5,779.88
Arps Gravel & Concrete, Inc. (concrete & part load charge)	\$396.00
BJ's Hardware (weed block, cable ties, pipe fitting, fan blade & freight)	\$59.96
Benes Service (add fluid to brakes)	\$158.45
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$7,947.20
Bomgaars (perforated pipe, & couplers)	\$307.95
Butler County Welding (parts & supplies)	\$518.28
Central Parts & Machine (truck belts)	\$34.90
Central Sand & Gravel (road gravel)	\$6,438.14
Central Valley Ag (diesel fuel)	\$948.28
Cornhusker Irrigation (strobe light)	\$106.64
Cubby's Inc. (unleaded gas)	\$27.59
David City Ace Hardware (tools and supplies)	\$288.13
David City Discount Pharmacy (box of envelopes)	\$1.49
David City Home Improvement (material & labor to install new fence)	\$4,125.00



Butler County Board Minutes



Didier's Grocery (broom, soap, paper products)	\$16.64
E.F.T.P.S. (Employer's share-social security withholding)	\$6,875.73
Frontier Cooperative (unleaded gas & diesel fuel)	\$573.68
Gamma Scientific Inc. (service & repair of retroreflectometer)	\$775.00
Homan Ag Repair (repair AC)	\$1,795.90
Indoff Incorporated (staples, envelopes)	\$23.48
Island Supply Welding (10 lbs stouy rod)	\$100.00
Jackson Services Inc. (employee uniforms, entry mats)	\$836.93
J&J Diesel Services Inc. (repair clutch, repair fan drive)	\$3,088.12
John Deere Financial (O-ring & filters)	\$103.50
Kenny Kosch (rental of ground for rip-rap storage)	\$100.00
K-Hill Signal Company (4-wee counters repaired)	\$275.64
Lawson Products (bolts & flat washers, nuts)	\$94.20
Martin Marietta Materials (crusher run)	\$828.50
Matheson Tri-Gas Inc. (oxygen tank refills, contact tips, torch hose, tank rentals)	\$224.60
Midwest Service & Sales Co. (culvert, blades, flagging material)	\$13,974.00
Mine Safety & Health Administration (gravel pit violations)	\$522.00
Murphy Tractor & Equipment (motorgrader as per bid accepted)	\$193,000.00
NIRMA (worker's compensation insurance premium)	\$58,641.00
NMC (carbide bits, repairs, service contracts, air hose)	\$4,091.22
Northside, Inc. (unleaded gas, diesel fuel)	\$13,941.62
Poster compliance Center (1-year compliance plan renewal: 1/3)	\$69.00
Power Plan (rear view mirrors)	\$283.19
RDO Truck Centers (spring clip & freight, flat glass)	\$45.17
Rehmer Auto Parts (parts, tools, supplies)	\$589.54
Rerucha Ag & Auto Supply (hyd. hose & fittings, oil absorbent)	\$102.14
Scotwood Industries (95% of total magnesium chloride for dust control)	\$24,581.00
Shell (unleaded gas)	\$1,059.16
Spitz Foundry, Inc. (suction, discharge hose, clamps, gasket)	\$2,722.00
Stara Earthmoving Inc. (PVC pipe, elbows, riser, cap)	\$370.00
Sunbelt Rentals, Inc. (2 day rental sweeper-skid loader, 3 day rental of air tamper)	\$430.20
Superior Glass & Home Improvements (replace windshield & 2 window glass)	\$572.50
Tighton Fastener & Supply Inc. (2-bessy clamps, 1 wire twister)	\$189.64
Todco Barricade Company (paint striping)	\$3,960.00
Tractor Supply Credit Plan (20 gallon air compressor)	\$349.99
Triple S Service (2nd quarter garbage service)	\$135.00
Village of Brainard (electrical and water service)	\$118.93
Village of Ulysses (water and sewer service)	\$59.42
Warrick Tread Service (trailer tread)	\$304.04
Weldon Parts Inc. (air bags, relined shoes, brake hardware kit, lift kit, cam shaft)	\$1,752.62
Wick's Trucks (Western Star Semi Tractor)	\$97,088.00
Jim Novacek (cell phone & CDL)	\$61.00
Jim Rerucha (cell phone)	\$30.00
Mark Trofholz (mileage)	\$159.43
Jim Mally (step key)	\$8.35
Midwest Service & Sales Co. (bridge steel bid)	\$142,523.80

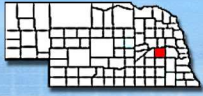
TOTAL

\$699,615.16

CHILD SUPPORT INCENTIVE FUND

Vendor

Amount of Claim



Butler County Board Minutes



Salaries	\$783.25
Ameritas Life Insurance Corporation (employer's share-retirement)	\$35.99
E.F.T.P.S. (employer's share-social security withholding)	<u>\$59.92</u>
TOTAL	\$879.16

VISITOR'S PROMOTION FUND

<u>Vendor</u>	<u>Amount of Claim</u>
D-Sign Shop (signs for Parade)	<u>\$50.53</u>
TOTAL	\$50.53

ROD PRESERVATION FUND

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

RELIEF/MEDICAL FUND

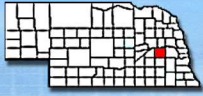
<u>Vendor</u>	<u>Amount of Claim</u>
Butler County Health Care Center (General Assistance for (2) months)	<u>\$900.00</u>
TOTAL	\$900.00

INSTITUTION FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Nebraska Health & Human Services (patients in Norfolk, Beatrice & Lincoln)	\$453.00
Region V Systems (EPC patient-April 30th-May 2nd)	<u>\$382.00</u>
TOTAL	\$835.00

RURAL TRANSIT SERVICE FUND

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer: 30%)	\$166.77
US Cellular (cell phone service: 30%)	\$26.47
Windstream (phone service: 30%)	\$35.78
Salaries	\$3,362.74
Ameritas Life Insurance Corporation (employer's share-retirement)	\$192.45
ARE Pest Control (spray for pests: 30%)	\$15.00
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$635.77
Butler County Senior Services (postage, NATP membership, step stools, supplies)	\$279.15
E.F.T.P.S. (employer's share-social security withholding)	\$257.23
Frontier Cooperative (fuel)	\$582.39



Butler County Board Minutes



Poster Compliance Center (compliance posters)	\$20.70
Triple S Service (garbage service)	<u>\$32.70</u>
TOTAL	\$5,607.15

SENIOR SERVICES PROGRAM FUND

<u>Vendor</u>	<u>Amount of Claim</u>
David City Utilities (electric, water & sewer: 70%)	\$379.79
US Cellular (cell phone service: 70%)	\$61.79
Windstream (phone service: 70%)	\$83.51
Salaries (employer's share-retirement)	\$6,575.22
Ameritas Life Insurance Corporation (employer's share-retirement)	\$410.08
ARE Pest Control (spray for pests)	\$35.00
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$1,748.39
Butler County Chamber of Commerce (advertising)	\$50.00
Butler County Senior Services (postage, cleaning products, office supplies)	\$94.18
Cash-Wa Distributing (food, fundraising & paper products)	\$1,368.39
Dale's Food Pride (food and fundraising expenses)	\$132.24
Danko Emergency Equipment (One best CPR Heartstart adult smart pads)	\$81.51
Didier's Grocery (food & fundraising)	\$94.28
E.F.T.P.S. (employer's share-social security withholding)	\$502.36
Lee Enterprises (newspaper expense)	\$17.25
Menards (cleaning supplies & food)	\$28.07
Poster Compliance Center (compliance posters)	\$48.30
SuperSaver (food, donation expense, fundraising expense)	\$189.57
The Thompson Co. (food, cleaning products & paper products)	\$927.68
Triple S Service (garbage service)	\$76.30
Diana McDonald (food, cleaning products, kitchen supplies & mileage)	<u>\$67.84</u>
TOTAL	\$12,971.75

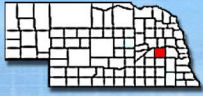
SENIOR SERVICES SAVINGS FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Leo A Daly (professional services for Transit garage project thru May 10th)	<u>\$21,000.00</u>
TOTAL	\$21,000.00

INHERITANCE TAX FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Connecting Point (2-HP EliteDesk, 2-wireless keyboard & mouse, 6' displayport,	\$1,864.93
Woolsey Electric (installing TV in Supervisor room for projection)	<u>\$280.49</u>
TOTAL	\$2,145.42

911 WIRELESS FUND



Butler County Board Minutes



<u>Vendor</u>	<u>Amount of Claim</u>
Windstream (Butler County 911)	\$629.13
GIS Workshop (yearly maintenance support)	\$3,360.00
Wahltek Inc. (Nexlog 740)	\$11,606.40
TOTAL	\$15,595.53

AG SOCIETY BUILDING FUND

<u>Vendor</u>	<u>Amount of Claim</u>
Butler County Ag Society (Olsson Associates, B-D Construction & Clark Enersen)	\$207,595.32
Total	\$207,595.32

911 EMERGENCY SERVICES FUND CLAIMS

<u>Vendor</u>	<u>Amount of Claim</u>
Butler Public Power District (Dwight & Birkel Towers)	\$76.25
Windstream (Butler County 911)	\$755.06
Salaries	\$15,427.02
Ameritas Life Insurance Corporation (employer's share-retirement)	\$973.83
Blue Cross-Blue Shield (employer's share-health insurance premiums)	\$3,178.88
Butler Public Power District (911 tower rent)	\$84.00
AS Central Services (Teletype)	\$5,376.00
E.F.T.P.S. (employer's share-social security withholding)	\$1,174.85
Indoff Incorporated (office supplies)	\$39.94
Wahltek (Nexlog 740)	\$6,528.60
TOTAL	\$33,614.43



Butler County Board Minutes





Butler County Board Minutes





Butler County Board Minutes

